



September 19, 2019

Dennis J Kopatz
W8317 Cty Rd P
Crivitz, WI 54114-7330

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54114-7330-17-A DNR BRRS # 03-38-231379
Kopatz Property, W8317 Cty Rd P, Crivitz

On September 9, 2019, 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.

The approved SOW includes sub-slab vapor sampling, a closure request, and well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$8,383.00

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.

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.

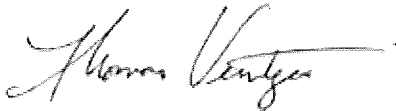
The Department approves a variance from the Cost Schedule for the sub-slab vapor sampling work. Do not include these costs (\$2038.29) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. Please be

reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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 (920) 424-0025.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Verstegen".

Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:	54114-7330-17	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$6,344.44</td> </tr> <tr> <td>Variance Total</td> <td>\$2,038.29</td> </tr> <tr> <td>Grand Total</td> <td>\$8,382.73</td> </tr> </table>	Cost Schedule Total	\$6,344.44	Variance Total	\$2,038.29	Grand Total	\$8,382.73
Cost Schedule Total	\$6,344.44							
Variance Total	\$2,038.29							
Grand Total	\$8,382.73							
BRRTS #:	03-38-231379							
Site Name:	Kopatz Property							
Site Address:	W8317 CTH P, Crivitz							
Date:	September 19, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	1	\$ 229.39	\$ 229.39	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	With DNR permission
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	105	\$ 2.60	\$ 273.00	With DNR permission
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	4	\$ 11.14	\$ 44.56	With DNR permission
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/vapor point abandonment	Site	1	\$ 563.48	\$ 563.48	With DNR permission
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	3	\$ 81.58	\$ 244.74	With DNR permission
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance	Consultant		3 sub-slab vapor samples (travel, setup, sample, lab)	Event	1	\$ 2,038.29	\$ 2,038.29	