State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
P.O. Box 8044
Madison, Wi 53703

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 29, 2017

Adam Bachand Bachand Real Estate Corp 1406 Belknap St Superior, WI 54880

RE: Public Bidding Deferred - Cost Cap Approved

DNR BRRTS # 03-16-000069 PECFA # 54873-0057-11-A

Smiths Union 76, Hwy 53 & Hughes Ave, Solon Springs



On April 17, 2017, 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.

Pre-Drilling Site Visit and Change Order Request costs are approved as requested. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,275.00

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 for the Change Order Request in the amount of \$255.00 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 a Pre-Drilling Site Visit (12 hours @ \$85.00/hour). Do not include these approved variance costs of \$1,020.00 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. 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) 261-6543.

Sincerely,

Ralph N. Smith Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet # 21 (June 29, 2017)

cc: Ron Anderson – METCO (Agent/Consultant) via e-mail and USPS

Usual and Customary Standardized Invoice #21 January 2017 - June 2017





Vendor Name: METCO PECFA#: 54873-0057-11

Invoice #: BRRT's #: 03-16-000069

U&C Total \$ 381,78 Site Name: Smiths Union 76 (Fmr) Invoice Date: 29-Jun-17 Variance to U&C Total \$ 1,020,00

Site Address: Hwy 53 & Hughes Ave, Solon Springs Check #: Grand Total \$ 1,401.78

TASK	TASK DESCRIPTION .	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	T	MA. O	X UNIT OST UNITS			TOTAL MAX. #8
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule	20,011			0 \$	-
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1	\$	381.78
Variance	Pre-Drilling Site Visit (12 hours @\$85/hr)	Consultant	VAR	Mob/Demob Consultant for Pre-Drilling Site Visit Variance	Quote	\$	85.00	12	\$	1,020.00