State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, Wi 54901-1805

Scott Walker, Governor Kurt A. Thiede, Interim Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



September 18, 2017

Steven Brooks P.O. Box 42 Winneconne, WI 54986

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54986-9701-05-A DNR BRRTS # 03-71-562271 105 E. Main St Property-WI DOT, 105 E. Main St, Winneconne

On September 18, 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 approved SOW includes groundwater monitoring, well abandonment, and a closure request. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$5,916.00

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. 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 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) 424-0025.

Sincerely,

Tom Verstegen Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

Usual and Customary Standardized Invoice #22 July 2017 - December 2017





		TOTAL LAB CH	IARGES	######		TASK 33	8	######	TASK 24	0	\$ -
MATRIX	REF CODE	REIMBURSABLE ANALYTE		UNITS		MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene		SAMPLE	\$	44.94		\$ -			
AIR	A2	BETX		SAMPLE	\$	49.46		\$ -			
AIR	A3	GRO		SAMPLE	\$	46.10		\$ -			
AIR	A4	VOC's		SAMPLE	\$	71.93		\$ -			
WATER	W1	GRO/PVOC		SAMPLE	\$	29.19		\$ -			
WATER	W2	PVOC		SAMPLE	\$	26.99		\$ -			
WATER	W3	PVOC + 1,2 DCA		SAMPLE	\$	43.79		\$ -			
WATER	W4	PVOC + Naphthalene		SAMPLE	\$	30.35		\$ -			
WATER	W5	VOC		SAMPLE	\$	71.93		\$ 575.44			
WATER	W6	PAH		SAMPLE	\$	72.98		\$ -			
WATER	W7	Lead		SAMPLE	\$	12.39		\$ -			
WATER	W8 W9	Cadmium Hardness		SAMPLE	\$	13.55		\$ - \$ -			
WATER WATER	W10	BOD, Total		SAMPLE SAMPLE	\$ \$	12.39 23.63		Ф - Ф			
WATER	W11	Nitrate		SAMPLE	\$	11.24	•	φ - \$ -			
WATER	W12	Total Kieldahl		SAMPLE	\$	20.27		φ - \$ -			
WATER	W13	Ammonia		SAMPLE	\$	16.91		\$ -			
WATER	W14	Sulfate		SAMPLE	\$	10.19		\$ -			
WATER	W15	Iron		SAMPLE	\$	10.19		\$ -			
WATER	W16	Manganese		SAMPLE	\$	10.19		\$ -			
WATER	W17	Alkalinity		SAMPLE	\$	10.19	;	\$ -			
WATER	W18	methane		SAMPLE	\$	46.10	;	\$ -			
WATER	W19	Phosphorous		SAMPLE	\$	18.06		\$ -			
WATER	W20	VOC Method 524.2		SAMPLE	\$	176.30		\$ -			
WATER	W21	EDB Method 504		SAMPLE	\$	95.45		\$ -	MAX COST	SAMPLES	TOTAL
SOILS	S1	GRO		SAMPLE	\$	24.78		\$ -	\$ 24.78		\$ -
SOILS	S2	DRO		SAMPLE	\$	30.35		\$ -	\$ 30.35		\$ -
SOILS	S3	GRO/PVOC		SAMPLE	\$	28.14		\$ -	\$ 28.14		\$ -
SOILS	S4	PVOC + 1,2 DCA + Naphthalene		SAMPLE SAMPLE	\$	25.83		\$ -	\$ 25.83		\$ -
SOILS SOILS	S5 S6	PVOC + 1,2 DCA + Napritrialerie PVOC + Naphthalene		SAMPLE	\$ \$	49.46 36.02		\$ - \$ -	\$ 49.46 \$ 36.02		> -
SOILS	S7	VOC		SAMPLE	\$	71.93		φ - \$ ~	\$ 71.93		ф - ¢
SOILS	S8	SPLP Extraction VOC only		SAMPLE	\$	50.61		\$ - \$ -	\$ 50.61		ф - \$ _
SOILS	S9	PAH		SAMPLE	\$	72.98		\$ -	\$ 72.98		\$ -
SOILS	S10	Lead		SAMPLE	\$	12.39		\$ -	\$ 12.39		\$ -
SOILS	S11	Cadmium		SAMPLE	\$	14.60		\$ -		SK 24 TOTAL	
SOILS	S12	Free Liquid		SAMPLE	\$	11.24		\$ -			and Table of the black particular of a s
SOILS	S13	Flash Point		SAMPLE	\$	25.83		\$ -			
SOILS	S14	Grain Size - dry		SAMPLE	\$	42.74		\$ -			
SOILS	S15	Grain Size - wet		SAMPLE	\$	57.33	;	\$ -			
SOILS	S16	Bulk Density		SAMPLE	\$	13.55		\$ -			

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS		MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
SOILS	S17	Permeability	SAMPLE	\$	41.58	TANKS TO MANUFACTURE AND THE CONTROL	\$ -			
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$	20.27		\$ -			
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$	16.91		\$ -			
SOILS	S20	% Organic Matter	SAMPLE	\$	29.19		\$ -			
SOILS	S21	TOC as NPOC	SAMPLE	\$	57.33		\$ -			
SOILS	S22	Soil Moisture Content	SAMPLE	\$	6.83		\$ -			
SOILS	S23	Air Filled Porosity	SAMPLE	\$	25.83		\$ -			
SOILS	S24	% Total Solids	SAMPLE	\$	6.83		\$ -			
SOILS	S25	Field Capacity	SAMPLE	\$	28.14		\$ -			
SOILS	S26	TCLP Lead	SAMPLE	\$	83.16		\$ -			
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$	26.99		\$ -			
SOILS	S28	TCLP Cadmium	SAMPLE	\$	83.16		\$ -			
SOILS	S29	TCLP Benzene	SAMPLE	\$	83.16		\$ -			
LNAPL	LFPS01	Viscosity + Density Interfacial tension I (LNAPL/water [dyne/cm]) Interfacial tension II (LNAPL/air [dyne/cm]) Interfacial tension III (water/air) [dyne/cm])	SAMPLE	\$	561.33		\$	-		
				TASK 33 TOTAL \$ 575.44						

Usual and Customary Standardized Invoice #22 July 2017 - December 2017





 PECFA #:
 54986-9701-05
 Vendor Name:
 METCO

 BRRT's #:
 03-71-562271
 Invoice #:
 U&C Total \$ 5,915.79

 Site Name:
 105 E. Main Street
 Invoice Date:
 Variance to U&C Total \$

 Site Address:
 105 E. Main St, Winneconne
 Check #:

TASK	TASK DESCRIPTION SERVICE		ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX	
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	7	\$ 507.15	
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	1	\$ 628.11	
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,700.00	1 :	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1 :	\$ 507.36	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	54	\$ 136.08	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	2	\$ 21.64	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.19	1	\$ 8.19	
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 287.18	1	\$ 287.18	
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1 :	\$ 381.78	