

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, WI 54901-1805

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



June 12, 2019

Robert Korth
N2982 Steeple Dr
Appleton, WI 54913

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

PECFA # 54914-3412-29-A DNR BRRTS # 03-45-002078
Clarence and Geraldine Korth, 1629 W Washington St, Appleton

On June 11, 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 Northeast Region's Closure Committee dictated the SOW. The costs are reasonable, therefore the Department **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 SOW includes additional soil borings and soil sampling; additional groundwater sampling; off-site notification; sub-slab vapor sampling and reporting. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$7,371.00

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.

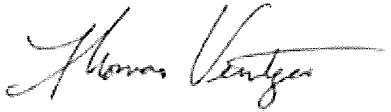
Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in 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 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 (920) 424-0025.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Verstegen".

Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell – METCO

jpowell@metcohq.com

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a (updated 2/25/19)

PECFA #:	54914-3412-29
BRRTS #:	03-45-002078
Site Name:	Korth Property
Site Address:	1629 W. Washington St, Appleton
Date:	June 12, 2019

Cost Schedule Total	\$7,370.15
Variance Total	\$0.00
Grand Total	\$7,370.15

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	6	\$ 72.45	\$ 434.70	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 690.92	\$ 690.92	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	1	\$ 222.71	\$ 222.71	
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	12	\$ 5.36	\$ 64.32	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 563.31	\$ 563.31	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	12	\$ 6.93	\$ 83.16	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	12	\$ 1.26	\$ 15.12	
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	2	\$ 20.10	\$ 40.20	
12	Direct Push	Commodity	DP80	Mob/Demob (includes Decon)	Site	1	\$ 578.66	\$ 578.66	
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
33	Water Sample	Laboratory	W2	PVOC	Sample	1	\$ 26.99	\$ 26.99	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	4	\$ 30.35	\$ 121.40	
33	Water Sample	Laboratory	W5	VOC	Sample	2	\$ 71.93	\$ 143.86	
33	Water Sample	Laboratory	W6	PAH	Sample	1	\$ 72.98	\$ 72.98	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	4	\$ 36.02	\$ 144.08	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	3	\$ 510.26	\$ 1,530.78	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	