



July 24, 2018

Mr. Eric Ogden
Oak Creek Rawson Industrial, LLC
100 S. Wacker Drive, Suite 950
Chicago, IL 60606

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 53154-1437-10-C DNR BRRTS # 02-41-107191
Former Biogenesis Enterprises, Inc., 610 W. Rawson Ave., Oak Creek

On July 12, 2018, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

The Department has determined that the submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future.

The Department is approving costs to collect and analyze groundwater samples from all site monitoring wells and piezometers, followed by a complete Soil and Groundwater Site Investigation Report. Full volatile organic compounds (VOCs) analysis is being approved as requested, considering the waste oil sources. Costs for collection and analysis of samples for polycyclic aromatic hydrocarbon (PAH) and lead are also being approved, as these have previously been detected at the site. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$11,104.79

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in this approval are not reimbursable without prior Department authorization.

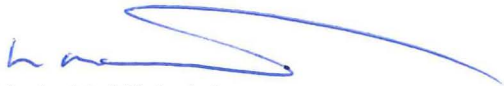
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These

activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department considers the consultant the primary controller of costs during these activities. This approval does not guarantee eligibility of any specific costs that have been incurred or that may be incurred in the future. Final determination regarding the eligibility of costs will be made by the claim reviewer when the entire claim, including all invoices and reports, is submitted for payment.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 263-8757.

Sincerely,



Linda M. Michalets
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mr. Stephen Meer, Sigma Group, Inc. (via email)

Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a

PECFA #:	53154-1437-10-C	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$11,104.79</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$11,104.79</td> </tr> </table>	Cost Schedule Total	\$11,104.79	Variance Total	\$0.00	Grand Total	\$11,104.79
Cost Schedule Total	\$11,104.79							
Variance Total	\$0.00							
Grand Total	\$11,104.79							
BRRTS #:	02-41-107191							
Site Name:	Biogenesis Enterprises, Inc.							
Site Address:	610 W. Rawson Ave., Oak Creek, WI							
Date:	July 24, 2018							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	18	\$ 72.45	\$ 1,304.10	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	18	\$ 26.25	\$ 472.50	Added
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 42.11	\$ 42.11	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 128.94	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$ 55.13	\$ 55.13	Added, if needed
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	\$ 4,965.35	
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 585.90	\$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 17.64	\$ -	
33	Water Sample	Laboratory	W5	VOC	Sample	18	\$ 71.93	\$ 1,294.74	Added 4 = 18 total
33	Water Sample	Laboratory	W6	PAH	Sample	18	\$ 72.98	\$ 1,313.64	Added
33	Water Sample	Laboratory	W7	Lead	Sample	18	\$ 12.39	\$ 223.02	Added
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$ 287.18	\$ 287.18	For waste disposal
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	Added