State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, Wi 54901-1805

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



November 17, 2017

Dennis J Kopatz W8317 Cty Rd P Crivitz, WI 54114-7330

RE: Public Bidding Deferred - Cost Cap Approved

PECFA # 54114-7330-17-A DNR BRRTS # 03-38-231379

Kopatz Property, W8317 Cty Rd P, Crivitz

On November 13, 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.

The approved SOW includes soil excavation and disposal; groundwater pumping from excavation if appropriate; abandonment of two monitoring wells prior to excavation; construction of two new monitoring wells; groundwater sampling; waste disposal; and appropriate reporting. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$110,664.00

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 commodity cost to excavate, haul, and dispose of contaminated soil (\$90,148.00 based on 1,215 tons); the commodity cost to pump accumulated groundwater from the excavation (\$3,472.00 based on 2,000 gallons); and the consultant cost to oversee the excavation activities (\$3,870.00). Do not include these costs (\$97,490.00) 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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 (920) 424-0025.

Sincerely,

Tom Verstegen Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

CC:

Jason Powell - METCO

Usual and Customary Standardized Invoice #22 July 2017 - December 2017





PECFA #: 54114-7330-17 Vendor Name: METCO BRRT's #: 03-38-231379 Invoice #: U&C Total \$ 13,174.21 Site Name: Kopatz Property Invoice Date: Variance to U&C Total \$ 97,489.02 Site Address: W8317 CTH P, Crivitz Check #: Grand Total \$ 110,663.23

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX | COMMENTS |
|----------|--|------------|------------------|--|--------------|------------------|-------|--------------|--------------------------------------|
| 1 | GW Sampling | | GS05 | Sample Collection | Well | \$ 72.45 | 25 \$ | 1,811.25 | |
| 1 | GW Sampling | | GS20 | Measure Water Levels (for wells not being sampled) | Well | \$ 14.70 | 15 \$ | 220.50 | |
| 1 | GW Sampling | | GS25 | Primary Mob/Demob | Site | \$ 628.11 | 4 \$ | 2,512.44 | |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | \$ 137.13 | 1 \$ | 137.13 | |
| 4 | Waste Disposal | Commodity | WD10 | GW Sample and/or Purge | Drum | \$ 42.11 | 1 \$ | 42.11 | |
| 4 | Waste Disposal | Commodity | WD15 | Drill Cuttings | Drum | \$ 108.15 | 3 \$ | 324.45 | 4 |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob | Site | \$ 287.70 | 1 \$ | 287.70 | |
| 6 | Letter Report/Addendum | | LRA05 | Letter Report/Addendum | Letter | \$ 1,039.29 | 2 \$ | 2,078.58 | |
| 8 | Well Abandonment | Consultant | WAB10 | Water column < 30 ft | Ft | \$ 2.52 | 24 \$ | 60.48 | |
| 8 | Well Abandonment | Consultant | WAB20 | Bentonite Pellets (50lb bag - 1/4" pellet) | Bag | \$ 10.82 | 1 \$ | 10.82 | |
| 10 | Initial Site Survey | Consultant | IS10 | Subsequent Surveys | Well | \$ 110.15 | 0 \$ | - | Removed. Excavation skews GW levels. |
| 13.b | Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling | Consultant | DR25 | Consultant Oversight | Ft | \$ 1.58 | 26 \$ | 41.08 | |
| 13.b | Drilling in Unconsolidated Soils - Without Soil And/Or GW Sampling | Consultant | DR30 | Primary Mob/Demob | Site | \$ 505.16 | 1 \$ | 505.16 | |
| 13.e | Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling | Commodity | DR60 | Drilling in Unconsolidated Soils | Ft | \$ 11.97 | 26 \$ | 311.22 | |
| 14 | Monitoring Well Installation | Consultant | MWI05 | 0 - 25 ft bgs | Ft | \$ 3.89 | 26 \$ | 101.14 | |
| 14 | Monitoring Well Installation | Commodity | MWI15 | 2 inch PVC Casing | Ft | \$ 16.70 | 26 \$ | 434.20 | |
| 14 | Monitoring Well Installation | Commodity | MWI20 | Well Development | Well | \$ 147.63 | 2 \$ | 295.26 | |
| 15 | Misc. Drilling Activities & Supplies | | MDT05 | Drill Rig Mob/Demob | Mob/Demob | \$ 963.38 | 1 \$ | 963.38 | |
| 15 | Misc. Drilling Activities & Supplies | | MDT10 | Well Cover/flushmount | Each | \$ 202.65 | 2 \$ | 405.30 | |
| 15 | Misc. Drilling Activities & Supplies | | MDT21 | Drum, 55 gal. DOT steel | Each | \$ 55.13 | 4 \$ | 220.52 | |
| 15 | Misc. Drilling Activities & Supplies | | MDT45 | Padlocks | Each | \$ 7.98 | 2 \$ | 15.96 | |
| 24 | Limited Soil Excavation | Consultant | LSE05 | Consultant Oversight for Limited Soil Excavation | Ton | \$ 2.50 | 0 \$ | - | Approved as Variance |
| 24 | Limited Soil Excavation | Consultant | LSE10 | Primary Mob/Demob | Site | \$ 831.92 | 0 \$ | - | Approved as Variance |
| 31 | Consultant Overnight Per Diem | | COPD05 | Overnight | Night | \$ 113.72 | 3 \$ | 341.16 | |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 51 \$ | 1,672.59 | |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 \$ | 381.78 | |
| Variance | Remedial Excavation | Commodity | | Excavate, Haul, Dispose of approximately 1,215 tons of soil. | Event | \$90,147.50 | 1 | \$90,147.50 | |
| Variance | Excavation Oversight | Consultant | | Oversee Remedial Excavation with soil sampling | Event | \$3,869.52 | 1 | \$3,869.52 | |
| Variance | Contaminated Water Removal | Commodity | | Pump and dispose of up to 2,000 gals during excavation | Event | \$3,472.00 | 1 | \$3,472.00 | |