



February 24, 2017

Mr. Patrick Murphy
City Wide Insulation
2159 S. 116th St.
West Allis, WI 53227

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

PECFA # 53227-1093-59-A DNR BRRTS # 03-41-182126
City Wide Insulation, 2159 S 116th St., West Allis, WI

On February 17, 2017, 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 cost proposal includes a request for a variance from the Cost Schedule for sub-slab vapor sampling.

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.

Important: an increase in the number of PECFA claims has resulted in a funding shortfall for the current budget biennium, which ends on June 30, 2017. As a result, PECFA reimbursements will be delayed. Claims will be audited and scheduled for payment when funds become available. Additional information can be found at dnr.wi.gov, search "PECFA".

The SOW includes, but is not limited to, advancement and sampling soil from two direct push borings, one round of groundwater sampling from monitoring well MW-1, and private utility location for on-site utilities. The sampling activities, including vapor sampling, should occur on the same day. If groundwater, soil, and vapor data look favorable, the addendum report should be a revised request for closure. Otherwise, a new SOW and associated cost request should be submitted for Department review and approval. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$ 4,464.57

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

Note: Per the recently enacted State budget (Wisconsin Act 55), 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 a variance from the Cost Schedule for sub-slab vapor sampling. Do not include these costs (\$947.00) 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 by email at Riley.Neumann@wisconsin.gov or by telephone at (414) 263-8699.

Sincerely,



Riley D. Neumann
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet with Variance Costs

cc: United Engineering Consultants, Inc. (email)

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:	53227-1093-59	Cost Schedule Total	\$3,517.57
BRTS #:	03-41-182126	Variance Total	\$947.00
Site Name:	City Wide Insulation	Grand Total	\$4,464.57
Site Address:	2159 S. 116th St., West Allis, WI		
Date:	February 22, 2017		

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	1	\$ 72.45	\$ 72.45	From MW-1
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	20	\$ 5.36	\$ 107.20	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	20	\$ 6.93	\$ 138.60	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	20	\$ 1.26	\$ 25.20	
12	Direct Push	Commodity	DP85	Concrete Penetration	Each	1	\$ 20.10	\$ 20.10	
12	Direct Push	Commodity	DP80	Mob/Demob (includes Decan)	Site	1	\$ 526.05	\$ 526.05	
15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	Each	1	\$ 117.18	\$ 117.18	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	1	\$ 30.35	\$ 30.35	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	4	\$ 36.02	\$ 144.08	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$ 287.18	\$ 287.18	changed from primary mob (code DP30)
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	

Variance Costs

Vapor Sampling Port Installation	Commodity			Port			\$	250.00	
Sub-Slab Vapor Sampling	Consultant			Sample			\$	375.00	
Vapor Analysis (TO-15) - report PVOC + Naph	Commodity			Sample			\$	247.00	
Vapor Sample Shipment	Consultant			Sample			\$	75.00	