



June 26, 2020

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 June 26, 2020, 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 activities include costs of approximately 10-tons of gravel (one half truck load) and transport. An area approximately 3-feet by 1.5-feet deep collapsed where excavation activities recently occurred. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$503.23

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.

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 the costs of approximately 10-tons of gravel and transport to the property (\$11/ton). Do not include these costs (\$110.00) 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 wives 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, P.G.
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: General Engineering Company

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-0113a-E

PECFA #:	53809-9640-58-A	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$393.23</td> </tr> <tr> <td>Variance Total</td> <td>\$110.00</td> </tr> <tr> <td>Grand Total</td> <td>\$503.23</td> </tr> </table>	Cost Schedule Total	\$393.23	Variance Total	\$110.00	Grand Total	\$503.23
Cost Schedule Total	\$393.23							
Variance Total	\$110.00							
Grand Total	\$503.23							
BRRTS #:	03-22-152084							
Site Name:	Kreyer Country Store (a.k.a. Lutzen)							
Site Address:	6858 US Highway 18, Fennimore							
Date:	June 26, 2020							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
27	Claim Submittal		CS05	Claim Submittal	Claim		\$603.48	\$ -	
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$18.17	\$ -	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site		\$295.80	\$ -	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan		\$329.64	\$ -	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$393.23	\$ 393.23	
37	Vapor Point Installation & Sampling		VIS05	Initial Installation & Sampling	Point		\$510.26	\$ -	
37	Vapor Point Installation & Sampling		VS06	Installation Equipment	Day		\$170.00	\$ -	
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob	Event		\$643.95	\$ -	
37	Vapor Point Installation & Sampling		VS15	Subsequent Vapor Sampling	Point		\$369.07	\$ -	
	Variance			drilling ruts replaced with gravel (10 tons at \$11.00/ton)				\$ 110.00	
	Variance							\$ -	
							Grand Total	\$ 503.23	