



January 8, 2019

Mr. Steve Wilson  
518 Washington St.  
Karnak, IL 62956

RE: **Public Bidding Process Waived – Cost Cap Approved**

**PECFA # 53403-3346-05-A** DNR BRRTS # 03-52-554656 FID # 252261240  
Wilson's Fish Market (WDOT), 2305 Racine Ave (STH 32), Mt. Pleasant

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On December 7, 2018, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate to achieve a closed remedial status for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

The SOW includes installation and sampling of one sub-slab sampling point near the northern portion of the on-site building footprint using method TO-15 (PVOC and Naphthalene) and updating of the closure request to incorporate the results, conclusions, and analysis. A copy of the Department worksheet for the chapter NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

**Approved Cost Cap through Closure:**

**\$3,807.93**

**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. 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 sub-slab soil vapor sampling consultant coordination/data rendering and preparation of a revised closure request incorporating the new data and analysis.** Do not include these costs (\$1,700.00) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the

## Usual &amp; Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #:	53403-3346-05-A							
BRRTS #:	03-52-554656					Cost Schedule Total	\$2,107.93	
Site Name:	Wilson's Fish Market (WDOT)					Variance Total	\$1,700.00	
Site Address:	2305 Racine Ave (STH 32), Mt. Pleasant					Grand Total	\$3,807.93	
Date:	January 8, 2019							
Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	1	\$ 510.26	\$ 510.26	
Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	
Variance			SSVS Consulting prep, schedule, coordinate, and data reduction	Hour	4	85.00	\$ 340.00	hourly rate requested less than applicable staff professional rate - ok
Variance			Prepare Updated Closure Request following SSVS sampling	Hour	16	\$ 85.00	\$ 1,360.00	hourly rate requested less than applicable staff professional rate - ok - variance also appropriate for closure document submitted < 1 year from last closure submittal
					Variance Total		\$ 1,700.00	



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**The Department approves a variance from the Cost Schedule for sub-slab soil vapor sampling consultant coordination/data rendering and preparation of a revised closure request incorporating the new data and analysis.** Do not include these costs (\$1,700.00) 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.

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

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO, 709 Gillette St. Ste. #3, La Crosse, WI 54603

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#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	1	\$ 510.26	\$ 510.26	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	
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