



July 3, 2019

Kerry Breitrack  
Village of Bowler  
107 W Main St  
Bowler, WI 54416

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

**PECFA # 54416-9999-00-A** DNR BRRTS # 03-59-190963  
A Two Z Sales & Service, 100 W Main St, Bowler

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On June 28, 2019, the Wisconsin Department of Natural Resources (Department) received a Change Order Request for additional soil excavation activities at the above referenced site. The cost of the soil excavation was originally approved on January 31, 2019.

The Department has determined that the 108.27 ton overage 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.

**Deferment Cost Cap Approved: \$7,311.00**

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.

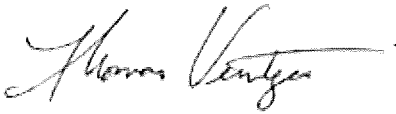
The Department approves a variance from the Cost Schedule for the excavation, hauling, disposal, and backfilling of 108.27 tons of soil. Do not include these costs (\$6,929.29) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When 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.

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) 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

ec: Jason Powell – METCO

[jasonp@metcohq.com](mailto:jasonp@metcohq.com)

**Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a (updated 2/25/19)**

PECFA #:	54416-9999-00		<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$381.78</td> </tr> <tr> <td>Variance Total</td> <td>\$6,929.29</td> </tr> <tr> <td>Grand Total</td> <td>\$7,311.07</td> </tr> </table>	Cost Schedule Total	\$381.78	Variance Total	\$6,929.29	Grand Total	\$7,311.07
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Variance Total	\$6,929.29								
Grand Total	\$7,311.07								
BRRTS #:	03-59-190963								
Site Name:	A to Z Sales and Service								
Site Address:	100 W. Main Street, Bowler								
Date:	July 3, 2019								

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Soil excavation, hauling, disposal, backfill (108.27 tons)	Event	1	\$6,929.29	\$ 6,929.29	