

From: [Hnat, John J - DNR](#)
To: [Jeanie Angel](#)
Subject: RE: Master Drycleaners Claim #6
Date: Thursday, July 2, 2020 2:04:00 PM

Hi Jeanie,

The spreadsheet looks good. I'll send it along with the claim to Madison and copy you what I send.

From: Jeanie Angel <jangel@fehr-graham.com>
Sent: Thursday, July 2, 2020 8:00 AM
To: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Cc: Dillon Plamann <DPlamann@fehr-graham.com>
Subject: RE: Master Drycleaners Claim #6

Hi John,

Sorry about all the confusion. Here is the spreadsheet in its entirety on one page. I thought it might be too difficult to see so I had split it up originally.

Thank you,
Jeanie Angel
Project Assistant
Fehr Graham

From: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Sent: Thursday, July 2, 2020 7:50 AM
To: Jeanie Angel <jangel@fehr-graham.com>
Subject: RE: Master Drycleaners Claim #6

Hi,

Sorry no. I need the original spreadsheet in one PDF file, not broken down into 4 pages. Here's a blank copy from our web site.

From: Jeanie Angel <jangel@fehr-graham.com>
Sent: Thursday, July 2, 2020 7:45 AM
To: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Cc: Dillon Plamann <DPlamann@fehr-graham.com>
Subject: RE: Master Drycleaners Claim #6

Good Morning John,

I have attached the complete LSS. Let me know if there anything else you need.

Thanks again for your help with this. Have a good 4th of July.

Jeanie Angel
Project Assistant
Fehr Graham

From: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Sent: Wednesday, July 1, 2020 2:59 PM
To: Jeanie Angel <jangel@fehr-graham.com>
Subject: RE: Master Drycleaners Claim #6

Hi Jeanie,

Everybody's busy. How about sending me the spreadsheet in one PDF file for starters. The submittal had the spreadsheet broken into 4 pages instead of one PDF file. It's hard to figure out what's going on.

If you're on Claim #6, then the other Claims should be on the spreadsheet. You should be able to expand the spreadsheet as necessary to include past claims. There is a column called Previous Claims that can be expanded and include previous claims and the associated costs. The RP should have all that information if you don't.

Does this help?

From: Jeanie Angel <jangel@fehr-graham.com>
Sent: Wednesday, July 1, 2020 2:14 PM
To: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Subject: FW: Master Drycleaners Claim #6

Hello John,

Dillon asked me to see if I could assist you with what you are looking for. He has been keeping really busy and hasn't gotten a chance to get back you.

I haven't done many of these claims but I did put this one together. Are you missing the spreadsheet altogether? I'm not sure what we are missing.

Thank you!

From: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Sent: Wednesday, May 27, 2020 9:58 AM
To: Matt Dahlem <mdahlem@fehr-graham.com>
Subject: Master Drycleaners Claim #6

Hi Matt,

I'm looking over Claim #6. I don't see Claim #5 and Claim #6 in the linking spreadsheet. I do see the cost break down in the last column. Am I missing something? Also, can you send the linking spreadsheet on one page in a PDF file? Just email me it when you can. Thanks.



Project Manager/Hydrogeologist

Remediation and Redevelopment Program

Southeast Region Headquarters

Wisconsin Department of Natural Resources

(☎) **phone:** (414) 263-8644, **temporary cell: (414) 881-0523**

(☎) **fax:** (414) 263-8550

(✉) **e-mail:** John.Hnat@wisconsin.gov

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From: [Hnat, John J - DNR](#)
To: [Jeanie Angel](#)
Subject: RE: Master Drycleaners Claim #6
Date: Thursday, July 2, 2020 8:27:00 AM

Great! If I need anything more....I'll let you know!

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Project Manager/Hydrogeologist

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Table with multiple columns and rows, containing various data points and headers. The table is highly detailed and spans most of the page width. It includes a header section with various categories and a main body of data rows. Some cells are highlighted in yellow and red.

From: [Jeanie Angel](#)
To: [Hnat, John J - DNR](#)
Cc: [Dillon Plamann](#)
Subject: RE: Master Drycleaners Claim #6
Date: Thursday, July 2, 2020 7:45:05 AM
Attachments: [15-1209 - Master Drycleaning - Corrected Claim 6 LSS.pdf](#)

Good Morning John,

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Thanks again for your help with this. Have a good 4th of July.

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Project Assistant
Fehr Graham

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Site Name: Master Drycleaning

BRRS #: 02-41-545142

Type of Action: Remedial Action

Bid / Budgeted Description	Bid / Budgeted Amount	RA CO # 1, 1/19/16	RA CO # 2, 12/19/16	RA CO # 3, 7/15/17	RA, CO # 4 10/15/18	Total Approved Budget	Previous Claims (if applicable)	REMAINING BUDGET
Invoice Date			12/22/2016		Approval 10/30/2018			
Invoice Number			CLIENT	CLIENT				
			DNR	Tenant				
Consultant Costs								
SI by Sigma								
Task 0: Project Management (3 years)	3,120.00	1,300.00	6,200.00		5,120.00	\$ 15,740.00	\$ 5,485.00	\$ 10,255.00
Task A: Remove Dry Clean Machine and Residual Chemicals	0.00	0.00	0.00			\$ -	\$ -	\$ (21,225.00)
Task B: Geoprobe Borings Inside Bldg	0.00	1,685.00	0.00			\$ 1,685.00	\$ -	\$ 1,685.00
Task C Subslab Vapor Sample and Analysis	0.00	1,765.00	0.00			\$ 1,765.00	\$ -	\$ 1,765.00
Task C1: Subslab Vapor Sample and Analysis neighbor to East and 2nd North	0.00	0.00	2,305.00			\$ 2,305.00	\$ -	\$ 2,305.00
Task C2 Subslab Vapor System Neighbor to North	0.00	0.00	1,340.00			\$ 1,340.00	\$ -	\$ 1,340.00
Task C3 Subslab Vapor System Second Neighbor to North	0.00	0.00	1,340.00			\$ 1,340.00	\$ -	\$ 1,340.00
Task D : Floor Drain Removal, Chem Treat Sub Building	0.00	2,390.00				\$ 2,390.00	\$ -	\$ 2,390.00
Task E Vapor Mitigation System Comm test, indoor air chem 2 events and Documentation	0.00	1,460.00	3,290.00			\$ 4,750.00	\$ -	\$ 4,750.00
Task E1: Vapor Occupancy Request (not DERF Eligible)				1,600.00		\$ 1,600.00	\$ -	\$ 1,600.00
Task F : Addl Assessment Utility Corr			2,270.00			\$ 2,270.00	\$ -	\$ 2,270.00
Task G Landfill Disposal Approval			2,020.00			\$ 2,020.00	\$ -	\$ 2,020.00
Task H: Soil Excvn and Disposal			5,800.00			\$ 5,800.00	\$ -	\$ 5,800.00
Task I: Contingency Addition Chemical to Base			3,550.00			\$ 3,550.00	\$ 2,270.00	\$ 1,280.00
Task J: Documentation Report			4,980.00			\$ 4,980.00	\$ 2,235.00	\$ 2,745.00
Task 1: RA Report, WPDES Permit, Notifications, Access Agrmnt	5,280.00					\$ 5,280.00	\$ -	\$ 5,280.00
Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Utili Locate	3,087.00					\$ 3,087.00	\$ -	\$ 3,087.00
Task 3 Injection	10,760.00					\$ 10,760.00	\$ -	\$ 10,760.00
Task 103 Addn EZVI / DHC Bact					13,025.00	\$ 13,025.00	\$ -	\$ 13,025.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor	3,431.00					\$ 3,431.00	\$ -	\$ 3,431.00
Task 5 Inj Doc Report	2,880.00					\$ 2,880.00	\$ -	\$ 2,880.00
Task 105 Well Inst/ GW Sam Extnt					4,540.00	\$ 4,540.00	\$ 4,526.00	\$ 14.00
Task 6: GW Monitoring 6 events at 12 wells	8,718.00		2,760.00		2,860.00	\$ 14,338.00	\$ 1,845.00	\$ 12,493.00
Task 7 GW Monitor Status	\$ 4,140.00		\$ 3,650.00		\$ 5,950.00	\$ 13,740.00	\$ 11,355.00	\$ 2,385.00
Task 8 Closure Request w DNR Fees	\$ 6,120.00				\$ 5,400.00	\$ 11,520.00	\$ -	\$ 11,520.00
Task 9 Well Abandonment	\$ 2,450.00				\$ 710.00	\$ 3,160.00	\$ -	\$ 3,160.00
Consultant Cost Total	\$ 49,986.00	\$ 8,600.00	\$ 39,505.00	\$ 1,600.00	\$ 37,605.00	\$ 137,296.00	\$ 27,716.00	\$ 109,580.00
Sub-Contractor Costs								
Service	\$ -							
Task A: Remove Dry Clean Machine and Residual Chemicals							\$ -	
Task B: Geoprobe Borings Inside Bldg	0.00	\$ 1,391.00	\$ -			\$ 1,391.00	\$ -	\$ 1,391.00
Lab		\$ 462.00	\$ -			\$ 462.00	\$ -	\$ 462.00
Task C Subslab Vapor Sample and Analysis	0.00	\$ 576.00	\$ -			\$ 576.00	\$ -	\$ 576.00
Task C1: Subslab Vapor Sample and Analysis neighbor to East and 2nd North			\$ 1,152.00			\$ 1,152.00	\$ -	\$ 1,152.00
Task C2 Subslab Vapor System Neighbor to North			\$ 2,750.00			\$ 2,750.00	\$ -	\$ 2,750.00
Task C3 Subslab Vapor System Second Neighbor to North			\$ 2,750.00			\$ 2,750.00	\$ -	\$ 2,750.00
Task D : Floor Drain Remvoal, Chem Treat Sub Building	0.00	\$ 7,550.00	\$ -			\$ 7,550.00	\$ -	\$ 7,550.00
Mix, Inject						\$ -	\$ -	\$ -
Chemical and Ship		\$ 637.50	\$ -			\$ 637.50	\$ -	\$ 637.50
Lab		\$ 286.00	\$ -			\$ 286.00	\$ -	\$ 286.00
Task E Vapor Mitigation System and Documentation	0.00	\$ 2,500.00	\$ -			\$ 2,500.00	\$ -	\$ 2,500.00
Addl Testing			\$ 650.00			\$ 650.00	\$ -	\$ 650.00
Lab VOCs Vapor			\$ 576.00			\$ 576.00	\$ -	\$ 576.00
Task F : Addl Assessment Utility Corr						\$ -	\$ -	\$ -
Contractors			\$ 2,337.00			\$ 2,337.00	\$ -	\$ 2,337.00
Lab			\$ 1,566.00			\$ 1,566.00	\$ 312.00	\$ 1,254.00
Task H: Soil Excvn and Disposal			\$ 28,190.80			\$ 28,190.80	\$ -	\$ 28,190.80
Landfill			\$ 2,380.00			\$ 2,380.00	\$ -	\$ 2,380.00
Lab			\$ 624.00			\$ 624.00	\$ -	\$ 624.00
Task I: Contingency Addition Chemical to Base			\$ 2,350.00			\$ 2,350.00	\$ -	\$ 2,350.00
Contractor			\$ 4,025.00			\$ 4,025.00	\$ -	\$ 4,025.00
Chemical								
Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Utili Locate								
Lab	\$ 900.00					\$ 900.00	\$ -	\$ 900.00
Private Locate	\$ 400.00					\$ 400.00	\$ -	\$ 400.00
Task 3 Injection							\$ 400.00	
Geoprobe Injection 4 day	\$ 6,735.00					\$ 6,735.00	\$ -	\$ 6,735.00
Chemical Supplier and Mix	\$ 7,480.50					\$ 7,480.50	\$ -	\$ 7,480.50
Lab Reqd by Inject Permit	\$ -	\$ 508.00	\$ -			\$ 508.00	\$ -	\$ 508.00
Task 103 Addn EZVI / DHC Bact					\$ 32,587.00	\$ 32,587.00	\$ -	\$ 32,587.00
							\$ 32,587.00	
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor							\$ -	
Lab	\$ 900.00					\$ 900.00	\$ -	\$ 900.00
Task 105 Well Inst/ GW Sam Extnt					\$ 3,812.00	\$ 3,812.00	\$ 1,657.90	\$ 2,154.10
Task 6: GW Monitoring 6 events at 12 wells			\$ 900.00			\$ 900.00	\$ 2,154.10	\$ 900.00
lab	\$ 5,100.00				\$ 700.00	\$ 5,800.00	\$ 2,200.00	\$ 3,600.00
Sub-Contractor Cost Total	\$ 21,515.50	\$ 13,910.50	\$ 50,250.80	\$ -	\$ 37,099.00	\$ 122,775.80	\$ 39,311.00	\$ 118,605.90
DERF ELIGIBLE SUB-TOTALS	\$ 71,501.50	\$ 22,510.50	\$ 89,755.80	\$ 1,600.00	\$ 74,704.00	\$ 260,071.80	\$ 55,432.00	
Non-DERF Eligible Expenses								
VPLE Submittal							\$ 1,100.00	\$ (1,100.00)
Phase I for VPLE							\$ 5,160.00	\$ (5,160.00)
City Wauwatosa Permit							\$ 150.00	\$ (150.00)
DNR Injectin Permit, Tech Rev Fee								
Travel								
Claim								
Non-DERF Cost Total							\$ 5,310.00	
INVOICE GRAND TOTAL							\$ 60,742.00	

Check Numbers

Retainer
Check Date
Check Total

Fehr Graham	Fehr Graham	Pace Analytl	Milestone Plumbing	Horizon Env. Drilling	Pace Analytl	Fehr Graham	Pace Analytl	Fehr Graham	Horizon	Pace Analytl
12/31/2016	1/31/2017	1/12/2017	1/5/2017	1/20/2017	1/30/2017	2/28/2017	3/1/2017	3/31/2017	3/24/17	3/28/2017
74865	75276	17100164315	4934	1158	1740030961	75579	1740032040	75995	1218	1740033045
\$ 600.00	\$ 200.00					\$ 750.00				
\$ 260.00	\$ 1,985.00									
\$ 300.00										
\$ 250.00										
\$ 450.00	\$ 1,820.00									
								\$ 930.00		
								\$ 5,769.90		
								\$ 600.00		
						\$ 1,793.00				
						\$ 1,875.00				
\$ 1,860.00	\$ 4,005.00					\$ 4,418.00		\$ 7,299.90		
		\$ 880.00								
									\$ 510.00	
			\$ 368.54	\$ 1,412.00						
					\$ 1,042.00				\$ 28,248.36	
									\$ 468.00	
									\$ 990.00	
\$ -	\$ -	\$ 880.00	\$ 368.54	\$ 1,412.00	\$ 1,042.00	\$ -	\$ 850.00	\$ -	\$ 29,748.36	\$ 468.00
\$ 1,860.00	\$ 4,005.00	\$ 880.00	\$ 368.54	\$ 1,412.00	\$ 1,042.00	\$ 4,418.00	\$ 850.00	\$ 7,299.90	\$ 29,748.36	\$ 468.00

\$ 68.00										
\$ 68.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 1,860.00	\$ 4,073.00	\$ 880.00	\$ 368.54	\$ 1,412.00	\$ 1,042.00	\$ 4,418.00	\$ 850.00	\$ 7,299.90	\$ 29,748.36	\$ 468.00

8526	8555	8550	8549	8558	8559	8572	8570	8589	8605	8608
1/15/17	2/26/17	2/12/17	2/12/17	2/26/17	2/26/17	3/20/17	3/12/17	4/16/16	4/30/17	4/30/17
\$1,860.00	\$4,073.00	\$880.00	\$368.54	\$1,412.00	\$1,042.00	\$4,418.00	\$850.00	\$7,299.90	\$29,748.36	\$468.00
9143										

12/8/2019 Ineligible Check \$ 3,475.00
 \$ 455.00

Provectus IR	Radon Specialists	Fehr Graham	Waste Mgmt	Pace Analytl	FG	Pace Analytl	Tradebe (Badger)	FG	FG	Pace Analytl	FG
4/20/2017	4/18/2017	4/30/2017	4/4/2017	5/16/2017	May 31 2017	6/7/2017	5/22/2017	6/30/2017	7/31/2017	10/9/2017	10/31/2017
10197	30197	76594	0050958-2286-1	17100176324	77099	1740036133	74463	77619	78168	1740041833	79663
		\$ 300.00									\$ 900.00
		\$ 1,301.30			\$ 1,770.00			\$ 400.00			
		\$ 165.00									
								\$ 2,250.00	\$ 400.00		
		\$ 100.00						\$ 1,370.00	\$ 1,185.00		
					\$ 1,960.00						\$ 1,638.00
		\$ 100.00			\$ 240.00						\$ 120.00
		\$ 1,966.30			\$ 3,970.00			\$ 4,020.00	\$ 1,585.00		\$ 2,658.00
								\$ 1,622.04			
	\$ 1,750.00										
				\$ 220.00							
			\$ 2,429.36								
\$ 3,787.50											
								\$ 1,350.00		\$ 700.00	
\$ 3,787.50	\$ 1,750.00	\$ -	\$ 2,429.36	\$ 220.00	\$ -	\$ 1,350.00	\$ 1,622.04	\$ -	\$ -	\$ 700.00	\$ -
\$ 3,787.50	\$ 1,750.00	\$ 1,966.30	\$ 2,429.36	\$ 220.00	\$ 3,970.00	\$ 1,350.00	\$ 1,622.04	\$ 4,020.00	\$ 1,585.00	\$ 700.00	\$ 2,658.00

										\$ 480.00	
										\$ 480.00	
\$ 3,787.50	\$ 1,750.00	\$ 1,966.30	\$ 2,429.36	\$ 220.00	\$ 3,970.00	\$ 1,350.00	\$ 1,622.04	\$ 4,020.00	\$ 2,065.00	\$ 700.00	\$ 2,658.00
8606	8607	8622	8623	8703	8634	8733	8635	8656	78168	8703	8716
4/30/17	4/30/17	6/4/17	6/4/17	10/29/17	6/19/17	12/10/17	6/19/17	8/5/17	8/28/17	10/29/17	11/19/17
\$3,787.50	\$1,750.00	\$1,966.30	\$2,429.36	\$920.00	\$3,970.00	\$1,350.00	\$1,622.04	\$4,020.00	\$2,065.00		\$2,658.00

FG	FG	FG	FG	FG	FG	FG	FG	FG	FG
12/31/2017	1/31/2018	2/28/2018	3/31/2018	4/30/2018	6/30/2018	8/31/2018	9/30/2018	11/30/2018	12/31/2018
80541	80835	81516	82050	82522	83566	84575	85310	86057	86541
\$ 350.00	\$ 200.00	\$ 300.00		\$ 715.00	\$ 1,755.00	\$ 1,165.00	\$ 500.00	\$ 500.00	
			\$ 2,270.00						
				\$ 1,575.00	\$ 660.00				
								\$ 250.00	\$ 2,641.00
\$ 620.00	\$ 2,935.00	\$ 550.00							
\$ 970.00	\$ 3,135.00	\$ 850.00	\$ 2,270.00	\$ 2,290.00	\$ 2,415.00	\$ 1,165.00	\$ 500.00	\$ 750.00	\$ 2,641.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 970.00	\$ 3,135.00	\$ 850.00	\$ 2,270.00	\$ 2,290.00	\$ 2,415.00	\$ 1,165.00	\$ 500.00	\$ 750.00	\$ 2,641.00

									\$ 500.00
						\$ 840.00	\$ 890.00	\$ 580.00	\$ 270.00
					\$ 75.00				
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 840.00	\$ 890.00	\$ 580.00	\$ 770.00
\$ 970.00	\$ 3,135.00	\$ 850.00	\$ 2,270.00	\$ 2,290.00	\$ 2,490.00	\$ 2,005.00	\$ 1,390.00	\$ 1,330.00	\$ 3,411.00

A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analysis	H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
							\$ 5,485.00	\$ 4,770.00	100% Complete
								\$ -	
								\$ 1,685.00	Complete
								\$ 1,765.00	Complete
								\$ 2,305.00	100% Complete
								\$ 1,340.00	100% Complete
								\$ 1,340.00	100% Complete
								\$ 2,390.00	100% Complete
								\$ 4,750.00	100% Complete
								\$ 1,600.00	Complete
								\$ 2,270.00	Complete
								\$ 2,020.00	Complete
								\$ 5,800.00	Complete
			\$ 2,270.00					\$ (990.00)	Complete
				\$ 1,575.00	\$ 660.00			\$ 510.00	100% Complete
								\$ 5,280.00	0% Complete
								\$ 3,087.00	0% Complete
								\$ 10,760.00	0% Complete
								\$ 13,025.00	0% Complete
								\$ 3,431.00	0% Complete
								\$ 2,880.00	0% Complete
		\$ 4,526.00						\$ (4,512.00)	Complete
		\$ 1,845.00						\$ 10,648.00	Complete
		\$ 11,355.00						\$ (8,970.00)	Complete
								\$ 11,520.00	0% Complete
								\$ 3,160.00	0% Complete
								\$ -	
								\$ 81,864.00	
								\$ -	
								\$ -	
								\$ -	100% Complete
								\$ 1,391.00	100% Complete
								\$ 462.00	100% Complete
								\$ 576.00	100% Complete
								\$ 1,152.00	Complete
								\$ 2,750.00	Complete
								\$ 2,750.00	Complete
								\$ 7,550.00	100% Complete
								\$ -	100% Complete
								\$ 637.50	100% Complete
								\$ 286.00	Complete
								\$ 2,500.00	Complete
								\$ 650.00	Complete
								\$ 576.00	Complete
								\$ -	100% Complete
								\$ 2,337.00	100% Complete
						\$ 312.00		\$ 942.00	Complete
								\$ 28,190.80	100% Complete
								\$ 2,380.00	100% Complete
								\$ 624.00	100% Complete
								\$ 2,350.00	100% Complete
								\$ 4,025.00	100% Complete
								\$ 900.00	0% Complete
								\$ 400.00	0% Complete
								\$ 6,735.00	0% Complete
								\$ 7,480.50	0% Complete
								\$ 508.00	0% Complete
								\$ 32,587.00	0% Complete
									0% Complete
			\$ 557.90			\$ 1,100.00		\$ 496.20	Complete
						\$ 2,200.00		\$ 1,400.00	50% Complete
								\$ -	
								\$ -	
								\$ 112,636.00	
\$ -	\$ -	\$ 17,726.00	\$ 2,827.90	\$ 1,575.00	\$ 660.00	\$ 3,612.00	\$ 5,485.00	\$ 194,500.00	

Check \$ 31,885.90

From: [Jeanie Angel](#)
To: [Hnat, John J - DNR](#)
Cc: [Dillon Plamann](#)
Subject: RE: Master Drycleaners Claim #6
Date: Wednesday, July 1, 2020 3:13:02 PM
Attachments: [15-1209 - Master Drycleaning - Claim 6 Link SS - Requested by J.Hnat.pdf](#)
[15-1209 - Master Drycleaning - One Page Linking SS.pdf](#)

Hi John,

Here is the PDF pulled from the claim. I cannot get it to fit on one page and still be legible, I included that page as the second attachment, in case you can use it.

I do see that the other claims are not on the spreadsheet I included here and in the Claim #6 packet I submitted and will get that put together for you.

Thank you!

JEANIE ANGEL | Project Assistant
Fehr Graham | Engineering & Environmental

From: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Sent: Wednesday, July 1, 2020 2:59 PM
To: Jeanie Angel <jangel@fehr-graham.com>
Subject: RE: Master Drycleaners Claim #6

Hi Jeanie,

Everybody's busy. How about sending me the spreadsheet in one PDF file for starters. The submittal had the spreadsheet broken into 4 pages instead of one PDF file. It's hard to figure out what's going on.

If you're on Claim #6, then the other Claims should be on the spreadsheet. You should be able to expand the spreadsheet as necessary to include past claims. There is a column called Previous Claims that can be expanded and include previous claims and the associated costs. The RP should have all that information if you don't.

Does this help?

From: Jeanie Angel <jangel@fehr-graham.com>
Sent: Wednesday, July 1, 2020 2:14 PM
To: Hnat, John J - DNR <John.Hnat@wisconsin.gov>
Subject: FW: Master Drycleaners Claim #6

Hello John,

Dillon asked me to see if I could assist you with what you are looking for. He has been keeping really busy and hasn't gotten a chance to get back you.

I haven't done many of these claims but I did put this one together. Are you missing the spreadsheet altogether? I'm not sure what we are missing.

Thank you!

From: Hnat, John J - DNR <John.Hnat@wisconsin.gov>

Sent: Wednesday, May 27, 2020 9:58 AM

To: Matt Dahlem <mdahlem@fehr-graham.com>

Subject: Master Drycleaners Claim #6

Hi Matt,

I'm looking over Claim #6. I don't see Claim #5 and Claim #6 in the linking spreadsheet. I do see the cost break down in the last column. Am I missing something? Also, can you send the linking spreadsheet on one page in a PDF file? Just email me it when you can. Thanks.



Project Manager/Hydrogeologist

Remediation and Redevelopment Program

Southeast Region Headquarters

Wisconsin Department of Natural Resources

(☎) **phone:** (414) 263-8644, **temporary cell:** (414) 881-0523

(☎) **fax:** (414) 263-8550

(✉) **e-mail:** John.Hnat@wisconsin.gov

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dnr.wi.gov



Site Name: **Master Drycleaning**

BRRTS #: **02-41-545142**

Type of Action: **Remedial Action**

Bid / Budgeted Description	Bid / Budgeted Amount	BUDGET				Total Approved Budget	Previous Claims (if applicable)	REMAINING BUDGET
		RA CO # 1, 1/19/16	RA CO # 2, 12/19/16	RA CO # 3, 7/15/17	RA CO # 4 10/15/18			
Invoice Date			12/22/2016		Approval 10/30/2018			
Invoice Number			CLIENT DNR	CLIENT Tenant				
Consultant Costs								
SI by Sigma								
Task 0: Project Management (3 years)	3,120.00	1,300.00	6,200.00		5,120.00	\$ 15,740.00	\$ 5,485.00	\$ 10,255.00
Task A: Remove Dry Clean Machine and Residual Chemicals	0.00	0.00	0.00			\$ -	\$ -	\$ -
Task B: Geoprobe Borings Inside Bldg	0.00	1,685.00	0.00			\$ 1,685.00	\$ -	\$ 1,685.00
Task C Subslab Vapor Sample and Analysis	0.00	1,765.00	0.00			\$ 1,765.00	\$ -	\$ 1,765.00
North	0.00	0.00	2,305.00			\$ 2,305.00	\$ -	\$ 2,305.00
Task C2 Subslab Vapor System Neighbor to North	0.00	0.00	1,340.00			\$ 1,340.00	\$ -	\$ 1,340.00
Task C3 Subslab Vapor System Second Neighbor to North	0.00	0.00	1,340.00			\$ 1,340.00	\$ -	\$ 1,340.00
Task D : Floor Drain Removal, Chem Treat Sub Building	0.00	2,390.00				\$ 2,390.00	\$ -	\$ 2,390.00
Task E Vapor Mitigation System Comm test, indoor air chem 2 events and Documentation	0.00	1,460.00	3,290.00			\$ 4,750.00	\$ -	\$ 4,750.00
Task E1: Vapor Occupancy Request (not DERF Eligible)				1,600.00		\$ 1,600.00	\$ -	\$ 1,600.00
Task F : Addl Assessment Utility Corr			2,270.00			\$ 2,270.00	\$ -	\$ 2,270.00
Task G Landfill Disposal Approval			2,020.00			\$ 2,020.00	\$ -	\$ 2,020.00
Task H: Soil Excvn and Disposal			5,800.00			\$ 5,800.00	\$ -	\$ 5,800.00
Task I: Contingency Addition Chemical to Base			3,550.00			\$ 3,550.00	\$ 2,270.00	\$ 1,280.00
Task J: Documentation Report			4,980.00			\$ 4,980.00	\$ 2,235.00	\$ 2,745.00
Task 1: RA Report, WPDES Permit, Notifications, Access Agrmnt	5,280.00					\$ 5,280.00	\$ -	\$ 5,280.00
Task 2: Prelnj Baseline GW Sampling (18 wells) Indoor Util Locate	3,087.00					\$ 3,087.00	\$ -	\$ 3,087.00
Task 3 Injection	10,760.00					\$ 10,760.00	\$ -	\$ 10,760.00
Task 103 Addn EZVI / DHC Bact					13,025.00	\$ 13,025.00	\$ -	\$ 13,025.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor	3,431.00					\$ 3,431.00	\$ -	\$ 3,431.00
Task 5 Inj Doc Report	2,880.00					\$ 2,880.00	\$ -	\$ 2,880.00
Task 105 Well Inst/ GW Sam Extnt					4,540.00	\$ 4,540.00	\$ 4,526.00	\$ 14.00
Task 6: GW Monitoring 6 events at 12 wells	8,718.00		2,760.00		2,860.00	\$ 14,338.00	\$ 1,845.00	\$ 12,493.00
Task 7 GW Monitor Status	\$ 4,140.00		\$ 3,650.00		\$ 5,950.00	\$ 13,740.00	\$ 11,355.00	\$ 2,385.00
Task 8 Closure Request w DNR Fees	\$ 6,120.00				\$ 5,400.00	\$ 11,520.00	\$ -	\$ 11,520.00
Task 9 Well Abandonment	\$ 2,450.00				\$ 710.00	\$ 3,160.00	\$ -	\$ 3,160.00
Consultant Cost Total	\$ 49,986.00	\$ 8,600.00	\$ 39,505.00	\$ 1,600.00	\$ 37,605.00	\$ 137,296.00	\$ 27,716.00	\$ 109,580.00
Sub-Contractor Costs								
Service	\$ -							
Task A: Remove Dry Clean Machine and Residual Chemicals								
Task B: Geoprobe Borings Inside Bldg	0.00	\$ 1,391.00	\$ -			\$ 1,391.00	\$ -	\$ 1,391.00
Lab		\$ 462.00	\$ -			\$ 462.00	\$ -	\$ 462.00
Task C Subslab Vapor Sample and Analysis	0.00	\$ 576.00	\$ -			\$ 576.00	\$ -	\$ 576.00
Task C1: Subslab Vapor Sample and Analysis neighbor to East and 2nd North			\$ 1,152.00			\$ 1,152.00	\$ -	\$ 1,152.00
Task C2 Subslab Vapor System Neighbor to North			\$ 2,750.00			\$ 2,750.00	\$ -	\$ 2,750.00
Task C3 Subslab Vapor System Second Neighbor to North			\$ 2,750.00			\$ 2,750.00	\$ -	\$ 2,750.00
Task D : Floor Drain Removal, Chem Treat Sub Building	0.00	\$ 7,550.00	\$ -			\$ 7,550.00	\$ -	\$ 7,550.00
Mix, Inject						\$ -	\$ -	\$ -
Chemical and Ship		\$ 637.50	\$ -			\$ 637.50	\$ -	\$ 637.50
Lab		\$ 286.00	\$ -			\$ 286.00	\$ -	\$ 286.00
Task E Vapor Mitigation System and Documentation	0.00	\$ 2,500.00	\$ -			\$ 2,500.00	\$ -	\$ 2,500.00
Addl Testing			\$ 650.00			\$ 650.00	\$ -	\$ 650.00
Lab VOCs Vapor			\$ 576.00			\$ 576.00	\$ -	\$ 576.00
Task F : Addl Assessment Utility Corr						\$ -	\$ -	\$ -
Contractors			\$ 2,337.00			\$ 2,337.00	\$ -	\$ 2,337.00
Lab			\$ 1,566.00			\$ 1,566.00	\$ 312.00	\$ 1,254.00
Task H: Soil Excvn and Disposal						\$ -	\$ -	\$ -
Contractors			\$ 28,190.80			\$ 28,190.80	\$ -	\$ 28,190.80
Landfill			\$ 2,380.00			\$ 2,380.00	\$ -	\$ 2,380.00
Lab			\$ 624.00			\$ 624.00	\$ -	\$ 624.00
Task I: Contingency Addition Chemical to Base								
Contractor			\$ 2,350.00			\$ 2,350.00	\$ -	\$ 2,350.00
Chemical			\$ 4,025.00			\$ 4,025.00	\$ -	\$ 4,025.00
Task 2: Prelnj Baseline GW Sampling (18 wells) Indoor Util Locate								
Lab	\$ 900.00					\$ 900.00	\$ -	\$ 900.00
Private Locate	\$ 400.00					\$ 400.00	\$ -	\$ 400.00
Task 3 Injection						\$ -	\$ -	\$ -
Geoprobe Injection 4 day	\$ 6,735.00					\$ 6,735.00	\$ -	\$ 6,735.00
Chemical Supplier and Mix	\$ 7,480.50					\$ 7,480.50	\$ -	\$ 7,480.50
Lab Requd by Inject Permit	\$ -	\$ 508.00	\$ -			\$ 508.00	\$ -	\$ 508.00
Task 103 Addn EZVI / DHC Bacta					\$ 32,587.00	\$ 32,587.00	\$ -	\$ 32,587.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor								
Lab	\$ 900.00					\$ 900.00	\$ -	\$ 900.00
Task 105 Well Inst/ GW Sam Extnt					\$ 3,812.00	\$ 3,812.00	\$ 1,657.90	\$ 2,154.10
Task 6: GW Monitoring 6 events at 12 wells			\$ 900.00			\$ 900.00	\$ -	\$ 900.00
lab	\$ 5,100.00				\$ 700.00	\$ 5,800.00	\$ 2,200.00	\$ 3,600.00
Sub-Contractor Cost Total								
	\$ 21,515.50	\$ 13,910.50	\$ 50,250.80	\$ -	\$ 37,099.00	\$ 122,775.80	\$ 4,169.90	\$ 118,605.90
DERF ELIGIBLE SUB-TOTALS	\$ 71,501.50	\$ 22,510.50	\$ 89,755.80	\$ 1,600.00	\$ 74,704.00	\$ 260,071.80	\$ 55,432.00	
Non-DERF Eligible Expenses								
VPLE Submittal							\$ 5,160.00	\$ (5,160.00)
Phase I for VPLE							\$ 150.00	\$ (150.00)
City Wauwatosa Permit							\$ -	\$ -
DNR Injectin Permit, Tech Rev Fee							\$ -	\$ -
Travel							\$ -	\$ -
Claim							\$ -	\$ -
Non-DERF Cost Total							\$ 150.00	\$ -
INVOICE GRAND TOTAL							\$ 55,582.00	

Check Numbers

Retainer
Check Date
Check Total

A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analysis	H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
			\$ -				\$ 5,485.00	\$ 4,770.00	100% Complete
								\$ -	
\$ -								\$ 1,685.00	100% Complete
				\$ -				\$ 1,765.00	100% Complete
				\$ -				\$ 2,305.00	100% Complete
				\$ -				\$ 1,340.00	100% Complete
				\$ -				\$ 1,340.00	100% Complete
	\$ -							\$ 2,390.00	100% Complete
				\$ -				\$ 4,750.00	100% Complete
				\$ -				\$ 1,600.00	100% Complete
	\$ -							\$ 2,270.00	100% Complete
	\$ -							\$ 2,020.00	100% Complete
	\$ -							\$ 5,800.00	100% Complete
			\$ 2,270.00					\$ (990.00)	100% Complete
	\$ -			\$ 1,575.00	\$ 660.00			\$ 510.00	100% Complete
	\$ -							\$ 5,280.00	0% Complete
			\$ -					\$ 3,087.00	0% Complete
			\$ -					\$ 10,760.00	0% Complete
								\$ 13,025.00	0% Complete
			\$ -					\$ 3,431.00	0% Complete
			\$ -					\$ 2,880.00	0% Complete
		\$ 4,526.00						\$ (4,512.00)	100% Complete
		\$ 1,845.00	\$ -					\$ 10,648.00	50% Complete
		\$ 11,355.00	\$ -					\$ (8,970.00)	100% Complete
								\$ 11,520.00	0% Complete
								\$ 3,160.00	0% Complete
								\$ -	
								\$ 81,864.00	
								\$ -	
								\$ -	
								\$ -	100% Complete
	\$ -							\$ 1,391.00	100% Complete
						\$ -		\$ 462.00	100% Complete
						\$ -		\$ 576.00	100% Complete
						\$ -		\$ 1,152.00	100% Complete
								\$ 2,750.00	100% Complete
								\$ 2,750.00	100% Complete
	\$ -							\$ 7,550.00	100% Complete
								\$ -	100% Complete
								\$ 637.50	100% Complete
						\$ -		\$ 286.00	100% Complete
				\$ -				\$ 2,500.00	100% Complete
								\$ 650.00	100% Complete
						\$ -		\$ 576.00	100% Complete
								\$ -	100% Complete
	\$ -							\$ 2,337.00	100% Complete
						\$ 312.00		\$ 942.00	100% Complete
	\$ -							\$ 28,190.80	100% Complete
	\$ -							\$ 2,380.00	100% Complete
						\$ -		\$ 624.00	100% Complete
			\$ -					\$ 2,350.00	100% Complete
			\$ -					\$ 4,025.00	100% Complete
								\$ 900.00	0% Complete
			\$ -					\$ 400.00	0% Complete
			\$ -					\$ 6,735.00	0% Complete
			\$ -					\$ 7,480.50	0% Complete
						\$ -		\$ 508.00	0% Complete
								\$ 32,587.00	0% Complete
									0% Complete
						\$ -			
			\$ 557.90			\$ 1,100.00		\$ 496.20	100% Complete
						\$ -			
						\$ 2,200.00		\$ 1,400.00	50% Complete
								\$ -	
								\$ -	
								\$ 112,636.00	
\$ -	\$ -	\$ 17,726.00	\$ 2,827.90	\$ 1,575.00	\$ 660.00	\$ 3,612.00	\$ 5,485.00	\$ 194,500.00	

Check \$ 31,885.90

\$ 3,475.00

