



January 3, 2018

Robert P Anderson
Bob's Service Station
10531 State Hwy 70
Falun, WI 54872

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

DNR BRRTS # 03-07-000148 PECFA # 54872-8522-31-A

Bob's Service/Robert Anderson, 10531 State Rd 70, Falun

On October 27, 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.

Costs are approved to for a Letter Report/Addendum and the Change Order Request costs on the Usual & Customary Cost Schedule in order to augment the historic Site Investigation Report with recently obtained information to complete the site investigation using recent technical information. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,421.07

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 proper supporting documentation submitted with the PECFA claim.

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 (January 3, 2018)

cc: Dave Larsen – REI Engineering, Inc (Agent/Consultant) via email and USPS
Case File

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54872-8522-31
 BRRT's #: 03-07-000148
 Site Name: Bob's Service/Robert Anderson
 Site Address: 10531 STH 70, Falun

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 03-Jan-18
 Check #:

U&C Total \$ 1,421.07
 Variance to U&C Total \$ -
 Grand Total \$ 1,421.07

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
6	Letter Report/Addendum	Consultant	LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54872-8522-31
BRRT's #: 03-07-000148
Site Name: Bob's Service
Site Address: 10545 State Highway 70, Falun

Vendor Name: REI
Invoice #:
Invoice Date: Proposed 10-27-17
Check #:

U&C Total \$ 1,421.07
Variance to U&C Total \$ -
Grand Total \$ 1,421.07

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78