



January 20, 2021

Debbi & Denny Bodah  
N3461 630<sup>th</sup> Street  
Menomonie, WI 54751

SUBJECT: Approval of Change Order #9  
Village Cleaners, 821 E Main St, Menomonie, WI  
DNR BRRTS Activity# 02-17-552037  
WDNR FID # 617044780

Dear Mrs. & Mr. Bodah:

Your proposed Change Order #8 is approved. Your consultant may proceed with the proposed work. The DNR received the proposal titled **Change Order #9** prepared by Cedar Corporation and submitted on your behalf on October 5, 2020.

This Change Order #9 supplements the scope of work defined in the previously approved Change Order #8. Generally, this cost for well and SVE system well abandonment. The tasks include:

- Materials and labor for abandonment of monitoring wells (6).
- Materials and labor for abandonment of SVE system wells (soil vents, 5).

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.

Cost approved for this Change Order #9 is \$2,207.60 for subcontracting, for a total of \$2,207.60. The total cost approved for the remedial action at this site now stands at \$32,719.43 for consulting and \$71,191.10 for sub-contractors, for a total of **\$103,910.53**

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 call me at 715 684-2914 ext. 134.

Sincerely,

Candace Sykora  
Hydrogeologist  
Bureau for Remediation & Redevelopment

cc: Logan Seipel – Cedar Corporation  
Cathy Burrows - CF/2, GEF 2, Madison  
**FILE**

Site Name: Norge Village Cleaners

BRRTS #: 02-17-552037

Type of Action: Additional Investigation

TASKS	BUDGET					INVO			
Bid / Budgeted Description	Bid / Budgeted Amount	Change Order #7	Change Order #8	Change Order #9	INSERT	Total Approved Budget	Previous Claims (If applicable)	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date
<b>Consultant Costs</b>									
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	\$ -		
<b>Sub-Contractor Costs</b>									
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			
DKS Construction (Monitoring Well Abandonment)				\$ 2,207.60		\$ 2,207.60			
						\$ -			
						\$ -			
<i>Sub-Contractor Cost Total</i>	\$ -				\$ -	\$ 6,783.50	\$ -		
<b>DERF ELIGIBLE SUB-TOTALS</b>	\$ -				\$ -	\$ 10,727.59	\$ -	\$ -	\$ -
<b>Non-DERF Eligible Expenses</b>									
<i>Non-DERF Cost Total</i>							\$ -	\$ -	\$ -
<b>INVOICE GRAND TOTAL</b>							\$ -	\$ -	\$ -

**Check Numbers**

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n 4400-214D (R 08/12)

Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
\$ -	Task % Complete
\$ 2,873.62	
\$ 1,070.47	
\$ -	
\$ -	
\$ -	
\$ -	
\$ -	
\$ -	
\$ -	
\$ 3,944.09	
\$ -	
\$ 950.90	
\$ 3,055.00	
\$ 570.00	
\$ 2,207.60	
\$ -	
\$ -	
\$ 6,783.50	
\$ 10,727.59	