



January 04, 2019

Harland Erfurth  
Erfurth's Citgo  
600 S Blue Mound Apt. 105  
Mount Horeb, WI 53572

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

**PECFA # 53593-9470-88-A** DNR BRRTS # 03-13-187588  
Erfurth's Citgo, 1688 Washington St, Verona

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On December 11, 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 approved SOW activities are as described in the December 3, 2018 *Bid Deferment Request*, and include installation and sampling of direct-push soil borings, installation of an additional groundwater monitoring well, two additional rounds of groundwater monitoring from the site monitoring well network, hydraulic conductivity testing of specified wells, and vapor intrusion sampling of one residence. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$15,784.18**

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 approves a variance from the Cost Schedule for consulting activities associated with sub-slab vapor intrusion assessment of a residence.** Do not include these costs (\$340) 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 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 (608) 275-3490.

Sincerely,



Trevor Bannister  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO

# Usual and Customary Standardized Invoice #24

## July 2018- December 2018



RR-100a

PECFA #: 53593-9470-88  
 BRRTS #: 03-13-187588  
 Site Name: Erfurth's Citgo  
 Site Address: 1688 Washington St, Mt Vernon

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 15,444.18  
 Variance to U&C Total \$ 340.00  
 Grand Total \$ 15,784.18

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	32	\$ 2,318.40
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	2	\$ 1,256.22
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	1	\$ 137.13
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	2	\$ 216.30
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	1	\$ 287.70
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	1	\$ 110.15
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 5.36	64	\$ 343.04
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 6.93	64	\$ 443.52
12	Direct Push	Commodity	DP60	Borehole Abandonment	Ft	\$ 1.26	64	\$ 80.64
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.40	19	\$ 102.60
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 593.04	1	\$ 593.04
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$ 16.70	19	\$ 317.30
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	18	\$ 70.02
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	18	\$ 300.60
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	1	\$ 147.63
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 963.38	1	\$ 963.38
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$ 202.65	1	\$ 202.65
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	2	\$ 110.26
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.98	1	\$ 7.98
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 58.59	9	\$ 527.31
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 652.79	1	\$ 652.79

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	\$ 246.12	2 \$	492.24	
21	Access Agreements		AA05	Access Agreements	Property	\$ 401.94	2 \$	803.88	
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		\$	1,284.04	
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1 \$	381.78	
37	Vapor Point Installation & Sampling		VIS05	Installation & Sampling (up to 5 points)	Point	\$ 504.78	3 \$	1,514.34	
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob (up to 5 points)	Site	\$ 739.95	1 \$	739.95	
Variance	Sub Slab Vapor Sampling (Consultant: prep, schedule, coordinate with subcontractor and property owner, data reduction/analysis of results) 4 hours @ \$85/hour							\$	340.00