



January 27, 2016

Mr. Tom Shipshock
Master Dry Cleaners
W27 N7236 Glacier Pass
Hartland, WI 53209

Subject: Additional Site Investigation Scope-of-Work Plan, Remedial Action Change Order #1 for Master Dry Cleaners 6326 West Bluemound Road Wauwatosa, WI

FID: 241398630
BRRTS: 02-41-545142

Dear Mr. Shipshock:

On January 25, 2016, the Wisconsin Department of Natural Resources ("the Department") received from Fehr Graham Engineering & Environmental (Fehr) an additional Scope-of-Work (SOW) plan for the Master Dry Cleaners located at the above described address. The proposed remedial action SOW consists of:

Task 0: Project Management
Task A: Removal of Dry Cleaning Equipment (not eligible for DERF)
Task B: Geoprobe Borings Inside Building
Task C: Subslab Vapor Chemistry Sampling and Analysis
Task D: Removal of Indoor Floor Drain and Supplemental Chemical Treatment
Task E: Vapor Mitigation System

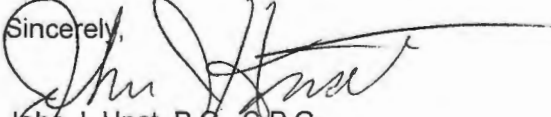
It is understood by the Department that Task A, removal of the dry cleaning equipment and chemicals, is work that will be completed by the property owner and is not eligible for DERF reimbursement. The Department has reviewed the proposal and approves this remedial action SOW.

Total cost for this additional SOW is \$22,510.50, bringing the total cost of the project = \$90,012.00

\$90,012.00 Jst
12/22/16

Attached is the signed Change Order dated January 19, 2016.

The Department appreciates the actions you have taken to investigate and remediate the contamination at this site. If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644. Please refer to the FID number at the top of this letter in any future correspondence. Future correspondence should be sent directly to me at the above address.

Sincerely,

John J. Hnat, P.G., C.P.G.
Project Manager/Hydrogeologist
Southeast Region
Remediation and Redevelopment

Attachment: Remedial Action Change Order #1: January 19, 2016

C: Jennifer Feyerherm – WDNR Madison
Kendrick Ebbott – Fehr Graham
Donald Gallo – Whyte, Hirschboeck, Dudek, S.C.
WDNR SER Files

REMEDIAL ACTION CHANGE ORDER # 1: January 19, 2016
 Master Cleaners, Wauwatosa, WI, BRRS # 02-41-545142

ITEM DESCRIPTION	Unit Price	Quantity	Units	Total Addl Cost	Prior Appvd Cost	Total Cost
ADDITIONAL REQUESTED SERVICES						
CONSULTANT SERVICES						
Task 0: Project Management (3 years)	See Table 1			1300	3,120.00	4,420.00
Task A: Removal Dry Clean Machine and Chemicals	Not Eligible			0	0.00	0.00
Task B: Geoprobe Borings Inside Bldg	See Table 1			1685	0.00	1,685.00
Task C: Subslab Vapor Sample and Analysis	See Table 1			1765	0.00	1,765.00
Task D Floor Drain Removal, Chem Treat Sub-Bldg	See Table 1			2390	0.00	2,390.00
Task E Vapor Mit System and Documntation	See Table 1			1460	0.00	1,460.00
Task 1: RA Report, WPDES Permit, Notifications, Access Agrmnt				0	5,280.00	5,280.00
Task 2: PreInj Baseline GW Sampling (18 wells) Indoor Util Locate				0	3,087.00	3,087.00
Task 3 Injection				0	10,760.00	10,760.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor				0	3,431.00	3,431.00
Task 5 Inj Doc Report				0	2,880.00	2,880.00
Task 6: GW Monitoring 6 events at 12 wells				0	8,718.00	8,718.00
Task 7 GW Monitor Status				0	\$ 4,140.00	4,140.00
Task 8 Closure Request w DNR Fees				0	\$ 6,120.00	6,120.00
Task 9 Well Abandonment				0	\$ 2,450.00	2,450.00
RA Consulting				8600	\$49,986.00	\$58,586.00
CONTRACTOR SERVICES						
Task A: Removal Dry Clean Machine and Chemicals	Not Eligible			0	0	0
Task B: Geoprobe Borings Inside Bldg	See Table 1					
Driller				1391	0	1,391.00
Lab				462	0	462.00
Task C: Subslab Vapor Sample and Analysis	See Table 1			576	0	576.00
Task D Floor Drain Removal, Chem Treat Sub-Bldg	See Table 1					
Contractor				7550	0	7,550.00
Chemical				637.5	0	637.50
Lab				286	0	286.00
Task E Vapor Mit System and Documntation	See Table 1			2500	0	2,500.00
Task 2: PreInj Baseline GW Sampling (18 wells) Indoor Util Locate						
Lab	900.00			0	900.00	900.00
Private Locate	400.00			0	400.00	400.00
Task 3 Injection						
Geoprobe Injection 4 day	6,735.00			0	6,735.00	6,735.00
Chemical Supplier and Mix	7,480.50			0	7,480.50	7,480.50
Lab Requd by Inject Permit	0.00			508	0.00	508.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor						
Lab	900.00			0	900.00	900.00
Task 6: GW Monitoring 6 events at 12 wells						
lab	5,100.00			0	5,100.00	5,100.00
RA Contractor				\$13,910.50	\$21,515.50	\$35,426.00
TOTALS				\$22,510.50	\$71,501.50	\$94,012.00

TOTAL REQUESTED ADDITIONAL FUNDS \$22,510.50

TOTAL REMEDIAL ACTION BUDGET	Consulting	\$58,586
	Commodity	\$35,426
	TOTAL	\$94,012

Master Drycleaners Inc. approves of the site remediation costs described above and authorizes Fehr Graham to proceed with these activities. Fehr Graham shall not exceed any of these costs without receiving written authorization. The terms and conditions of the original contract for this project will apply to these services.

Master Cleaners Inc. _____

_____ Date

This approval does not guarantee the reimbursement of costs. Final determination regarding the eligibility of costs will be determined at the time of claim review.

Mr. J. Hyat, WDNR Project Manager

_____ Date

Mr. Kendrick A. Ebbott, Fehr Graham

_____ Date