



July 03, 2018

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

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On June 20, 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.

The approved SOW includes a remedial soil excavation with confirmatory soil samples, the abandonment of monitoring wells in the limits of the excavation, the installation of four new monitoring wells, two quarters of GW sampling, and a letter report. All soil and groundwater samples will be analyzed for VOCs and lead. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$49,072.12**

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 submittal of proper supporting documentation at claim review time.

**The Department approves a variance from the Cost Schedule for costs associated with the remedial soil excavation, disposal, and consultant oversight.** Do not include these costs (\$36,079.48) 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 (715) 839-3760.

Sincerely,



Matthew Vitale  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Kenneth Shimko, Meridian Environmental Consulting, LLC

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

**PECFA #:** 54755-9999-25  
**BRRTS #:** 03-06-001296  
**Site Name:** Julsono Store/ Marum Property  
**Site Address:** W125 CTH Z, Mondovi, WI  
**Date:**

<b>Cost Schedule Total</b>	\$12,992.64
<b>Variance Total</b>	\$36,079.48
<b>Grand Total</b>	<b>\$49,072.12</b>

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	18	\$72.45	\$ 1,304.10	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$628.11	\$ 1,256.22	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	2	\$42.11	\$ 84.22	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$287.70	\$ 287.70	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$1,039.29	\$ 1,039.29	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	30	\$2.52	\$ 75.60	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	1	\$10.82	\$ 10.82	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	4	\$110.15	\$ 440.60	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	60	\$1.58	\$ 94.80	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	1	\$505.16	\$ 505.16	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	60	\$11.97	\$ 718.20	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	60	\$3.89	\$ 233.40	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	60	\$16.70	\$ 1,002.00	
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	4	\$202.65	\$ 810.60	
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	18	\$71.93	\$ 1,294.74	
33	Water Sample	Laboratory	W7	Lead	Sample	18	\$12.39	\$ 223.02	
33	Soil Sample	Laboratory	S7	VOC	Sample	10	\$71.93	\$ 719.30	
33	Soil Sample	Laboratory	S10	Lead	Sample	10	\$12.39	\$ 123.90	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$287.18	\$ 287.18	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$381.78	\$ 381.78	
	Consulting			Bidding	Hr	2	\$91.39	\$ 182.78	
				Onsite supervision	Hr	30	\$91.39	\$ 2,741.70	
	Excavator			Mob/demob	Job	1	\$800.00	\$ 800.00	
				Excavate/replace contaminated soil	Ton	500	\$19.00	\$ 9,500.00	
				Transport to landfill	Ton	500	\$18.00	\$ 9,000.00	
				Gravel for surface finish	Ton	45	\$19.00	\$ 855.00	
	Landfill			Advanced Disposal (Eau Claire)	Ton	500	\$26.00	\$ 13,000.00	

<b>Grand Total</b>	<b>\$ 49,072.12</b>
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