State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Rd
Fitchburg, Wi 53711

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



October 08, 2019

Tina Klitzke Attica Incorporated N6302 Church Rd Monticello , WI 53570

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 53502-9519-98-ADNR BRRTS # 03-23-198810

River Bend Bar, N7298 County Road X, Albany



On October 07, 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 SOW is for preparing a site closure request to be submitted to the Department for review. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$6,080.15

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 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 (608) 275-3297.

Sincerely,

Wendell Wojner Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO, 709 Gillette Street, Suite #3, La Crosse, Wisconsin 54603

Usual and Customary Standardized Invoice #26 July 2019 - December 2019





 PECFA #:
 53502-9519-98-A
 Vendor Name:
 U&C Total \$ 6,080.15

 BRRTS #:
 03-23-198810
 Invoice #:
 U&C Total \$ 6,080.15

 Site Name:
 River Bends Bar
 Invoice Date:
 Variance to U&C Total \$ 6,080.15

 Site Address:
 N7298 CTH X, Attica (Town of Brooklyn), WI
 Grand Total \$ 6,080.15

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT UNITS		TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1 \$	2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1 \$	522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	2 \$	458.78
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1 \$	1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1 \$	162.86
8	Weil Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	77 \$	200.20
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50 b bag - 1/4" pellet)	Bag	\$ 11.14	3 \$	33.42
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48	1 \$	398.48
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1 \$	393.23



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709 Gillette St., Ste #3 ♦ La Crosse, WI 54603 ♦ 1-800-552-2932 ♦ Fax (608) 781-8893 Email: rona@metcohq.com ♦www.metcohq.com

October 3, 2019

Wendell Wojner Wisconsin Department of Natural Resources 3911 Fish Hatchery Road Fitchburg, WI 53711

Subject:

River Bends Bar - Bid Deferment Request for Closure Activities.

BRRTS #: 03-23-198810, PECFA #: 53502-9519-98-A

Dear Mr. Wojner,

At the request of the WDNR, a bid deferment request (using Usual & Customary schedule of charges) is being submitted for closure activities at the subject property located at N7298 County Highway X in Attica (Town of Brooklyn), Wisconsin. The work scope will include: [1] Prepare Primary Closure Request, [2] GIS Packet (Source Property), [3] GIS Packet (up to 2 off-site properties), [4] Engineer review of file and closure request as required, and [5] Well Abandonment (if closure is approved). The cost estimate is as follows:

Primary Closure Request		\$2,781.00
GIS Packet (Source Property)		\$ 522.58
GIS Packet (up to 2 off-site properties)		\$ 458.78
Engineer Review of File & Closure Request		\$1,129.60
Well Abandonment		\$ 794.96
Change Order Request		\$ 393.23
-	Total	\$6,080.15

METCO is requesting a bid deferment in the amount of **\$6,080.15** to complete the above work scope. Upon state and client approval of the proposed budget, METCO will proceed with the project.

Attached is a draft standardized invoice form for the above work scope as required.

En T. Powell

Should you have any questions, comments, or recommendations please contact me at our La Crosse office (608) 781-8879 or email at jasonp@metcohq.com.

Sincerely,

Jason T. Powell Staff Scientist

Attachments

c: Tina Klitzke - Client

Usual and Customary Standardized Invoice #26 July 2019 - December 2019





PECFA #:	53502-9519-98-A	Vendor Name:		
BRRTS #:	03-23-198810	Invoice #:	U&C Total \$	6,080.15
Site Name:	River Bends Bar	Invoice Date:	Variance to U&C Total \$	-
Site Address:	N7298 CTH X, Attica	Check #:	Grand Total \$	6,080.15
	(Town of Brooklyn), WI	•		

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