**From:** Edwards, Brian - DOT
**To:** Glen, Rich
**Cc:** NE Local Program; Edwards, Brian - DOT
**Subject:** RE: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO
**Date:** Tuesday, July 28, 2015 11:40:41 AM
**Attachments:** image001.png

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Rich,

Omnni is allowed to proceed with the additional Phase 1 investigations (Approx 32 sites) under the current contract with the intention of including these additional hours (Project Manager 2, Project Engineer 3, Hydrogeologist 70, Technician 15, in a future amendment if/when Phase 2 (or 2.5) investigations are identified.

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**From:** Rich Glen [mailto:richglen@jt-engineering.com]
**Sent:** Tuesday, July 28, 2015 6:53 AM
**To:** Edwards, Brian - DOT
**Cc:** NE Local Program
**Subject:** FW: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

Brian

I followed up with Peg and she thought they would be done with the Phase 1 in mid October. At that time, we will know if a Phase 2 (or 2.5) is needed and would be able to get the entire amendment negotiated and to you by the end of October. I know this is longer than the typical timeframe for completing an amendment, but I think it makes sense to wait to determine if more work is needed until we do the amendment.

Let me know if you agree.

Thanks,

**Rich Glen, P.E.**
**JT Engineering, Inc.** – Project Manager
1077 Centennial Centre Blvd., Hobart, WI 54155-8820
Office: 920.468.4771 | Cell: 920.606.6288 | Fax: 920.468.7135
www.jt-engineering.com

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**From:** Rich Glen
**Sent:** Friday, July 24, 2015 1:54 PM
**To:** Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>
**Subject:** FW: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

Brian,

Through their project record searches, OMNNI found more than double the haz mat sites than they included in the contract. The contract specifically states that it includes 22 sites, but Peg admitted they assumed up to 25 sites in their hours. The additional 32 sites will require additional time (summarized below) that seems reasonable.

Peg asked if they could just go forward with the additional hours summarized below and see if a Phase 2 or 2.5 is needed before putting together an amendment. If the Phase 2 or 2.5 is needed, we would negotiate the hours associated with that work and include it too…if not, the amendment would be for the 90 hours summarized below.

If this is acceptable, could you please send me an e-mail that gives them approval to start on this work. If not, I will have them put together the amendment asap.

Thanks,

**Rich Glen, P.E.**
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www.jt-engineering.com

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**From:** Peg Hawley [mailto:Peg.Hawley@omnni.com]
**Sent:** Friday, July 24, 2015 9:52 AM
**To:** Rich Glen <richglen@jt-engineering.com>; Tom Janke (Tom.Janke@fdlco.wi.gov) <Tom.Janke@fdlco.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>
**Subject:** RE: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

Here are the hours by classification

Project Manager 2
Project Engineer 3
Hydrogeologist 70
Technician 15

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**From:** Rich Glen [mailto:richglen@jt-engineering.com]
**Sent:** Friday, July 24, 2015 9:45 AM
**To:** Peg Hawley; Tom Janke (Tom.Janke@fdlco.wi.gov)
**Cc:** NE Local Program
**Subject:** RE: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

Can you give me a quick breakdown of the hours by classification? I will then send this on to WisDOT for their approval to proceed with the understanding that an amendment will be completed once we know if a phase 2 is needed.

Thanks

**Rich Glen, P.E.**
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**From:** Peg Hawley [mailto:Peg.Hawley@omnni.com]
**Sent:** Friday, July 24, 2015 9:39 AM
**To:** Rich Glen <richglen@jt-engineering.com>; Tom Janke (Tom.Janke@fdlco.wi.gov) <Tom.Janke@fdlco.wi.gov>
**Cc:** NE Local Program <NELP@jt-engineering.com>
**Subject:** RE: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

The "1 active gas station, 2 former gas stations, 2 former manufacturer of farm equipment with sales and service, 2 cleaned-up sites and 1 mill with petroleum concerns" are part of the 22 sites. Our hours were based on 25 sites assuming we might find another few sites. The data base searches and some of the general investigation would be covered by the previous contract but the site visits will be more involved with a tank on the property than no tank. There is also contact with property owners of the tanks and increased documentation and reporting that is needed for each parcel that has a tank.

Using 25 sites the hours per parcel was 3.88. For the additional sites it is only 2.81

Peg

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**From:** Rich Glen [mailto:richglen@jt-engineering.com]
**Sent:** Friday, July 24, 2015 6:31 AM
**To:** Peg Hawley; Tom Janke (Tom.Janke@fdlco.wi.gov)
**Cc:** NE Local Program
**Subject:** RE: 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

Peg,

When I look at the contract, you specifically mention 30 sites in the special provisions(see below) and the total hours for that work was 97 hours. My question is why would the additional 27 sites need nearly as many hours? I would expect that the hours for site visits, database searches, etc would be mostly covered by the previous contract and the total hours would be less than what is being requested.

(3) Hazardous Materials/Contamination Assessments

(a) The CONSULTANT shall conduct a Phase I investigation for the PROJECT in accordance with the MANUAL. There are 22 underground storage tanks, 1 active gas station, 2 former gas stations, 2 former manufacturer of farm equipment with sales and service, 2 cleaned-up sites and 1 mill with petroleum concerns.

Can you give me some additional information on this?

Thanks,

**Rich Glen, P.E.**
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**From:** Peg Hawley [mailto:Peg.Hawley@omnni.com]
**Sent:** Thursday, July 23, 2015 1:47 PM
**To:** Rich Glen <richglen@jt-engineering.com>; Tom Janke (Tom.Janke@fdlco.wi.gov) <Tom.Janke@fdlco.wi.gov>
**Subject:** 4854-03-00 CTH G, Fond du Lac County - Haz wast sites - CO

Gentlemen,
When we scoped the project we were aware of 25 hazardous waste sites. Now that we have begun our Phase 1 investigation we have found 57 sites which includes at least 41 separate sites with gasoline storage tanks. We consider completing the Phase 1 for the additional 32 sites as extra work. Do you agree? We anticipate that work to be about 90 hours.

I think we have two options on how to proceed. Option 1 - write an amendment now for the additional work. Option 2 – Wait to write the amendment until the Phase 1 is complete. Odds are with that many sites there may be some Phase 2 work that is not able to be identified at this point in time. That could all get wrapped into one amendment. I would need email approval to complete the Phase 1 within the current contract dollars to be included in the future amendment if we went with this option.

Please let me know your thoughts on this.
Peg

Margaret (Peggy) A. Hawley, PE
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(800) 571-6677
http://www.omnni.com

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