



February 01, 2018

Owen Martin
Central Wisconsin Installation & Repair Inc
N5372 Maple St
Tony, WI 54563

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

PECFA # 54563-9667-08-A

DNR BRRTS # 03-55-000774

Bob's Auto, W6217 US Hwy 8, Tony

On January 31, 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. rounds

This approval is for sampling the entire monitoring well network (PVOC + Naphthalene) for (4) quarterly rounds. Sample (2) private wells (1st round (VOCs); 2nd – 4th rounds (PVOC + Naphthalene). Perform hydraulic conductivity testing on the following wells (MW 1,8,13A, 13B and 14), waste disposal and a letter report upon completion. ****For the (2) private wells only: If there are non-PVOC detects for the first sampling round, then continue sampling using VOC Method 524.2 for the remaining rounds.** A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$14,029.12

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: Ken Shimko-Meridian Environmental Consulting, LLC

Usual & Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a

PECFA #: 54563-9667-08
 BRRTS #: 03-55-000774
 Site Name: Bob's Auto
 Site Address: W6217 US Hwy 8, Tony
 Date: February 1, 2018

Cost Schedule Total	\$14,029.12
Variance Total	\$0.00
Grand Total	\$14,029.12

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	72	\$ 72.45	\$ 5,216.40	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 628.11	\$ 2,512.44	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	4	\$ 42.11	\$ 168.44	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	4	\$ 287.70	\$ 1,150.80	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	5	\$ 58.59	\$ 292.95	
19	Hydraulic Conductivity Testing		HCT10	Mob/Demob	Site	1	\$ 652.79	\$ 652.79	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	70	\$ 30.35	\$ 2,124.50	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	2	\$ 176.30	\$ 352.60	(2) PWs-1st round only
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	