



March 01, 2019

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 February 20, 2019, 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 the activities associated with the installation, development, and surveying of five new monitoring wells; soil sampling from three of the new wells and one round of sampling all monitoring wells and the potable well for VOCs and lead; disposal of investigative wastes, and the preparation of a letter report to document all activities. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$17,684.98

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 plowing of snow to install the new monitoring wells and piezometers. Do not include these costs (\$300) 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) 839-3760.

Sincerely,



Matthew Vitale
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

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

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-083A

PECFA #: 54755-9999-25
BRRTS #: 03-06-001296
Site Name: Former Julson Store
Site Address: Mondovi
Date: March 1, 2019

Cost Schedule Total	\$17,384.98
Variance Total	\$ 300.00
Grand Total	\$17,684.98

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	GW Sampling		GS05	Sample Collection	Well	14	\$72.45	\$ 1,014.30	
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	14	\$26.25	\$ 367.50	increased from 1 to 14 for sampling all wells for lead
1	GW Sampling		GS25	Primary Mob/Demob	Site	1	\$690.92	\$ 690.92	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	2	\$42.11	\$ 84.22	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	8	\$108.15	\$ 865.20	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$316.47	\$ 316.47	soil disposal
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$1,039.29	\$ 1,039.29	
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	5	\$110.15	\$ 550.75	
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	75	\$5.40	\$ 405.00	
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	15	\$5.67	\$ 85.05	
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$652.34	\$ 652.34	
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	30	\$1.58	\$ 47.40	
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	75	\$16.70	\$ 1,252.50	
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	15	\$18.38	\$ 275.70	
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	30	\$11.97	\$ 359.10	
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	105	\$3.89	\$ 408.45	
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	15	\$2.73	\$ 40.95	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	120	\$16.70	\$ 2,004.00	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	5	\$147.63	\$ 738.15	
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells)	Site	1	\$603.49	\$ 603.49	
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	1	\$1,059.72	\$ 1,059.72	
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	3	\$202.65	\$ 607.95	
15	Misc. Drilling Activities & Supplies		MDT15	Stickup Well Cover	Each	2	\$163.91	\$ 327.82	
15	Misc. Drilling Activities & Supplies		MDT20	Bumper Guard Posts	Each	4	\$69.30	\$ 277.20	
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	2	\$203.28	\$ 406.56	
20	Soil Boring/Monitoring Well Permits		SBMW05	Soil Boring/Monitoring Well Permit	Permit	1	\$246.12	\$ 246.12	
21	Access Agreements		AA05	Access Agreements	Property	1	\$401.94	\$ 401.94	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	1	\$125.09	\$ 125.09	
33	Water Sample	Laboratory	W5	VOC	SAMPLE	14	\$71.93	\$ 1,007.02	
33	Water Sample	Laboratory	W7	Lead	SAMPLE	14	\$12.39	\$ 173.46	
33	Soils Sample	Laboratory	S6	PVOC + Naphthalene	SAMPLE	3	\$36.02	\$ 108.06	
33	Soils Sample	Laboratory	S10	Lead	SAMPLE	3	\$12.39	\$ 37.17	
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	1	\$287.18	\$ 287.18	Purgewater disposal
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	1	\$381.78	\$ 381.78	
	Variance			Snow Plowing to install MW nest in field	Task	1	\$300.00	\$ 300.00	
							Grand Total	\$ 17,684.98	