



August 8, 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 August 06, 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 (10) additional monitoring wells/piezometers to define degree and extent. Soil samples from these wells will be obtained to document lithology. (2) rounds of groundwater sampling (PVOC+ Naphthalene) from the (10) new wells, MWs-1,2,3,5,6,7,8A,8B, 8C, 9A,9B, 10A, 10B, 12A, 12B, 12C, 13, 14, 15, 16A, 16B, 17A, 17B and private wells (VOCs 524.2) including the onsite well, 14789(new well), 8891 Bridge (store-before & after filter), 8887 Bridge, 8890 Bridge, 14778 River, 8910 Elm, 8907 Birch, 8908 Birch, and 8896 Birch. Installation of (4) soil vapor extraction vents, waste disposal, per diems and a change order are also included. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$161,795.23

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 the installation, operation and maintenance of a soil vapor extraction system (SVE) for 1 year. Also, costs for continuous wrapped screens for extraction wells associated with the SVE system. Do not include these costs (\$114,716.93) 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 #24 (July 2018 - December 2018) for Form RR-100a

PECFA #: 54433-9769-64
 BRRTS #: 03-61-000116
 Site Name: Jim's Bar
 Site Address: W14764 Hwy 73, Jumpr River
 Date: August 8, 2018

| | |
|----------------------------|---------------------|
| Cost Schedule Total | \$47,078.30 |
| Variance Total | \$114,716.93 |
| Grand Total | \$161,795.23 |

| # | Task | Provider | Ref Code | Activity Reference Code Description | Unit | Units | Unit Cost | Total Cost | Notes |
|------|--|------------|----------|---|--------------|-------|--------------|--------------|----------------------------|
| 1 | Groundwater Sampling | | GS05 | Sample Collection | Well | 88 | \$ 72.45 | \$ 6,375.60 | |
| 1 | Groundwater Sampling | | GS25 | Primary Mob/Demob | Site | 2 | \$ 628.11 | \$ 1,256.22 | |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | 1 | \$ 137.13 | \$ 137.13 | |
| 4 | Waste Disposal | Commodity | WD10 | Groundwater Sample and/or Purge | Drum | 8 | \$ 42.11 | \$ 336.88 | |
| 4 | Waste Disposal | Commodity | WD15 | Drill Cuttings | Drum | 25 | \$ 108.15 | \$ 2,703.75 | |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob | Site | 4 | \$ 287.70 | \$ 1,150.80 | 1-soil, 1- dev, 2-sampling |
| 10 | Initial Site Survey - Features and Well Elevations | Consultant | IS10 | Subsequent Surveys | Well | 10 | \$ 110.15 | \$ 1,101.50 | |
| 11 | Potable Well Field Reconnaissance | | PWFR05 | Potable Well Field Reconnaissance | Site | 1 | \$ 583.50 | \$ 583.50 | |
| 13.a | Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling | Consultant | DR05 | For depth interval 0 - 25 ft bgs | ft | 150 | \$ 5.40 | \$ 810.00 | |
| 13.a | Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling | Consultant | DR10 | For depth interval 26 - 50 ft bgs | ft | 50 | \$ 5.67 | \$ 283.50 | |
| 13.a | Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling | Consultant | DR15 | For depth interval 51 - 75 ft bgs | ft | 20 | \$ 7.30 | \$ 146.00 | |
| 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 | 210 | \$ 1.58 | \$ 331.80 | |
| 13.d | Drilling in Unconsolidated Soils - With Soil Sampling | Commodity | DR45 | 0 - 25 ft bgs | ft | 150 | \$ 16.70 | \$ 2,505.00 | |
| 13.d | Drilling in Unconsolidated Soils - With Soil Sampling | Commodity | DR50 | 26 - 50 ft bgs | ft | 50 | \$ 18.38 | \$ 919.00 | |
| 13.d | Drilling in Unconsolidated Soils - With Soil Sampling | Commodity | DR55 | 51 - 75 ft bgs | ft | 20 | \$ 21.53 | \$ 430.60 | |
| 13.e | Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling | Commodity | DR60 | Drilling in Unconsolidated Soils | ft | 210 | \$ 11.97 | \$ 2,513.70 | |
| 14 | Monitoring Well Installation - Consultant Oversight | Consultant | MWI05 | 0 - 25 ft bgs | ft | 330 | \$ 3.89 | \$ 1,283.70 | |
| 14 | Monitoring Well Installation - Consultant Oversight | Consultant | MWI10 | 26 - 75 ft bgs | ft | 100 | \$ 2.73 | \$ 273.00 | |
| 14 | Monitoring Well Installation | Commodity | MWI15 | 2 inch PVC Casing | ft | 430 | \$ 16.70 | \$ 7,181.00 | |
| 14 | Monitoring Well Installation | Commodity | MWI20 | Well Development | Well | 10 | \$ 147.63 | \$ 1,476.30 | |
| 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 | 14 | \$ 202.65 | \$ 2,837.10 | |
| 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 | 10 | \$ 203.28 | \$ 2,032.80 | |
| 15 | Miscellaneous Drilling Activities and Supplies | | MDT41 | Private Utility Locate | Each | 1 | \$150.00 | \$ 150.00 | |
| 21 | Access Agreements | | AA05 | Access Agreements | Property | 1 | \$ 401.94 | \$ 401.94 | |
| 31 | Consultant Overnight Per Diem | | COPD05 | Overnight | Night | 12 | \$ 113.72 | \$ 1,364.64 | |
| 33 | Air Sample | Laboratory | A1 | Benzene | Sample | 19 | \$ 44.94 | \$ 853.86 | |
| 33 | Air Sample | Laboratory | A3 | GRO | Sample | 19 | \$ 46.10 | \$ 875.90 | |
| 33 | Water Sample | Laboratory | W4 | PVOC + Naphthalene | Sample | 77 | \$ 30.35 | \$ 2,336.95 | |
| 33 | Water Sample | Laboratory | W20 | VOC Method 524.2 | Sample | 11 | \$ 176.30 | \$ 1,939.30 | (11) private wells |
| 36 | Change Order Request | | COR05 | Change Order Request | Change Order | 1 | \$ 381.78 | \$ 381.78 | |
| | Variance | | | Install SVE: operate and maintain for 1 year | | 1 | \$113,516.93 | \$113,516.93 | |
| | Variance | | | Continuous wrapped screens (20) slot PVC for SVE system | 5 ft | 8 | \$150.00 | \$1,200.00 | |