State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Rd
Fitchburg, Wi 53711

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



February 28, 2020

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



On February 26, 2020, 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 February 26, 2020 *Bid Deferment Request for Closure Activities*, including preparation of the Closure Request and Continuing Obligation Packet, monitoring well abandonment and documentation, and coordination and communication. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$7,615.71

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 (608) 275-3490.

Sincerely,

Trevor Bannister Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

CC:

Ron Anderson, Metco

Usual and Customary Standardized Invoice #27 January 2020 - June 2020





 PECFA #:
 53593-9470-88
 Vendor Name:
 U&C Total \$ 7,615.71

 BRRTS #:
 03-13-187588
 Invoice #:
 U&C Total \$ 7,615.71

 Site Name:
 Erfurth's Citgo
 Invoice Date:
 Variance to U&C Total \$...

 Site Address:
 1688 Washington Street
 Check #:
 Grand Total \$...

 Mt. Vernon, Wi
 Mt. Vernon, Wi

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	 TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	6	\$ 1,376,34
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162,86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	276	\$ 717.60
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50ib bag - 1/4" pellet)	Bag	\$ 11.14	9	\$ 100.26
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44	4	\$ 33.76
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398,48	1	\$ 398,48
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393,23