

From: Langdon, Robert <RLangdon@scsengineers.com>
Sent: Friday, May 13, 2022 3:36 PM
To: Koepke, Cynthia L - DNR
Subject: DERF Change Order 7, Pilgrim Cleaners, BRRTS No. 02-13-551995
Attachments: 220513_DERF CO 7_Pilgrim Cleaners.pdf; 2022 Revised Bid Form.pdf

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Cindy, we are requesting an additional \$18,429 in DERF funding to cover soil vapor extraction (SVE) system construction costs for the above-noted Pilgrim Cleaners case. The original estimated SVE contractor costs (\$19,450) were summarized in our November 25, 2015 Proposal. The 2015 budget was based on SCS's estimated SVE and electrical contractor costs. We subsequently prepared a more detailed bid package to secure the attached bid from Reconex, which totals \$37,879. This Change Order requests additional funding to cover the difference between the 2015 and 2022 estimated contractor costs.

Please feel free to contact me with any questions concerning this change order.

Rob

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Bid Form
Soil Vapor Extraction System
Pilgrim Cleaners

BID FORM

To: SCS Engineers
Attention: Keith Gilkey
2830 Dairy Drive
Madison, WI 53718-6751

From: Recovery Inc.

(Name of Bidder)

714 1/2 Oak St. Wisconsin Dells, WI

(Address of Bidder)

For: Soil Vapor Extraction System, Pilgrim Cleaners, Madison, Wisconsin

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the Owner in the form included in the Bid Package to perform all Work as specified in the Bidding Documents for the amount specified below:

Item	Unit	Quantity	Unit Price	Total
Mobilization/ Demobilization	Lump Sum	1	4056.00	4056.00
Location and Marking of Underground Utilities	Lump Sum	1	500.00	500.00
Underground and Aboveground Piping	Lump Sum	1	16,236.00	16,236.00
SVE System	Lump Sum	1	2500.00	2500.00
Electrical Connection	Lump Sum	1	10,603.00	10,603.00
Restoration	Lump Sum	1	3984.00	3984.00
Total Bid Price				\$ 37,879.00

Total Bid Price (Written): Thirty seven thousand eight hundred seventy nine dollars.

2. Bidder accepts all of the terms and conditions of the Bidding Documents. This Bid shall remain subject to acceptance for 30 days following the Bid opening. If selected for the project, the Bidder will sign and submit the Agreement within 5 days after receipt of the Notice of Award.

3. In submitting this Bid, Bidder represents that:

- (a) Bidder has examined copies of all the Bidding Documents and of the following Addenda (receipt of which is hereby acknowledged):

Date:

N/A

Number:

Bid Form
Soil Vapor Extraction System
Pilgrim Cleaners

(b) Bidder has reviewed the Specifications and Drawings with respect to state and local codes and other regulations, has identified any required changes to the Specifications and Drawings, and has included the cost of these revisions in the base Bid. Bidder has attached a written list to this Bid Form identifying the required changes.

4. Estimated number of working days to complete project: 5

Company Name of Bidder: Recovery Inc.

Bidder is (check one): Individual () Partnership ()
Corporation (X) Limited Liability Company ()

State of Incorporation or Registration: Wisconsin

 5-2-22
Signature and Date

David Lofthouse / President
Name, Title

Site Name: Pilgrim Cleaners
 BRRTS #: 02-13-551995
 Type of Action: Interim Action and Remediation

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

TASKS	BUDGET				Total Approved Budget	Previous Claims (If applicable)	Total Invoiced Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
	Bid / Budgeted Amount	4/16/2015 CO #5	5/13/2019 CO #6	5/13/2022 CO#7					
Consultant Costs									
Remedial Action Work Plan	\$ 1,218.00		\$ -		\$ 1,218.00	\$ 2,136.75	\$ -	\$ (918.75)	100
SVE Pilot Test	\$ 14,863.00		\$ 1,624.00		\$ 16,487.00	\$ 16,495.50	\$ -	\$ (8.50)	100
SVE System Construction	\$ 14,170.00		\$ 1,024.00		\$ 15,194.00	\$ 10,481.50	\$ 6,536.50	\$ (1,824.00)	50
OM & Reporting	\$ 49,070.00		\$ 6,654.00		\$ 55,724.00	\$ -	\$ -	\$ 55,724.00	0
Vapor Mitigation/Access/Scope Revision		\$ 11,440.00	\$ 7,164.50		\$ 18,604.50	\$ 15,709.75	\$ 3,298.50	\$ (403.75)	50
Sub-Slab Sampling/Reporting			\$ 3,886.00		\$ 3,886.00	\$ -	\$ -	\$ 3,886.00	0
					\$ -	\$ -	\$ -	\$ -	
Consultant Cost Total	\$ 79,321.00	\$ 11,440.00	\$ 20,352.50	\$ -	\$ 111,113.50	\$ 44,823.50	\$ 9,835.00	\$ 56,455.00	0
Sub-Contractor Costs									
Drilling Contractor	\$ 5,110.00		\$ 330.00		\$ 5,440.00	\$ 3,740.00	\$ -	\$ 1,700.00	100
Laboratory Contractor (Remedial Action)	\$ 8,800.00		\$ 1,596.00		\$ 10,396.00	\$ 1,194.00	\$ 248.00	\$ 8,954.00	10
SVE Construction Contractor	\$ 18,250.00			\$ 18,429.00	\$ 36,679.00	\$ -	\$ -	\$ 36,679.00	0
Electrician	\$ 1,200.00				\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	0
Electricity (2 yrs.)	\$ 1,500.00				\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0
Mitigation System Contractor		\$ 28,500.00			\$ 28,500.00	\$ 14,110.00	\$ -	\$ 14,390.00	25
Private Utility Locate Contractor					\$ -	\$ 312.50	\$ -	\$ (312.50)	100
Laboratory Contractor (Interim Action)			\$ 1,200.00		\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	0
					\$ -	\$ -	\$ -	\$ -	
Sub-Contractor Cost Total	\$ 34,860.00	\$ 28,500.00	\$ 3,126.00	\$ 18,429.00	\$ 84,915.00	\$ 19,356.50	\$ 248.00	\$ 65,310.50	
DERF ELIGIBLE SUB-TOTALS	\$ 114,181.00	\$ 39,940.00	\$ 23,478.50	\$ 18,429.00	\$ 196,028.50	\$ 64,180.00	\$ 10,083.00	\$ 121,765.50	
Non-DERF Eligible Expenses									
Travel						\$ 337.28	\$ -		
Claim Preparation						\$ 810.00	\$ 3,249.00		
Mileage/Meals						\$ 110.78	\$ 125.38		
							\$ -		
Non-DERF Cost Total						\$ 1,258.06	\$ 3,374.38		
INVOICE GRAND TOTAL						\$ 65,438.06	\$ 13,457.38		