



August 13, 2019

James W Lynch  
Estate of Leonard A. Bukowski Jr  
Lenny's Service Center  
623 Marquette Ave  
South Milwaukee, WI 53172

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

**PECFA # 53172-1943-00-A**          DNR BRRTS # 03-41-003443  
Lenny's Service Center, 1500 Rawson Ave, South Milwaukee

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On August 13, 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.

This approval is for twenty (20) soil borings to approximately fifteen (15) feet below ground surface (bgs). Soil samples will be collected from 0-4' bgs, 4-8' bgs, and 8-12' bgs in all locations and up to 5 samples of unsaturated soil will be obtained from 12-15' bgs. All samples will be analyzed for PVOCs plus naphthalene. Waste disposal and a letter report documenting this SOW are included. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferral Cost Cap Approved:**

**\$10,038.05**

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.

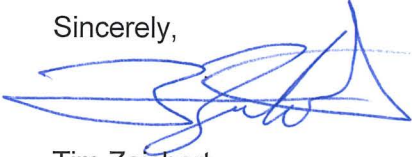
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These

activities will be reimbursed according to the task specifications and with proper supporting documentation submitted with the PECFA claim.

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) 266-5788.

Sincerely,



Tim Zeichert  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Gregory Walsh, Assured Environmental Associates, Inc.

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

PECFA #:	53172-1943-00
BRRTS #:	03-41-003443
Site Name:	Lenny's Service Center
Site Address:	1500 Rawson Avenue, South Milwaukee
Date:	August 13, 2019

Cost Schedule Total	\$10,038.05
Variance Total	\$0.00
<b>Grand Total</b>	<b>\$10,038.05</b>

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$141.24	\$ 141.24	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$111.39	\$ 111.39	
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	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	0	\$132.81	\$ -	I do not approve these. This will be paid at claim time with proper documentation
12	Direct Push	Consultant	DP05	0 - 24 ft bgs VW Continuous Soil Sampling	ft	300	\$5.52	\$ 1,656.00	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$563.31	\$ 563.31	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs VW Continuous Soil Sampling	ft	300	\$7.14	\$ 2,142.00	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	300	\$1.30	\$ 390.00	
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	10	\$20.70	\$ 207.00	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	\$578.66	\$ 578.66	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$56.78	\$ 56.78	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	65	\$37.10	\$ 2,411.50	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$393.23	\$ 393.23	
								<b>Grand Total</b>	<b>\$ 10,038.05</b>