



March 21, 2016

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 March 9, 2016, 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 includes collection of two rounds of groundwater samples 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:

\$3,139.19

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. 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 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 #19 (January 2016 - June 2016) For Form RR-058A

PECFA #:	53040-9117-00-A	Cost Schedule Total	\$3,139.19
BRRS #:	03-67-152319	Variance Total	\$0.00
Site Name:	Kewaskum Living Waters Church	Grand Total	\$3,139.19
Site Address:	100 Clinton Ave., Kewaskum		
Date:	March 21, 2016		

#	Task	Provider	Ref Code	Activity Reference Code	Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05		Sample Collection	Well	6	\$ 72.45	\$ 434.70	
1	Groundwater Sampling		GS25		Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
2	Annual Groundwater Monitoring Reporting		AGMR05		Annual GW Monitoring	Report	1	\$ 823.73	\$ 823.73	
33	Water Sample	Laboratory	W4		PVOC + Naphthalene	Sample	8	\$ 30.35	\$ 242.76	
36	Change Order Request		COR05		Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	