



April 17, 2019

Ms. Sujin Lee
K P Ventures LLC
PO Box 511834
Milwaukee, WI 53203

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 53212-2934-77-A DNR BRRTS # 03-41-534110
Jerry's Service (Former), 2477 N Holton Ave, Milwaukee

On March 26, 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 Department is approving costs that include, but are not limited to, characterization, excavation, and disposal of approximately 675 tons of contaminated soil from the eastern portion of the site, the collection of soil confirmation samples, and a subsequent letter report detailing the remedial activities. Soil confirmation samples that are analyzed for full volatile organic compounds should be collected near the former waste oil tank. The excavation pit should be backfilled with like-material. The letter report should include a change order with a cost estimate for the future site investigation activities, and also include post-remedial groundwater monitoring well locations and a schedule for groundwater monitoring. A vapor intrusion assessment will also need to be conducted before case closure. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$51,730.36

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 the soil excavation and disposal project. Do not include these costs (\$48,711.98) 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 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, the DNR Project Manager, by phone at (414) 263-8699, or via email at riley.neumann@wisconsin.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Riley D. Neumann", with a long horizontal flourish extending to the right.

Riley D. Neumann
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Robyn Seymour, Seymour Environmental Services, Inc. (electronic)

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

PECFA #:	53212-2934-77	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$3,018.38</td> </tr> <tr> <td>Variance Total</td> <td>\$48,711.98</td> </tr> <tr> <td>Grand Total</td> <td>\$51,730.36</td> </tr> </table>	Cost Schedule Total	\$3,018.38	Variance Total	\$48,711.98	Grand Total	\$51,730.36
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BRRTS #:	03-41-534110							
Site Name:	Jerry's Service (Former)							
Site Address:	2477 N. Holton Ave., Milwaukee							
Date:	April 17, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site	1	\$ 915.11	\$ 915.11	
24	Limited Soil Excavation - Laboratory		LSE13	Laboratory					
24	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	8	\$ 36.02	\$ 288.16	
24	Soil Sample	Laboratory	S7	VOC	Sample	2	\$ 71.93	\$ 143.86	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	2	\$ 125.09	\$ 250.18	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
								\$ 3,018.38	

Variance	Commodity	Excavation, hauling, tipping fees, backfill				1		\$ 45,087.50	
Variance	Consultant	Soil excavation oversight			hour	30	\$ 91.39	\$ 2,741.70	
Variance	Commodity	Segregating overburden				1		\$ 882.78	