



January 7, 2020

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

RE: **Cost Cap Approved for SOW Revisions**

**PECFA # 53154-1437-10-C DNR BRRTS # 02-41-107191 FID # 241020010**  
Biogenesis Enterprises (Former), 610 W. Rawson Ave., Oak Creek

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On September 12, 2019, 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. On October 4, 2020, the costs were approved for activities that include installing, developing, surveying and sampling nine monitoring wells.

Since the October 4, 2019 approval date, the Department approved additional unanticipated drilling costs on December 12, 2019 and is also approving costs herein that were requested on December 23, 2019. The Department has determined that the submitted SOW revisions are reasonable and **approves** the additional costs.

Costs are being approved to conduct soil sampling at some of the boring locations during the installation of the monitoring well network. These costs are shifted from costs previously approved for drilling without any soil sampling. The additional effort resulted in the need for one driller to continue drilling for a second day, so a per diem cost was requested and is being approved. A copy of the Department worksheet for the Cost Schedule tasks approved on December 12, 2019 and with this request is enclosed for your reference. In addition, a worksheet for the overall costs approved for this SOW is attached, which includes all costs for the SOW approved on October 4, 2019, and revisions/adjustments approved on December 12, 2019 (in italics) and January 7, 2020 (in bold).

<b>Deferment Cost Cap Approved 10/4/19:</b>	<b>\$ 24,706.62</b>
<b><u>Additional Costs Approved 12/12/19 and 1/7/2020:</u></b>	<b><u>\$ 1,046.21</u></b>
<b>Revised Total Cost Cap Approved /2020:</b>	<b>\$ 25,752.83</b>

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.

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 proper supporting documentation submitted with the PECFA claim.

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

Enclosures: Usual and Customary Cost Schedule Worksheets

cc: Mr. Steve Meer, The Sigma Group, Inc.

**Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a**

PECFA #:	53154-1437-10-C	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$25,752.83</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$25,752.83</td> </tr> </table>	Cost Schedule Total	\$25,752.83	Variance Total	\$0.00	Grand Total	\$25,752.83
Cost Schedule Total	\$25,752.83							
Variance Total	\$0.00							
Grand Total	\$25,752.83							
BRRTS #:	02-41-107191							
Site Name:	Biogenesis Enterprises (Former)							
Site Address:	610 W. Rawson Ave., Oak Creek, WI							
Date:	10/04/2019, 12/12/2019 and 1/7/2020							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	60	\$ 74.62	\$ 4,477.20	13 monitoring wells per round
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 690.92	\$ 2,763.68	Reduced to 4 rounds
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	3	\$ 141.24	\$ 423.72	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	10	\$ 43.37	\$ 433.70	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	10	\$ 111.39	\$ 1,113.90	Added 1 on 12/12
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	3	\$ 316.47	\$ 949.41	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,070.47	\$ 1,070.47	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 132.81	\$ -	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	9	\$ 113.45	\$ 1,021.05	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	65	\$ 5.56	\$ 361.40	Added on 1/7/2020
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 652.34	\$ 652.34	Revised - changed from DR30 on 1/7/2020
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	70	\$ 1.63	\$ 114.10	135 ft minus 65 ft revised 1/7/2020
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	0	\$ 555.68	\$ -	Revised - changed to DR20 for sampling
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	65	\$ 17.20	\$ 1,118.00	Added on 1/7/2020
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	70	\$ 12.33	\$ 863.10	135 ft minus 65 ft revised 1/7/2020
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	135	\$ 4.01	\$ 541.35	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	135	\$ 17.20	\$ 2,322.00	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	9	\$ 152.06	\$ 1,368.54	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 1,059.72	\$ 1,059.72	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	9	\$ 208.73	\$ 1,878.57	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	20	\$ 56.78	\$ 1,135.60	Added 1 on 12/12
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	1	\$ 209.38	\$ 209.38	Added 1/7/2020 for 1 driller needed on the 2nd day
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 603.48	\$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 18.17	\$ -	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	60	\$ 31.26	\$ 1,875.60	

**Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a**

PECFA #:	53154-1437-10-C	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$1,046.21</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$1,046.21</td> </tr> </table>	Cost Schedule Total	\$1,046.21	Variance Total	\$0.00	Grand Total	\$1,046.21
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Site Name:	Biogenesis Enterprises (Former)							
Site Address:	610 W. Rawson Ave., Oak Creek, WI							
Date:	12/12/2019 and 1/7/2020							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$ 111.39	\$ 111.39	Approved 12/12/19
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	65	\$ 5.56	\$ 361.40	Approved 1/7/2020
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 652.34	\$ 652.34	Approved 1/7/2020
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	-65	\$ 1.63	\$ (105.95)	Approved 1/7/2020
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	-1	\$ 555.68	\$ (555.68)	Adjusted, use DR20 for sampling
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	65	\$ 17.20	\$ 1,118.00	Adjusted, added costs for sampling during drilling
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	-65	\$ 12.33	\$ (801.45)	Adjusted, moved some costs for sampling during drilling
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$ 56.78	\$ 56.78	Approved 12/12/19
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	1	\$ 209.38	\$ 209.38	Approved 1/7/2020