State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
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Fitchburg, WI 53711

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February 07, 2019

Gail D Zeitler
N2045 Alphorn Rd
Monroe, WI 53566

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

PECFA # 53566-2850-03-A DNR BRRTS # 03-23-002587
Daehlin's Union 76, 703 21st St, Monroe

On February 01, 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 scope of work that has been approved includes: [1] Twenty-three direct-push soil borings to approximately 25 feet below ground surface (bgs) with soil samples collected at approximately 2, 7, 12, 17, and 22 feet bgs depending upon the depth to groundwater. The samples will be analyzed for petroleum volatile organic compounds (PVOCs) naphthalene, and lead. Note: four borings located less than 10 feet from borings performed in 2017 will not need soil samples within the 0-4 foot bgs direct contact interval, except for the boring located northwest of G-3 where contamination had previously been identified. [2] Install five additional piezometers. Two piezometers will be installed near MW-8W to 45 and 70 feet bgs, respectively. Two piezometers are to be installed near MW-13 to 47 and 72 feet bgs, respectively. One piezometer will be installed near MW-14 to 52 feet bgs. Depth to bedrock varies at these locations from approximately 12-23 feet bgs. The piezometers will be installed with 5-foot screens. One composite soil sample from the drums will be collected and analyzed for gasoline range organics (GRO), PVOCs, naphthalene, lead, and TCLP lead and benzene for waste disposal characterization. An attempt will be made to repair a damaged flush-mount at MW-17. [3] Surveying elevations of the new piezometers. [4] Conduct two quarterly rounds of groundwater sampling from 21 of the existing wells for PVOCs and naphthalene, and the new piezometers for VOCs and dissolved lead in the first round and PVOCs and naphthalene in the second round. Water level measurements will be collected from the remaining eight monitoring wells/piezometers in each round. [5] Investigation waste disposal. [6] Letter report preparation.
A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: **$ 55,414.65**

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 approves a variance from the Cost Schedule for updating Site Layout Maps and Cross Sections C-C' and D-D', preparing a new Cross Section E-E' that will include MW-3, MW-6R, MW-6RW and borings between, and preparing two new Groundwater Flow Direction (Water Table) Maps and two new Bedrock Piezometer Water Level Elevation Maps. Do not include these costs ($1,932.84) 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 (608) 275-3222.

Sincerely,

John Mason

John Mason
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO, 709 Gillette St., Ste 3, La Crosse, WI, 54603

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #:	53566-2850-03
BRRTS #:	03-23-002587
Site Name:	Daehlins Union 76
Site Address:	703 21st Street, Monroe, WI
Date:	February 7, 2019

Cost Schedule Total	$53,481.81
Variance Total	$1,932.84
Grand Total	$55,414.65

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	52	$ 72.45	$ 3,767.40	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	5	$ 26.25	$ 131.25	
1	Groundwater Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	16	$ 14.70	$ 235.20	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	$ 690.92	$ 1,381.84	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	$ 137.13	$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	3	$ 42.11	$ 126.33	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	20	$ 108.15	$ 2,163.00	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	$ 316.47	$ 316.47	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	$ 1,039.29	$ 1,039.29	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		$ 128.94	$ -	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	5	$ 110.15	$ 550.75	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	552	$ 5.36	$ 2,958.72	
12	Direct Push	Consultant	DP10	> 24 ft bgs W/ Continuous Soil Sampling	ft	23	$ 5.99	$ 137.77	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	$ 563.31	$ 563.31	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	552	$ 6.93	$ 3,825.36	
12	Direct Push	Commodity	DP40	> 24 ft bgs W/ Continuous Soil Sampling	ft	23	$ 9.03	$ 207.69	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	575	$ 1.26	$ 724.50	
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	4	$ 20.10	$ 80.40	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	$ 578.66	$ 578.66	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	98	$ 5.40	$ 529.20	
13.c	Consultant Oversight Drilling in Bedrock	Consultant	DR35	Consultant Oversight	ft	193	$ 6.20	$ 1,196.60	
13.c	Consultant Oversight Drilling in Bedrock	Consultant	DR40	Primary Mob/Demob	Site	1	$ 652.34	$ 652.34	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	98	$ 16.70	$ 1,636.60	
13.f	Drilling in Bedrock	Commodity	DR65	Drilling in Bedrock	ft	193	$ 33.18	$ 6,403.74	
13.f	Drilling in Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each	5	$ 162.02	$ 810.10	
13.f	Drilling in Bedrock	Commodity	DR75	Air Compressor	Day	4	$ 426.41	$ 1,705.64	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	125	$ 3.89	$ 486.25	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI10	26 - 75 ft bgs	ft	161	$ 2.73	$ 439.53	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	286	$ 16.70	$ 4,776.20	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	5	$ 147.63	$ 738.15	
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells)	Site	1	$ 603.49	$ 603.49	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	$ 1,059.72	$ 1,059.72	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	6	$ 202.65	$ 1,215.90	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	23	$ 55.13	$ 1,267.99	
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	8	$ 203.28	$ 1,626.24	
15	Miscellaneous Drilling Activities and Supplies		MDT30	Well Repair (Department approval required prior to conducting this activity)	Well	1	$ 84.42	$ 84.42	
15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	ACTUAL COST			$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	5	$ 7.98	$ 39.90	
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	2	$ 246.12	$ 492.24	
20	Soil Boring/Monitoring Well Permits		SBMWP10	Permit Fee (copy of permit & fee receipt required)	Permit Fee				
27	Claim Submittal		CS05	Claim Submittal	Claim		$ 585.90	$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		$ 17.64	$ -	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	6	$ 125.09	$ 750.54	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	48	$ 30.35	$ 1,456.80	
33	Water Sample	Laboratory	W5	VOC	Sample	6	$ 71.93	$ 431.58	
33	Water Sample	Laboratory	W7	Lead	Sample	5	$ 12.39	$ 61.95	
33	Soil Sample	Laboratory	S1	GRO	Sample	2	$ 24.78	$ 49.56	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	114	$ 36.02	$ 4,106.28	
33	Soil Sample	Laboratory	S10	Lead	Sample	112	$ 12.39	$ 1,387.68	
33	Soil Sample	Laboratory	S26	TCLP Lead	Sample	1	$ 83.16	$ 83.16	
33	Soil Sample	Laboratory	S29	TCLP Benzene	Sample	1	$ 83.16	$ 83.16	
36	Change Order Request		COR05	Change Order Request	Change Order	1	$ 381.78	$ 381.78	
								$ 53,481.81	

Cont. →

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost
	Variance	Consultant		Update site map & two cross sections. Make a new cross section. Make two water table maps and two piezometric surface maps	hrs	28	$69.03	$1,932.84