



May 15, 2020

Michael Skaife
6832 Hwy 18
Fennimore, WI 53809

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 May 08, 2020, 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 approved SOW activities include costs to provide two loads of gravel backfill to the site. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$837.39

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.

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 approves a variance from the Cost Schedule for two loads of gravel backfill to restore surface conditions to what it was prior to excavation activities. Do not include these costs (\$444.16) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the

attached worksheet for the claim reviewers 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 (608) 275-3295.

Sincerely,



Janet DiMaggio, P.G.
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

c: General Engineering Company by electronic mail

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-0113a-E

PECFA #:	53809-9640-32	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$393.23</td> </tr> <tr> <td>Variance Total</td> <td>\$444.16</td> </tr> <tr> <td>Grand Total</td> <td>\$837.39</td> </tr> </table>	Cost Schedule Total	\$393.23	Variance Total	\$444.16	Grand Total	\$837.39
Cost Schedule Total	\$393.23							
Variance Total	\$444.16							
Grand Total	\$837.39							
BRRTS #:	03-22-178494							
Site Name:	Speaker Property							
Site Address:	6832 State Highway 18, Mount Ida, WI							
Date:	May 15, 2020							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal		\$2,781.00	\$ -	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet		\$522.58	\$ -	
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property		\$229.39	\$ -	
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal		\$1,287.50	\$ -	
5	Closure Request		CR30	PE Review & Certification of Closure Materials	Site		\$1,129.60	\$ -	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter		\$1,070.47	\$ -	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$132.81	\$ -	
8	Well Abandonment	Consultant	WAB05	Coordination	Site		\$162.86	\$ -	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft		\$2.60	\$ -	
8	Well Abandonment	Consultant	WAB15	Water column > 30 ft	ft		\$9.08	\$ -	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag		\$11.14	\$ -	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag		\$8.44	\$ -	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site		\$398.48	\$ -	
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/vapor point abandonment	Site		\$563.48	\$ -	
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point		\$81.58	\$ -	
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site		\$453.81	\$ -	
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	ft		\$5.74	\$ -	
8	Well Abandonment	Commodity	WAB45	Well Abandonment (4 inch)	ft		\$6.71	\$ -	
8	Well Abandonment	Commodity	WAB50	Well Abandonment (6 inch)	ft		\$8.22	\$ -	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan		\$329.64	\$ -	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$393.23	\$ 393.23	
37	Vapor Point Installation & Sampling		VIS05	Initial Installation & Sampling	Point		\$510.26	\$ -	
37	Vapor Point Installation & Sampling		VS06	Installation Equipment	Day		\$170.00	\$ -	
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob	Event		\$643.95	\$ -	
37	Vapor Point Installation & Sampling		VS15	Subsequent Vapor Sampling	Point		\$369.07	\$ -	
	Variance - two loads gravel			50 tons at \$8.42 per ton + 5.5% sales tax				\$ 444.16	
	Variance							\$ -	
							Grand Total	\$ 837.39	