State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
107 Sutliff Ave
Rhinelander, Wi 54501

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 31, 2017

Thomas D Waltz 2009 W Kimberly Way Phoenix, AZ 85027

RE: Public Bidding Deferred - Cost Cap Approved

PECFA # 54490-0127-83-A DNR BRRTS # 03-61-000014

Buds Service, W8883 Business Hwy 13, Westboro



On May 23, 2016, 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.

This approval is for the installation of (15) soil probes around the former Bud's Service building (#8883 Business Hwy 13), and #8879 and #8882 Business Hwy 13 to test for vapor intrusion; excavation of contaminated source soils (approximately 500 tons), overnight lodging for the consultant and drill-rig crew, confirmation soil samples and a letter report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$58,562.54

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

Note: Per the recently enacted State budget (Wisconsin Act 55), 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 approves a variance from the Cost Schedule for a vapor intrusion investigation which includes air sampling of (15) soil gas probes to be located around the former Bud's Service building and (2) off-source buildings and hand installation of a vapor probe in the crawl space of the former Bud's Service building. Also included are costs associated with (2) rounds of sampling of (1) crawlspace sampling point. And costs associated with the installation of the temporary and permanent support beam. This variance also includes costs to replace the concrete slab in front of the building that will be removed during excavation. This slab is needed for ingress and egress into the building. Do not include these costs (\$18,773.68) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. The Department waives the commodity three-bid requirement with this variance approval.

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 (715) 365-8942.

Sincerely,

Carrie Stoltz Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko-Meridian Environmental

PECFA #: S449-04727-83 Site Name: Bur's Service Bur's Service Bur's Service Bur's Service Bur's Service Site Address: W888 Business Hay 13, Westboro Site Address: W888 Business Hay 13, Westboro Site Address: W889 Business Hay 13, Westboro Site Address: W889 Business Hay 13, Westboro W889 Suriness Hay 13, W899 Suriness Hay 13, W899 Suriness Hay 13, W899 Suriness Hay 13, W899 Suriness Hay 13, W	Usual & Customary Cost Worksheet #21 (January 2017-July 2017) for form RR-068A										
Site Address W8883 Business Hwy 13, Westboro Variance Total \$15,773.69 \$35,692.54		PECFA #:	54490-0127-83				***************************************		· · · · · · · · · · · · · · · · · · ·		
Site Address		BRRTS #:	03-61-000014				Cost Schedule Total		ule Total	\$39.778.86	
Site Address W8838 Business Hwy 13, 12017		Site Name:	Bud's Service				Ī	Variance Total		\$18.773.68	
May 31, 2017 May	Site Address:		W8883 Business Hwy 13, Westboro				1	Grand Total			
Exert Report/Addendum	Date:		May 31, 2017			1					
8 Well Abandomment	#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes	
Section Washing Wash	6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.2	9 \$ 1,039.29		
Social National Nation Consultant Value Consultant Value Consultant Value Consultant Consul	8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.8	6 \$ 162.86		
8 Well Abandonment	8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	26	\$ 2.5	2 \$ 65.52		
12 Direct Push Consultant DP30 Primary MoDiDemob Site 1 \$ 512.09 \$ 512.09	8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	1	\$ 10.8	2 \$ 10.82		
12 Direct Push Commodity DP45 Groundwater Profiling (ne soil sampling) ft 75 \$ 6.51 \$ 488.25 12 Direct Push Commodity DP50 Groundwater Sample Collection (cost for tubing) ft 75 \$ 0.42 \$ 31.50 13 Direct Push Commodity DP55 Expendable Driver (spendable Driver) Each 15 \$ 14.49 \$ 217.35 14 Direct Push Commodity DP60 Borehole Abandonment ft 75 \$ 1.26 \$ 34.50 15 Direct Push Commodity DP65 Concrete Penetration Each 5 \$ 20.06 \$ 100.28 15 Direct Push Commodity DP65 Concrete Penetration Each 5 \$ 20.06 \$ 100.28 15 Miscellaneous Drilling Activities and Supplies MDT25 Commodity service provider (drilling & direct push) Per Diem (includes Each 5 \$ 203.28 \$ 406.58 16 Miscellaneous Drilling Activities and Supplies MDT26 Commodity service provider (drilling & direct push) Per Diem (includes Each 1 \$ 117.18 \$ 117.18 20 Soil Borling/Monitoring Well Permits SBMWP05 Soil Borling/Monitoring Well Permit Permit 1 \$ 246.12 \$ 245.12 21 Access Agreements AA05 Access Agreements Property 2 \$ 401.94 \$ 803.89 24 Limited Soil Excavation - Consultant Oversight Consultant LSE05 Consultant Oversight Consultant Versight or Limited Soil Excavation Ton 500 \$ 4.94 \$ 2.467.50 24 Limited Soil Excavation Consultant Oversight Consultant Versight Limited Soil Excavation Ton 500 \$ 6.00 \$ 30.000.00 24 Limited Soil Excavation Consultant Versight Consultant Mob/Demob Site 1 \$ 831.92 \$ 454.86 25 Access Agreements Copposition Consultant Versight Site 1 \$ 831.92 \$ 831.92 24 Limited Soil Excavation Consultant Versight Consultant Versight Consultant Versight Consultant Versight Consultant Versight Consultant Versigh	12	Direct Push	Consultant	DP15	Groundwater Profiling (No Soil Sampling)	ft	75	\$ 2.3	1 \$ 173.25		
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12 Direct Push Commodity DP60 Borehole Abandonment ft 75 \$ 1.26 \$ 94.50 12 Direct Push Commodity DP65 Concrete Penetration Each 5 \$ 20.06 \$ 100.28 12 Direct Push Commodity DP80 Mob/Demob (includes Decon) Site 1 \$ 526.05 \$ 526.05 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 2 \$ 203.28 \$ 406.56 15 Miscellaneous Drilling Activities and Supplies MDT41 Private Utility Locate Each 1 \$ 117.18 \$ 117.18 16 Miscellaneous Drilling Activities and Supplies MDT41 Private Utility Locate Each 1 \$ 117.18 \$ 117.18 17 Miscellaneous Drilling Activities and Supplies MDT41 Private Utility Locate Each 1 \$ 146.12 \$ 246.12 20 Soil Boring/Monitoring Well Permit Permit 1 \$ 246.12 \$ 246.12 21 Access Agreements AA05 Access Agreements Property 2 \$ 401.94 \$ 803.88 24 Limited Soil Excavation - Consultant Oversight Consultant LSE05 Consultant Oversight for Limited Soil Excavation Ton 500 \$ 4.94 \$ 2,467.50 24 Limited Soil Excavation - Consultant Oversight Consultant LSE05 Consultant Oversight Consultant LSE05 Consultant LSE05 Mob/Demob Site 1 \$ 831.92 \$ 831.92 24 Soil Sample Laboratory Soil Sample Locatoratory Soil Sample Locatoratory Soil Sample Locatoratoratoratoratoratoratoratoratorator	12	Direct Push	Commodity	DP50	Groundwater Sample Collection (cost for tubing)	ft	75	\$ 0.4	2 \$ 31.50		
12 Direct Push Commodity DP85 Concrete Penetration Each 5 \$ 20.06 \$ 100.28 13 Direct Push Commodity DP80 Mob/Demob (includes Decon) Site 1 \$ 526.05 \$ 526.05 14 Miscellaneous Drilling Activities and Supplies MDT25 Commodity service provider (drilling & direct push) Per Diem (includes Each 2 \$ 203.28 \$ 406.56 15 Miscellaneous Drilling Activities and Supplies MDT41 Private Utility Locate Each 1 \$ 117.18 \$ 117.18 15 Soli Boring/Monitoring Well Permits SBMWP05 Soli Boring/Monitoring Well Permit 1 \$ 246.12 \$ 246.12 \$ 246.12 16 Access Agreements AA05 Access Agreements Property 2 \$ 401.94 \$ 803.88 17 Access Agreements Property 2 \$ 401.94 \$ 803.88 18 Augustation - Consultant Oversight Consultant LSE05 Consultant Oversight Consultant LSE05 Consultant Oversight Consultant LSE05 Consultant LSE10 Mob/Demob Site 1 \$ 831.92 \$ 831.92 18 Augustation - Consultant LSE10 Mob/Demob Site 1 \$ 360.15 To be taken at depth 19 Augustation - Commodity LSE15 Limited Soil Excavation Ton 500 \$ 60.00 \$ 30.000.00 10 Augustation - Commodity LSE15 Limited Soil Excavation Ton 500 \$ 60.00 \$ 30.000.00 11 Consultant Informental Mob/Demob Site 1 \$ 287.18 \$ 287.18 12 Access Agreements AA05 Access Agreements ACCIDENT Augustation Augustati	12	Direct Push	Commodity	DP55	Expendable Drive Point	Each	15	\$ 14.4	9 \$ 217.35		
12 Direct Push Commodity DP80 Mob/Demob (includes Decon) Site 1 \$ 526.05 \$ 526.05 \$	12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	75	\$ 1.2	6 \$ 94.50		
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20 Soil Boring/Monitoring Well Permits SBMWP05 Soil Boring/Monitoring Well Permit Permit 1 \$ 246,12 \$ 246,12	15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (include: meals and overnight stay per person, maximum of 2 persons)	Each	2	\$ 203,28	\$ 406.56		
Access Agreements	15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	Each	1	\$ 117.18	\$ 117.18		
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24 Limited Soil Excavation - Consultant Oversight Consultant LSE10 Mob/Demob Site 1 \$ 831.92 \$ 831.92 24 Soil Sample Laboratory S6 PVOC + Naphthalene Sample 10 \$ 36.02 \$ 360.15 To be taken at depth 24 Limited Soil Excavation Ton 500 \$ 60.00 \$ 30,000.00 To be taken at depth 31 Consultant Overnight Per Diem COPD05 Overnight Night 4 \$ 113.72 \$ 454.86 Town 2 adarum in ricelled of viored and viored	21	Access Agreements		AA05	Access Agreements	Property	2	\$ 401.94	\$ 803.88		
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Limited Soil Excavation Commodity LSE15 Limited Soil Excavation Ton 500 \$ 60.00 \$ 30,000.00 1-Excavation	24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site	1	\$ 831.92	\$ 831.92		
31 Consultant Overnight Per Diem COPD05 Overnight Night 4 \$ 113.72 \$ 454.86 T-excavation 1-soir probe install. 34 Consultant Incremental Mob/Demob Site 1 \$ 287.18 \$ 287.18 Tolow-2 adamon infelled Grupper 1 \$ 381.78 \$ 381.78 36 Change Order Request Change Order 1 \$ 381.78 \$ 381.78 Variance 1 Collect 15 air samples for VI investigation 1 \$ 7,366.60	24	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	10	\$ 36.02	\$ 360.15	To be taken at depth	
34 Consultant Incremental Mob/Demob Consultant IMD05 Incremental Mob/Demob Site 1 \$ 287.18 \$ 287.18	24	Limited Soil Excavation	Commodity	LSE15	Limited Soil Excavation	Ton	500	\$ 60.00	\$ 30,000.00		
36 Change Order Request COR05 Change Order Request COR05 Change Order Request Collect 15 air samples for VI investigation 1 \$7,366.60	31	Consultant Overnight Per Diem		COPD05	Overnight	Night	4	\$ 113.72	\$ 454.86		
36 Change Order Request COR05 Change Order Request Change Order 1 \$ 381.78 \$ 381.78 Variance 1 Collect 15 air samples for VI investigation 1 \$7,366.60 \$7,366.60	34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$ 287.18	\$ 287.18		
Tanada Ta	36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78		
Variance 1 Place probe by hand in crawl space-VI investigation 1 \$1,400.52 \$1,400.52		Variance		1	Collect 15 air samples for VI investigation		1	\$7,366.60	\$7,366.60		
		Variance		1	Place probe by hand in crawl space-VI investigation		1	\$1,400.52	\$1,400.52		

Variance 1 Temporary building support-install and remove after excavation

1 \$8,506.56 \$8,506.56

Variance 1 Replace entry slab to buildin

Replace entry slab to building 1 \$1,500.00 \$1,500.00