



September 24, 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

On September 12, 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 monitoring well abandonment, groundwater monitoring, waste disposal, a report documenting this SOW, and the variance described below. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$41,223.01

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.

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.

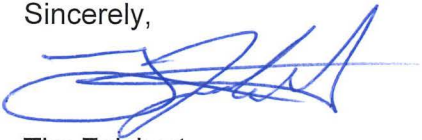
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting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

The Department approves a variance from the Cost Schedule for a 500-ton excavation (includes removal, replacement, transport and disposal) of contaminated soil. Do not include these costs (\$34,159.12) 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) 266-5788.

Sincerely,



Tim Zeichert
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Greg Walsh, Assured Environmental Assoc., 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: September 24, 2019

Cost Schedule Total	\$7,063.89
Variance Total	\$34,159.12
Grand Total	\$41,223.01

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes	
1	Groundwater Sampling		GS05	Sample Collection	Well	10	\$74.62	\$ 746.20		
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$690.92	\$ 1,381.84		
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$141.24	\$ 141.24		
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$43.37	\$ 43.37		
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		
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$162.86	\$ 162.86		
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	15	\$2.60	\$ 39.00		
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	1	\$11.14	\$ 11.14		
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	2	\$56.78	\$ 113.56		
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site	1	\$915.11	\$ 915.11		
24	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	10	\$37.10	\$ 371.00		
24	Landfill Environmental Fee		LSE16	Landfill Environmental Fee (support docs must be provided)	Actual Cost	500	\$1.50	\$ 750.00		
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	10	\$31.26	\$ 312.60		
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$295.80	\$ 295.80		
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$393.23	\$ 393.23		
	Variance	Consultant		Specification and bidding soil removal		1	\$1,000.00	\$ 1,000.00		
	Variance	Consultant		Consultant oversight of excavation		24	\$94.13	\$ 2,259.12		
	Variance	Commodity		500 ton excavation		500	\$61.80	\$ 30,900.00		
Grand Total								\$	41,223.01	