



January 31, 2019

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

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

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

On January 22, 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 approved SOW includes the installation of two new monitoring wells, two rounds of groundwater sampling, and a soil excavation. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$88,270.00

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.

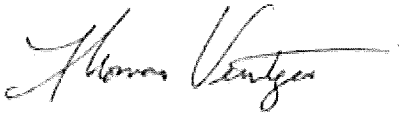
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for the consulting and commodity tasks involved in the contaminated soil excavation; and the consulting cost to coordinate sub-slab vapor sampling and the corresponding data reduction and analysis. Do not include these costs (\$71,184.00) 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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: Jason Powell – METCO (jasonp@metcohq.com)

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

PECFA #:	54416-9999-00	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$17,085.11</td> </tr> <tr> <td>Variance Total</td> <td>\$71,184.00</td> </tr> <tr> <td>Grand Total</td> <td>\$88,269.11</td> </tr> </table>	Cost Schedule Total	\$17,085.11	Variance Total	\$71,184.00	Grand Total	\$88,269.11
Cost Schedule Total	\$17,085.11							
Variance Total	\$71,184.00							
Grand Total	\$88,269.11							
BRRTS #:	03-59-190963							
Site Name:	A to Z Sales and Service							
Site Address:	100 Main St, Bowler							
Date:	January 31, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	21	\$ 72.45	\$ 1,521.45	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	21	\$ 26.25	\$ 551.25	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	3	\$ 690.92	\$ 2,072.76	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	4	\$ 108.15	\$ 432.60	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	2	\$ 1,039.29	\$ 2,078.58	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	17	\$ 2.52	\$ 42.84	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	2	\$ 110.15	\$ 220.30	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	21	\$ 5.40	\$ 113.40	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 652.34	\$ 652.34	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	18	\$ 1.58	\$ 28.44	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	21	\$ 16.70	\$ 350.70	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	18	\$ 11.97	\$ 215.46	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	37	\$ 3.89	\$ 143.93	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	37	\$ 16.70	\$ 617.90	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	2	\$ 147.63	\$ 295.26	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 1,059.72	\$ 1,059.72	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	2	\$ 202.65	\$ 405.30	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	5	\$ 55.13	\$ 275.65	
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	2	\$ 203.28	\$ 406.56	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	2	\$ 7.98	\$ 15.96	
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site	0	\$ 915.11	\$ -	Removed; Added to the Variance.
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	3	\$ 125.09	\$ 375.27	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	22	\$ 30.35	\$ 667.70	
33	Water Sample	Laboratory	W5	VOC	Sample	2	\$ 71.93	\$ 143.86	
33	Soil Sample	Laboratory	S1	GRO	Sample	2	\$ 24.78	\$ 49.56	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	12	\$ 36.02	\$ 432.24	
33	Soil Sample	Laboratory	S9	PAH	Sample	4	\$ 72.98	\$ 291.92	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	Added
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	3	\$ 510.26	\$ 1,530.78	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	
	Variance	Commodity	Excavation	Mob/demob, excavate, haul, disposal, backfill & compact	Event	1	\$65,750.00	\$65,750.00	
	Variance	Consulting	Excavation	Project management, fieldwork, mob	Event	1	\$5,057.00	\$5,057.00	
	Variance	Consulting	VI Sampling	Scheduling, coordination, data reduction and analysis	Event	1	\$377.00	\$377.00	
	Variance	Consulting	Change Orde	Prepare change order request	Event	0	\$1,000.00	\$1,000.00	Denied. U&C Cost only.