



May 21, 2019

Gloria B Lutzen
6858 US Hwy 18
Fennimore, WI 53809

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 53809-9640-58-A DNR BRRTS # 03-22-152084
Lutzen Property, 6858 US Hwy 18, Fennimore

On May 20, 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 SOW activities consist of the preparation of an excavation bidding package. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$2,026.83

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 preparation of the excavation bidding package. Do not include these costs (\$1,645.05) 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) 275-3295.

Sincerely,



Janet DiMaggio
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: General Engineering Company

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

PECFA #:	53809-9640-58
BRRTS #:	03-22-152084
Site Name:	Kreyer Country Store (a.k.a. Lutzen Property)
Site Address:	6858 State Highway 18, Fennimore
Date:	May 21, 2019

Cost Schedule Total	\$381.78
Variance Total	\$1,645.05
Grand Total	\$2,026.83

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site		\$ 287.18	\$ -	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan		\$ 320.04	\$ -	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point		\$ 510.26	\$ -	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site		\$ 813.95	\$ -	
								\$ 381.78	

Variance - Project Manager	preparation of excavation bidding package using UCC rates	15	\$109.67	\$1,645.05
Variance				