



April 30, 2019

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 DNR FID # 246147110
Waubeka Mill Inc, W4132 Mill St., Fredonia

On April 17, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) via email 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 having a Professional Engineer conduct a file and closure request review and to sign the closure package. One unit of Task 5, Activity CR30 from the Cost Schedule is approved.

Deferment Cost Cap Approved: \$1,129.60

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.

Waubeka Mill, Inc.
April 30, 2019
BRRTS # 03-46-183691

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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,

A handwritten signature in cursive script that reads "Lee R. Delcore". The signature is written in black ink and extends across the width of the page.

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

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