



October 31, 2017

John Marum
S699 Turner Valley Rd
Mondovi, WI 54755

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

PECFA # 54755-9999-25-A DNR BRRTS # 03-06-001296
Julson Store - former, W125 County Rd Z, Mondovi

On September 26, 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.

Duties include: installation of five 15' Monitoring Wells, one piezometer (30'), one Soil Boring (16') in tank basin, Collect 12 soil samples (full VOC & Pb) from 5 MWs & 1 Soil Boring, collect two rounds of water samples (5 MWs, 1 PZ, 1 PW), conduct a Site Survey, Dispose of investigative waste (soil and purge/develop water), perform four Slug tests, and obtain a SB/MW Permit (Buffalo Cty Hwy. Dept) A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$17,792.25

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 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) 839-1602.

Sincerely,



Aaron T. Kent
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Meridian Environmental Consulting, Ken Shimko – via email only

Usual & Customary Cost Schedule Worksheet #22 (July 2017 - December 2017) for Form RR-083A

PECFA #: 54755-9999-25
 BRRTS #: 03-06-001296
 Site Name: Marum, John Property (Julson Store)
 Site Address: W125 CTH Z, Mondovi, WI
 Date: October 31, 2017

Cost Schedule Total	\$17,792.25
Variance Total	\$0.00
Grand Total	\$17,792.25

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	14	\$72.45	\$ 1,014.30	2 rounds, from 5 MWs, 1 PZ, and 1 PW
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	12	\$26.25	\$ 315.00	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$628.11	\$ 1,256.22	
1	Groundwater Sampling		GS30	Temp Well Abandonment	Well	3	\$26.99	\$ 80.97	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$137.13	\$ 274.26	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	3	\$42.11	\$ 126.33	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	5	\$108.15	\$ 540.75	reduction of 10 borings down to 7
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	2	\$287.70	\$ 575.40	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1	\$117.18	\$ 117.18	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1	\$1,171.70	\$ 1,171.70	
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	1	\$583.50	\$ 583.50	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	116	\$5.40	\$ 626.40	1 pz 30', 1 boring 16', 5 MWs 15*5=75'
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft	5	\$5.67	\$ 28.35	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$593.04	\$ 593.04	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	116	\$16.70	\$ 1,937.20	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft	5	\$18.38	\$ 91.90	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	100	\$3.89	\$ 389.00	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	5	\$2.73	\$ 13.65	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	105	\$16.70	\$ 1,753.50	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	6	\$147.63	\$ 885.78	
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	6	\$202.65	\$ 1,215.90	
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	4	\$58.59	\$ 234.36	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	1	\$246.12	\$ 246.12	
33	Water Sample	Laboratory	W5	VOC	Sample	12	\$71.93	\$ 863.16	depending on initial round results, 2nd round may be task33 W4
33	Water Sample	Laboratory	W7	Lead	Sample	12	\$12.39	\$ 148.68	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	2	\$176.30	\$ 352.60	depending on initial round results, 2nd round may be task33 W4
33	Soil Sample	Laboratory	S7	VOC	Sample	12	\$71.93	\$ 863.16	sample taken in DC and directly above water table in all borings excluding Piezometer boring
33	Soil Sample	Laboratory	S10	Lead	Sample	12	\$12.39	\$ 148.68	sample taken in DC and directly above water table in all borings excluding Piezometer boring
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$381.78	\$ 381.78	
								Grand Total	\$ 17,792.25