



June 26, 2020

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

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

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

On June 17, 2020, the Wisconsin Department of Natural Resources (Department) received notice of a scope of work (SOW) and cost estimate adjustment request for the site referenced above. The adjustment was based on a cost approval from May 22, 2020.

The Department has determined that the submitted SOW is reasonable and **approves** additional costs. Three units of Task 12, Activity DP55 Expendable Drive Point at \$14.92 per point (\$44.76 total) and a variance for 45 feet of dual-tube drilling at \$9.50 per foot (\$427.50 total). 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.

Deferment Cost Cap Approved: \$472.26

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.

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 additional costs related to the installation of small-diameter pre-packed groundwater monitoring wells beyond those approved May 22, 2020. Due to collapsing hole conditions encounter during direct push borehole advancement, dual-tube drilling was warranted to correctly complete the pre-packed monitoring well installation. As the drill rig used for the direct push advancement was capable of dual-tube drilling, the installation was able to be completed during the same mobilization. This approval is

for 45 feet of dual-tube drilling at \$9.50 per foot. Do not include these costs (\$427.50) 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,

A handwritten signature in cursive script that reads "Lee R. Delcore".

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

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