



June 19, 2018

Steven J Clark  
P.O. Box 429  
Ladysmith, WI 54848

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

**PECFA # 54848-1295-19-A**      **DNR BRRTS # 03-55-282548**  
Auto Stop, 119 W 9th St N, Ladysmith

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On June 18, 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.

This is a joint remedial action effort between Auto Stop and Doug's Tire Center (PECFA # 54848-1215-11-A, DNR BRRTS # 03-55-000408). The cost breakdown for each site based on the amount of contamination was determined as follows: Auto Stop (5/8ths of the costs) and Doug's Tire Center (3/8ths of the costs).

This approval is for (1) round of groundwater sampling (PVOC + Naphthalene) for monitoring wells: 900 (Auto Stop) and 100 (Doug's Tire). Depending upon results, the monitoring wells may be abandoned or installed elsewhere due to the remodeling project at the adjacent Dairy Queen property. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$952.11**

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 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 (715) 365-8942.

Sincerely,



Carrie Stoltz  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko-Meridian Environmental Consulting, LLC  
Vicki Richardson, W8392 Parkview Rd, Ladysmith, WI 54848

## Usual &amp; Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a

PECFA #:	54848-1295-19 and 54848-1215-11					Cost Schedule Total		\$1,523.38
BRRTS #:	03-55-282548 and 03-55-000408					Variance Total		\$0.00
Site Name:	Auto Stop and Doug's Tire					Grand Total		\$1,523.38
Site Address:	119 W 9th St North and 811 Lake Ave West-Ladysmith							
Date:	June 19, 2018							

  

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	2	\$ 72.45	\$ 144.90	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	66	\$ 2.52	\$ 166.32	MVV-100 (Doug's) and MVV-900 (Auto Stop)
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	3	\$ 10.82	\$ 32.46	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	2	\$ 30.35	\$ 60.70	MVV-100 (Doug's) and MVV-900 (Auto Stop)
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	2	\$ 287.18	\$ 574.36	MWs abandonment
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	

Auto Stop (5/8) = \$952.11

Doug's (3/8) = \$571.27