



May 22, 2020

Jessica Wolff
Village of Grafton
860 Badger Circle
Grafton, WI 53024

RE: **Public Bidding Deferred – Cost Cap and NR 141 Variance Approved**

PECFA # 53024-1914-20-A DNR BRRTS # 03-46-003224 FID # 246065160
Clark Oil #1656, 1020 Washington St., Grafton

On January 13, 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 scope of work includes, but is not limited to, advancement of soil borings, installation of small-diameter pre-packed groundwater monitoring wells and submittal of a comprehensive NR 716 site investigation report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$16,303.80

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task) or by June 30, 2020, whichever is earlier. If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

In accordance with Wis. Admin. Code NR 141.31 (2) the department is approving a variance/exception for the installation of pre-packed small-diameter monitoring wells. The variance is justified based on the wells having a sand-pack, annular seal, and the ability to be properly developed in order to collect representative groundwater samples.

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 related to the materials and installation of small-diameter pre-packed groundwater monitoring wells and for preparation and submittal of a complete Site Investigation Report. Do not include these costs (\$5,954.31) 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 (920) 893-8524.

Sincerely,



Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Greg Konicek - Konicek Environmental Consulting, LLC (via email)

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E

PECFA #:		53024-1914-20-A							
BRRTS #:		03-46-003224					Cost Schedule Total	\$10,349.49	
Site Name:		Clark Station # 1656					Variance Total	\$5,954.31	
Site Address:		1020 Washington St., Grafton, WI					Grand Total	\$16,303.80	
Date:		May 22, 2020							
Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
1	Groundwater Sampling	14	GS05	Sample Collection	Well	20	\$ 74.62	\$ 1,492.40	
1	Groundwater Sampling	2	GS25	Primary Mob/Demob	Site	2	\$ 690.92	\$ 1,381.84	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 141.24	\$ 141.24	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	2	\$ 43.37	\$ 86.74	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$ 111.39	\$ 111.39	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1	\$ 120.70	\$ 120.70	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1	\$ 1,206.85	\$ 1,206.85	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	135	\$ 5.52	\$ 745.20	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 563.31	\$ 563.31	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	135	\$ 7.14	\$ 963.90	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	75	\$ 1.30	\$ 97.50	
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	9	\$ 20.70	\$ 186.30	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	\$ 578.66	\$ 578.66	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	4	\$ 152.06	\$ 608.24	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	22	\$ 31.26	\$ 687.72	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	18	\$ 37.10	\$ 667.80	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance			Pre-packed monitoring wells	ft	60	\$ 14.00	\$ 840.00	
	Variance			Contemporary Site Investigation Report	report	1	\$ 5,114.31	\$ 5,114.31	NR 716 Compliant, comprehensive report