

From: Langdon, Robert <RLangdon@scsengineers.com>
Sent: Tuesday, April 20, 2021 5:50 PM
To: Koepke, Cynthia L - DNR
Cc: Ronda Dolphin
Subject: DERF Change Order 11 - Site Investigation, Classic Cleaners, BRRTS No. 02-13-368525
Attachments: CO_11_Linking Spreadsheet.pdf
Follow Up Flag: Follow up
Flag Status: Completed

Hi Cindy, I've attached a linking spreadsheet for DERF Change Order 11 for Classic Cleaners. The Change Order covers additional closure scope performed following submittal of our April 30, 2020 case closure request including:

- Multiple communications with WDNR, including emails, calls, and client conference call with WDNR.
- Evaluation of potential emerging contaminants, including PFAS.
- Updating and re-submittal of the case closure request (2/1/21)
- Follow-up communication with WDNR and additional changes to closure documentation including review of sub-slab vapor mitigation system documentation, verification of source property legal information, and communications concerning off-site property legal documentation.
- Revisions to figures to identify parcel ID numbers, off-site property boundaries, and structural impediments.

The Change Order also includes costs for monitoring well abandonments including SCS and drilling contractor costs for coordinating access with property owners, sealing monitoring wells, and transmitting abandonment documentation to WDNR.

Assumptions:

- WDNR will not require individual property deeds, CSMs, off-site property notification letters or any additional information related to the condominium complex property located 4001 Monona Drive.
- WDNR will not require further revisions to the existing vapor mitigation system documentation submitted with prior closure documentation.
- Off-site property owners allow access and monitoring wells can be located for abandonment during a single mobilization.

Please contact me at 608-212-3995 if you have any questions concerning this Change Order request.

Thank you,
Rob

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Site Name: Classic Cleaners (SCS Project No. 25211232.51)

BRRTS #: 02-13-368525

Type of Action: Site Investigation

Dry Cleaner Environmental Response Program

TASKS	BUDGET							INVOICES				Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks	
	Bid / Budgeted Amount	7/24//2006 CO#1	7/24//2006 CO#2	10/11/2018 CO#7	12/18//2019 CO#9	CO#11	INSERT	Total Approved Budget	Previous Claims (If applicable)	SCS 1/31/2021 0397150	SCS 2/28/2021 0399123			Total Invoiced Costs
Consultant Costs														
Task	\$ -						\$ -	\$ -				\$ -	\$ -	Task % Complete
Site Investigation	\$ 19,458.00	\$ 23,500.00	\$ 5,150.00	\$ 8,500.00				\$ 56,608.00	\$ 47,100.20			\$ -	\$ 9,507.80	100
Case Closure					\$ 7,200.00	\$ 4,500.00		\$ 11,700.00	\$ 10,121.50	\$ 2,343.50	\$ 908.00	\$ 3,251.50	\$ (1,673.00)	90
Monitoring Well Abandonments						\$ 2,500.00		\$ 2,500.00				\$ -	\$ 2,500.00	0
<i>Consultant Cost Total</i>	\$ 19,458.00	\$ 23,500.00	\$ 5,150.00	\$ 8,500.00	\$ 7,200.00	\$ 7,000.00	\$ -	\$ 70,808.00	\$ 57,221.70			\$ 3,251.50	\$ 10,334.80	
Sub-Contractor Costs														
Service	\$ -						\$ -	\$ -				\$ -	\$ -	
Laboratory Contractor	\$ 3,012.00	\$ 3,200.00	\$ 900.00					\$ 7,112.00	\$ 5,591.12			\$ -	\$ 1,520.88	
Drilling Contractor	\$ 6,379.00	\$ 2,700.00	\$ 2,600.00			\$ 1,900.00		\$ 13,579.00	\$ 10,238.50			\$ -	\$ 3,340.50	
Utility Locate Contractor	\$ 120.00	\$ 300.00						\$ 420.00	\$ 293.75			\$ -	\$ 126.25	
Waste Disposal Contractor	\$ 1,625.00	\$ 3,000.00	\$ 1,000.00					\$ 5,625.00	\$ 1,389.00			\$ -	\$ 4,236.00	
City Access Permit	\$ 310.00							\$ 310.00				\$ -	\$ 310.00	
<i>Sub-Contractor Cost Total</i>	\$ 11,446.00	\$ 9,200.00	\$ 4,500.00	\$ -	\$ -	\$ 1,900.00	\$ -	\$ 27,046.00	\$ 17,512.37			\$ -	\$ 9,533.63	
DERF ELIGIBLE SUB-TOTALS	\$ 30,904.00	\$ 32,700.00	\$ 9,650.00	\$ 8,500.00	\$ 7,200.00	\$ 8,900.00	\$ -	\$ 97,854.00	\$ 74,734.07	\$ 2,343.50	\$ 908.00	\$ 3,251.50	\$ 19,868.43	

Non-DERF Eligible Expenses														
Outside scope												\$ -		
Claim Prep												\$ -		
<i>Non-DERF Cost Total</i>								\$ -	\$ -	\$ -	\$ -	\$ -		
INVOICE GRAND TOTAL								\$ 74,734.07	\$ 2,343.50	\$ 908.00	\$ 3,251.50			

Check Numbers