



August 13, 2019

John Marum
S699 Turner Valley Rd
Mondovi, WI 54755

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

PECFA # 54755-9999-25-A DNR BRRTS # 03-06-001296
Julson Store - former, W125 County Rd Z, Mondovi

On August 06, 2019, 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 one mobilization to the site to sample and analyze all groundwater monitoring wells for Petroleum-VOCs, naphthalene, and lead. Additional items approved in the SOW include one mobilization for the disposal purge water generated from groundwater sampling, the preparation of the primary closure request and continuing obligation packets, and a review and certification of the closure packet by a professional engineer. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$8,141.64

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 (715) 839-3760.

Sincerely,

A handwritten signature in black ink that reads "Matthew Vitale". The signature is written in a cursive style with a large initial 'M'.

Matthew Vitale
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko - Meridian Environmental Consulting, LLC

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #: 54755-9999-25
BRRTS #: 03-06-001296
Site Name: Former Julson Store
Site Address: Mondovi
Date: August 13, 2019

Cost Schedule Total	\$8,141.64
Variance Total	\$0.00
Grand Total	\$8,141.64

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	GW Sampling		GS05	Sample Collection	Well	13	\$74.62	\$ 970.06	
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	13	\$27.04	\$ 351.52	
1	GW Sampling		GS25	Primary Mob/Demob	Site	1	\$690.92	\$ 690.92	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$141.24	\$ 141.24	
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	1	\$43.37	\$ 43.37	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$316.47	\$ 316.47	
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	1	\$229.39	\$ 229.39	
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$1,129.60	\$ 1,129.60	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	SAMPLE	13	\$31.26	\$ 406.38	
33	Water Sample	Laboratory	W7	Lead	SAMPLE	13	\$12.76	\$ 165.88	
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	1	\$393.23	\$ 393.23	
							Grand Total	\$ 8,141.64	