



June 01, 2018

Heather Gehrt  
Wood County  
c/o Wood County Treasurer  
400 Market Street  
Wisconsin Rapids, WI 54495-8095

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

**PECFA # 54489-9716-85-A** DNR BRRTS # 03-72-000291  
Lloyd's Seneca Oasis/Tootsy's Bar, Hwys 13 186 CTH D, Siegel

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On June 01, 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.

Approved activities include preparation of the closure request and GIS packet submittal. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$3,589.14**

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 cursive script that reads "Matthew Vitale".

Matthew Vitale  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO – email only

**Usual & Customary Cost Schedule Worksheet #23 (January 2017 - June 2017) for Form RR-083A**

**PECFA #:** 54489-9716-85

**BRRTS #:** 03-72-000-291

**Site Name:** Lloyd's Seneca Oasis/Betty's Bonzai

**Site Address:** 4885 STH 73, Vesper Town of Sigel, WI

**Date:** June 1, 2018

**Cost Schedule Total** \$3,589.14

**Variance Total** \$0.00

**Grand Total** **\$3,589.14**

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$2,700.00	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$507.36	\$ 507.36	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$381.78	\$ 381.78	
							<b>Grand Total</b>	<b>\$ 3,589.14</b>	