



November 21, 2018

Mr. Don Tieman
N8649 CTH G
Willard, WI 54493-8809

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

PECFA # 54493-8809-31-A DNR BRRTS # 03-10-196577
Arlene's Inn, N8631 County Rd G, Willard

On November 12, 2018, 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.

SOW activities under this approval include sampling of up to seven potable wells, laboratory analysis of the groundwater samples for VOC Method 524.2, vapor point installation and sampling and preparation and submittal of a report documenting the activities. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$7,278.82

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.

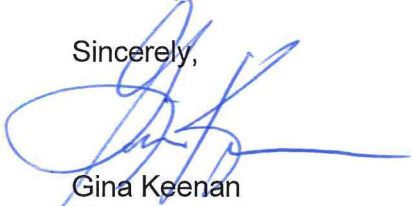
Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in 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 proper supporting documentation submitted with the PECFA claim.

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 (715) 839-3765.

Sincerely,



Gina Keenan
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Metco

Usual and Customary Standardized Invoice #24

July 2018- December 2018



RR-100a

PECFA #: 54493-8809-31
 BRRTS #: 03-10-196577
 Site Name: Arlene's Inn
 Site Address: N8631 CTH G, Willard

Vendor Name: METCO
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 7,278.82
 Variance to U&C Total
 Grand Total \$ 7,278.82

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	7	\$ 507.15
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	1	\$ 628.11
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule	\$1,234.10	1	\$1,234.10
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
37	Vapor Point Installation & Sampling		VIS05	Installation & Sampling (up to 5 points)	Point	\$ 504.78	3	\$ 1,514.34
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob (up to 5 points)	Site	\$ 739.95	1	\$ 739.95

Usual and Customary Standardized Invoice #24

July 2018- December 2018



RR-100A

TOTAL LAB CHARGES ##### TASK 33 7 ##### TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	SAMPLE	\$ 44.94		\$ -			
AIR	A2	BETX	SAMPLE	\$ 49.46		\$ -			
AIR	A3	GRO	SAMPLE	\$ 46.10		\$ -			
AIR	A4	VOC's	SAMPLE	\$ 71.93		\$ -			
WATER	W1	GRO/PVOC	SAMPLE	\$ 29.19		\$ -			
WATER	W2	PVOC	SAMPLE	\$ 26.99		\$ -			
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 43.79		\$ -			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35		\$ -			
WATER	W5	VOC	SAMPLE	\$ 71.93		\$ -			
WATER	W6	PAH	SAMPLE	\$ 72.98		\$ -			
WATER	W7	Lead	SAMPLE	\$ 12.39		\$ -			
WATER	W8	Cadmium	SAMPLE	\$ 13.55		\$ -			
WATER	W9	Hardness	SAMPLE	\$ 12.39		\$ -			
WATER	W10	BOD, Total	SAMPLE	\$ 23.63		\$ -			
WATER	W11	Nitrate	SAMPLE	\$ 11.24		\$ -			
WATER	W12	Total Kjeldahl	SAMPLE	\$ 20.27		\$ -			
WATER	W13	Ammonia	SAMPLE	\$ 16.91		\$ -			
WATER	W14	Sulfate	SAMPLE	\$ 10.19		\$ -			
WATER	W15	Iron	SAMPLE	\$ 10.19		\$ -			
WATER	W16	Manganese	SAMPLE	\$ 10.19		\$ -			
WATER	W17	Alkalinity	SAMPLE	\$ 10.19		\$ -			
WATER	W18	methane	SAMPLE	\$ 46.10		\$ -			
WATER	W19	Phosphorous	SAMPLE	\$ 18.06		\$ -			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	7	\$ 1,234.10			
WATER	W21	EDB Method 504	SAMPLE	\$ 95.45		\$ -	MAX COST	SAMPLES	TOTAL
SOILS	S1	GRO	SAMPLE	\$ 24.78		\$ -	\$ 24.78		\$ -
SOILS	S2	DRO	SAMPLE	\$ 30.35		\$ -	\$ 30.35		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.14		\$ -	\$ 28.14		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 25.83		\$ -	\$ 25.83		\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 49.46		\$ -	\$ 49.46		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02		\$ -	\$ 36.02		\$ -
SOILS	S7	VOC	SAMPLE	\$ 71.93		\$ -	\$ 71.93		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 50.61		\$ -	\$ 50.61		\$ -
SOILS	S9	PAH	SAMPLE	\$ 72.98		\$ -	\$ 72.98		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39		\$ -	\$ 12.39		\$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
SOILS	S11	Cadmium	SAMPLE	\$ 14.60		\$ -	TASK 24 TOTAL \$ -		
SOILS	S12	Free Liquid	SAMPLE	\$ 11.24		\$ -			
SOILS	S13	Flash Point	SAMPLE	\$ 25.83		\$ -			
SOILS	S14	Grain Size - dry	SAMPLE	\$ 42.74		\$ -			
SOILS	S15	Grain Size - wet	SAMPLE	\$ 57.33		\$ -			
SOILS	S16	Bulk Density	SAMPLE	\$ 13.55		\$ -			
SOILS	S17	Permeability	SAMPLE	\$ 41.58		\$ -			
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$ 20.27		\$ -			
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$ 16.91		\$ -			
SOILS	S20	% Organic Matter	SAMPLE	\$ 29.19		\$ -			
SOILS	S21	TOC as NPOC	SAMPLE	\$ 57.33		\$ -			
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 6.83		\$ -			
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 25.83		\$ -			
SOILS	S24	% Total Solids	SAMPLE	\$ 6.83		\$ -			
SOILS	S25	Field Capacity	SAMPLE	\$ 28.14		\$ -			
SOILS	S26	TCLP Lead	SAMPLE	\$ 83.16		\$ -			
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 26.99		\$ -			
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 83.16		\$ -			
SOILS	S29	TCLP Benzene	SAMPLE	\$ 83.16		\$ -			
		Viscosity + Density							
LNAPL	LFPS01	Interfacial tension I (LNAPL/water [dyne/cm])	SAMPLE	\$ 561.33		\$ -			
		Interfacial tension II (LNAPL/air [dyne/cm])							
		Interfacial tension III (water/air) [dyne/cm]							
					TASK 33 TOTAL \$ 1,234.10				