

Rice, Caroline M - DNR

From: Martin, Steven L - DNR
Sent: Friday, March 13, 2020 2:56 PM
To: Rice, Caroline M - DNR
Subject: RE: Cecil Parish (BRRTS#: 03-53-001871)

I am good with this.

Please send to Jenna and Duane for approval.

Thanks,

SLM

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Steven L. Martin, P.G.

South Central Region Team Supervisor
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711
Phone: (608) 275-3310
Cell Phone: (608)-293-0112
e-Mail: stevenl.martin@wisconsin.gov



dnr.wi.gov



From: Rice, Caroline M - DNR <caroline.rice@wisconsin.gov>
Sent: Friday, March 13, 2020 2:49 PM
To: Martin, Steven L - DNR <StevenL.Martin@wisconsin.gov>
Subject: FW: Cecil Parish (BRRTS#: 03-53-001871)

Good afternoon Steve,

I received a variance request from Robyn for Cecil Parish (BRRTS#: 03-53-001871). The variance covers an excavation; she will be removing 500 tons of contaminated soil. The variance total is **\$39,485.64**.

I have attached a table outlining the variances.

Task	unit	Max unit cost	units	Max total
Contractor Mobilization		\$ 4,000.00	1	\$ 4,000.00
Excavate and Stockpile Clean Soil	ton	\$ 2.75	300	\$ 825.00
Excavate/load/haul soil to Deer Track	ton	\$ 21.75	500	\$ 10,875.00
Provide and Place Backfill	ton	\$ 12.75	500	\$ 6,375.00
Backfill and Compact Stockpiled Soil	ton	\$ 4.75	300	\$ 1,425.00
Tipping Fees- Deer Track Park Landfill	ton	\$ 26.50	500	\$ 13,250.00
Profile Fee				\$ 100.00
Consultant Oversight (contaminated)	hour	\$ 94.13	24	\$ 2,259.12
Consultant Oversight (overburden)	hour	\$ 94.13	4	\$ 376.52
Total				\$ 39,485.64

Do you think the variance is acceptable?

I hope you have a nice coming weekend!

Thank you for your help,
Caroline

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Caroline Rice

Phone: (608) 275-3224

caroline.rice@wisconsin.gov

From: Soyer, Jenna A - DNR <Jenna.Soyer@wisconsin.gov>

Sent: Tuesday, March 10, 2020 11:29 AM

To: Rice, Caroline M - DNR <caroline.rice@wisconsin.gov>; Martin, Steven L - DNR <StevenL.Martin@wisconsin.gov>; Zeichert, Timothy A - DNR <Timothy.Zeichert@wisconsin.gov>; Friederich, Mabel M - DNR (Mae) <mabelm.friederich@wisconsin.gov>

Subject: RE: Cecil Parish (BRRTS#: 03-53-001871)

Without consultant oversight fees, this looks to be about \$46/ per ton, so I am okay with the variance.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Jenna Soyer

Phone: 608-267-2465

Mobile: 608-354-8629

jenna.soyer@wisconsin.gov

From: Rice, Caroline M - DNR <caroline.rice@wisconsin.gov>

Sent: Monday, March 09, 2020 12:15 PM

To: Martin, Steven L - DNR <StevenL.Martin@wisconsin.gov>; Soyer, Jenna A - DNR <Jenna.Soyer@wisconsin.gov>; Zeichert, Timothy A - DNR <Timothy.Zeichert@wisconsin.gov>; Friederich, Mabel M - DNR (Mae) <mabelm.friederich@wisconsin.gov>

Subject: Cecil Parish (BRRS#: 03-53-001871)

Hello,

I received a bid deferral request with variance for an excavation at Cecil Parish (BRRS#: 03-53-001871). They will be excavating 500 tons of contaminated soil and 300 tons of clean overburden. As I understand it the cost per ton would warrant 3 bids. The consultant told me that she contacted various contractors but, she was unable to get 3 bids. She is requesting a waiver for the 3-bid commodity requirement.

Is a waiver acceptable?

Do the variance charges look acceptable to you?

Variances costs:

Task	unit	Max unit cost	units	Max total
Contractor Mobilization		\$ 4,000.00	1	\$ 4,000.00
Excavate and Stockpile Clean Soil	ton	\$ 2.75	300	\$ 825.00
Excavate/load/haul soil to Deer Track	ton	\$ 21.75	500	\$ 10,875.00
Provide and Place Backfill	ton	\$ 12.75	500	\$ 6,375.00
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Consultant Oversight (overburden)	hour	\$ 94.13	4	\$ 376.52
Total				\$ 39,485.64

Thank you for your review. I hope you have a good rest of your day.

Best regards,
Caroline

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Caroline Rice

Hydrogeologist- Bureau of Remediation & Redevelopment
Wisconsin Department of Natural Resources



March 16, 2020

Cecil Parish
31221 Cedar Point Ln
Muscodia, WI 53573-5408

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

PECFA # 53573-9999-66-A DNR BRRTS # 03-53-001871
Parish Farm, 2366 Pleasant Hill Rd, Muscodia

On March 09, 2020, 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: two rounds of groundwater sampling, waste disposal, preparation of a letter report, the abandonment of MW-1, a reconnaissance of potable wells, hydraulic conductivity testing. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$47,937.41

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 submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for the excavation of 500 tons of contaminated soil. Do not include these costs (\$ 39,485.64) 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,

A handwritten signature in black ink, appearing to read "Caroline Rice". The signature is fluid and cursive, with the first name "Caroline" written in a larger, more prominent script than the last name "Rice".

Caroline Rice
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Seymour Environmental Services Inc, (via email)

Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-113a-E

PECFA #: 53573-9999-66
 BRRTS #: 03-53-001871
 Site Name: Cecil Parish
 Site Address: 2366 Pleasant Hill Rd, Muscoda

Vendor Name: Seymour Environmental
 Invoice #: Cost Request
 Invoice Date:
 Check #:

U&C Total \$ 8,451.77
 Variance to U&C Total \$ 39,485.64
 Grand Total \$ 47,937.41

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 74.62	11	\$ 820.82
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	2	\$ 1,381.84
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 141.24	1	\$ 141.24
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 43.37	2	\$ 86.74
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	2	\$ 632.94
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	1	\$ 1,070.47
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	50	\$ 130.00
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	3	\$ 33.42
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	\$ 601.01	1	\$ 601.01
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 60.35	1	\$ 60.35
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 718.07	1	\$ 718.07
24	Limited Soil Excavation	Consultant	LSE10	Primary Mob/Demob	Site	\$ 915.11	1	\$ 915.11
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		10	\$ 371.00
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	2	\$ 250.18
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			\$ 386.69
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80	1	\$ 295.80
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
Variance	Contractor Mobilization					\$ 4,000.00	1	\$ 4,000.00
Variance	Excavate and Stockpile Clean Soil				ton	\$ 2.75	300	\$ 825.00
Variance	Excavate/load/haul soil to Deer Track				ton	\$ 21.75	500	\$ 10,875.00
Variance	Provide and Place Backfill				ton	\$ 12.75	500	\$ 6,375.00
Variance	Backfill and Compact Stockpiled Soil				ton	\$ 4.75	300	\$ 1,425.00
Variance	Tipping Fees- Deer Track Park Landfill				ton	\$ 26.50	500	\$ 13,250.00
Variance	Profile Fee							\$ 100.00
Variance	Consultant Oversight (contaminated)				hour	\$ 94.13	24	\$ 2,259.12
Variance	Consultant oversight (overburdan)				hour	\$ 94.13	4	\$ 376.52

Usual and Customary Standardized Invoice #27

January 2020- June 2020



RR-0113a-E

TOTAL LAB CHARGES	#####	TASK 33	11	#####	TASK 24	10	\$ 371.00
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MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 31.26	10	\$ 312.60			
WATER	W5	VOC	SAMPLE	\$ 74.09	1	\$ 74.09			
WATER	W21	EDB Method 504	SAMPLE	\$ 98.31		\$ -	MAX COST	SAMPLES	TOTAL
SOILS	S1	GRO	SAMPLE	\$ 25.52		\$ -	\$ 25.52		\$ -
SOILS	S2	DRO	SAMPLE	\$ 31.26		\$ -	\$ 31.26		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.98		\$ -	\$ 28.98		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 26.60		\$ -	\$ 26.60		\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 50.94		\$ -	\$ 50.94		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 37.10		\$ -	\$ 37.10	10	\$ 371.00
SOILS	S7	VOC	SAMPLE	\$ 74.09		\$ -	\$ 74.09		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 52.13		\$ -	\$ 52.13		\$ -
SOILS	S9	PAH	SAMPLE	\$ 75.17		\$ -	\$ 75.17		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.76		\$ -	\$ 12.76		\$ -
SOILS	S11	Cadmium	SAMPLE	\$ 15.04		\$ -	TASK 24 TOTAL		\$ 371.00
TASK 33 TOTAL						\$ 386.69			