State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1155 Pilgrim Rd
Plymouth, WI 53073

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



October 23, 2018

Mr. Jasdisher Singh Kler PSK Investments 9922 W. Capitol Dr. Milwaukee, WI 53222

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 53222-1435-22-A DNR BRRTS # 03-41-095653 Mobil Oil Gas Station 05-H4A (Fmr), 9922 W. Capitol Dr., Milwaukee

On October 5, 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 determined that the submitted SOW was reasonable in an October 12, 2018 letter (copy attached) 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 scope of work includes, but is not limited to, groundwater monitoring, conducting pressure field extension testing, conducting sub-slab vapor sampling, conducting indoor air sampling, and soil vapor extraction system installation, construction and operation for 6-months. Per the Department's December 17, 2014 letter titled *Denial of Proposed Cost Separation Methodology and WDNR Methodology Determination*, 25 percent of necessary future remediation costs will be considered for reimbursement by the Department. A copy of the Department worksheet for the Cost Schedule tasks professional services rates spreadsheet used to determine the appropriate reimbursement amounts is enclosed for your reference.

Deferment Cost Cap Approved:

\$16,255.41 (25% of \$65,021.65)

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. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 following consulting-related activities: SOW and workplan preparation (\$298.55), pressure field extension testing (\$2,003.18), subslab 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

Lee R. Delcore

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 20 |)18) for | Form RR-100a | l | | |
|--------------|---|------------|--------------|---|-------------------------|----------|--------------------------|--|---|---|
| | PECFA #: | | | | | | | 100% Eligible | 25% Eligible | |
| BRRTS # | | | | | Cost Schedule Total | | | Calculation Calculation | | |
| Site Name | | | | | Variance Total | | | 7 | | |
| Site Address | | | | | | | rand Total | \$52,037.87 \$13,009.47 \$65,021.65 \$16,255.41 | | |
| | Date: | | | October 23, 2018 | | | | 100,021.00 | ¥10,200.41 | |
| # | 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 | |
| | O & M Reporting | | OMR05 | Semi-Annual GW Monitoring (Form 4400-194) | Report | | \$ 823.73 | | | |
| | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | | \$ 137.13 | | Total Control | |
| | Waste Disposal | Commodity | WD10 | Groundwater Sample and/or Purge | Drum | | \$ 42.11 | | | |
| | Waste Disposal Waste Disposal | Commodity | WD15 WD25 | Drill Cuttings Primary Mob/Demob | Drum | | \$ 108.15 \$ 287.70 | | | |
| | vvaste Dispusar Letter Report/Addendum | Commodity | LRA05 | Letter Report/Addendum | Site Letter | 2 | \$ 287.70 \$ 1,039.29 | | \$ 519.65 | 1 pressure field extention, 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 | \$ - | <u> </u> | 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 | | \$ 963.38 | \$ 963.38 | \$ 240.85 | 0 110111 00 |
| 15 | Miscellaneous Drilling Activities and Supplies | | MDT10 | Well Cover/flushmount | Each | | \$ 202.65 | \$ 202.65 | | |
| 15 | Miscellaneous Drilling Activities and Supplies | | MDT21 | Drum 55 gallon DOT steel | Drum | | \$ 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 | <u>s - </u> | \$ - | as appropriate per U & C schedule |
| 28 | Standardized Invoice | | SI05 | Standardized Invoice | Invoice | 0 | \$ 17.64 | <u>s </u> | <u>\$</u> | 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 | sampling ports |
| 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 | | \$ 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 | - 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 - reimpurse 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-big waiveg for this commodity - 25% of actual, not to exceed \$300 reimbursement |

| | -Eligible Cost Calculations Based | on U & C Pi | rotession | ial Services Rat | tes | |
|---|---|---|---|---|-----------|--|
| | 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 | | 6 | - | \$658.02 |
| | Senior Project Professional | \$109.67 | | 0 | | \$0.00 |
| | Staff Professional | \$91.39 | hr | 2 | | \$182.78 |
| | Field Professional | \$79.20 | hr | 0 | | \$0.00 |
| | Designer/CAD Tech | \$67.02 | | 0 | | \$0.00 |
| | Administrative Assistant | \$42.65 | <u> hr</u> | 2 | | \$85.30 |
| | | | | Task Total | \$ | 1,194.18 |
| | Description | Unit Amount | Unit | Number of Units | Γ | Total |
| Task 2 - Pressure-Field | | | | | l | |
| Extension Testing | Project Director/Principal | \$134.04 | hr | 1 | | \$134.04 |
| | Project Manager | \$109.67 | | 10 | | \$1,096.70 |
| | Senior Project Professional | \$109.67 | | 4 | | \$438.68 |
| | Staff Professional | \$91.39 | | 1 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 | | 2 | | \$85.30 |
| | Consultant Mob/Demob/Equipment | \$2,694.00 | task | 1 | L | \$2,694.00 |
| • | | | | Task Total | \$ | 8,012.72 |
| | Description | Unit Amount | Unit | Number of Units | | Total |
| Task 3 - Sub-Slab | oco ipcoil | Jint Amount | Unit | Transper of Office | | 10(0) |
| Sampling | Project Director/Principal | 6404.04 | | _ | | 60.00 |
| Samping | | \$134.04 | | 0 | | \$0.00 |
| | Project Manager Senior Project Professional | \$109.67 \$109.67 | | 1 1 | | \$109.67 \$109.67 |
| | Staff Professional | \$91.39 | | 0 | | \$0.00 |
| | Field Professional | \$79.20 | | 12 | | \$950.40 |
| | Designer/CAD Tech | \$67.02 | | 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 | | \$ | 1,200.00 |
| | | | | Commodity Subtotal | \$ | 1,200.00 |
| | | | | Task Total | \$ | 3,152.39 |
| | Description | 11 | Unit | | | |
| | | Unit Amount | | Number of Units | | Total |
| Task 4 - Indoor Air | | Unit Amount | Onic | Number of Units | | Total |
| | | | | | | |
| Task 4 - Indoor Air Sampling | Project Director/Principal | \$134.04 | hr | 0 | | \$0.00 |
| | Project Director/Principal Project Manager | \$134.04 \$109.67 | hr hr | 0 | | \$0.00 \$109.67 |
| | Project Director/Principal | \$134.04 | hr hr hr | 0 | | \$0.00 |
| | Project Director/Principal Project Manager Senior Project Professional | \$134.04 \$109.67 \$109.67 | hr hr hr hr | 0 1 0 | | \$0.00 \$109.67 \$0.00 |
| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 | hr hr hr hr hr | 0 1 0 0 10 | | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 |
| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 | hr hr hr hr hr hr | 0 1 0 0 10 0 10 | | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 |
| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 | hr hr hr hr hr hr | 0 1 0 0 10 0 10 1 1 | | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 |
| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 | hr hr hr hr hr hr lump | 0 1 0 0 10 0 10 1 1 1 Consulting Subtotal | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 |
| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 | hr hr hr hr hr hr | 0 1 0 0 10 0 1 1 1 Consulting Subtotal | | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 |
| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 | hr hr hr hr hr hr lump | 0 1 0 0 10 0 10 10 10 Consulting Subtotal 3 Commodity Subtotal | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 |
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| | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 | hr hr hr hr hr hr lump | 0 1 0 0 10 0 10 10 10 Consulting Subtotal 3 Commodity Subtotal | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 |
| Sampling | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 | hr hr hr hr hr hr hr lump | 0 1 0 0 10 0 10 10 Consulting Subtotal 3 Commodity Subtotal Task Total | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$42.65 \$500.00 1,444.32 \$600.00 \$600.00 |
| Sampling Task 5 - SVE System | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 | hr hr hr hr hr hr hr lump | 0 1 0 0 10 0 10 10 Consulting Subtotal 3 Commodity Subtotal Task Total | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$42.65 \$500.00 1,444.32 \$600.00 \$600.00 |
| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount | hr hr hr hr hr hr lump unit/sample | 0 1 0 0 10 0 10 0 11 Consulting Subtotal 3 Commodity Subtotal Task Total Number of Units | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 2,044.32 |
| Sampling Task 5 - SVE System | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount | hr hr hr hr hr hr hr lump unit/sample | 0 1 0 0 10 0 10 0 11 Consulting Subtotal 3 Commodity Subtotal Task Total Number of Units | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 2,044.32 |
| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal Project Manager | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount | hr hr hr hr hr hr hr hr lump unit/sample Unit | 0 1 0 0 10 0 10 0 11 Consulting Subtotal 3 Commodity Subtotal Task Total Number of Units 7 14 | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 2,044.32 Total |
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| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal Project Manager Senior Project Professional | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 \$200.00 | hr lump Unit/sample | 0 1 0 0 10 0 10 0 11 1 Consulting Subtotal 3 Commodity Subtotal Task Total Number of Units 7 14 40 | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 2,044.32 Total |
| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 | hr h | 0 1 0 0 10 0 10 0 11 1 Consulting Subtotal Task Total Number of Units 7 14 40 11 96 8 | \$ | \$0.00 \$109.67 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 \$444.32 \$600.00 \$600.00 2,044.32 Total \$938.28 \$1,535.38 \$4,386.80 \$1,005.29 \$7,603.20 |
| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 | hr h | 0 1 0 0 10 0 10 0 11 1 Consulting Subtotal Task Total Number of Units 7 14 40 40 11 96 8 11 | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 1,444.32 \$600.00 2,044.32 Total \$938.28 \$1,535.38 \$4,386.80 \$1,005.29 \$7,603.20 \$536.16 \$469.15 |
| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech | \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 | hr h | 0 1 0 0 10 0 10 0 11 1 Consulting Subtotal Task Total Number of Units 7 14 40 11 96 8 11 | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 \$444.32 \$600.00 2,044.32 Total \$938.28 \$1,535.38 \$4,386.80 \$1,005.29 \$7,603.20 \$536.16 \$469.15 \$6,260.00 |
| Sampling Task 5 - SVE System Construction and | Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant Consultant Mob/Demob/Equipment Commodity Summa Canister and Analysis Description Project Director/Principal Project Manager Senior Project Professional Staff Professional Field Professional Designer/CAD Tech Administrative Assistant SCS Equipment and Mob/Demob | \$134.04 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$500.00 Unit Amount \$134.04 \$109.67 \$109.67 \$91.39 \$79.20 \$67.02 \$42.65 \$6,260.00 | hr lump Unit hr | 0 1 0 0 10 0 10 0 11 1 Consulting Subtotal Task Total Number of Units 7 14 40 40 11 96 8 11 1 Consulting Subtotal | \$ | \$0.00 \$109.67 \$0.00 \$0.00 \$792.00 \$0.00 \$42.65 \$500.00 \$444.32 \$600.00 \$2,044.32 Total \$938.28 \$1,535.38 \$4,386.80 \$1,005.20 \$536.16 \$469.15 \$6,260.00 \$22,734.26 |
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State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

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



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