Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



October 20, 2017

Trent Sprague Moose Junction Lounge 13195 S State Rd 35 Dairyland, WI 54830-9556

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

**PECFA # 54830-9999-97-A** DNR BRRTS # 03-16-000301 Moose Junction Lounge, 13195 S State Rd 35, Dairyland

On October 16, 2017, 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 advancement of (8) geoprobes to 12 feet in Moose Road and near MW2 to determine if a previous chemical injection was successful and to determine if an excavation is a feasible remediation option. Also included are soil and groundwater samples (PVOC + Naphthalene). DNR oversight is requested. Reporting will be performed in conjunction with a previous approval dated February 27, 2017. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

## **Deferment Cost Cap Approved:**

## \$5,024.66

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 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 (715) 365-8942.

Sincerely,

Carrie Stoltz Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Dave Larsen-REI Engineering Inc.

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A									
	PECFA #:			54830-9999-97					
	BRRTS #:	03-16-000301					Cost Schedule Total \$5		\$5,024.66
	Site Name:	Moose Junction Lounge					Variance Total		\$0.00
	Site Address:	13195 State Hwy 35, Dairyland			1		Grand Total \$5,024.66		\$5,024.66
	Date:	October 20, 2017							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	<u>137.13</u>	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$ 108.15	108.15	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70 \$	6 287.70	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	96	\$ 5.36	514.56	
12	Direct Push	Consultant		Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	Each	4	\$ 36.10	\$ 144.40	
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	4	\$ 49.90	§ 199.60	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 512.10	512.10	· · · ·
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	96	\$ 6.93	665.28	
12	Direct Push	Commodity	DP50	Groundwater Sample Collection (cost for tubing)	ft	48	\$ 0.42	\$ 20.16	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	96	\$ 1.26	§ 120.96	
12	Direct Push	Commodity	DP75	Temporary Well Installation (use DP45 to advance this borehole)	ft	48	\$ 5.25	\$ 252.00	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	\$ 526.05	526.05	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$ 55.13	55.13	
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	4	\$ 30.35	5 121.40	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	16	\$ 36.02	576.32	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$     381.78 <u>\$</u>	\$ 381.78	

e said