

## Keenan, Gina N - DNR

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**From:** Keenan, Gina N - DNR  
**Sent:** Wednesday, October 17, 2018 4:02 PM  
**To:** 'Robyn Seymour'  
**Subject:** Don Smith BRRTS Activity 03-09-560833  
**Attachments:** Don Smith Change Order Table.doc

Robyn,

This email represents my approval of the excavation cost over runs cited in the attached document.

Thanks.

**We are committed to service excellence.**

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Gina Keenan

Phone: (715) 839-3765

gina.keenan@wisconsin.gov

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**From:** Robyn Seymour <rseymour@chorus.net>  
**Sent:** Friday, October 05, 2018 9:45 AM  
**To:** Keenan, Gina N - DNR <Gina.Keenan@wisconsin.gov>  
**Subject:** [WARNING: ATTACHMENT(S) MAY CONTAIN MALWARE]BRRTS Activity 03-09-560833

Gina:

I have attached a table outlining my request for an additional \$13,950.84 for the excavation at Don Smith Sales. Although we did not exceed the overburden volume I kept it in the tables so it would be easy to compare to the excavator bid.

The tank remover collected samples around the former tank bed at ~10 feet below the surface and most of the samples showed no contamination above the standards so our investigation did not cover that area. However, once we were excavating in that area it became apparent that additional contamination was present inside the tank bed at and just above the water table. We removed an additional ~270 tons of contaminated soil.

Thank you for your time assisting me with the excavation, please call me if you have any questions about this request.

Robyn Seymour  
Seymour Environmental Services, Inc.  
2531 Dyreson Road  
McFarland, Wisconsin 53558  
608-225-9407 (cell)  
608-838-9120 (office)

COST TABLE  
SUMMARY OF ADJUSTMENTS TO APPROVED REMEDIAL BUDGET  
Don Smith Sales - 101 Fourth Avenue  
Stanley, WI

TASK	Unit Rate	Proposed		Actual	
		Number	Cost	Number	Cost
<b>Contractor</b>					
Mobilization	\$500.00	1	\$500.00	1	\$500.00
Soil Excavation and Trucking	\$12.00	900	\$10,800.00	1168.78	\$14,025.36
Overburden Excavation and Stockpiling	\$3.25	900	\$2,925.00	900	\$2,925.00
Overburden Replacement	\$3.25	900	\$2,925.00	900	\$2,925.00
Excavation Backfill	\$8.00	800	\$6,400.00	1188	\$9,504.00
Gravel and Surface Placement	\$11.75	100	\$1,175.00	115	\$1,351.25
Contractor Subtotals			\$24,725.00		\$31,230.61
<b>Landfill</b>					
Profile Fees	\$70.00	1	\$70.00	1	\$70.00
Soil Disposal	\$26.00	900	\$23,400.00	1168.78	\$30,388.28
Landfill Subtotals			\$23,470.00		\$30,458.28
<b>Consulting</b>					
Oversight (hourly)	\$91.39	40	\$3,655.60	45	\$4,112.55
Reporting and Reviews	\$109.67	10	\$1,096.70	10	\$1,096.70
Consultant Subtotals			\$4,752.30		\$5,209.25
Total			\$52,947.30		\$66,898.14

Requested Budget	\$52,947.30
<u>Actual Cost</u>	<u>\$66,898.14</u>
Difference	\$13,950.84
Cost Overrun/Adjustment Request	
Contractor	\$6,505.61
Landfill	\$6,988.28
<u>Consultant</u>	<u>\$456.95</u>
Total	\$13,950.84
Soil Remediation Cost per ton	
Proposed	\$53.55
Actual	\$52.78