



February 1, 2019

Ray Sandstrom
31125 Gable Ave
Stacy, MN 55079

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54830-9999-71-A DNR BRRTS # 03-16-286908
Sandy's Service - former, 16571 S STH 35, Dairyland

On January 16, 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 letter is to make necessary adjustments to the previous cost cap approved letter issued on January 31, 2019. Incremental sample collection for lead (Pb) and cadmium (Cd) from both groundwater and soil samples; along with 24 analytical samples each from groundwater and soil are approved. The Variance Request for the Bid Preparation time and effort to procure Commodity Service Providers is approved.

A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$2,202.97

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 Variance for Bid Preparation for lining up a Commodity Service Provider(s) in the amount of \$1,000.00. Do not include these costs

\$1,000.00 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) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet (February 1, 2019)

cc: Jason Powell – METCO (via email and USPS)
Chris Saari – Northern Region Team Supervisor (via email)

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54830-9999-71
 BRRTS #: 03-16-286908
 Site Name: Sandy's Service - Former
 Site Address: 16571 S STH 35, Dairyland

Vendor Name: METCO
 Invoice #: _____
 Invoice Date: 01-Feb-19
 Check #: _____

U&C Total. \$ 1,202.97
 Variance to U&C Total \$ 1,000.00
 Grand Total \$ 2,202.97

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 26.25	27	\$ 708.75
14	Monitoring Well Installation	Commodity	MW115	2 inch PVC Casing	Ft	\$ 16.70	12	\$ 200.40
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ (381.78)	1	\$ (381.78)
Variance	Bid Preparation Variance for lining up Commodity Provider	Consultant	VAR (correct	Correction for Variance to be for Bid Preparation for Commodity Providers and the Change Order removed.	Variance	\$ 1,000.00	1	\$ 1,000.00

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

TOTAL LAB CHARGES ##### TASK 33 48 \$ 675.60 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W8	Cadmium	SAMPLE	\$ 13.55	24	\$ 325.20			
SOILS	S11	Cadmium	SAMPLE	\$ 14.60	24	\$ 350.40			
							TASK 24 TOTAL \$ -		