



April 29, 2019

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

On March 29, 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.

This is a joint remedial action effort between Auto Stop (PEFCA # 54848-1295-19 DNR BRRTS # 03-55-282548) and Doug's Tire Center to remove soil gas vapors associated with petroleum contamination through the installation of a soil vapor extraction (SVE) system to be operated for (9) months. 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 (4) quarterly rounds of groundwater sampling (PVOC + Naphthalene) for all monitoring wells, air sampling (Benzene + GRO) for the SVE system, waste disposal, and a vapor intrusion investigation. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$27,253.03

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 for the Cost Schedule for the following tasks:

- **Initial start-up with project engineer & monthly site maintenance/sampling \$5,316.61**
- **Misc. materials for repairs \$156.25**
- **Electricity \$2,250.00**
- **Air pump rental \$300.00**
- **Data evaluation by engineer \$ 2,824.00**
- **Project management (4 hrs./month) \$2,259.20**
- **Annual report \$1,694.40**

Do not include these costs (\$14,800.46) 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.

***** Contingency costs should only be incurred if needed, and the DNR Project Manager shall be notified in advance and concur that the contingency activity is necessary BEFORE incurring the contingency cost.**

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 & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #:		54848-1295-19 and 54848-1215-11			<table><tr><td>Cost Schedule Total</td><td>\$19,924.11</td></tr><tr><td>Variance Total</td><td>\$23,680.73</td></tr><tr><td>Grand Total</td><td>\$43,604.84</td></tr></table>					Cost Schedule Total	\$19,924.11	Variance Total	\$23,680.73	Grand Total	\$43,604.84
Cost Schedule Total	\$19,924.11														
Variance Total	\$23,680.73														
Grand Total	\$43,604.84														
BRRTS #:		03-55-282548 and 03-55-000408													
Site Name:		Auto Stop and Doug's Tire													
Site Address:		119 West 9th Street North and 811 Lake Avenue West, Ladysmith													
Date:		April 29, 2019													
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes						
1	Groundwater Sampling		GS05	Sample Collection	Well	92	\$ 72.45	\$ 6,665.40							
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 690.92	\$ 2,763.68							
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	10	\$ 42.11	\$ 421.10							
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	4	\$ 316.47	\$ 1,265.88							
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	3	\$ 125.09	\$ 375.27							
33	Air Sample	Laboratory	A1	Benzene	Sample	8	\$ 44.94	\$ 359.52	SVE Monthly Air Sample						
33	Air Sample	Laboratory	A3	GRO	Sample	8	\$ 46.10	\$ 368.80	SVE Monthly Air Sample						
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	92	\$ 30.35	\$ 2,792.20							
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	3	\$ 287.18	\$ 861.54							
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78							
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	4	\$ 510.26	\$ 2,041.04							
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	2	\$ 813.95	\$ 1,627.90							
	Variance	SVE System O&M (May to December 2019)				1	\$23,680.73	\$23,680.73							

1 U+C Costs only

Auto Stop \$12,452.57

Doug's Tire \$7,471.54