



August 12, 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

On August 6, 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 the removal of large concrete tank saddles encountered during a remedial soil excavation and the preparation of a change order request. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$2,689.48

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 the EXCAVATION, BREAKUP AND REMOVAL OF CONCRETE TANK SADDLES ENCOUNTERED DURING A REMEDIAL SOIL EXCAVATION BY CONTRACTOR. Do not include these costs (\$2,296.25) 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 #26 (July 2019 - December 2019) for Form RR-107a

PECFA #:	53032-9999-07	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$393.23</td> </tr> <tr> <td>Variance Total</td> <td>\$2,296.25</td> </tr> <tr> <td>Grand Total</td> <td>\$2,689.48</td> </tr> </table>	Cost Schedule Total	\$393.23	Variance Total	\$2,296.25	Grand Total	\$2,689.48
Cost Schedule Total	\$393.23							
Variance Total	\$2,296.25							
Grand Total	\$2,689.48							
BRRTS #:	02-14-287206							
Site Name:	Frei Oil Co (Former)							
Site Address:	207 Highway Street, Horicon, WI							
Date:	August 12, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 132.81	\$ -	
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 603.48	\$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 18.17	\$ -	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	

\$ 393.23

Variance	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Remove Concrete from Excavation	Contractor		Excavate Concrete Using 320F Backhoe	Hour	5.75	140.00	\$ 805.00	
	Break Up Concrete	Contractor		Break up Concrete using Hammer on Backhoe	Hour	3.25	160.00	\$ 520.00	
	Haul Broken Concrete	Contractor		Haul Broken Concrete Using Dump Trucks	Hour	8.75	95.00	\$ 831.25	
	Dump Seven Loads of Broken Concrete	Contractor		Dump Seven Loads of Broken Concrete	Each	7	20.00	\$ 140.00	

Variance Total

\$ 2,296.25