

February 11, 2020

Ms. Duabchi Vang
Wisconsin Department of Natural Resources
1300 West Clairemont
Eau Claire, WI 534701

RE: Budget request
Don Smith Sales BRRTS # 03-09-560833 (PECFA # 54781-1219-01)
101 Fourth Avenue
Stanley, Wisconsin 54781

Dear Ms. Vang:

On behalf of Don Smith Sales, Seymour is submitting this budget request for additional work at the subject property. The requested budget is for the costs to prepare the closure packet required by WDNR. The total requested budget is \$ 4826.41.

The budget request includes several items related to the preparation of the closure request. These include the cost for the preparation of the primary closure form and attachments, cost for continuing obligation for residual contamination within the public right-of-way adjacent to the source property, and engineering review fees. Based on the data collected, the source property will have a notification for residual soil contamination within the adjacent right-of-way. The residual soil contamination in the ROW primarily contains PAHs at levels exceeding direct contact RCLs. Because of this, we do not believe any special considerations will be needed to address utility corridor migration.

Attached please find a cost estimate we have prepared using the U&C Cost Schedule #27 for this work. Upon receipt of your approval, Seymour will begin the work. If you have any questions about the site please feel free to give Mark Fryman or me a call (608-838-9120) anytime.

Sincerely,
Seymour Environmental Services



Robyn Seymour
Hydrogeologist

enclosure - U&C Budgetary Estimate

cc: Don Smith Sales – RP

Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-113a-E

PECFA #: 54781-1219-01
 BRRT's #: 03-09-560833
 Site Name: Don Smith Sales
 Site Address: 101 4th Ave, Stanley

Vendor Name: Seymour
 Invoice #: Cost Request
 Invoice Date: Feb. 2020
 Check #:

U&C Total \$ 4,826.41
 Variance to U&C Total \$ -
 Grand Total \$ 4,826.41

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Property	Per Additional Property	\$ 229.39		\$ -
5	Closure Request		CR25	Closure Request Following SIR	Submittal	\$ 1,287.50		\$ -
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47		\$ -
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	\$ 132.81		\$ -
27	Claim Submittal		CS05	Claim Submittal	Claim	\$ 603.48		\$ -
28	Standardized Invoice		SI05	Standardized Invoice	Invoice	\$ 18.17		\$ -
30	Meeting With Regulators		MR05	Meeting with Regulators	Meeting	\$ 359.71		\$ -
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09		\$ -
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			\$ -
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80		\$ -
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 329.64		\$ -
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23

Variance

Variance