

October 5, 2020

Wisconsin Department of Natural Resources
Attn: Candace Sykora
890 Spruce St.
Baldwin, WI 54002

SUBJECT: Change Order #8
Norge Village Cleaners Site
720 Main Street, Menomonie, WI
BRRTS Project #02-17-552037

Dear Ms. Sykora:

The following change order has been prepared to request approval for additional costs associated with the ongoing remediation activities at the Norge Village Cleaners Site in Menomonie, WI. Case closure documents were submitted on January 29, 2020, reviewed by the WDNR and a Case Closure Not Recommended letter was sent on May 11, 2020. Cedar Corporation prepared a Change Order #7 detailing the estimated cost and scope of work intended to meet the requirements of case closure as defined in the Case Closure Not Recommended Letter.

This Change Order #8 supplements the scope of work defined in the previously approved Change Order #7. Generally, this cost includes additional materials to facilitate groundwater sampling, collecting a sub-slab sample and disposal of investigative derived waste (soil cuttings). The tasks include:

- Materials for construction of a temporary well, and additional footage during drilling.
- Providing containers for soil cuttings and disposal of cuttings upon completion of drilling activities.
- Collection of one (1) sub-slab soil vapor sample and laboratory analysis.

These costs have been incorporated and are included in the attached estimate (Form 4400-214D). We anticipate these services can be provided for \$1,578.

Please do not hesitate to contact me at 715-235-9081 should you have any questions or comments regarding this request.

Sincerely,



CEDAR CORPORATION

Logan Seipel
Environmental Specialist

cc. Denny Bodoh

Site Name: Norge Village Cleaners

BRRTS #: 02-17-552037

Type of Action: Additional Investigation

TASKS	BUDGET					INVOICES			
Bid / Budgeted Description	Bid / Budgeted Amount	Change Order #7	Change Order #8	INSERT	Total Approved Budget	Previous Claims (If applicable)	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date
Consultant Costs									
Task	\$ -			\$ -	\$ -				
Soil, Groundwater, Soil Vapor Sampling		\$ 2,373.62	\$ 500.00		\$ 2,873.62				
Case Closure Edits		\$ 1,070.47			\$ 1,070.47				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
<i>Consultant Cost Total</i>	\$ -			\$ -	\$ 3,944.09	\$ -			
Sub-Contractor Costs									
Service	\$ -			\$ -	\$ -				
Test America (lab)		\$ 740.90	\$ 210.00		\$ 950.90				
Intertek PSI (drilling)		\$ 2,757.00	\$ 298.00		\$ 3,055.00				
DKS Construction (IDW Disposal)			\$ 570.00		\$ 570.00				
					\$ -				
					\$ -				
					\$ -				
<i>Sub-Contractor Cost Total</i>	\$ -			\$ -	\$ 4,575.90	\$ -			
DERF ELIGIBLE SUB-TOTALS	\$ -			\$ -	\$ 8,519.99	\$ -	\$ -	\$ -	\$ -
Non-DERF Eligible Expenses									
<i>Non-DERF Cost Total</i>						\$ -	\$ -	\$ -	\$ -
INVOICE GRAND TOTAL						\$ -	\$ -	\$ -	\$ -

Check Numbers

12)

% Task Complete, Remarks
Task % Complete