Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 31, 2017

William Ostrander N2271 Hwy 45 Campbellsport, WI 53010

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 53010-2927-71-A DNR BRRTS # 03-20-183944 Old Dutchmill Property, N2271 Hwy 45, Campbellsport

On May 22, 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 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 approved SOW includes sampling two monitoring wells, the on-site private well, and the basement sump; disposal of the waste; a site investigation report including a closure request; and monitoring well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$8,442.00

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 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) 424-0025.

Sincerely,

Tom Verstegen Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Joe Ramcheck - Endeavor Environmental Services, Inc

		Usua	& Custor	nary Cost Schedule Worksheet #21 (January 2017	July 2017) for Fo	rm RR-0	68A		
	PECFA #:			53010-2927-71					
	BRRTS #:	03-20-183944							\$8,441.86
	Site Name:	Old Dutch Mill							\$0.00
Site Address:		N2271 Hwy 45, Campbellsport					Grand Total \$8,441.86		
	Date:	May 30, 2017							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	4	\$ 72.45	\$ 289.80	
1	Groundwater Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	3	\$ 14.70	<u>\$ 44.10</u>	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	<u>\$ 628.11</u>	
1	Groundwater Sampling		G\$30	Temp Well Abandonment	Well	1	\$ 26.99	<u>\$</u> 26.99	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	<u>\$ 137.13</u>	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	<u>\$</u> 287.70	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	<u>\$</u> 507.36	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	<u>\$ 162.86</u>	•
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	77	\$ 2.52	<u>\$ 192.78</u>	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	3	\$ 10.82	<u>\$ 32.46</u>	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94b bag)	Bag	1	\$ 8.19	<u>\$ 8.19</u>	
8	Weli Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 362.25	\$ 362.25	
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	<u>\$ 4,965.35</u>	Total reporting costs for investigation phase.
33	Water Sample	Laboratory	W2	PVOC	Sample	3	\$ 26,99	\$ 80,97	
33	Water Sample	Laboratory	W6	РАН	Sample	4	\$ 72.98	\$ 291.92	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	0	\$ 176.30	<u>\$</u> -	Removed. No history of VOCs in private well.
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	<u>\$</u> 381.78	