



April 13, 2018

Cinderella Piotrowski
W14764 State Hwy 73
Sheldon, WI 54766

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54433-9769-64-A DNR BRRTS # 03-61-000116
Jim & Cindy's Bar, W14764 State Hwy 73, Gilman

On April 11, 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.

This approval is for the installation of (7) new monitoring wells, and (2) rounds of groundwater sampling (PVOC + Naphthalene) from the following wells: MW-1,2,3,5,6,7,8A, 8B,9A,9B,10A, 10B, seven new wells, private wells (14789 STH 73-Keeper's new private well (VOCs), Jim's Bar, 8910 Elm, 8907 Birch, 8897 Birch, 8891 Bridge (Conv Store), 8890 Bridge, 14778 River, and 8887 Bridge. Nine (9) soil borings with sampling (PVOC + Naphthalene), installation of (6) soil vapor extraction vents, waste disposal and a letter report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$51,835.05

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 submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for costs associated with the installation of a replacement private well for the Cal Keeper's residence (14789 STH 73): including connection to water supply, survey of property, and consultant coordination and supervision. Do not include these costs (\$9,108.00) 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 in writing at the letterhead address or by telephone at (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko-Meridian Environmental Consulting, LLC

Usual & Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a

PECFA #:	54433-9769-64	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$42,727.05</td> </tr> <tr> <td>Variance Total</td> <td>\$9,108.00</td> </tr> <tr> <td>Grand Total</td> <td>\$51,835.05</td> </tr> </table>	Cost Schedule Total	\$42,727.05	Variance Total	\$9,108.00	Grand Total	\$51,835.05
Cost Schedule Total	\$42,727.05							
Variance Total	\$9,108.00							
Grand Total	\$51,835.05							
BRRTS #:	03-61-000116							
Site Name:	Jim & Cindy's Bar							
Site Address:	W14764 STH 73, Gilman							
Date:	April 13, 2018							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	58	\$ 72.45	\$ 4,202.10	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$ 137.13	\$ 274.26	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	5	\$ 42.11	\$ 210.55	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	20	\$ 108.15	\$ 2,163.00	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	3	\$ 287.70	\$ 863.10	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	7	\$ 110.15	\$ 771.05	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	255	\$ 5.40	\$ 1,377.00	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft	55	\$ 5.67	\$ 311.85	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR15	For depth interval 51 - 75 ft bgs	ft	10	\$ 7.30	\$ 73.00	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 593.04	\$ 593.04	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	115	\$ 1.58	\$ 181.70	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	255	\$ 16.70	\$ 4,258.50	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft	55	\$ 18.38	\$ 1,010.90	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	ft	10	\$ 21.53	\$ 215.30	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	115	\$ 11.97	\$ 1,376.55	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	295	\$ 3.89	\$ 1,147.55	includes (6) SVE wells 20' each
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	80	\$ 2.73	\$ 218.40	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	375	\$ 16.70	\$ 6,262.50	includes (6) SVE wells 20' each
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	7	\$ 147.63	\$ 1,033.41	
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells)	Site	1	\$ 548.63	\$ 548.63	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 963.38	\$ 963.38	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	13	\$ 202.65	\$ 2,634.45	includes (6) SVE well covers
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	12	\$ 203.28	\$ 2,439.36	
15	Miscellaneous Drilling Activities and Supplies		MDT35	Borehole Abandonment	ft	180	\$ 5.46	\$ 982.80	
15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	Each	1	\$ 117.18	\$ 117.18	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	2	\$ 246.12	\$ 492.24	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	6	\$ 113.72	\$ 682.32	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	56	\$ 30.35	\$ 1,699.60	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	2	\$ 176.30	\$ 352.60	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	72	\$ 36.02	\$ 2,593.44	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Commodity to install replacement PW (Keepers)		1	\$ 5,800.00	\$ 5,800.00	
	Variance			Commodity to connect new PW (Keepers) to house supply		1	\$ 800.00	\$ 800.00	
	Variance			Survey Keeper's property boundaries		1	\$ 1,200.00	\$ 1,200.00	
	Variance			Consultant coordinations/supervision (Keepers PW install)		1	\$ 1,308.00	\$ 1,308.00	