



January 31, 2018

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

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

DNR BRRS # 03-07-000148 PECFA # 54872-8522-31-A
Bob's Service/Robert Anderson, 10531 State Rd 70, Siren

On January 30, 2018, 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 for the primary closure request, continuing obligation packets for both the source property, and the ROW also. The costs request for the change order is denied, there is no change to the scope of work – it is usual and customary to anticipate closure costs at this point in the project, thus the change order request for a scope of work alteration for these administrative activities is denied. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$3,430.07

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 31, 2018)

cc: Dave Larsen - REI Engineering Inc (Agent/Consultant) via email and USPS

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54872-8522-31
 BRRTS #: 03-07-000148
 Site Name: Bob's Service Station - Falun
 Site Address: 10531 State Rd 70

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 31-Jan-18
 Check #:

U&C Total \$ 3,430.07
 Variance to U&C Total \$ -
 Grand Total \$ 3,430.07

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request	Consultant	CR05	Primary Closure Request	Submittal	\$ 2,700.00	1	\$ 2,700.00
5	Closure Request	Consultant	CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 507.36	1	\$ 507.36
5	Closure Request	Consultant	CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 222.71	1	\$ 222.71
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	0	\$ -