State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1300 W Clairemont Ave
Eau Claire, Wi 54701

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711

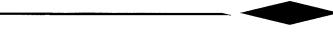


February 28, 2018

Patrick J Schreiner
PJ Properties of Marshfield LLC
106 E 4th Street
Marshfield, WI 54449

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54449-4106-01-A DNR BRRTS # 03-72-521604 Texaco Station Former, 701 S Central Ave, Marshfield



On February 20, 2018, 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.

Approved activities include three (3) rounds of groundwater sampling, associated reporting, and resurveying 10 monitoring wells. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$9.057.11

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 updating tables to current standards and CAD updates for resurveyed monitoring wells. Do not include these costs (\$1,151.52) 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 (715) 839-3750.

Sincerely.

Matt Thompson Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: REI Engineering Inc

Usual and Customary Standardized Invoice #23 January 2018- July 2018



U&C Total \$



9,057.11

PECFA #: 54449-4106-01 Vendor Name: REI

BRRTS #: 03-72-521604 Invoice #: Site Name: Pioneer Bank Invoice Date: Proposed 2-20-18 Variance to U&C Total \$

1,151.52 Site Address: 701 S Central Ave, Marshfield, WI Check #: Grand Total \$ 10,208.63

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT UNITS		TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	30 \$	2,173.50
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	3 \$	1,884.33
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	3 \$	411.39
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	3 \$	126.33
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	3 \$	863.10
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1 \$	1,039.29
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	10 \$	1,101.50
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	3 \$	165.39
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		30 \$	910.50
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1 \$	381.78
Variance				Update Historic Data - Current Standards			1	\$1,151.52

Variance Request

Pioneer Bank / Former Texaco Station 701 S Central Ave, Marshfield, WI Update Historic Data Proposal Date 2-20-18

Unit Costs are based on present values on above listed date

Cat #	Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
	Consulting Charges							
	Project Management / Confirm Updated Info	hr	2	\$109.67	\$219.34	1	\$219.34	
	Update Historic Data - Current Standards CAD/Drafting		8	\$91.39	\$731.12	1	\$731.12	
			3	\$67.02	\$201.06	1	\$201.06	
	Total Consulting Charges							

P:\5400-5499\5403Axuc - Pioneer Bank PECFA\Proposed Work\2018\[5403 - 2-20-18 Proposed Well sampling & Historic.xisx]Update Historic