



March 30, 2020

Kerry Breित्रick
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 To Z Sales & Service, 100 W Main St, Bowler, WI

On March 26, 2020, 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 preparation, PE review and certification, and submittal of a closure request as well as monitoring well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$6,691.21

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 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) 662-5452.

Sincerely,



Colin Schmenk
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, Metco (jasonp@metcohq.com)
Ron Anderson, Metco (rona@metcohq.com)

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E

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|----------------------------|-----------------------------|--|----------------------------|------------|-----------------------|--------|--------------------|-------------------|
| PECFA #: | 54416-9999-00 | <table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$6,691.21</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$6,691.21</td> </tr> </table> | Cost Schedule Total | \$6,691.21 | Variance Total | \$0.00 | Grand Total | \$6,691.21 |
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| Variance Total | \$0.00 | | | | | | | |
| Grand Total | \$6,691.21 | | | | | | | |
| BRRTS #: | 03-59-190963 | | | | | | | |
| Site Name: | A to Z Sales & Service | | | | | | | |
| Site Address: | 100 W. Main St., Bowler, WI | | | | | | | |
| Date: | March 30, 2020 | | | | | | | |

| Task # | Task Description | Services | Activity Code | Activity Reference Code Description | Unit | Units | Max Unit Cost | Total Cost | Notes |
|--------|----------------------|------------|---------------|---|-------------------------|-------|---------------|-------------|----------------------------------|
| 5 | Closure Request | | CR05 | Primary Closure Request | Submittal | 1 | \$ 2,781.00 | \$ 2,781.00 | |
| 5 | Closure Request | | CR15 | Continuing Obligation Packet Submittal (For Source Property only) | Packet | 1 | \$ 522.58 | \$ 522.58 | |
| 5 | Closure Request | | CR20 | Continuing Obligation Packet Submittal (For off-site Properties only) | Per Additional Property | 4 | \$ 229.39 | \$ 917.56 | |
| 5 | Closure Request | | CR30 | PE review and certification of closure packet | Site | 1 | \$ 1,129.60 | \$ 1,129.60 | |
| 8 | Well Abandonment | Consultant | WAB05 | Coordination | Site | 1 | \$ 162.86 | \$ 162.86 | |
| 8 | Well Abandonment | Consultant | WAB10 | Water column < 30 ft | ft | 127 | \$ 2.60 | \$ 330.20 | |
| 8 | Well Abandonment | Consultant | WAB20 | Bentonite Pellets (50lb bag - 1/4" pellet) | Bag | 5 | \$ 11.14 | \$ 55.70 | |
| 8 | Well Abandonment | Consultant | WAB30 | Primary Mob/Demob | Site | 1 | \$ 398.48 | \$ 398.48 | Vapor pins previously abandoned. |
| 36 | Change Order Request | | COR05 | Change Order Request | Change Order | 1 | \$ 393.23 | \$ 393.23 | |