

## Foellmi, Thomas J - DNR

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**From:** Koepke, Cynthia L - DNR  
**Sent:** Thursday, April 22, 2021 2:52 PM  
**To:** Ronda Dolphin  
**Cc:** Chancellor, Sandra D - DNR; Langdon, Robert  
**Subject:** APPROVAL: 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:** Flagged

Dear Ms. Dolphin,

Your proposed Change Order 11 is approved. SCS Engineers submitted this change order request on your behalf to the Department of Natural Resources by email on April 20, 2021.

The Change Order covers additional closure scope performed following submittal of our April 30, 2020 case closure request including:

- Multiple communications with DNR, including emails, calls, and client conference call with DNR.
- Evaluation of potential emerging contaminants, including PFAS.
- Updating and re-submittal of the case closure request (2/1/21)
- Follow-up communication with DNR 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 costs for coordinating access with property owners, sealing monitoring wells, and transmitting abandonment documentation to DNR.

The cost approved for this change order is \$8900 (\$7000 for consulting and \$1900 for sub-contractors) as shown in the attached linking spreadsheet prepared by SCS.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the Wis. Admin. Code NR 700 series.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program (DERP). Reimbursement is contingent upon availability of funding and a final determination regarding the eligibility of costs at the time of claim review.

If you have any questions regarding the content of this letter, please do not hesitate to contact me.

**We are committed to service excellence.**

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

**Cindy Koepke, P.G.**

[she/her/hers]  
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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	
<b>DERF ELIGIBLE SUB-TOTALS</b>	<b>\$ 30,904.00</b>	<b>\$ 32,700.00</b>	<b>\$ 9,650.00</b>	<b>\$ 8,500.00</b>	<b>\$ 7,200.00</b>	<b>\$ 8,900.00</b>	<b>\$ -</b>	<b>\$ 97,854.00</b>	<b>\$ 74,734.07</b>	<b>\$ 2,343.50</b>	<b>\$ 908.00</b>	<b>\$ 3,251.50</b>	<b>\$ 19,868.43</b>	

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

**Check Numbers**