



February 2, 2017

Mike LeMay
Sportsman's Choice Inc.
721 Belknap St
Superior, WI 54880

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

PECFA # 54880-2934-21-A DNR BRRTS # 03-16-560360
LeMay Property, 721 Belknap St, Superior

On January 24, 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.

This approval is for consultant oversight for excavation, confirmation soil samples (PVOC + Naphthalene), abandonment of (2) existing monitoring wells due to excavation and letter report upon completion. The installation of (2) replacement monitoring wells, sampling all monitoring wells (7 total) quarterly for 1 year (PVOC + Naphthalene), waste disposal and groundwater report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$95,162.37

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: Per the recently enacted State budget (Wisconsin Act 55), 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.

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 the excavation and disposal of 1,250 tons of contaminated soils, pumping and disposal of impacted groundwater, and sub-slab vapor monitoring and analysis. Do not include these costs (\$77,127.00) 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. 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: Jason Powell-Metco

Usual & Customary Cost Schedule Worksheet #20 (July 2016 - December 2016) for Form RR-061A

PECFA #:	54880-2934-21	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$18,035.37</td> </tr> <tr> <td>Variance Total</td> <td>\$77,127.00</td> </tr> <tr> <td>Grand Total</td> <td>\$95,162.37</td> </tr> </table>	Cost Schedule Total	\$18,035.37	Variance Total	\$77,127.00	Grand Total	\$95,162.37
Cost Schedule Total	\$18,035.37							
Variance Total	\$77,127.00							
Grand Total	\$95,162.37							
BRRTS #:	03-16-560360							
Site Name:	LeMay/Sportsman's Choice							
Site Address:	721 Belknap St, Superior							
Date:	February 2, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	28	\$ 72.45	\$ 2,028.60	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 628.11	\$ 2,512.44	
2	Annual Groundwater Monitoring Reporting		AGMR05	Annual GW Monitoring	Report	1	\$ 823.73	\$ 823.73	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$ 42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	3	\$ 108.15	\$ 324.45	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	Excavation report
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	28	\$ 2.52	\$ 70.56	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	2	\$ 110.15	\$ 220.30	Replacement MWs
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	28	\$ 1.58	\$ 44.24	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site	1	\$ 505.16	\$ 505.16	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	28	\$ 11.97	\$ 335.16	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	28	\$ 3.89	\$ 108.92	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	28	\$ 16.70	\$ 467.60	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	2	\$ 147.63	\$ 295.26	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$ 963.38	\$ 963.38	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	2	\$ 202.65	\$ 405.30	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	4	\$ 55.13	\$ 220.52	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	2	\$ 7.98	\$ 15.96	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE05	Consultant Oversight for Limited Soil Excavation	Ton	1250	\$3.25	\$ 4,062.50	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site	1	\$ 831.92	\$ 831.92	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	3	\$ 113.72	\$ 341.16	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	28	\$ 30.35	\$ 849.80	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	20	\$ 36.02	\$ 720.40	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Soil excavation & disposal		1	\$70,050.00	\$70,050.00	
	Variance			Pumping and disposal of impacted GW via vac truck		1	\$5,215.00	\$5,215.00	
	Variance			Soil vapor sampling and analysis		1	\$1,862.00	\$1,862.00	