



November 12, 2018

Jacquelyn Voeks
680 Emerald Pt Bldg. 5, Condo #7
Hollister, MO 65672

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

PECFA # 53021-9716-32-A DNR BRRTS # 03-46-183691
Waubeka Mill Inc, W4132 Mill St., Fredonia

On November 2, 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.

The SOW includes, but is not limited to, two rounds of groundwater monitoring, potable well field reconnaissance, preparation of a closure report and continuing obligations packet, and well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$6,282.75

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. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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 (920) 893-8524.

Sincerely,

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO, 709 Gillette St. Ste. #3, La Crosse, WI 54603

Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a

PECFA #:		53021-9716-32-A							
BRRTS #:		03-46-183691					Cost Schedule Total	\$6,282.75	
Site Name:		Waubeka Mill Inc.					Variance Total	\$0.00	
Site Address:		W4132 Mill St., Waubeka, WI 53021					Grand Total	\$6,282.75	
Date:		November 12, 2018							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	2	\$ 72.45	\$ 144.90	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	20.5	\$ 2.52	\$ 51.66	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	1	\$ 10.82	\$ 10.82	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 362.25	\$ 362.25	
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	1	\$ 583.50	\$ 583.50	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	4	\$ 30.35	\$ 121.40	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	