



April 09, 2019

Renee Mortenson
W4109 State Hwy 73
Neillsville, WI 54456

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

PECFA # 54456-9999-00-A DNR BRRS # 03-10-000581
Shortville Store, Hwy 73 & Miller Ave, Shortville

On April 08, 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.

Approved activities include abandonment of all six site monitoring wells and associated documentation. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,192.93

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 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) 839-3750.

Sincerely,



Matt Thompson
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: April 8, 2019, Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO



Excellence through experience™

709 Gillette St., Ste #3 ♦ La Crosse, WI 54603 ♦ 1-800-552-2932 ♦ Fax (608) 781-8893 Email: rona@metcohq.com ♦ www.metcohq.com

April 8, 2019

Matt Thompson
Wisconsin Department of Natural Resources
1300 W. Clairemont Avenue
Eau Claire, WI 54701

Subject: WI DOT Shortville Store – Bid Deferment Request for well abandonment.
BRRTS #: 03-10-000581, PECFA #: 54456-9999-00

Dear Mr. Thompson,

A cost estimate (using Usual & Customary schedule of charges) is being submitted the subject property located at State Highway 73 & Miller Avenue in Neillsville (Town of Shortville), Wisconsin. This will include: [1] Abandonment of all six site monitoring wells. The cost estimate is as follows:

| | |
|----------------------|------------------|
| Well Abandonment | \$ 811.15 |
| Change Order Request | \$ <u>381.78</u> |
| Total | \$1,192.93 |

METCO is requesting a bid deferment in the amount of **\$1,192.93**. Upon state approval of the proposed work scope and budget, METCO will proceed with the well abandonment.

Attached is a draft standardized invoice form for the above work scope as required.

Should you have any questions, comments, or recommendations please contact me at our La Crosse office (608) 781-8879 or email at jasonp@metcohq.com.

Sincerely,

Jason T. Powell
Staff Scientist

Attachments

c: Tom & Renee Mortenson - Client

Usual and Customary Standardized Invoice #25

January 2019 - June 2019 (updated 2/25/19)



PECFA #: 54456-9999-00
 BRRS #: 03-10-000581
 Site Name: WI DOT Shortville Store
 Site Address: STH 73 & Miller Avenue,

Vendor Name: _____
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 1,192.93
 Variance to U&C Total \$ -
 Grand Total \$ 1,192.93

Neilsville (Town of Shortville), WI

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|------|----------------------|------------|---------------|---|--------------|---------------|-------|-----------|
| 8 | Well Abandonment | Consultant | WAB05 | Coordination | Site | \$ 162.86 | 1 | \$ 162.86 |
| 8 | Well Abandonment | Consultant | WAB10 | Water column < 30 ft | Ft | \$ 2.52 | 83 | \$ 209.16 |
| 8 | Well Abandonment | Consultant | WAB20 | Bentonite Pellets (50lb bag - 1/4" pellet) | Bag | \$ 10.82 | 3 | \$ 32.46 |
| 8 | Well Abandonment | Consultant | WAB25 | Portland Cement (94lb bag) | Bag | \$ 8.19 | 1 | \$ 8.19 |
| 8 | Well Abandonment | Consultant | WAB30 | Primary Mob/Demob | Site | \$ 398.48 | 1 | \$ 398.48 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |