



April 16, 2020

Patrick Volk
PO Box 772
Three lakes, WI 54562

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

PECFA # 54562-9999-62-A DNR BRRTS # 03-44-555683
Old Volk Service Station, 8062 US Hwy 45, Three Lakes

On April 16, 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.

This approval is for the installation of (2) piezometers, consultant coordination for waste disposal, oversight and mobilizations associated with the variance listed below. On October 28, 2019, a SOW was approved using a standard drill rig to install the proposed piezometers, however, the change to a rotary drill rig (see variance below) was needed due to site conditions. This approval also includes the preparation of a closure packet, and database packets with review by a licensed engineer. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$18,155.44

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.

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 a commodity to use a rotary drill rig to install piezometers with consultant oversight. Do not include these costs (\$9,036.10) 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 (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Lassa-REI

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

PECFA #:	54562-9999-62	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$9,119.34</td> </tr> <tr> <td>Variance Total</td> <td>\$9,036.10</td> </tr> <tr> <td>Grand Total</td> <td>\$18,155.44</td> </tr> </table>	Cost Schedule Total	\$9,119.34	Variance Total	\$9,036.10	Grand Total	\$18,155.44
Cost Schedule Total	\$9,119.34							
Variance Total	\$9,036.10							
Grand Total	\$18,155.44							
BRRTS #:	03-44-555683							
Site Name:	Volk Service Station							
Site Address:	8062 Hwys 32 & 45, Three Lakes							
Date:	April 16, 2020							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 141.24	\$ 141.24	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	8	\$ 111.39	\$ 891.12	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	5	\$ 229.39	\$ 1,146.95	
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	2	\$ 113.45	\$ 226.90	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	100	\$ 1.63	\$ 163.00	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	1	\$ 555.68	\$ 555.68	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	50	\$ 4.01	\$ 200.50	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	50	\$ 2.81	\$ 140.50	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	2	\$ 152.06	\$ 304.12	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	4	\$ 56.78	\$ 227.12	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	1	\$ 295.80	\$ 295.80	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance			Piezometer installation by commodity with rotary drill		1	\$9,036.10	\$ 9,036.10	