



April 22, 2019

Mr. Chris Ochi  
Varitas, LLC  
9600 W. Barnard Ave  
Greenfield, WI 53228

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

**PECFA # 53210-2531-02-A** DNR BRRTS # 03-41-184166  
Glenns Service Station (FMR), 3302 W. Center St., Milwaukee

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On April 19, 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.

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 scope of work includes, but is not limited to, the installation of one groundwater monitoring well, collection of two near-surface samples for VOC analysis, sub-slab sampling in the on-site building, conducting up to four rounds of groundwater sampling, and submittal of a report documenting all the newly collected data and recommendations. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$13,047.45**

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

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

Glenns Service Station (FMR)  
BRRTS # 03-41-184166  
April 22, 2019

2

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 (920) 893-8524.

Sincerely,

A handwritten signature in cursive script that reads "Lee R. Delcore". The signature is written in black ink and extends across the width of the page.

Lee R. Delcore  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO, 709 Gillette St., Ste #3, La Crosse, WI 54603

**Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a**

PECFA #:	53210-2531-02
BRRTS #:	03-41-184166
Site Name:	Glenns Service Station (FMR)
Site Address:	3302 W. Center St., Milwaukee, WI 53210
Date:	April 22, 2019

<b>Cost Schedule Total</b>	\$13,047.45
<b>Variance Total</b>	\$0.00
<b>Grand Total</b>	\$13,047.45

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	20	\$ 72.45	\$ 1,449.00	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 690.92	\$ 2,763.68	
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	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	2	\$ 108.15	\$ 216.30	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	1	\$ 110.15	\$ 110.15	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	18	\$ 5.40	\$ 97.20	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 652.34	\$ 652.34	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	18	\$ 16.70	\$ 300.60	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	17	\$ 3.89	\$ 66.13	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	17	\$ 16.70	\$ 283.90	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	1	\$ 147.63	\$ 147.63	
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	1	\$ 202.65	\$ 202.65	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	3	\$ 55.13	\$ 165.39	
15	Miscellaneous Drilling Activities and Supplies		MDT40	Concrete Penetration	Each	1	\$ 72.87	\$ 72.87	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	1	\$ 7.98	\$ 7.98	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	1	\$ 246.12	\$ 246.12	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	20	\$ 30.35	\$ 607.00	
33	Water Sample	Laboratory	W5	VOC	Sample	2	\$ 71.93	\$ 143.86	
33	Soil Sample	Laboratory	S1	GRO	Sample	2	\$ 24.78	\$ 49.56	
33	Soil Sample	Laboratory	S7	VOC	Sample	2	\$ 71.93	\$ 143.86	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	3	\$ 510.26	\$ 1,530.78	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	