



September 3, 2019

Ms. Raisa Beyder
c/o Anna Shtivelberg POA
242 E. Ravine Bay Road
Bayside, WI 53217

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

PECFA # 53205-1833-81-A DNR BRRTS # 03-41-286924 FID #: 341043340
Auto Repair on Vliet, 2481 W. Vliet St., Milwaukee, WI

On August 28, 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 Department is approving costs that include, but are not limited to, the installation and development of a new monitoring well, MW-7, along with soil sampling from the boring, two rounds of groundwater monitoring from monitoring wells MW-1R, MW-6, and MW-7, sub-slab vapor sampling from within the on-site building, and waste disposal. The sub-slab vapor sampling should occur within the basement and on the ground level. MW-7 should be placed near the location of soil sample GP-15, and the soil samples from this boring should be collected within the direct contact zone and at the soil-groundwater interface. The soil, groundwater, and vapor samples should be analyzed for petroleum volatile organic compounds plus naphthalene. Once the field work is completed, a comprehensive report is to be submitted, documenting the results of the sampling and providing conclusions and proposed next steps. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$10,733.13

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.

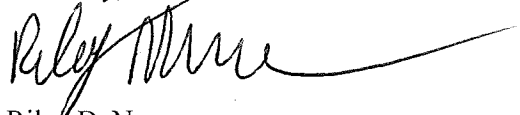
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting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

The Department also approves a variance from the Cost Schedule for a risk assessment of cumulative polycyclic aromatic hydrocarbons. Do not include these costs (\$1,129.56) 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 at (414) 263-8699 or via email at riley.neumann@wisconsin.gov.

Sincerely,



Riley D. Neumann
Hydrogeologist / Project Manager
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ron Anderson, METCO (electronic)
Jason Powell, METCO (electronic)

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:	53205-1833-81	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$9,603.57</td> </tr> <tr> <td>Variance Total</td> <td>\$1,129.56</td> </tr> <tr> <td>Grand Total</td> <td>\$10,733.13</td> </tr> </table>	Cost Schedule Total	\$9,603.57	Variance Total	\$1,129.56	Grand Total	\$10,733.13
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BRRTS #:	03-41-286924							
Site Name:	Auto Repair on Vliet							
Site Address:	2481 W. Vliet St., Milwaukee, WI							
Date:	September 3, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	6	\$ 74.62	\$ 447.72	
1	Groundwater Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	8	\$ 15.14	\$ 121.12	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 690.92	\$ 1,381.84	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$ 141.24	\$ 282.48	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 43.37	\$ 43.37	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	2	\$ 111.39	\$ 222.78	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,070.47	\$ 1,070.47	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	1	\$ 113.45	\$ 113.45	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	17	\$ 5.56	\$ 94.52	
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	17	\$ 17.20	\$ 292.40	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	16	\$ 4.01	\$ 64.16	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	16	\$ 17.20	\$ 275.20	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	1	\$ 152.06	\$ 152.06	
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	\$ 208.73	\$ 208.73	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	3	\$ 56.78	\$ 170.34	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	1	\$ 8.22	\$ 8.22	
33	Schedule of Laboratory Maximums					12			
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	8	\$ 31.26	\$ 250.08	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	4	\$ 37.10	\$ 148.40	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	2	\$ 510.26	\$ 1,020.52	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	
	Variance			Risk Assessment of cPAHs	Lump			\$ 1,129.56	