



August 07, 2017

Sharon Speaker
116 Wildwood Ct
Boscobel, WI 53805

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

PECFA # 53809-9640-32-A DNR BRRTS # 03-22-178494
Hugo Speaker Property, 6832 US Hwy 18, Fennimore

On August 04, 2017, 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.

Approved SOW activities include: two additional rounds of groundwater sampling from the six monitoring wells, including laboratory analysis for the presence of petroleum volatile organic compounds (PVOCs), one groundwater sampling round from the potable well for laboratory analysis of VOC and disposal of site investigation waste. Additionally, a vapor site assessment will be conducted. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,112.81

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 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 (608) 275-3339.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan Graf', with a stylized flourish at the end.

Dan Graf
Hydrogeologist
Remediation and Redevelopment Program
daniel.graf@wisconsin.gov

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Brian Youngwirth, General Engineering Company, P.O. Box 340, 916 Silver Lake Drive
Portage, WI 53901

Usual & Customary Cost Schedule Worksheet #22 (July 2017 - December 2017) for Form RR-068A

PECFA #:	53809-9640-32	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$4,112.81</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$4,112.81</td> </tr> </table>	Cost Schedule Total	\$4,112.81	Variance Total	\$0.00	Grand Total	\$4,112.81
Cost Schedule Total	\$4,112.81							
Variance Total	\$0.00							
Grand Total	\$4,112.81							
BRRTS #:	03-22-178494							
Site Name:	Speaker Property							
Site Address:	6832 State Highway 18							
Date:	August 7, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes	
1	Groundwater Sampling		GS05	Sample Collection	Well	13	\$ 72.45	\$ 941.85		
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22		
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13		
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	5	\$ 108.15	\$ 540.75		
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70		
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 128.94	\$ -		
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 585.90	\$ -		
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 17.64	\$ -		
33	Schedule of Laboratory Maximums									
33	Water Sample	Laboratory	W2	PVOC	Sample	8	\$ 26.99	\$ 215.92		
33	Water Sample	Laboratory	W3	PVOC + 1,2 DCA	Sample	4	\$ 43.79	\$ 175.16		
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	1	\$ 176.30	\$ 176.30		
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78		
								\$ 4,112.81		
	Variance									
	Variance									