State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Rd
Fitchburg, Wi 53711

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 11, 2018

Tom L Walker 1500 Walker Rd Gratiot, WI 53541

RE: Public Bidding Deferred - Cost Cap Approved

PECFA # 53541-9999-65-A DNR BRRTS # 03-33-001415

Walkers One Stop, Hwy 11, Gratiot



On April 30, 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.

Approved SOW activities include one round of groundwater monitoring at all wells (10), laboratory analysis and associated reporting. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,841.33

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 installation and sampling of a single sub-slab vapor port. Do not include these costs (\$1,733.80) 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 (608) 275-3224.

Sincerely,

Erin Niemisto Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: METCO, Attn: Jason Powell

Usual and Customary Standardized Invoice #23 January 2018- June 2018





PECFA #: 53541-9999-65
BRRTS #: 03-33-001415
Site Name: Walker's One Stop
Site Address: 10410 STH 11, Gratiot, WI

Vendor Name: METCO
Invoice #:
Invoice Date:
Check #:

U&C Total \$ 3,107.53

Variance to U&C Total \$ 1,733.80 Grand Total \$ 4,841.33

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT MAX UNIT COST		UNITS	TOTAL MAX	
1	GW Sampling		GS05	Sample Collection	Well	\$	72.45	10 \$	724.50
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$	628.11	1 \$	628.11
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$	1,039.29	1 \$	1,039.29
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			11 \$	333.85
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1 \$	381.78
Variance	SSVS: install and sample one SSV	/S port in baserr	ent of the nei	ghboring library for TO-15 (PVOC + Naph) analysis (Commodi	ity and Consulting			\$	1,733.80

Usual and Customary Standardized Invoice #23 January 2018- July 2018





AIR A1 Benzene SAMPLE \$ 44.94 \$ - AIR A2 BETX SAMPLE \$ 49.46 \$ - AIR A3 GRO SAMPLE \$ 46.10 \$ - AIR A4 VOC'S SAMPLE \$ 71.93 \$ - WATER W1 GRO/PVOC SAMPLE \$ 29.19 \$ - WATER W2 PVOC SAMPLE \$ 29.99 \$ - WATER W3 PVOC 1,2 DCA SAMPLE \$ 30.35 11 \$ 333.85 WATER W4 PVOC Naphthalene SAMPLE \$ 30.35 11 \$ 333.85 WATER W5 VOC SAMPLE \$ 71.93 \$ - WATER W6 PAH SAMPLE \$ 71.93 \$ - WATER W7 Lead SAMPLE \$ 71.93 \$ - WATER W7 Lead SAMPLE \$ 71.93 \$ - WATER W8 Cadmium SAMPLE \$ 12.39 \$ - WATER W8 Cadmium SAMPLE \$ 12.39 \$ - WATER W9 Hardness SAMPLE \$ 12.39 \$ - WATER W9 Cadmium SAMPLE \$ 13.55 \$ - WATER W9 BOD, Total SAMPLE \$ 12.39 \$ - WATER W1 BOD, Total SAMPLE \$ 12.39 \$ - WATER W10 BOD, Total SAMPLE \$ 12.39 \$ - WATER W11 Nitrate SAMPLE \$ 12.39 \$ - WATER W11 Nitrate SAMPLE \$ 12.39 \$ - WATER W12 Total Kjeldahl SAMPLE \$ 12.39 \$ - WATER W13 Ammonia SAMPLE \$ 12.39 \$ - WATER W14 SAMPLE \$ 10.19 \$ - WATER W15 Iron SAMPLE \$ 10.19 \$ - WATER W16 Manganese SAMPLE \$ 10.19 \$ - WATER W17 Iklanity SAMPLE \$ 10.19 \$ - WATER W18 manganese SAMPLE \$ 10.19 \$ - WATER W19 Phosphorous SAMPLE \$ 10.19 \$ - WATER W20 VOC Method 524.2			TOTAL LAB CHARGE	ES \$ 333.85	5	TASK 33	11 \$	333.85	TASK 24	0 \$	_
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