



April 7, 2020

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

RE: **Adjusted Cost Cap for SOW Approved on October 4, 2019**
PECFA # 53154-1437-10-C DNR BRRTS # 02-41-107191 FID # 241020010
Biogenesis Enterprises (Former), 610 W. Rawson Ave., Oak Creek

On October 4, 2019, the Wisconsin Department of Natural Resources (Department) approved scope of work (SOW) and cost estimates utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above. On April 6, 2020, the Department received a request for additional costs to complete the approved SOW. The Department has determined that the submitted SOW revisions are reasonable and **approves** the additional costs.

The Department is approving additional costs to complete the SOW that was originally approved on October 4, 2019. The approved SOW included, but was not limited to, costs for the installation of soil borings and monitoring wells. Additional costs requested since the original approval date have been demonstrated by your consultant, The Sigma Group, Inc. (Sigma), to be justified to complete the required activities for the investigation and cleanup of this site. On April 6, 2020, Sigma requested approval of costs for additional borehole footage that was needed to place monitoring wells at appropriate depths based on site conditions encountered during drilling. A copy of the Department worksheet for the costs approved for completion of this SOW is attached.

Deferment Cost Cap Approved October 4, 2019:	\$ 24,706.62
Additional Costs Approved January 7, 2020:	\$ 1,046.21
Additional Costs Approved April 7, 2020:	<u>\$ 329.41</u>
Revised Total Cost Cap Approved April 7, 2020:	\$ 26,082.24

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), or by June 30, 2020, whichever is sooner. 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.

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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. 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							Cost Schedule Total	\$26,082.24
BRRTS #:		02-41-107191							Variance Total	\$0.00
Site Name:		Biogenesis Enterprises (Former)							Grand Total	\$26,082.24
Site Address:		610 W. Rawson Ave., Oak Creek, WI								
Date:		10/04/2019-original approval/4/7/2020-final revision								
Task	Task Description	Service	Activity Cod	Activity Reference Code Description	Unit	Un	Max Unit Cost	Total Cost	Notes	
1	Groundwater Sampling		GS05	Sample Collection	Well	60	\$ 74.62	\$ 4,477.20		
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 690.92	\$ 2,763.68		
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		
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		
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 652.34	\$ 652.34		
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	86	\$ 1.63	\$ 140.18	86 ft required, original 70 ft	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	0	\$ 555.68	\$ -		
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	65	\$ 17.20	\$ 1,118.00		
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	86	\$ 12.33	\$ 1,060.38	86 ft required, original 70 ft	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MwI05	0 - 25 ft bgs	ft	140	\$ 4.01	\$ 561.40	140 ft required, original 135 ft	
14	Monitoring Well Installation	Commodity	MwI15	2 inch PVC Casing	ft	140	\$ 17.20	\$ 2,408.00	140 ft required, original 135 ft	
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	\$ 1,053.72	\$ 1,053.72		
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		
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	\$ 203.38	\$ 203.38		
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		