State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
890 Spruce St
Baldwin, Wi 54002

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



April 23, 2019

Corey Mickelson 216 Main St E Ridgeland, WI 54763

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54763-9623-02-ADNR BRRTS # 03-17-223007

Foster's Corner Store, 102 State Rd 25, Ridgeland



On April 22, 2019, 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 costs associated with the abandonment of the monitoring wells at this site including MW-2R which was inadvertently paved over with asphalt. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,354.33

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) 684-2914 ext. 117.

Sincerely,

Patrick Collins Hydrogeologist

Remediation and Redevelopment Program

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Enclosure:

Usual and Customary Cost Schedule Worksheet

cc: Meridian Environmental Consulting,

Usual and Customary Standardized Invoice #25 January 2019 - June 2019 (updated 2/25/19)





PECFA #: <u>54763-9623-02</u> BRRTS #: <u>03-17-223007</u>

Site Name: Gerry's Corner Store

Site Address: Ridgeland

Vendor Name: Change Order

Invoice #:

Invoice Date: Apr-19

Check #:

U&C Total \$ 1,354.33

Variance to U&C Total \$

Grand Total \$ 1,354.33

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	N	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS30	Temporary Well Abandonment	Well	\$	26.99	1 \$	26.99
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$	162.86	1 \$	162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$	2.52	131 \$	330.12
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$	10.82	5 \$	54.10
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$	398.48	1 \$	398.48
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule			0 \$	-
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1 \$	381.78