



April 27, 2015

Ms. Joan Brath
Kewaskum Living Waters Church
100 Clinton Ave.
Kewaskum, WI 53040

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

PECFA # 53040-9117-00-A DNR BRRTS # 03-67-152319
Kewaskum Living Waters Church, 100 Clinton Ave., Kewaskum

On April 13, 2015, 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 with one technical adjustment – the vapor samples should only be analyzed for contaminants of concern – in this case BTEX plus naphthalene. 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 includes two rounds of groundwater sampling, sub-slab vapor sampling, and submittal of a report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,635.00

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. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 Vapor Intrusion Sampling. When you submit the claim for these costs (\$1,440.00), 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 (920) 893-8524.

Sincerely,

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: METCO

Usual & Customary Cost Schedule Worksheet #17 (effective January 1, 2015)

PECFA #: 53040-9117-00-A
 BRRIS: 03-67-152319
 Site Name: Kewaskum Living Waters Church
 Site Address: 100 Clinton Ave., Kewaskum
 Date: April 27, 2014

Grand Total
 \$4,635.00

#	Task	Provider	Ref Code	Activity Reference Code	Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05		Sample Collection	Well	6	\$69.00	\$ 414.00	
1	Groundwater Sampling		GS25		Primary Mob/Demob	Site	2	\$598.20	\$ 1,196.40	
6	Letter Report/Addendum		LRA05		Letter Report/Addendum	Letter	1	\$989.80	\$ 989.80	
33	Water Sample	Laboratory	W4		PVOC + Naphthalene	Sample	8	\$28.90	\$ 231.20	
36	Change Order Request		COR05		Change Order Request	Change Order	1	\$363.60	\$ 363.60	
U & C Total									\$ 3,195.00	
Sub-slab vapor sampling project									\$ 1,440.00	
Variance Total									\$ 1,440.00	
Grand Total									\$ 4,635.00	