



March 14, 2017

David A Zepczyk
Four Corners Food & Spirit
30015 Co Hwy E
Mason, WI 54856

RE: **Public Bidding Deferred – Cost Cap Approved**
DNR BRRTS # 03-04-104167
Four Corners Tavern, 30015 County Hwy E, Mason

On March 13, 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".

All costs submitted for approval for tasks to submit a primary closure request and GIS packets for the source property and two off-site properties and the change order request in the amount of **\$4,034.56**. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,034.56

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.

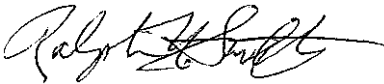
Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in 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 (608) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: March 14, 2017 Usual and Customary Cost Schedule Worksheet # 21

cc: David Larsen - REI Engineering Inc
Ralph Smith, DNR Project Manager RR/5 Madison
Case File

Usual and Customary Standardized Invoice #21

January 2017 - June 2017



RR-068A

PECFA #: 54856-9726-78
 BRRT's #: 03-04-104167
 Site Name: Four Corners Tavern
 Site Address: 30015 CTH E, Lincoln

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 14-Mar-17
 Check #:

U&C Total \$ 4,034.56
 Variance to U&C Total \$ -
 Grand Total \$ 4,034.56

LINE	DESCRIPTION	SERVICE	ACTIVITY	REFERENCE CODE	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL
5	Closure Request	Consultant	CR05	Primary Closure Request	Submittal	\$ 2,700.00	1	\$ 2,700.00	
5	Closure Request	Consultant	CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1	\$ 507.36	
5	Closure Request	Consultant	CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	\$ 222.71	2	\$ 445.42	
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78	