STATE OF WISCONSIN

Department of Safety and Professional Services

Mail to: P.O. Box 8044 Madison, Wisconsin 53708-8044 TTY: (608) 267-2416 Fax: (608) 267-1381 Email: dsps@wisconsin.gov Web: http://dsps.wi.gov

Governor Scott Walker

Secretary Dave Ross

June 04, 2012

ESSIONA

Jason Foster Foster's Corner Store 575 10-10 1/2 St Dallas, WI 54733

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54763-9623-02-A DNR BRRTS # 03-17-223007 Fosters Corner Store, 102 State Rd 25, Ridgeland

On May 08, 2012, the Wisconsin Department of Safety and Professional Services (DSPS) received a scope of work (SOW) and cost estimate utilizing the SPS 347, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

DSPS 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. DSPS will contact you if this site will be bid in the future.

This approval is for three groundwater monitoring events from thirteen wells (analyzed for PVOC and naphthalene), waste disposal and a letter report documenting this SOW. A copy of the DSPS worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$ 7,450.90

Be reminded that annual web reports are required until this case is closed.

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 DSPS 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.

DSPS 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.

Note: If you have not submitted a reimbursement claim in the past 12 months, DSPS encourages you to do so at this time. In the future, we may review your claim submittal history and require a claim. Failure to submit a claim at that time would result in denial of reimbursement for corresponding interest costs. If you need a claim packet or would like assistance with filing your claim, please contact Renee' Dickey at (608) 264-8765.

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) 266-5788.

Sincerely,

Tim Zéichert Hydrogeologist Site Review Section

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko, Meridian Environmental Consulting, LLC Patrick Collins, DNR (via email)

					54763-9623-02		FA #:	PECFA #:		
	Grand Total \$7,450.90		ſ		Fosters Corner Store 102 State Road 25, Ridgeland			Site Name: Site Address:		
					June 4, 2012	~	Date:	Date:		
Notes	Total Cost	Unit Cost	Units	Unit	e Activity Reference Code Description	Ref Code	Provider	k	Task	#
	\$ 2,691.00	\$69.00	39	Well	Sample Collection	GS05			Groundwater Sampling	1
	\$ 1,794.60	\$598.20	3	Site	Primary Mob/Demob	GS25			Groundwater Sampling	1
	<u>\$ 130.60</u>	\$130.60	1	Site	Consultant Coordination	nt WD05	Consultant		Waste Disposal	4
	<u>\$ 80.20</u>	\$40.10	2	Drum	Groundwater Sample and/or Purge	ty WD10	Commodity		Waste Disposal	4
	\$ 274.00	\$274.00	1	Site	Primary Mob/Demob	ty WD25	Commodity		Waste Disposal	4
	\$ 989.80	\$989.80	1	Letter	Letter Report/Addendum	LRA05			Letter Report/Addendum	6
	<u>\$ 1,127.10</u>	\$28.90	39	Sample	PVOC + Naphthalene	y W4	ample Laboratory	Water Sample		33
	\$ 363.60	\$363.60	1	Change Order	Change Order Request	COR05			Change Order Request	36