State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
107 Sutliff Ave
Rhinelander, Wi 54501

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 18, 2017

Erika Roeder Iron County 300 Taconite St Suite 115 Hurley, WI 54534

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54550-9999-00-A DNR BRRTS # 03-26-000788 Thomas Service Station (Former), 55 Wisconsin Ave, Montreal

On May 12, 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 installation of (4) new monitoring wells, (1) round of groundwater sampling (VOCs and Lead) from (4) existing monitoring wells and (4) new monitoring wells. Surveying of all monitoring wells, hydraulic conductivity testing –all wells, potable well reconnaissance, (7) borings to 10 feet each to define degree and extent of soil contamination, soil sampling (PVOC, Naphthalene, GRO and DRO), access agreements, and a soil and groundwater investigation report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$21,058.11

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 construction of shallow monitoring wells. Do not include these costs (\$ 250.00) 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. The Department waives the commodity three-bid requirement with this variance approval.

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#:	54550-9999-00											
BRRTS#:	03-26-000788	7	Cost Schedule Total	\$20,808.11								
Site Name:	Thomas Service Station	1	Variance Total	\$250.00								
Site Address:	51 Wisconsin Avenue, Gile	<u> </u>	Grand Total	\$21,058.11								
Date:	May 18, 2017	Ī										
# Task	Provider Ref Code Activity Reference Code Description	Unit Units	Unit Cost Total Cos	st Notes								

	Date.			May 18, 2017	<u> </u>				
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	8	\$ 72.45	\$ 579.60	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	8	\$ 26.25	\$ 210.00	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$ 137.13	\$ 274.26	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	4	\$ 42.11	\$ 168.44	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	4	\$ 108.15		
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	2	\$ 287.70	\$ 575.40	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	8	\$ 110.15	\$ 881.20	
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	1	\$ 583.50	\$ 583.50	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	70	\$ 5.36	\$ 375.20	
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	70	\$ 6.93	\$ 485.10	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	70	\$ 1.26	\$ 88.20	
12	Direct Push	Commodity	DP80	Mob/Demob (includes Decon)	Site	1	\$ 526.05	\$ 526.05	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	40	\$ 5.40	\$ 216.00	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	40	\$ 16.70	\$ 668.00	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	40	\$ 3.89	\$ 155.60	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	40	\$ 16.70	\$ 668.00	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	4	\$ 147.63	\$ 590.52	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 963.38	\$ 963.38	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	2	\$ 202.65	\$ 405.30	
15	Miscellaneous Drilling Activities and Supplies		MDT15	Stickup Well Cover	Each	2	\$ 163.91	\$ 327.82	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	8		\$ 441.04	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	8	\$ 7.98	\$ 63.84	
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	8	\$ 58.59	\$ 468.72	
19	Hydraulic Conductivity Testing		HCT10	Mob/Demob	Site	1	\$ 652.79	\$ 652.79	
21	Access Agreements		AA05	Access Agreements	Property	2	\$ 401.94	\$ 803.88	
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	\$ 4,965.35	
33	Water Sample	Laboratory	W5	VOC	Sample	8		<u>\$ 575.44</u>	
33	Water Sample	Laboratory	W7	Lead	Sample	8	\$ 12.39	\$ 99.12	
33	Soil Sample	Laboratory	S1	GRO	Sample	1		\$ 24.78	
33	Soil Sample	Laboratory	S2	DRO	Sample	1		\$ 30.35	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	14		\$ 504.28	
33	Soil Sample	Laboratory	S9	PAH	Sample	14	\$ 72.98	\$ 1,021.72	
33	Soil Sample	Laboratory	S10	Lead	Sample	14	\$ 12.39	\$ 173.46	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$ 287.18	\$ 287.18	borings + MWs
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Shallow Monitoring well construction request		1	\$250.00	\$250.00	