



October 4, 2017

Ms. Julia Oliver
Town of Jackson
3146 Division Road
Jackson, WI 53037

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

PECFA # 53037-9705-85-A DNR BRRTS # 03-67-533502
Town of Jackson Garage, 3685 Division Rd., Jackson

On September 21, 2017, 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, collecting one round of samples from area private wells, preparation of a closure submittal, and drafting of a new site-layout map. Costs for monitoring well abandonment have also been included in this approval, but the activity is not to be conducted until after closure is approved. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$11,910.59

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. 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 for the preparation of a new site layout map. Do not include these costs (\$804.24) 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 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 regarding this approval, please contact me in writing at the letterhead address or by telephone at (920) 893-8524. If you have any questions about the technical aspects of this case, please contact John Feeney at (920) 893-8523.

Sincerely,



Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO
SER File

Usual & Customary Cost Schedule Worksheet #22 (July 2017 - December 2017) for Form RR-083A

PECFA #:		53037-9705-85-A							
BRRTS #:		03-67-533502					Cost Schedule Total	\$11,106.35	
Site Name:		Town of Jackson Garage					Variance Total	\$804.24	
Site Address:		3685 Division Rd., Jackson, WI 53037					Grand Total	\$11,910.59	
Date:		October 4, 2017							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	8	\$ 72.45	\$ 579.60	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36	
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	2	\$ 222.71	\$ 445.42	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	253	\$ 2.52	\$ 637.56	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	9	\$ 10.82	\$ 97.38	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	4	\$ 8.19	\$ 32.76	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 362.25	\$ 362.25	
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	1	\$ 412.55	\$ 412.55	
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	ft	135	\$ 5.57	\$ 751.95	
21	Access Agreements		AA05	Access Agreements	Property	7	\$ 401.94	\$ 2,813.58	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	9	\$ 30.35	\$ 273.15	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Prepare new site layout map in CADD	Lump	1	\$804.24	\$ 804.24	