



May 15, 2019

Mark Franz Jr  
Marsh Automotive Inc  
421 Barstow St  
Horicon, WI 53032

RE: **Public Bidding Deferred – Cost Cap Approved**  
**PECFA # 53032-9999-07-A** DNR BRRTS # 02-14-287206  
Frei Oil Co-Former, 207 Highway St, Horicon

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On May 10, 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 approved work includes a 1500-ton remedial soil excavation, abandonment of a monitoring well and then replacement of a monitoring well after the excavation is completed, four rounds of post-remedial groundwater sampling, and a letter report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$81,823.24**

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 (1) MOBILIZATION TO SITE AND THEN REMOVING AND STOCKPILING 200 TONS OF CLEAN OVERBURDEN SOILS TO ACCESS THE UNDERLYING SOIL BY CONTRACTOR WITH CONSULTANT PROVIDING OVERSIGHT, (2) EXCAVATING, HAULING, AND LANDFILL-DISPOSAL OF 1500 TONS OF CONTAMINATED SOIL BY CONTRACTOR WITH CONSULTANT PROVIDING OVERSIGHT AND SOIL SAMPLING, (3) REMOVE CONTAMINATED WATER FROM EXCAVATION USING VAC TRUCK FOR A PERIOD OF SIX HOURS AND THEN DISPOSAL OF THE WATER BY CONTRACTOR, (4) BACKFILLING AND COMPACTING 1300 TONS OF CLEAN FILL AND 200 TONS OF GRAVEL BY CONTRACTOR, AND (5) REPLACEMENT OF THE 200 TONS OF CLEAN OVERBURDEN THAT WAS STOCKPILED BY CONTRACTOR.** Do not include these costs (\$68,917.01) 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 in writing at the letterhead address or by telephone at (608) 275-3222.

Sincerely,



John Mason  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Seymour Environmental Services, Inc., 2531 Dyreson Road, P.O. Box 398, McFarland, WI 53558

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

PECFA #:	53032-9999-07	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$12,906.23</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$68,917.01</td> </tr> <tr> <td><b>Grand Total</b></td> <td>\$81,823.24</td> </tr> </table>	<b>Cost Schedule Total</b>	\$12,906.23	<b>Variance Total</b>	\$68,917.01	<b>Grand Total</b>	\$81,823.24
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<b>Grand Total</b>	\$81,823.24							
BRRTS #:	02-14-287206							
Site Name:	Frei Oil Co (former)							
Site Address:	207 Highway Street, Horicon							
Date:	May 15, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	16	\$ 72.45	\$ 1,159.20	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 690.92	\$ 2,763.68	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$ 137.13	\$ 274.26	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	5	\$ 42.11	\$ 210.55	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$ 108.15	\$ 108.15	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	5	\$ 316.47	\$ 1,582.35	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 128.94	\$ -	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	15	\$ 2.52	\$ 37.80	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	1	\$ 10.82	\$ 5.41	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 398.48	\$ 398.48	
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	15	\$ 5.40	\$ 81.00	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	1	\$ 555.68	\$ 555.68	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	15	\$ 11.97	\$ 179.55	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	15	\$ 3.89	\$ 58.35	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	15	\$ 16.70	\$ 250.50	
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	1	\$ 55.13	\$ 55.13	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	1	\$ 7.98	\$ 7.98	
24	Limited Soil Excavation - Laboratory		LSE13	Laboratory		22			
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 585.90	\$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 17.64	\$ -	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	4	\$ 125.09	\$ 500.36	
33	Schedule of Laboratory Maximums								
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	16	\$ 30.35	\$ 485.60	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	14	\$ 36.02	\$ 504.28	
33	Soil Sample	Laboratory	S9	PAH	Sample	8	\$ 72.98	\$ 583.84	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
U&C Total								\$ 12,906.23	

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Frei Oil Co (former), Horicon, Cost Schedule Worksheet, May 15, 2019, Page 2				BRRTS 02-14-287206 PECFA 53032-9999-07				
	Variance								
	Contractor Mobilization	Commodity		Mobilization for Contaminated Soil Excavation	Each	1	1,000.00	\$ 1,000.00	
	Contaminated Soil Excavation and Loading	Commodity		Excavate and Load Contaminated Soil	Ton	1500	2.20	\$ 3,300.00	
	Haul to Landfill	Commodity		Haul Contaminated Soil to Landfill	Ton	1500	3.30	\$ 4,950.00	
	Provide Backfill	Commodity		Provide Backfill for Contaminated Soil Excavation	Ton	1300	8.25	\$ 10,725.00	
	Provide Gravel	Commodity		Provide Gravel Backfill for Contaminated Soil Excavation	Ton	200	8.60	\$ 1,720.00	
	Compact	Commodity		Compact Backfilled Soil Excavation	Ton	1500	2.10	\$ 3,150.00	
	Landfill Tipping Fees	Commodity		Landfill Tipping Fees for Contaminated Soil Disposal	Ton	1500	24.00	\$ 36,000.00	
	Landfill Profile Fee	Commodity		Contaminated Soil Landfill Profile Fee	Each			\$ 50.00	
	Consultant Oversight	Consultant		Consultant Oversight during Contaminated Soil Remediation	Hours	55	91.39	\$ 5,026.45	
	Clean Overburden Excavation	Commodity		Excavate Clean Overburden to Reach Contaminated Soil	Ton	200	2.20	\$ 440.00	
	Backfilling of the Clean Overburden	Commodity		Backfill Clean Overburden	Ton	200	2.20	\$ 440.00	
	Consultant Oversight of Clean Overburden Work	Consultant		Consultant Oversight during Clean Overburden Remove/Replace	Hours	4	91.39	\$ 365.56	
	Pump Water from Excavation	Commodity		Vac Truck to Pump Contaminated Water from Excavation	Hours	6	275.00	\$ 1,650.00	
	Water Disposal Charges	Commodity		Estimated Cost to Dispose of Contaminated Water in Vac Truck	Est.		100.00	\$ 100.00	
	Variance Total							\$ 68,917.01	