



November 12, 2018

Richard Sheleski  
247 Hwy H  
Leasburg, MO 65535

RE: **Public Bidding Process Waived – Cost Cap Approved**  
**PECFA # 54952-3352-21-A** DNR BRRTS # 03-71-186591  
Sheleski Property, 221 Washington St, Menasha

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On November 09, 2018, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate to achieve a closed remedial status for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

The approved SOW includes locating and documenting monitoring well condition, surveying monitoring wells, groundwater sampling, creating a new site map, and reporting. A copy of the Department worksheet for the chapter NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

**Approved Cost Cap through Closure:**

**\$4,690.00**

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.

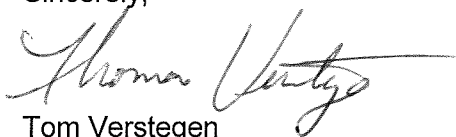
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for locating and documenting the condition of the existing monitoring wells (\$260.00) and the creation of a new CADD site map (\$660.00). Do not include these costs (\$920.00) 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 reviewer's reference. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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) 424-0025.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Verstegen".

Tom Verstegen  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ron Anderson - METCO

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

PECFA #: 54952-3352-21  
 BRRTS #: 03-71-186591  
 Site Name: Sheleski Property  
 Site Address: 221 Washington St, Menasha  
 Date: November 9, 2018

Cost Schedule Total	\$3,769.65
Variance Total	\$920.00
Grand Total	\$4,689.65

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	6	\$ 72.45	\$ 434.70	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
2	O & M Reporting		OMR05	Semi-Annual GW Monitoring (Form 4400-194)	Report	1	\$ 823.73	\$ 823.73	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS05	Consultant Coordination of Initial Site Survey - Features and Well Elevations	Survey	1	\$ 117.18	\$ 117.18	
10	Initial Site Survey - Features and Well Elevations	Commodity	IS15	Initial Survey	Survey	1	\$ 1,171.70	\$ 1,171.70	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	7	\$ 30.35	\$ 212.45	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance	Consultant	Mapping	Create new site map in CADD (12 hrs X \$55)	Event	1	\$660.00	\$660.00	Must use U&C labor rates
	Variance	Consultant	Field Work	Locate and document MW condition (4 hrs X \$65.00)	Event	1	\$260.00	\$260.00	Must use U&C labor rates