State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 3911 Fish Hatchery Rd Fitchburg, Wi 53711 Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



September 18, 2019

Tom L Walker 1500 Walker Rd Gratiot, WI 53541

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

PECFA # 53541-9999-65-A Walkers One Stop, Hwy 11, Gratiot DNR BRRTS # 03-33-001415

On September 18, 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.

Site work required as a result of a Department 'closure not recommended' decision has been approved. Additional groundwater monitoring and surveying of groundwater elevations are to be conducted. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,572.23

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.

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 proper supporting documentation submitted with the PECFA claim.

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) 275-3297.

Sincerely,

Wendell Wojner () Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO, 709 Gillette Street, Suite #3, La Crosse, Wisconsin 54603

Usual and Customary Standardized Invoice #26 July 2019 - December 2019



 PECFA #:
 53541-9999-65
 Vendor Name:

 BRRTS #:
 03-33-001415
 Involce #:

 BRRTS #:
 03-33-001415
 Involce #:

 Site Name:
 Walkers One Stöp (Former)
 Involce Date:

 Site Address:
 10410 State Road 11, Graliot, WI
 Check #:

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		G\$05	Sample Collection	Well	\$ 74.62	10 \$	746.20
1	GW Sampling		G\$25	Primary Mob/Demob	Site	\$ 690.92	1 5	690,92
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	1 8	5 1,070.47
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$ 120.70	1 \$	120.70
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$ 1,206.85	1 8	1,206,85
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		5	343.86
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1 5	393.23

Usual and Customary Standardized Invoice #26 July 2019 - December 2019 (Interim)



() RR-111a

<u> </u>		TOTAL LAB CHARGI	ES \$ 343.86		TASK 33	11 \$	343.86	TASK 24	Ŏ	\$ -
									L.	
MATRIX	REF COD	E REIMBURSABLE ANALYTE	UNITS	1	MAX COST S	AMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	SAMPLE	`\$	46,29	\$	r.,			
AIR	A2	BETX	SAMPLE	\$	50,94	Ş	-			
AIR	A3	GRO	SAMPLE	:\$	47.48	\$	•.			
AIR WATER	A4 W1	VOC's GRO/PVOC	SAMPLE SAMPLE	\$ \$	74.09 30.07	s \$	-			
WATER	W2	PVOC	SAMPLE	\$	27.80	ን \$	-			
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$	45.10	\$	-			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$	31.26	11 \$	343.86			
WATER	W5	VOC	SAMPLE	\$	74.09	\$	-			
WATER	W6	PAH	SAMPLE	\$	75.17	\$	-			
WATER WATER	W7 W8	Lead Cadmium	SAMPLE SAMPLE	\$ \$	12;76 13.96	\$ \$	•			
WATER	W9	Hardness	SAMPLE	\$.\$	12.76		<u>_</u>			
WATER	W10	BOD, Total	SAMPLE	\$	24.34	\$ \$	•			
WATER	W11	Nitrate	SAMPLE	\$	11.58	\$				
WATER	W12	Total Kjeldahl	SAMPLE	\$	20.88	\$	-			
WATER	W13	Ammonia	SAMPLE	\$	17.42	\$	÷			
WATER	W14 W15	Sulfate	SAMPLE	\$	10.50	\$	★ .			
WATER WATER	W15 W16	lron Manganese	SAMPLE SAMPLE	\$ \$	10.50 10.50	\$ \$				
WATER	W17	Alkalinity	SAMPLE	ŝ	10.50	\$	- -			
WATER	W18	methane	SAMPLE	\$	47.48		4			
WATER	W19	Phosphorous	SAMPLE	\$	18.60	14- 14- 14-	÷			
WATER	W20	VOC Method 524.2	SAMPLE	\$	181.59	\$	•			
WATER	W21	EDB Method 504	SAMPLE	\$.	98.31	\$	-	MAX COST	SAMPLES	TOTAL
SOILS	S1	GRO	SAMPLE	\$	25.52	\$	•	\$ 25.52		\$ 1
SOILS SOILS	S2 S3	DRO GRO/PVOC	SAMPLE SAMPLE	\$ \$	31.26 28.98	\$ \$:	\$ 31.26 \$ 28.98		\$ - \$ -
SOILS	53 S4	PVOC	SAMPLE	\$	26.60		-	\$ 26,60		φ - \$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	5	50,94	\$	-	\$ 50,94		\$~
SOILS	S6	PVOC + Naphlhalene	SAMPLE	\$	37.10	\$	-	\$ 37.10		\$ -
SOILS	S7	VOC	SAMPLE	\$	74.09	\$	•	\$ 74.09		\$-
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$	52.13	Ş	2	\$ 52,13		\$ -
SOILS	S9	PAH	SAMPLE	\$	75.17	\$	*	\$ 75.17		\$ -
SOILS SOILS	S10 S11	Lead Cadmium	SAMPLE SAMPLE	\$. \$	12.76 15.04	\$ \$	· ·	\$ 12.76 TAS	K 24 TOTAL	<u>\$</u>
SOILS	S12	Free Liquid	SAMPLE	Ş	11,58	9 9	-	143	N AT TOTAL	Ψ -
SOILS	S13	Flash Point	SAMPLE	\$	26,60	\$	-			
SOILS	S14	Grain Size - dry	SAMPLE	\$	44.02	S	-			
SOILS	S15	Grain Size - wet	SAMPLE	s	59.05	\$	-			
SOILS	S16	Bulk Density	SAMPLE	\$'	13.96	\$	4			
SOILS SOILS	S17 S18	Permeability Nitrogen as Total Kieldahl	SAMPLE	47 (F)	42.83	ş	-			
SOILS	S18 S19	Nifrogen as Ammonia	SAMPLE SAMPLE	7 \$	20.88 17.42	\$ \$	*			
SOILS	S20	% Organic Matter	SAMPLE	\$	30.07	ŝ	*			
SOILS	S21	TOC as NPOC	SAMPLE	\$	59.05	\$				
SOILS	S22	Soil Moisture Content	SAMPLE	Ş	7,03	\$	÷			
SOILS	S23	Air Filled Porosity	SAMPLE	S	26,60	Ş	-			
SOILS	S24	% Total Solids	SAMPLE	\$	7.03	\$	-			
SOILS SOILS	S25 S26	Field Capacity TCLP Lead	SAMPLE	\$ e	28.98 85.65	5	•			
SOILS	526 S27	Cation Exchange (Ca, MG, & K)	SAMPLE SAMPLE	S.	27.80	\$ \$	-			
SOILS	S28	TCLP Cadmium	SAMPLE	ş.	85,65	~ S	-			
SOILS	S29	TCLP Benzene	SAMPLE	\$	85,65	\$	-			
	100000	Viscosity + Density Interfacial tension I (LNAPL/water [dyne/cm])								
LNAPL	LFPS01	Interfacial tension II (LNAPL/air [dyne/cm])	SAMPLE	\$	578.17	\$	-			
		Interfacial tension III (water/air) [dyne/cm])		<u></u>	TASK 33 TOTAL \$					
						······	343.86		89.4000-00-00-00-00-00-00-00-00-00-00-00-00	