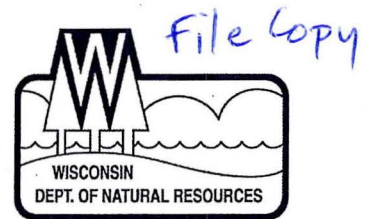


State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



October 6, 2014

Richard Klinke
Klinke Cleaners
4518 Monona Drive
Monona, WI 53716

SUBJECT: Approval of Change Order #4
Klinke Dry Cleaners – Campus, 2875 University Avenue, Madison, Wisconsin
WDNR BRRTS #02-13-551964

Dear Mr. Klinke:

On September 29, 2014, the Wisconsin Department of Natural Resources received a request via email for approval of Change Order #4, submitted on your behalf by EnviroForensics. Your proposed change order is approved. You may proceed with the proposed work.

The proposed work includes monitoring well abandonment activities.

The cost approved for this change order is \$525 for consulting and \$434 for sub-contractors, for a total of \$959. The total cost approved to date for this site is \$66,628.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

If you have any questions regarding the content of this letter, please contact me at (608) 275-3209 or Denise.Nettesheim@wisconsin.gov.

Sincerely,

Denise Nettlesheim
Hydrogeologist
Remediation & Redevelopment Program

cc: Brian Kappen, EnviroForensics, N16 W23390 Stone Ridge Dr., Suite G, Waukesha, WI 53188
Jennifer Feyerherm – CF/2, GEF 2, Madison

Nettesheim, Denise G - DNR

From: Brian Kappen <BKappen@enviroforensics.com>
Sent: Monday, September 29, 2014 10:29 AM
To: Nettesheim, Denise G - DNR
Cc: Wayne Fassbender
Subject: BRRS Activity 02-13-551964
Attachments: Klinke Campus DERF Cost Sheet_092914.pdf

Hi Denise,

Following up on our conversation last week about well abandonment at the Klinke Cleaners – Campus site, the cost to abandon the monitoring well at the site and complete the abandonment documentation (Form 3300-005) is below. The well is 42 feet deep and screened in sandstone.

Consultant cost: \$525
Subcontractor cost: \$434
Total: \$959

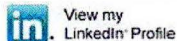
The costs are listed under Change Order #4 on the attached spreadsheet. Please reply with comment or approval of this change order.

Best Regards,

Brian Kappen, P.G.
Project Manager

EnviroForensics | N16 W23390 Stone Ridge Drive, Suite G | Waukesha, WI 53188
P. 414.326.4412 | C. 262.745.5054 | F. 317.972.7875
www.enviroforensics.com

Turning Environmental Liabilities Into Assets®



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Site Name: *Klinka Cleaners University Avenue, Madison*
 BRRS #: *02-13-551964*
 Type of Action: *Site Investigations*

TASKS	BUDGET					Total Approved Budget	INVOICES											
	Bid / Budgeted Amount	Change Order #1, 2/15/13	Change Order #2, 12/6/13	Change Order #3, 1/16/14	Change Order #4, 9/28/14		EnviroForensics, 12/751, 8/31/12	EnviroForensics, 12831, 9/30/12	EnviroForensics, 12899, 10/31/12	EnviroForensics, 12960, 11/30/12	EnviroForensics, 13034, 12/31/12	EnviroForensics, 13244, 12/31/13	EnviroForensics, 13348, 3/31/13	EnviroForensics, 13442, 4/30/13	EnviroForensics, 13562, 6/30/2013	EnviroForensics, 13659, 7/31/2013	EnviroForensics, 13797, 8/31/2013	
Consultant Costs																		
Task	\$ -					\$ -												
Workplan Development (01a)	\$ 3,569.60					\$ 3,569.60	\$ 3,900.70	\$ -	\$ -	\$ -	\$ -							
Groundwater Pathway Assessment (01b)	\$ 1,024.00					\$ 1,024.00	\$ 316.25	\$ 1,000.00	\$ -	\$ -	\$ -							
Vapor Intrusion Pathway Assessment (01c)	\$ 1,022.50					\$ 1,022.50	\$ -	\$ 1,239.50	\$ -	\$ -	\$ -							
Sub-Slab Soil Sampling (01d)	\$ 931.50					\$ 931.50	\$ -	\$ 688.75	\$ 292.50	\$ -	\$ -							
Investigation Derived Media (IDM) Management (01e)	\$ 292.50					\$ 292.50	\$ -	\$ 65.00	\$ 97.50	\$ -	\$ -							
Data Evaluation & Reporting (01f)	\$ 4,657.90					\$ 4,657.90	\$ -	\$ 127.50	\$ 1,007.50	\$ 2,212.50	\$ 422.50							
Further Site Investigation (Phase 02)																		
Work Plan & Cost Estimate Development (02a)		\$ 4,019.50				\$ 4,019.50						\$ 2,730.00	\$ 1,275.00	\$ -	\$ -	\$ -	\$ -	
Off-site Access Agreements (02b)		\$ 2,252.40				\$ 2,252.40						\$ -	\$ 422.50	\$ 619.10	\$ 455.00	\$ 682.50	\$ 199.50	
Vapor Intrusion Pathway Assessment (02c)		\$ 3,340.00	\$ 1,738.75			\$ 5,078.75						\$ -	\$ -	\$ 97.50	\$ 2,741.50	\$ 97.50	\$ 797.40	
Sub-slab Depressurization System (02d)		\$ 2,866.80				\$ 2,866.80						\$ -	\$ -	\$ 357.50	\$ 2,047.50	\$ -	\$ -	
Monitoring Well Installation & Sampling (02e)		\$ 2,737.00				\$ 2,737.00						\$ -	\$ -	\$ 227.50	\$ 1,573.75	\$ 217.50	\$ 302.50	
IDM Management (02f)		\$ 642.50				\$ 642.50						\$ -	\$ -	\$ -	\$ 95.00	\$ 292.50	\$ 370.80	
Data Analysis & Reporting (02g)		\$ 3,979.00	\$ 280.00			\$ 4,259.00						\$ -	\$ -	\$ -	\$ -	\$ 3,050.30	\$ 1,308.27	
Project Management (02h)		\$ 1,990.00	\$ 215.00			\$ 2,205.00						\$ -	\$ 357.50	\$ 652.50	\$ 512.50	\$ 372.50	\$ 331.50	
Further Site Investigation (Phase 03)																		
Work Scope Development (03a)				\$ 732.00		\$ 732.00												
Site Investigation Report (03b)				\$ 4,760.50		\$ 4,760.50												
Case Closure Request (03c)				\$ 5,892.50		\$ 5,892.50												
Project Management (03d)				\$ 2,460.00		\$ 2,460.00												
Monitoring Well Abandonment (Phase 04)					\$ 525.00													
Consultant Cost Total	\$ 11,498.00	\$ 21,827.20	\$ 2,233.75	\$ 13,845.00	\$ 525.00	\$ 49,403.95	\$ 4,216.95	\$ 3,120.75	\$ 1,397.50	\$ 2,212.50	\$ 422.50	\$ 2,730.00	\$ 2,055.00	\$ 1,854.10	\$ 7,425.25	\$ 4,712.80	\$ 2,512.57	
Sub-Contractor Costs																		
Drilling	\$ 657.00	\$ 2,634.00				\$ 3,291.00		\$ 439.00							\$ 2,775.00			
Analytical	\$ 1,817.00	\$ 4,408.50	\$ 1,000.00			\$ 7,225.50		\$ 855.00							\$ 2,480.00		\$ 390.00	
SSDS Installer		\$ 4,300.00				\$ 4,300.00									\$ 5,530.00			
Surveyor		\$ 750.00				\$ 750.00										\$ 685.00		
Private Utility Locator		\$ -				\$ -												
Waste Disposal		\$ 698.49				\$ 698.49								\$ 350.00				
Well Abandonment					\$ 434.00											\$ 698.49		
Sub-Contractor Cost Total	\$ 2,474.00	\$ 12,790.99	\$ 1,000.00	\$ -	\$ 434.00	\$ 16,264.99	\$ -	\$ 1,294.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,335.00	\$ -	\$ 1,383.49	
DERF ELIGIBLE SUB-TOTALS	\$ 13,972.00	\$ 34,618.19	\$ 3,233.75	\$ 13,845.00	\$ 959.00	\$ 65,668.94	\$ 4,216.95	\$ 4,414.75	\$ 1,397.50	\$ 2,212.50	\$ 422.50	\$ 2,730.00	\$ 2,055.00	\$ 1,854.10	\$ 18,560.25	\$ 4,712.80	\$ 3,896.06	
Non-DERF Eligible Expenses																		
Case Closure Review Fees																		
Non-DERF Cost Total																		
INVOICE GRAND TOTAL	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Check Numbers																		

Site Name: *Klinke Cleaners University Avenue, Madison*
 BRRTS #: *02-13-551964*
 Type of Action: *Site Investigations*

TASKS	BUDGET					Total Approved Budget	EnviroForensics, 13820, 9/20/2013	EnviroForensics, 13956, 10/31/2013	EnviroForensics, 14016, 11/20/2013	EnviroForensics, 14078, 12/31/2013	EnviroForensics, 14174, 1/21/2014	EnviroForensics, 14277, 2/28/2014	EnviroForensics, 14356, 3/31/2014	EnviroForensics, 14456, 4/30/2014	EnviroForensics, 14490, 5/31/2014	EnviroForensics, 14588, 6/30/2014	EnviroForensics, 14683, 7/31/2014	
	Bid / Budgeted Amount	Change Order #1, 2/18/13	Change Order #2, 12/8/13	Change Order #3, 1/16/14	Change Order #4, 9/29/14													
Consultant Costs																		
Task	\$ -					\$ -												
Workplan Development (01a)	\$ 3,569.60					\$ 3,569.60												
Groundwater Pathway Assessment (01b)	\$ 1,024.00					\$ 1,024.00												
Vapor Intrusion Pathway Assessment (01c)	\$ 1,022.50					\$ 1,022.50												
Sub-Slab Soil Sampling (01d)	\$ 931.50					\$ 931.50												
Investigation Derived Media (IDM) Management (01e)	\$ 292.50					\$ 292.50												
Data Evaluation & Reporting (01f)	\$ 4,657.90					\$ 4,657.90												
Further Site Investigation (Phase 02)																		
Work Plan & Cost Estimate Development (02a)	\$ 4,019.50					\$ 4,019.50	\$ -	\$ -	\$ -	\$ -								
Off-site Access Agreements (02b)	\$ 2,252.40					\$ 2,252.40	\$ -	\$ -	\$ -	\$ -								
Vapor Intrusion Pathway Assessment (02c)	\$ 3,340.00	\$ 1,738.75				\$ 5,078.75	\$ -	\$ 325.00	\$ 900.10	\$ 32.50								
Sub-slab Depressurization System (02d)	\$ 2,866.80					\$ 2,866.80	\$ -	\$ -	\$ -	\$ -								
Monitoring Well Installation & Sampling (02e)	\$ 2,737.00					\$ 2,737.00	\$ -	\$ -	\$ -	\$ -								
IDM Management (02f)	\$ 642.50					\$ 642.50	\$ -	\$ -	\$ -	\$ -								
Data Analysis & Reporting (02g)	\$ 3,979.00	\$ 280.00				\$ 4,259.00	\$ 65.00	\$ -	\$ 227.50	\$ 260.00								
Project Management (02h)	\$ 1,990.00	\$ 215.00				\$ 2,205.00	\$ 65.00	\$ -	\$ 260.00	\$ 167.20								
Further Site Investigation (Phase 03)																		
Work Scope Development (03a)				\$ 732.00		\$ 732.00					\$ 585.60							
Site Investigation Report (03b)				\$ 4,760.50		\$ 4,760.50				\$ 151.25	\$ 1,507.50	\$ 3,435.00	\$ 346.45					
Case Closure Request (03c)				\$ 5,892.50		\$ 5,892.50					\$ 162.50	\$ 162.50		\$ 3,317.50	\$ 585.00	\$ 751.25		
Project Management (03d)				\$ 2,460.00		\$ 2,460.00					\$ 188.00	\$ 190.50	\$ 188.50	\$ 97.50	\$ 210.00	\$ 91.00	\$ 84.50	
Monitoring Well Abandonment (Phase 04)				\$ 525.00		\$ 525.00												
Consultant Cost Total	\$ 11,498.00	\$ 21,827.20	\$ 2,233.75	\$ 13,845.00	\$ 525.00	\$ 49,403.95	\$ 130.00	\$ 325.00	\$ 1,387.60	\$ 459.80	\$ 924.85	\$ 1,698.00	\$ 3,786.00	\$ 443.95	\$ 3,527.50	\$ 676.00	\$ 835.75	
Sub-Contractor Costs																		
Drilling	\$ 657.00	\$ 2,634.00				\$ 3,291.00												
Analytical	\$ 1,817.00	\$ 4,408.50	\$ 1,000.00			\$ 7,225.50	\$ 250.00	\$ 730.00										
SSDS Installer	\$ 4,300.00					\$ 4,300.00												
Surveyor	\$ 750.00					\$ 750.00												
Private Utility Locator	\$ -					\$ -												
Waste Disposal	\$ 698.49					\$ 698.49												
Well Abandonment					\$ 434.00													
Sub-Contractor Cost Total	\$ 2,474.00	\$ 12,790.99	\$ 1,000.00	\$ -	\$ 434.00	\$ 16,264.99	\$ -	\$ 250.00	\$ 730.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DERF ELIGIBLE SUB-TOTALS	\$ 13,972.00	\$ 34,618.19	\$ 3,233.75	\$ 13,845.00	\$ 959.00	\$ 65,668.94	\$ 130.00	\$ 575.00	\$ 2,117.60	\$ 459.80	\$ 924.85	\$ 1,698.00	\$ 3,786.00	\$ 443.95	\$ 4,877.50	\$ 676.00	\$ 836.75	
Non-DERF Eligible Expenses																		
Case Closure Review Fees															\$ 1,350.00			
Non-DERF Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ -	\$ -	\$ -
INVOICE GRAND TOTAL	\$ 130.00	\$ 676.00	\$ 2,117.80	\$ 459.80	\$ 924.85	\$ 1,698.00	\$ 3,786.00	\$ 443.95	\$ 4,877.50	\$ 676.00	\$ 836.75							

Check Numbers

Site Name: Klinke Cleaners University Avenue, Madison
 BRRTS #: 02-13-551964
 Type of Action: Site Investigations

Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

TASKS	BUDGET					Total Approved Budget	Total Invoiced Costs	DERF COST BREAKOUT (this claim)								Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks	
	Bid / Budgeted Amount	Change Order #1, 2/15/13	Change Order #2, 12/6/13	Change Order #3, 1/16/14	Change Order #4, 9/29/14			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			
Consultant Costs																		
Task	\$ -					\$ -	\$ -										\$ -	Task % Complete
Workplan Development (01a)	\$ 3,569.60					\$ 3,569.60	\$ 3,900.70	\$ 1,300.70		\$ 1,300.00			\$ 1,300.00				\$ (331.10)	100
Groundwater Pathway Assessment (01b)	\$ 1,024.00					\$ 1,024.00	\$ 1,316.25	\$ 1,316.25									\$ (292.25)	100
Vapor Intrusion Pathway Assessment (01c)	\$ 1,022.50					\$ 1,022.50	\$ 1,239.50						\$ 1,239.50				\$ (217.00)	100
Sub-Slab Soil Sampling (01d)	\$ 931.50					\$ 931.50	\$ 981.25	\$ 981.25									\$ (49.75)	100
Investigation Derived Media (IDM) Management (01e)	\$ 292.50					\$ 292.50	\$ 162.50	\$ 162.50									\$ 130.00	100
Data Evaluation & Reporting (01f)	\$ 4,657.90					\$ 4,657.90	\$ 3,770.00	\$ 2,500.00					\$ 1,270.00				\$ 887.90	100
Further Site Investigation (Phase 02)																		
Work Plan & Cost Estimate Development (02a)	\$ 4,019.50					\$ 4,019.50	\$ 4,005.00			\$ 1,500.00			\$ 2,505.00				\$ 14.50	100
Off-site Access Agreements (02b)	\$ 2,252.40					\$ 2,252.40	\$ 2,378.60						\$ 2,378.60				\$ (126.20)	100
Vapor Intrusion Pathway Assessment (02c)	\$ 3,340.00	\$ 1,738.75				\$ 5,078.75	\$ 4,991.50						\$ 4,991.50				\$ 87.25	100
Sub-slab Depressurization System (02d)	\$ 2,866.80					\$ 2,866.80	\$ 2,405.00						\$ 2,405.00				\$ 461.80	100
Monitoring Well Installation & Sampling (02e)	\$ 2,737.00					\$ 2,737.00	\$ 2,321.25			\$ 2,321.25							\$ 415.75	100
IDM Management (02f)	\$ 642.50					\$ 642.50	\$ 758.30	\$ 158.30		\$ 600.00							\$ (115.80)	100
Data Analysis & Reporting (02g)	\$ 3,979.00	\$ 280.00				\$ 4,259.00	\$ 4,911.07			\$ 500.00			\$ 4,411.07				\$ (652.07)	100
Project Management (02h)	\$ 1,990.00	\$ 215.00				\$ 2,205.00	\$ 2,874.30			\$ 500.00			\$ 2,374.30				\$ (669.30)	100
Further Site Investigation (Phase 03)																		
Work Scope Development (03a)				\$ 732.00		\$ 732.00	\$ 585.60	\$ 195.20		\$ 195.20			\$ 195.20				\$ 146.40	100
Site Investigation Report (03b)				\$ 4,760.50		\$ 4,760.50	\$ 5,440.20	\$ 1,813.40		\$ 1,813.40			\$ 1,813.40				\$ (679.70)	100
Case Closure Request (03c)				\$ 5,892.50		\$ 5,892.50	\$ 4,816.25	\$ 1,605.40		\$ 1,605.40			\$ 1,605.40				\$ 1,076.25	100
Project Management (03d)				\$ 2,460.00		\$ 2,460.00	\$ 1,050.00	\$ 350.00		\$ 350.00			\$ 350.00				\$ 1,410.00	75
Monitoring Well Abandonment (Phase 04)					\$ 525.00	\$ 525.00												
Consultant Cost Total	\$ 11,498.00	\$ 21,827.20	\$ 2,233.75	\$ 13,845.00	\$ 525.00	\$ 49,403.95	\$ 47,907.27										\$ 1,496.68	
Sub-Contractor Costs																		
Drilling	\$ 657.00	\$ 2,634.00				\$ 3,291.00	\$ 3,214.00	\$ 439.00		\$ 2,775.00							\$ 77.00	100
Analytical	\$ 1,817.00	\$ 4,408.50	\$ 1,000.00			\$ 7,225.50	\$ 4,705.00						\$ 4,705.00				\$ 2,520.50	100
SSDS Installer	\$ 4,300.00					\$ 4,300.00	\$ 5,530.00						\$ 5,530.00				\$ (1,230.00)	100
Surveyor	\$ 750.00					\$ 750.00	\$ 885.00	\$ 185.00		\$ 500.00							\$ 65.00	100
Private Utility Locator	\$ -					\$ -	\$ 350.00			\$ 350.00							\$ (350.00)	100
Waste Disposal	\$ 698.49					\$ 698.49	\$ 698.49	\$ 100.00		\$ 598.49							\$ -	100
Well Abandonment					\$ 434.00	\$ 434.00												
Sub-Contractor Cost Total	\$ 2,474.00	\$ 12,790.99	\$ 1,000.00	\$ -	\$ 434.00	\$ 16,264.99	\$ 15,182.49										\$ 1,082.50	
DERF ELIGIBLE SUB-TOTALS	\$ 13,972.00	\$ 34,618.19	\$ 3,233.75	\$ 13,845.00	\$ 959.00	\$ 65,668.94	\$ 63,089.76	\$ 11,107.00	\$ -	\$ 14,908.74	\$ -	\$ 32,369.02	\$ -	\$ 4,705.00	\$ -	\$ -	\$ 2,579.18	

Non-DERF Eligible Expenses	
Case Closure Review Fees	\$ 1,350.00
	\$ -
Non-DERF Cost Total	\$ 1,350.00
INVOICE GRAND TOTAL	\$ 64,438.76

Total DERF Eligible Costs This Claim \$ 63,089.76

Check Numbers