



August 22, 2017

Mr. Jim Friedl
Block System Cleaners
2017 Winnebago Street
Madison WI 53704

Subject: Approval of Change Order Request No. 5
Block System Cleaners, 2017 Winnebago Street, Madison WI
BRRTS No. 02-13-552131

Dear Mr. Friedl:

This letter provides the approval of ReadyEarth's August 2017 "Change Order Request No. 5.

The Wisconsin Department of Natural Resources (Department) received your letter request for variance to NR 169, Wis. Adm. Code, known as the Dry Cleaners Environmental Response Fund (DERF) program on August 14, 2017.

The additional approved costs are for installation of six additional soil probes with up to 12 soil samples submitted for laboratory analyses; three additional piezometers and one groundwater monitoring well and soils sampling, screening, and laboratory analyses of up to 11 soil samples; four rounds of groundwater sampling and survey to national geodetic datum; two sub-slab vapor samples from beneath 2000 Atwood building paired with indoor air samples; and preparation of a Site Investigation Addendum Report.

The approved change order costs are \$22,700 for consulting and \$16,600 for sub-contractors, for a total of \$39,300. The total cost approved to date for this site is \$66,234.

This variance does not assure all costs submitted for reimbursement by DERF will be approved. All costs are subject to the eligibility requirements listed under s. NR 169.13(2), Eligible Costs, and will be reviewed for compliance. All other requirements for investigation and remediation of the release as well as DERF requirements also apply. This variance approval will be filed and reviewed with any future DERF reimbursement requests.

If you have any questions regarding the content of this letter, please contact me.

Sincerely,

Janet DiMaggio
Hydrogeologist
(608) 275-3295
janet.dimaggio@wisconsin.gov

Attach: Reimbursement Cost Detail Linking Spreadsheet

ec: Jason Bartley, ReadyEarth – P.O. Box 365, Pewaukee, WI 53072
DERF Fund Manager – CF/2, GEF 2, Madison

TASKS	BUDGET					INSERT	Total Approved Budget	Previous Claims (if applicable)		
	Bid / Budgeted Description	Bid / Budgeted Amount	Change Order 1	Change Order 2	Change Order 3				Change Order 4	Change Order 5
Consultant Costs										
Work Plan Preparation	\$ 1,275.00				\$ 1,525.00	\$ 750.00	\$ 3,200.00	\$ -	\$ 3,550.00	\$ 1,275.00
Soil Probe Investigation	\$ 1,750.00				\$ 1,560.00		\$ 1,675.00		\$ 3,310.00	\$ 3,872.25
Monitoring Well Installation	\$ 1,365.00				\$ 1,175.00	\$ 620.00	\$ 375.00	\$ 3,975.00	\$ 3,535.00	\$ 3,121.00
Groundwater Sampling	\$ 1,050.00	\$ 1,350.00	\$ 3,920.00	\$ 675.00	\$ 2,960.00	\$ 6,150.00	\$ 2,050.00		\$ 9,955.00	\$ 6,672.50
Sub-Slab Vapor Sampling	\$ 1,385.00	\$ 1,770.00	\$ 1,955.00		\$ 3,000.00	\$ 3,000.00			\$ 5,110.00	\$ 5,321.25
Sub-Slab Mitigation									\$ 3,000.00	
Documentation	\$ 2,040.00	\$ 1,360.00	\$ 2,480.00		\$ 3,900.00	\$ 3,150.00			\$ 9,780.00	\$ 6,342.50
Change Order Requests/Status Letters		\$ 675.00	\$ 1,050.00		\$ 1,800.00	\$ 2,500.00			\$ 3,525.00	\$ 1,700.00
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
<i>Consultant Cost Total</i>	\$ 8,865.00	\$ 5,155.00	\$ 12,140.00	\$ 2,820.00	\$ 12,785.00	\$ 22,700.00	\$ -	\$ -	\$ 41,765.00	\$ 28,304.50
Sub-Contractor Costs										
Soil Probe Investigation	\$ 1,788.00		\$ 920.00			\$ 1,960.00	\$ -		\$ 2,708.00	\$ 3,223.78
Monitoring Well Installation	\$ 4,012.00		\$ 3,210.00	\$ 2,364.00	\$ 600.00	\$ 10,880.00			\$ 10,186.00	\$ 7,269.51
Groundwater Sampling	\$ 465.00	\$ 550.00	\$ 1,320.00	\$ 495.00	\$ 990.00	\$ 2,860.00			\$ 3,820.00	\$ 2,145.00
Sub-Slab Vapor Sampling	\$ 446.00	\$ 669.00	\$ 1,115.00		\$ 4,600.00	\$ 900.00			\$ 2,230.00	\$ 2,030.00
Sub-Slab Mitigation				\$ 925.00					\$ 5,525.00	\$ -
									\$ -	\$ -
									\$ -	\$ -
<i>Sub-Contractor Cost Total</i>	\$ 6,711.00	\$ 1,219.00	\$ 6,565.00	\$ 3,784.00	\$ 6,190.00	\$ 16,600.00	\$ -	\$ -	\$ 24,469.00	\$ 14,668.29
DERF ELIGIBLE SUB-TOTALS	\$ 15,576.00	\$ 6,374.00	\$ 18,705.00	\$ 6,604.00	\$ 18,975.00	\$ 39,300.00	\$ -	\$ -	\$ 66,234.00	\$ 42,972.79
Non-DERF Eligible Expenses										
DNR review fees										
DERF claim preparation										
<i>Non-DERF Cost Total</i>									\$ 547.35	
INVOICE GRAND TOTAL									\$ 43,520.14	

Check Numbers