

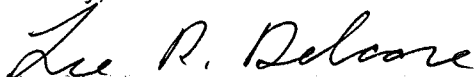
The Department approves a variance from the Cost Schedule for the following consulting-related activities: SOW and workplan preparation (\$298.55), pressure field extension testing (\$2,003.18), sub-slab sampling (\$488.10), indoor air sampling (\$361.08), and SVE system construction and operation (\$5,683.57). Furthermore, the Department approves a variance from the cost schedule for the following commodity-related activities: summa canister and TO-15 Lab analysis for sub-slab sampling (\$300.00), summa canister and TO-15 lab analysis for indoor air sampling (\$150.00), SVE Electrical Contractor (\$125.00), SVE-related permits (\$300.00), soil disposal subcontractor costs (\$300.00) and SVE-related excavation, system installation, and system completion (\$3,000.00).

Do not include these variance costs (\$13,009.47) 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 for all commodity costs except for the SVE-related excavation, system installation, and system completion contractor. Commodity bidding documentation for that Task is required for variance costs to be eligible for reimbursement.

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 (920) 893-8524.

Sincerely,



Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet
PECFA-Eligible Cost Calculations Based on U & C Professional Service Rates
PECFA Change Order Request, Revised Remedial Action Options Plan and Remedial Design Report response, dated October 12, 2018

cc: Robert Langdon, SCS Engineers, 2830 Dairy Drive, Madison, WI 53718

Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a

PECFA #:		53222-1435-22A						100% Eligible Calculation	25% Eligible Calculation	
BRRTS #:		03-41-095653						Cost Schedule Total	\$12,983.78	\$3,245.95
Site Name:		Former Mobil Station 05-H4A						Variance Total	\$52,037.87	\$13,009.47
Site Address:		9211 Capitol Drive, Milwaukee, WI 53222						Grand Total	\$65,021.65	\$16,255.41
Date:		October 23, 2018								
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	25%	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	16	\$ 72.45	\$ 1,159.20	\$ 289.80	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	\$ 314.06	
2	O & M Reporting		OMR05	Semi-Annual GW Monitoring (Form 4400-194)	Report	2	\$ 823.73	\$ 1,647.46	\$ 411.87	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$ 137.13	\$ 274.26	\$ 68.57	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	4	\$ 42.11	\$ 168.44	\$ 42.11	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	2	\$ 108.15	\$ 216.30	\$ 54.08	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	3	\$ 287.70	\$ 863.10	\$ 215.78	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	2	\$ 1,039.29	\$ 2,078.58	\$ 519.65	1 pressure field extension, sub-slab sampling, and indoor air sampling report and 1 SVE System Report
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	0	\$ 128.94	\$ -	\$ -	as appropriate per U & C schedule
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	15	\$ 5.40	\$ 81.00	\$ 20.25	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 593.04	\$ 593.04	\$ 148.26	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	15	\$ 16.70	\$ 250.50	\$ 62.63	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	15	\$ 3.89	\$ 58.35	\$ 14.59	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	15	\$ 16.70	\$ 250.50	\$ 62.63	3 inch PVC
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 963.38	\$ 963.38	\$ 240.85	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	1	\$ 202.65	\$ 202.65	\$ 50.66	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	2	\$ 55.13	\$ 110.26	\$ 27.57	
15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	ACTUAL COST	1	\$ 300.00	\$ 300.00	\$ 75.00	
27	Claim Submittal		CS05	Claim Submittal	Claim	0	\$ 585.90	\$ -	\$ -	as appropriate per U & C schedule
28	Standardized Invoice		SI05	Standardized Invoice	Invoice	0	\$ 17.64	\$ -	\$ -	as appropriate per U & C schedule
33	Air Sample	Laboratory	A4	VOC	Sample	22	\$ 71.93	\$ 1,582.46	\$ 395.62	11 samples from each of two sampling ports
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	18	\$ 30.35	\$ 546.30	\$ 136.58	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	\$ 95.45	
	Variance	Consultant		Task 1 - Scoping of Work/Workplan Prep	report/workplan	1	\$ 1,194.18	\$ 1,194.18	\$ 298.55	see attached breakdown based on U & C professional services rates
	Variance	Consultant		Task 2 - Pressure Field Extension Testing	Task	1	\$ 8,012.72	\$ 8,012.72	\$ 2,003.18	see attached breakdown based on U & C professional services rates
	Variance	Consultant		Task 3 - Sub-slab Sampling	Task	1	\$ 1,952.39	\$ 1,952.39	\$ 488.10	see attached breakdown based on U & C professional services rates
	Variance	Commodity		Task 3 Commodity - Summa Canisters and TO-15 Lab Analysis	Unit	6	\$ 200.00	\$ 1,200.00	\$ 300.00	three-bid waived for this commodity - 25% of actual, not to exceed \$50 per unit reimbursement
	Variance	Consultant		Task 4 - Indoor Air Sampling	Task	1	\$ 1,444.32	\$ 1,444.32	\$ 361.08	see attached breakdown based on U & C professional services rates
	Variance	Commodity		Task 4 Commodity - Summa Canisters and TO-15 Lab Analysis	Unit	3	\$ 200.00	\$ 600.00	\$ 150.00	three-bid waived for this commodity - 25% of actual, not to exceed \$50 per unit reimbursement
	Variance	Consultant		Task 5 - SVE System Construction and Operation - 6 months	Task	1	\$ 22,734.26	\$ 22,734.26	\$ 5,683.57	see attached breakdown based on U & C professional services rates
	Variance	Commodity		Task 5 Commodity - Electrical Contractor	Task	1	\$ 500.00	\$ 500.00	\$ 125.00	three-bid waived for this commodity - 25% of actual, not to exceed \$125 reimbursement
	Variance	Commodity		Task 5 Commodity - Excavation, system installation, and system completion including surface cover	Task	1	\$ 12,000.00	\$ 12,000.00	\$ 3,000.00	this is an estimate subject to commodity three-bid requirements
	Variance	Commodity		Task 5 Commodity - System Installation Permits	Actual	1	\$ 1,200.00	\$ 1,200.00	\$ 300.00	estimate - reimburse for 25% of actual
	Variance	Commodity		Task 5 Commodity - Soil Disposal Subcontractor (SVE spoils)	Task	1	\$ 1,200.00	\$ 1,200.00	\$ 300.00	three-bid waived for this commodity - 25% of actual, not to exceed \$300 reimbursement

PECFA-Eligible Cost Calculations Based on U & C Professional Services Rates

	Description	Unit Amount	Unit	Number of Units	Total	
Task 1 - Scope of Work/Workplan Prep	Project Director/Principal	\$134.04	hr	2	\$268.08	
	Project Manager	\$109.67	hr	6	\$658.02	
	Senior Project Professional	\$109.67	hr	0	\$0.00	
	Staff Professional	\$91.39	hr	2	\$182.78	
	Field Professional	\$79.20	hr	0	\$0.00	
	Designer/CAD Tech	\$67.02	hr	0	\$0.00	
	Administrative Assistant	\$42.65	hr	2	\$85.30	
	Task Total				\$	1,194.18
Task 2 - Pressure-Field Extension Testing	Project Director/Principal	\$134.04	hr	1	\$134.04	
	Project Manager	\$109.67	hr	10	\$1,096.70	
	Senior Project Professional	\$109.67	hr	4	\$438.68	
	Staff Professional	\$91.39	hr	0	\$0.00	
	Field Professional	\$79.20	hr	45	\$3,564.00	
	Designer/CAD Tech	\$67.02	hr	0	\$0.00	
	Administrative Assistant	\$42.65	hr	2	\$85.30	
	Consultant Mob/Demob/Equipment	\$2,694.00	task	1	\$2,694.00	
	Task Total				\$	8,012.72
	Task 3 - Sub-Slab Sampling	Project Director/Principal	\$134.04	hr	0	\$0.00
Project Manager		\$109.67	hr	1	\$109.67	
Senior Project Professional		\$109.67	hr	1	\$109.67	
Staff Professional		\$91.39	hr	0	\$0.00	
Field Professional		\$79.20	hr	12	\$950.40	
Designer/CAD Tech		\$67.02	hr	0	\$0.00	
Administrative Assistant		\$42.65	hr	1	\$42.65	
Consultant Mob/Demob/Equipment		\$740.00	lump	1	\$740.00	
Consulting Subtotal				\$	1,952.39	
Commodity Summa Canister and Analysis		\$200.00	unit/sample	6	\$1,200.00	
Commodity Subtotal				\$	1,200.00	
Task Total				\$	3,152.39	
Task 4 - Indoor Air Sampling	Project Director/Principal	\$134.04	hr	0	\$0.00	
	Project Manager	\$109.67	hr	1	\$109.67	
	Senior Project Professional	\$109.67	hr	0	\$0.00	
	Staff Professional	\$91.39	hr	0	\$0.00	
	Field Professional	\$79.20	hr	10	\$792.00	
	Designer/CAD Tech	\$67.02	hr	0	\$0.00	
	Administrative Assistant	\$42.65	hr	1	\$42.65	
	Consultant Mob/Demob/Equipment	\$500.00	lump	1	\$500.00	
	Consulting Subtotal				\$	1,444.32
	Commodity Summa Canister and Analysis	\$200.00	unit/sample	3	\$600.00	
Commodity Subtotal				\$	600.00	
Task Total				\$	2,044.32	
Task 5 - SVE System Construction and Operation - 6 Months	Project Director/Principal	\$134.04	hr	7	\$938.28	
	Project Manager	\$109.67	hr	14	\$1,535.38	
	Senior Project Professional	\$109.67	hr	40	\$4,386.80	
	Staff Professional	\$91.39	hr	11	\$1,005.29	
	Field Professional	\$79.20	hr	96	\$7,603.20	
	Designer/CAD Tech	\$67.02	hr	8	\$536.16	
	Administrative Assistant	\$42.65	hr	11	\$469.15	
	SCS Equipment and Mob/Demob	\$6,260.00	task	1	\$6,260.00	
	Consulting Subtotal				\$	22,734.26
	Electrical Contractor	\$500.00	Task	1	\$500.00	
	Excavation, system installation, cover contractor	\$12,000.00	Task	1	\$12,000.00	
	Estimated Permit	\$1,200.00	ACTUAL COST	1	\$1,200.00	
	Soil Disposal Subcontractor (SVE trench spoils)	\$1,200.00	Task	1	\$1,200.00	
Commodity Subtotal				\$	14,900.00	
Task Total				\$	37,634.26	
Total				\$	52,037.87	



October 12, 2018

PSK Investments, LLC
Attn: Mr. Jasdisher Singh Kler
N61 W14444 Brookside Drive
Menomonee Falls, WI 53051

Subject: PECFA Change Order Request, Revised Remedial Action Options Plan and Remedial Design Report, PSK Investments and Grace Christian Fellowship Properties, 9922 & 9900 West Capitol Drive, Milwaukee, WI

FID: 241136060
BRRTS: 03-41-095653 & 03-41-546764

Dear Mr. Kler:

The Wisconsin Department of Natural Resources (DNR) has completed a review of the PECFA Change Order Request received on October 5, 2018, by SCS Engineers. This is in response to the DNR's letter dated August 14, 2018, in response SCS Engineers Revised Remedial Action Options Plan and Remedial Design Report for the above described properties.

The PECFA Change Order request provided a scope-of-work plan and estimated PECFA costs for the following work:

- Preparing a change order request letter
- Pressure filed extension testing to evaluate the effectiveness of existing vapor mitigation systems
- Sub-slab sampling to evaluate current sub-slab vapor concentrations
- Indoor air and outdoor air background air sampling to evaluate current indoor air quality, and
- Construction and operation of a soil vapor extraction (SVE) system

The DNR approves the PECFA Change Order request as presented in the October 5, 2018 letter by SCS Engineers.

PECFA Cost Approval

This letter doesn't approve the costs associated with this change order. PECFA cost approval is being reviewed by Lee Delcore (DNR) and should be completed within a week. If you have any questions pertaining to the cost approval, please contact him at 920-893-8524, or by email at: Lee.Delcore@wisconsin.gov.

If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644. Please refer to the FID and BRRTS number at the top of this letter in any future correspondence. Future correspondence should be sent directly to the Remediation and Redevelopment Program Associate Jennifer Dorman (414-263-8683) at the above address, or by email at: Jennifer.Dorman@wisconsin.gov.

Sincerely,



John J. Hnat, P.G., C.P.G.

Project Manager/Hydrogeologist

Southeast Region

Remediation and Redevelopment Program

- C: Lee Delcore – WDNR Plymouth Office, email
Ray Tierney & Robert Langdon – SCS Engineers
Thomas A. Cabush – Kasdorf, Lewis & Swietlik S.C.
David G. Peterson – Reinhart, Boerner, Van Deuren S.C.
Donald P. Gallo – Axley Brynelson, LLP
WDNR SER Files