State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
P.O. Box 8044
Madison, Wi 53703

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



September 1, 2016

Adam Bachand Bachand Real Estate Corp 1406 Belknap St Superior, WI 54880

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54873-0057-11-A DNR BRRTS # 03-16-000069

Smiths Union 76, Hwy 53 & Hughes Ave, Solon Springs



On August 30, 2016, 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.

Costs and tasks are approved for the Primary Closure Request, GIS Packet (Source and Off-site Property), Cover Maintenance Plan, Waste Disposal Coordination, Primary Mob/Demob, and Well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

## **Deferment Cost Cap Approved:**

\$5,111.15

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

**Note:** Per the recently enacted State budget (Wisconsin Act 55), 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 (608) 261-6543.

Sincerely,

Ralph N. Smith Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet # 20 (September 1, 2016)

cc: Jason Powell – METCO (Agent/Consultant)

Case File

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## **Usual and Customary Standardized Invoice #20 July 2016 - December 2016**





Vendor Name: METCO PECFA#: 54873-0057-11

BRRT's #: 03-16-000069 Invoice #:

U&C Total \$ 5,111.15 Site Name: Smiths Union 76 Invoice Date: 01-Sep-16 Variance to U&C Total \$

Site Address: Hwy 53 & Hughes Ave, Solon Springs Check #: Grand Total \$ 5,111.15

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	TINU	AX UNIT COST: UNI	TS.	TOTAL MAX
5	Closure Request	Consultant	CR05	Primary Closure Request	Submittal	\$ 2,700.00	1 \$	2,700.00
5	Closure Request	Consultant	CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1 \$	507.36
5	Closure Request	Consultant	CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	\$ 222.71	1 \$	222.71
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1 \$	162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	149 \$	375.48
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	5 \$	54.10
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.19	3 \$	24.57
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 362.25	1 \$	362.25
35	Cap Maintenance Plan	Consultant	CMP05	Cap Maintenance Plan	Plan	\$ 320.04	1 \$	320.04
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1 \$	381.78