



April 15, 2020

Tina Klitzke
Attica Incorporated
N6302 Church Rd
Monticello, WI 53570

Transmitted via electronic mail

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

PECFA # 53502-9519-98-A DNR BRRTS # 03-23-198810
River Bend Bar, N7298 County Road X, Albany

On April 13, 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.

No work utilizing the U&C Cost Schedule has been proposed. See “Approved Variance”.

Deferment Cost Cap Approved: \$6,000.00

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.

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.

Approved Variance

The Department approves a variance from the Cost Schedule for the installation of a drain tile in the basement of N7298 County Road X, Albany, Wisconsin 53502. Do not include these costs (\$6,000) 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. The Department waives the commodity three-bid requirement with this variance approval.

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 at caroline.rice@wisconsin.gov or by telephone at (608) 275-3224.

Sincerely,



Caroline Rice
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ron Anderson, Metco (via email)

Rice, Caroline M - DNR

From: Martin, Steven L - DNR
Sent: Wednesday, April 15, 2020 10:20 AM
To: Rice, Caroline M - DNR
Subject: RE: PECFA# 53502-9519-98 River Bend Bar Variance Request

Yes. Approved.

SLM

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Steven L. Martin, P.G.

South Central Region Team Supervisor
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711
Phone: (608) 275-3310
Cell Phone: (608)-293-0112
e-Mail: stevenl.martin@wisconsin.gov



From: Rice, Caroline M - DNR <caroline.rice@wisconsin.gov>
Sent: Wednesday, April 15, 2020 9:51 AM
To: Martin, Steven L - DNR <StevenL.Martin@wisconsin.gov>
Subject: FW: PECFA# 53502-9519-98 River Bend Bar Variance Request

Hello Steve,

I hope your day is going well. I received a variance request from Ron Anderson for River Bend Bar. There has been water entering the basement of the tavern since the excavation. They have requested a \$6,000 variance to fix the problem.

The variance has been approved by CO. I have attached the emails below for reference.

Do you approve of the variance?

Thank you for your help. I hope you have a good rest of your morning.

Best regards,
Caroline

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Caroline Rice

Phone number (608) 275-3224 <- for voicemail only

Temporary phone number -> (608) 622-6787

caroline.rice@wisconsin.gov

From: Soyer, Jenna A - DNR <Jenna.Soyer@wisconsin.gov>

Sent: Monday, April 13, 2020 9:32 AM

To: Ron Anderson <rona@metcohq.com>; Rice, Caroline M - DNR <caroline.rice@wisconsin.gov>

Cc: Jason Powell <jasonp@metcohq.com>; Zeichert, Timothy A - DNR <Timothy.Zeichert@wisconsin.gov>; Friederich, Mabel M - DNR (Mae) <mabelm.friederich@wisconsin.gov>

Subject: RE: PECFA# 53502-9519-98 River Bend Bar Variance Request

Ron –

Thank you for the additional information. I approve this variance.

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Jenna Soyer

Phone: 608-267-2465

Cell: 608-354-8629

jenna.soyer@wisconsin.gov

From: Ron Anderson <rona@metcohq.com>

Sent: Monday, April 13, 2020 8:40 AM

To: Soyer, Jenna A - DNR <Jenna.Soyer@wisconsin.gov>; Rice, Caroline M - DNR <caroline.rice@wisconsin.gov>

Cc: Jason Powell <jasonp@metcohq.com>

Subject: FW: PECFA# 53502-9519-98 River Bend Bar Variance Request

Good morning Jenna and Caroline...Hope you both have been well.

Jenna...Back in January, Tim Prosa discussed this site with you. Ever since a remedial excavation was conducted at this site, which included areas adjacent to the building, there has been water coming into the basement of the this tavern. Tim sent me the email below after he discussed it with you.

Last Thursday, I met with a subcontractor (Zander Solutions of Verona) that handles water problems in basements to find out where the water was coming in and what the possible cause was. I attached a picture of what the basement currently looks like....including the water that has seeped in. This basement is a vital storage area for the tavern.

The contractor said that the water was coming in along the joint where the basement wall and floor meet...and the reason it was coming in was due to "hydrostatic pressure"...which essentially means that there is water under pressure causing it to enter the basement.

The cause of the hydrostatic pressure could be one of two things....Either that the watertable is high or that the removal of the native soils has created a situation where water is accumulating along the building.

Since water is only coming into the basement along the side of the building where the excavation occurred and that water was not coming into the basement prior to the remedial excavation, it can concluded that the remedial excavation is definitely a factor.

Thus, we are requesting a variance request of \$6,000 to fix this problem, which is the quote that the contractor emailed to me on Friday. The Zander Solutions quote is attached.

Please note that there were only two other contractors that I could locate in the area that does basement work. One of them never called me back and the other said that they were too far away to be interested.

If Zander Solutions is to able to do this work before the Pecfa deadline, they said that I would need to contact them very soon as their schedule for spring and summer is filling up quick.

Please let me know if you have any questions or require further info.

Thanks!! Ron



Ron Anderson PG

METCO - Senior Hydrogeologist
rona@metcohq.com / 608.781.8879
709 Gillette Street - Suite 3, La Crosse WI 54603
www.metcohq.com

From: Prosa, Timothy A - DNR <Timothy.Prosa@wisconsin.gov>
Sent: Tuesday, January 7, 2020 9:09 AM
To: Ron Anderson <rona@metcohq.com>
Cc: Soyer, Jenna A - DNR <Jenna.Soyer@wisconsin.gov>
Subject: PECFA# 53502-9519-98 River Bend Bar

Ron. I discussed this situation with Jenna, If the experts can clearly determine that the water problem is directly related to the excavation then PECFA funds would be available to address the problem.

Tim

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Timothy A. Prosa
PECFA Program and Policy Analyst
Bureau of Remediation & Redevelopment
Wisconsin Department of Natural Resources
Phone: (608) 261-7715
Fax: (608) 267-7646
Email: Timothy.prosa@wisconsin.gov

