



October 21, 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

On October 17, 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 placement of soil amendments (anaerobic bacteria, calcium peroxide, and OSE II) into the soil at the base of the excavation. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$19,285.73

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 placement of the soil amendments. Do Not include these costs (\$18,892.50) on the standardized invoice for usual and customary cost

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, P.G.
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

c: General Engineering Company

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-107a

PECFA #:	53809-9640-32	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$393.23</td> </tr> <tr> <td>Variance Total</td> <td>\$18,892.50</td> </tr> <tr> <td>Grand Total</td> <td>\$19,285.73</td> </tr> </table>	Cost Schedule Total	\$393.23	Variance Total	\$18,892.50	Grand Total	\$19,285.73
Cost Schedule Total	\$393.23							
Variance Total	\$18,892.50							
Grand Total	\$19,285.73							
BRRTS #:	03-22-178494							
Site Name:	Speaker Property							
Site Address:	6832 State Highway 18, Mt. Ida							
Date:	October 21, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well		\$ 74.62	\$ -	
1	Groundwater Sampling		GS06	Sample Collection in well w/LNAPL	Well		\$ 90.07	\$ -	
1	Groundwater Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well		\$ 49.10	\$ -	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well		\$ 27.04	\$ -	
1	Groundwater Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well		\$ 15.14	\$ -	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site		\$ 690.92	\$ -	
1	Groundwater Sampling		GS30	Temp Well Abandonment	Well		\$ 27.80	\$ -	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE05	Consultant Oversight for Limited Soil Excavation	Ton		\$ 5.09	\$ -	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site		\$ 915.11	\$ -	
24	Limited Soil Excavation - Laboratory		LSE13	Laboratory					
33	LNAPL Sample	Laboratory	LFPS01	Viscosity, Density, Interfacial tensions I, II, III	Sample		\$ 578.17	\$ -	
34	Consultant Incremental Mob/Demob	Consultant	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	Change Order	1	\$ 393.23	\$ 393.23	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point		\$ 510.26	\$ -	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site		\$ 813.95	\$ -	
								\$ 393.23	

Variance	Placement of soil amendments (aerobic bacteria, calcium peroxide & OSEII)		\$ 18,892.50	
Variance				

