State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 107 Sutliff Ave

Rhinelander, Wi 54501

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



November 29, 2018

Ruth Ann Olson W5030 Ericka's Way Medford, WI 54451

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54433-9753-97-A DNR BRRTS # 03-61-168823 Perry's Corners, N6097 State Hwy 73, Gilman

On November 28, 2018, 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.

This approval is for (4) rounds of groundwater sampling (PVOC + Naphthalene) from all monitoring well's and (2) private wells (site and N6091 STH 73), raw labs after the 2nd round, waste disposal and a letter report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$14,343.03

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 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 (715) 365-8942.

Sincerely,

Carrie Stoltz Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mitch Evenson-Cedar Corporation

| Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a | | | | | | | | | |
|--|--|----------------------|----------|-------------------------------------|--------------|---------------------|-------------|-------------|-------------|
| | PECFA #: | 54433-9753-97 | | | | | | | |
| | BRRTS #: | 03-61-168823 | | | | Cost Schedule Total | | ule Total | \$14,343.03 |
| | Site Name: | Perry's Corner | | | | Variance Total | | tal | \$0.00 |
| | Site Address: | N6097 STH 73, Gilman | | | | | Grand Total | | \$14,343.03 |
| | Date: | November 29, 2018 | | | | _ | | | |
| # | Task | Provider | Ref Code | Activity Reference Code Description | Unit | Units | Unit Cost | Total Cost | Notes |
| 1 | Groundwater Sampling | | G\$05 | Sample Collection | Well | 80 | \$ 72.45 | \$ 5,796.00 | |
| 1 | Groundwater Sampling | | GS25 | Primary Mob/Demob | Site | 4 | \$ 628.11 | \$ 2,512.44 | |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | 4 | \$ 137.13 | \$ 548.52 | |
| 4 | Waste Disposal | Commodity | WD10 | Groundwater Sample and/or Purge | Drum | 5 | \$ 42.11 | \$ 210.55 | |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob | Site | 4 | \$ 287.70 | \$ 1,150.80 | |
| 6 | Letter Report/Addendum | | LRA05 | Letter Report/Addendum | Letter | 1 | \$ 1,039.29 | \$ 1,039.29 | |
| 15 | Miscellaneous Drilling Activities and Supplies | | MDT21 | Drum 55 gallon DOT steel | Drum | 5 | \$ 55.13 | \$ 275.65 | |
| 33 | Water Sample | Laboratory | W4 | PVOC + Naphthalene | Sample | 80 | \$ 30.35 | \$ 2,428.00 | |
| 36 | Change Order Request | | COR05 | Change Order Request | Change Order | 1 | \$ 381.78 | \$ 381.78 | |

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