



February 28, 2017

Douglas Potvin
Janet Diercks P.O.A
611 E. Bracklin St
Rice Lake, WI 54868

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

PECFA # 54889-9999-25-A DNR BRRTS # 03-03-562914
Pizza Place Restaurant, 225 U.S. Hwy 8 & 63, Turtle Lake

On February 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.

Important: an increase in the number of PECFA claims has resulted in a funding shortfall for the current budget biennium, which ends on June 30, 2017. As a result, PECFA reimbursements will be delayed. Claims will be audited and scheduled for payment when funds become available. Additional information can be found at dnr.wi.gov, search "PECFA".

This approval is for the installation of (4) new monitoring wells and conduct 2 rounds of sampling (1st round VOCS, 2nd round PVOCS + Naphthalene), sample existing MWs (PZ-13 & PZ-14-Wild Card Site) for 2 rounds (PVOCS + Naphthalene), waste disposal and Site Investigation Report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Site Investigation Cap:	\$20,000.00
Add'tl SI Costs Approved (February 28, 2017)	\$29,781.66
Site Investigation Costs (Excluding Interest) Cap:	\$49,781.66

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 proper supporting documentation submitted with the PECFA claim.

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 #21 (January 2017 - July 2017) for Form RR-068A

PECFA #: 54889-9999-25
 BRRTS #: 03-03-562914
 Site Name: Pizza Place Restaurant
 Site Address: 225 US Hwy 8 & 63, Village of Turtle Lake
 Date: February 28, 2017

Cost Schedule Total	\$29,781.66
Variance Total	\$0.00
Grand Total	\$29,781.66

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	12	\$ 72.45	\$ 869.40	
1	Groundwater Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	6	\$ 47.67	\$ 286.02	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	12	\$ 26.25	\$ 315.00	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	2	\$ 42.11	\$ 84.22	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	20	\$ 108.15	\$ 2,163.00	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1	\$ 117.18	\$ 117.18	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1	\$ 1,171.70	\$ 1,171.70	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	100	\$ 5.40	\$ 540.00	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft	100	\$ 5.67	\$ 567.00	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR15	For depth interval 51 - 75 ft bgs	ft	48	\$ 7.30	\$ 350.40	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$ 593.04	\$ 593.04	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	100	\$ 16.70	\$ 1,670.00	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft	100	\$ 18.38	\$ 1,838.00	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	ft	48	\$ 21.53	\$ 1,033.44	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	100	\$ 3.89	\$ 389.00	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	148	\$ 2.73	\$ 404.04	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	248	\$ 16.70	\$ 4,141.60	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	4	\$ 147.63	\$ 590.52	
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	4	\$ 202.65	\$ 810.60	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	22	\$ 55.13	\$ 1,212.86	
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	4	\$ 203.28	\$ 813.12	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	4	\$ 7.98	\$ 31.92	
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	\$ 4,965.35	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	2	\$ 113.72	\$ 227.44	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	8	\$ 30.35	\$ 242.80	PZ 13 & PZ 14 - both rounds. 4 new NMs 2nd round only.
33	Water Sample	Laboratory	W5	VOC	Sample	4	\$ 71.93	\$ 287.72	
33	Water Sample	Laboratory	W6	PAH	Sample	4	\$ 72.98	\$ 291.92	
33	Water Sample	Laboratory	W7	Lead	Sample	12	\$ 12.39	\$ 148.68	All wells - 2 rounds
33	Water Sample	Laboratory	W11	Nitrate	Sample	4	\$ 11.24	\$ 44.96	
33	Water Sample	Laboratory	W14	Sulfate	Sample	4	\$ 10.19	\$ 40.76	
33	Water Sample	Laboratory	W15	Iron	Sample	4	\$ 10.19	\$ 40.76	
33	Water Sample	Laboratory	W16	Manganese	Sample	4	\$ 10.19	\$ 40.76	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	12	\$ 36.02	\$ 432.24	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	