



September 17, 2019

Patricia A Hennessy P.R  
James D Crosse Jr Estate  
11037 Eaton St  
Westchester, IL 60154

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

**PECFA # 54613-9736-99-A**                      DNR BRRTS # 03-01-175845  
Monroe Center Store, 999 County Rd Z , Arkdale

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On August 14, 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.

This approval replaces the July 19, 2018 approval for closure related costs. Funding has been approved for a Site Closure Request #2 and additional items for preparation of the site closure request #4 of the June 24, 2019 Change Order Revision/consolidation - SOW.

**Deferment Cost Cap Approved:**

**\$5,678.42**

**Please note:** Items #1 – Additional Groundwater sampling, #3 – Permanent SVE/AS System Shutdown & #6 – Monitoring Well Abandonment of the June 24, 2019 Change Order will be addressed via State Funded Response, per s. 292.31, Wis. Stats.

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) 421-7862.

Sincerely,



Dee Lance  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jane Englebert, MSA Professional Services Inc

# Usual and Customary Standardized Invoice #26

## July 2019 - December 2019



RR-111a

PECFA #: 54613-9736-99  
 BRRTS #: 03-01-175845  
 Site Name: Monroe Center Store  
 Site Address: 999 CTH Z, Monroe

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 5,678.42  
 Variance to U&C Total \$ -  
 Grand Total \$ 5,678.42

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	2	\$ 458.78
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		0	\$ -
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	2	\$ 786.46