State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
107 Sutliff Avenue
Rhinelander, WI 54501

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



July 27, 2017

Rosella Mravik 1321 Marquette Avenue South Milwaukee, WI 53172

RE: Public Bidding Deferred – Cost Cap Approved

**PECFA # 54433-9441-23** DNR BRRTS # 03-61-168145

Donald Store, W16623 County Hwy M, Gilman



On July 26, 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.

The approval is for a mobilization for hydraulic conductivity testing which was inadvertently omitted from a previous approval dated October 17, 2016. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

## **Deferment Cost Cap Approved:**

\$652.79

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



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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: Ken Shimko-Meridian Environmental LTD

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A								
PECFA#:	54433-9441-23							
BRRTS #:	03-61-168145					Cost Schedule Total \$652.79		
Site Name:	Donald Store					Variance Tota	\$0.00	
Site Address:	W16623 County Rd M, Gilman					Grand Total \$652.79		
Date:	July 27, 2017							
# Task	Provider Ref	Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
19 Hydraulic Conductivity Testing	H	CT10 Mob/Demo	b	Site	1	\$ 652.79	\$ 652.79	