



April 15, 2019

Rebecca Godfrey  
26711 Grapevine Ave  
Tomah, WI 54660

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

**PECFA # 54618-8018-68-A** DNR BRRTS # 03-42-204862  
Grace's Store, 33768 State Hwy 21, Camp Douglas, WI

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On March 07, 2019, 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 approved a portion of the submitted SOW and the associated 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.

Approved SOW activities include the sampling of the existing monitoring well network and two potable wells at the site, the disposal of investigative waste generated, a potable well reconnaissance, and the preparation of the case closure request. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$6,284.47**

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 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 (715) 839-3760.

Sincerely,

A handwritten signature in black ink that reads "Matthew Vitale". The signature is written in a cursive style with a large, stylized initial "M".

Matthew Vitale  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Kenneth Shimko, Meridian Environmental Consulting, LLC

**Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-083A**

**PECFA #:** 54618-8018-68  
**BRRTS #:** 03-42-204862  
**Site Name:** Grace's Store  
**Site Address:** 33768 State Hwy 21, Camp Douglas, WI  
**Date:** April 15, 2019

<b>Cost Schedule Total</b>	\$6,284.47
<b>Variance Total</b>	\$0.00
<b>Grand Total</b>	<b>\$6,284.47</b>

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	GW Sampling		GS05	Sample Collection	Well	9	\$72.45	\$ 652.05	Sample existing monitoring wells and two potable wells
1	GW Sampling		GS25	Primary Mob/Demob	Site	1	\$690.92	\$ 690.92	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	1	\$42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$316.47	\$ 316.47	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$2,700.00	\$ 2,700.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$507.36	\$ 507.36	
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	1	\$583.50	\$ 583.50	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	SAMPLE	9	\$30.35	\$ 273.15	
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	1	\$381.78	\$ 381.78	
								<b>Grand Total</b>	<b>\$ 6,284.47</b>