State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, Wi 54901-1805

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



August 11, 2017

Kerry Breitrick Village of Bowler 107 W Main St Bowler, WI 54416

RE:

Approval of Additional Site Investigation Funding

PECFA # 54416-9999-00-A DNR BRRTS # 03-59-190963 A to Z Sales & Service, 100 W Main St, Bowler



Site Investigation Exceedance Request Received: August 8, 2017

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

The approved scope of work includes the installation of six monitoring wells, two rounds of groundwater sampling, a site survey, waste disposal, and a site investigation report. A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

Standard Site Investigation Cap:

\$20,000.00

Approved Site Investigation Costs Exceeding the \$20K Cap:

\$20,067.00

New Site Investigation Cost (Excluding Interest) Cap:

\$40,067.00

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.



Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, ch. NR 700 semi-annual progress reporting is required until this case is closed.

The Department considers the consultant the primary controller of costs during the site investigation. 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:

Jason Powell - METCO

Usual and Customary Standardized Invoice #22 July 2017 - December 2017



Variance to U&C Total \$



U&C Total \$ 25,549.08

PECFA #: 54416-9999-00 Vendor Name: METCO

Site Address: 100 W. Main St, Bowler

Invoice #: _______Invoice Date: BRRT's #: 03-59-190963 Site Name: A to Z Sales & Service

Check #: Grand Total \$ 25,549.08

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	Ŋ	ЛАХ UNIT COST	UNITS	TOTAL MAX
1	GW Sampling	and the state of t	GS05	Sample Collection	Well	\$	72.45	12 \$	869.40
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$	47.67	6 \$	286.02
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$	26.25	12 \$	315.00
1	GW Sampling		GS25	Primary Mob/Demob	Site	Ψ \$	628.11	1 \$	628.11
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	φ \$	137.13	1 \$	137.13
4	Waste Disposal	Commodity	WD00	GW Sample and/or Purge	Drum	\$	42.11	2 \$	84.22
4	Waste Disposal	Commodity	WD15	Drill Cuttings				10 \$	
4	Waste Disposal	Commodity	WD15 WD25	Primary Mob/Demob	Drum Site	\$	108.15		1,081.50
	•	•		Coordination of Initial Site Survey (features + well		\$	287.70	1 \$	287.70
10	Initial Site Survey	Consultant	IS05	elevations)	Survey	\$	117.18	1 \$	117.18
10	Initial Site Survey	Commodity	.IS15	Initial Survey	Survey	\$	1,171.70	1 \$	1,171.70
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$	5.40	84 \$	453.60
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$	593.04	1 \$	593.04
13.c	Drilling In Bedrock	Consultant	DR35	Consultant Oversight	Ft	\$	6.20	21 \$	130.20
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$	16.70	84 \$	1,402.80
13.f	Drilling In Bedrock	Commodity	DR65	Drilling in Bedrock	Fţ	\$	33.18	21 \$	696.78
13.f	Drilling In Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each	\$	162.02	6 \$	972.12
13.f	Drilling In Bedrock	Commodity	DR75	Air Compressor	Day	\$	426.41	2 \$	852.82
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$	3.89	105 \$	408.45
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$	16.70	105 \$	1,753.50
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$	147.63	6 \$	885.78
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rìg Mob/Demob	Mob/Demob	\$	963.38	1 \$	963.38
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$	202.65	6 \$	1,215.90
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$	55.13	12 \$	661.56

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	N	IAX UNIT COST	UNITS	TOTAL MAX
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$	203.28	2	406.56
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$	7.98	6	47.88
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well .	\$	58.59	3	175.77
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$	652.79	1 :	652.79
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	\$	246.12	1	246.12
21	Access Agreements		AA05	Access Agreements	Property	\$	401.94	1	401.94
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$	4,965.35	1	4,965.35
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$	113.72	1	113.72
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			64	1,902.10
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$	287.18	1	287.18
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1	\$ 381.78