



April 24, 2019

Michael Skaife  
6832 Hwy 18  
Fennimore, WI 53809

RE: **Public Bidding Deferred – Cost Cap Approved**

**PECFA # 53809-9640-32-A** DNR BRRTS # 03-22-178494  
Hugo Speaker Property, 6832 US Hwy 18, Fennimore

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On April 23, 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 SOW activities include the advancement of nine soil probes to depths of 15 to 20 feet below ground surface or refusal, soil boring logs, and the installation of three small diameter groundwater monitoring wells/flush mounted covers and surveying of the wells. The collection of two soil samples from each probe for laboratory analysis of petroleum volatile organic compounds (PVOCs) 1,2 dichloroethane (1,2 DCA), and naphthalene and sampling of the groundwater wells for laboratory analysis of PVOCs, 1,2 DCA, and naphthalene are included in this SOW. Disposal of one drum of soil and preparation of the bid deferral request are also included. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$8955.52**

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 two variances from the Cost Schedule for topographic surveying of site features at the site including the berm area and house access drive and the performance and review of three additional cross sections for the site. Do not include these costs (\$\$1,675.50 for the CAD for the cross sections/topographic mapping and \$438.68 for the topographic mapping/review of the cross sections by a Senior Professional) 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 (608) 275-3295.

Sincerely,



Janet DiMaggio  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: General Engineering Company

**Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a**

PECFA #:	53809-9640-32	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$6,841.34</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$2,114.18</td> </tr> <tr> <td><b>Grand Total</b></td> <td>\$8,955.52</td> </tr> </table>	<b>Cost Schedule Total</b>	\$6,841.34	<b>Variance Total</b>	\$2,114.18	<b>Grand Total</b>	\$8,955.52
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<b>Variance Total</b>	\$2,114.18							
<b>Grand Total</b>	\$8,955.52							
BRRTS #:	03-22-178494							
Site Name:	Speaker Property							
Site Address:	6832 State Highway 18, Mount Ida							
Date:	April 24, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum		\$ 42.11	\$ -	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$ 108.15	\$ 108.15	
4	Waste Disposal	Commodity	WD17	Landfill Environmental Fee (support documentation must be provided)	Actual Cost				
4	Waste Disposal	Commodity	WD20	Free Product	Drum		\$ 118.76	\$ -	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey		\$ 117.18	\$ -	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	3	\$ 110.15	\$ 330.45	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey		\$ 1,171.70	\$ -	
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site		\$ 583.50	\$ -	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	155	\$ 5.36	\$ 830.80	
12	Direct Push	Consultant	DP10	> 24 ft bgs W/ Continuous Soil Sampling	ft		\$ 5.99	\$ -	
12	Direct Push	Consultant	DP15	Groundwater Profiling (No Soil Sampling)	ft		\$ 2.31	\$ -	
12	Direct Push	Consultant	DP20	Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	Each	3	\$ 36.10	\$ 108.30	
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	3	\$ 49.90	\$ 149.70	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 563.31	\$ 563.31	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	155	\$ 6.93	\$ 1,074.15	
12	Direct Push	Commodity	DP40	> 24 ft bgs W/ Continuous Soil Sampling	ft		\$ 9.03	\$ -	
12	Direct Push	Commodity	DP45	Groundwater Profiling (no soil sampling)	ft		\$ 6.51	\$ -	
12	Direct Push	Commodity	DP50	Groundwater Sample Collection (cost for tubing)	ft	60	\$ 0.42	\$ 25.20	
12	Direct Push	Commodity	DP55	Expendable Drive Point	Each		\$ 14.49	\$ -	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	95	\$ 1.26	\$ 119.70	
12	Direct Push	Commodity	DP65	Concrete Penetration	Each		\$ 20.10	\$ -	
12	Direct Push	Commodity	DP70	Groundwater Sample Collection (to be used in conjunction with activity DP35 or DP40)	Each	3	\$ 39.27	\$ 117.81	
12	Direct Push	Commodity	DP75	Temporary Well Installation (use DP45 to advance this borehole)	ft	60	\$ 5.25	\$ 315.00	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	\$ 578.66	\$ 578.66	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob		\$ 1,059.72	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	3	\$ 202.65	\$ 607.95	
15	Miscellaneous Drilling Activities and Supplies		MDT15	Stickup Well Cover	Each		\$ 163.91	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT20	Bumper Guard Posts	Each		\$ 69.30	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$ 55.13	\$ 55.13	
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each		\$ 203.28	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	ACTUAL COST			\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each		\$ 7.98	\$ -	
33	Schedule of Laboratory Maximums								
33	Water Sample	Laboratory	W3	PVOC + 1,2 DCA	Sample	3	\$ 43.79	\$ 131.37	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample		\$ 30.35	\$ -	
33	Soil Sample	Laboratory	S5	PVOC + 1,2 DCA + Naphthalene	Sample	18	\$ 49.46	\$ 890.28	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample		\$ 36.02	\$ -	
33	Soil Sample	Laboratory	S9	PAH	Sample		\$ 72.98	\$ -	
33	Soil Sample	Laboratory	S10	Lead	Sample		\$ 12.39	\$ -	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site		\$ 287.18	\$ -	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
								\$ 6,841.34	

Variance				CAD for additional cross sections/topo mapping		25	67.02	\$ 1,675.50	
Variance				Topo mapping/review of additional cross sections by Senior Professional		4	\$ 109.67	\$ 438.68	