



October 19, 2016

Chapman Oil Inc  
320 Park Ave.  
Eagle, WI 53119

RE: **Public Bidding Process Waived – Cost Cap Approved**

**PECFA # 53119-9998-14-A DNR BRRS # 02-68-215749**  
Chapman Oil Bulk Plant, 314 Wisconsin St, Eagle

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On October 17, 2016, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

Further delineation of the soil contamination is required and the budget is approved for ten (10) additional soil borings and soil sampling twenty (20). A copy of the Department worksheet for the NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks and total cost cap is enclosed for your reference.

**Approved Cost Cap through Closure:**

**\$4,862.76**

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.

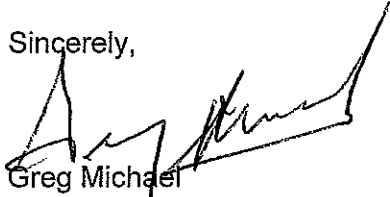
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

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.

October 19, 2016

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 (262) 574-2176.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Michael", is written over a rectangular box.

Greg Michael  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: METCO, Jason Powell, La Crosse WI

## Usual &amp; Customary Cost Schedule Worksheet #20 (July 2016 - December 2016) for Form RR-061A

PEOFA #:  
BRTS #:  
Site Name:  
Site Address:  
Date:

53199-8998-14  
02-68-215749  
Chapman Oil Bulk Pit  
314 Wisconsin St  
October 19, 2016

Cost Schedule Total \$4,862.76  
Variance Total \$0.00  
Grand Total \$4,862.76

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	40	\$ 5.36	\$ 214.40	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 512.10	\$ 512.10	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	40	\$ 6.93	\$ 277.20	
12	Direct Push	Commodity	DP80	Borehole Abandonment	ft	40	\$ 1.28	\$ 50.40	
21	Access Agreements	Commodity	DP80	Mob/Demob (includes Decon)	Site	1	\$ 526.05	\$ 526.05	
33	Soil Sample	Laboratory	AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
36	Change Order Request		S9	PAH	Sample	20	\$ 72.98	\$ 1,459.60	
			COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	