

Mylotta, Pamela A - DNR

From: Nancy Hirlemann [nhirlemann@thesigmagroup.com]
Sent: Monday, October 27, 2008 2:29 PM
To: Mylotta, Pamela A - DNR
Cc: Steffes, Jillian - DNR
Subject: Re: Master Dry Cleaners DERF Claim

Pam:

In regards to your information request please note the following.

This claim is only for the work from the original scope and cost estimate, approved July 23, 2007. It does not include any costs from the change order approved March 18, 2008.

However, there are costs covered by the original scope that have not been submitted. Two more rounds of groundwater monitoring will be included in the next claim and will be indicated as such for the claim/site reviewer. (One round has been completed in September, and one round has yet to be done.)

This correspondence will be saved and submitted with the next claim.

A copy of the Key Environmental report will be sent out to your attention at the MLK Drive office (unless you specify otherwise).

Thank you for your questions - they have helped me keep on track with this project.

Anything else - please let me know.

Nancy

----- Original Message -----

From: "Pamela A - DNR Mylotta" <Pamela.Mylotta@Wisconsin.gov>
To: nhirlemann@thesigmagroup.com
Cc: "Jillian - DNR Steffes" <Jillian.Steffes@Wisconsin.gov>
Sent: Monday, October 27, 2008 1:07:00 PM GMT -06:00 US/Canada Central
Subject: Master Dry Cleaners DERF Claim

Hi Nancy,

Just wanted to formalize the request for more information regarding the DERF reimbursement claim you submitted for the Master Dry Cleaner site (02-41-545142) on August 15, 2008. We need:

1. An e-mail project status update, indicating that the claim is only for work from the original scope and cost estimate, approved July 23, 2007, and does not include any costs from the change order approved March 18, 2008. Also indicate whether any tasks from the original scope have not been completed (yet to be done and billed).

2. This one I didn't mention in the phone call we just had, but I may have mentioned previously. We need the Key Engineering report regarding the pre-discovery costs. I did not see it in the file. Strictly, this report should have been sent to all the DERF bidders for it to qualify as "pre-discovery", so let me know if it was.

Thanks.

Pamela A. Mylotta
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Service Center

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