



June 30, 2017

Trent Sprague
Moose Junction Lounge
13195 S State Rd 35
Dairyland, WI 54830-9556

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

PECFA # 54830-9999-97-A DNR BRRTS # 03-16-000301
Moose Junction Lounge, 13195 S State Rd 35, Dairyland

On June 28, 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.

This is an after-the-fact approval is for the installation and GW sampling (PVOC + Naphthalene) of a temporary well. This work is in addition to a previous scope of work approved on February 27, 2017. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$213.79

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 (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Dave Larsen- REI Engineering Inc.

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:	54830-9999-97	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$213.79</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$213.79</td> </tr> </table>	Cost Schedule Total	\$213.79	Variance Total	\$0.00	Grand Total	\$213.79
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BRRTS #:	03-16-000301							
Site Name:	Moose Junction							
Site Address:	13195 S. Hwy 35, Dairyland							
Date:	June 30, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
12	Direct Push	Consultant	DP20	Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	Each	1	\$ 36.10	\$ 36.10	
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	1	\$ 49.90	\$ 49.90	
12	Direct Push	Commodity	DP70	Groundwater Sample Collection (to be used in conjunction with activity DP35 or DP40)	Each	1	\$ 39.27	\$ 39.27	
12	Direct Push	Commodity	DP75	Temporary Well Installation (use DP45 to advance this borehole)	ft	10	\$ 5.25	\$ 52.50	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	1	\$ 36.02	\$ 36.02	