



March 20, 2017

Owen Martin  
Central Wisconsin Installation & Repair Inc.  
P.O. Box 72  
Tony, WI 54563

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

**PECFA # 54563-9667-08-A** DNR BRRTS # 03-55-000774  
Bob's Auto, W6217 US Hwy 8, Tony

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On March 09, 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.

*Important: an increase in the number of PECFA claims has resulted in a funding shortfall for the current budget biennium, which ends on June 30, 2017. As a result, PECFA reimbursements will be delayed. Claims will be audited and scheduled for payment when funds become available. Additional information can be found at [dnr.wi.gov](http://dnr.wi.gov), search "PECFA".*

This approval is for (4) rounds of GW sampling (PVOC + Naphthalene); Tony Lumber and Tony Depot private wells to be sampled on the 2<sup>nd</sup> and 4<sup>th</sup> rounds only. A letter report will be due upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$11,517.18**

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

**Note:** Per the recently enacted State budget (Wisconsin Act 55), 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: Ken Shimko-Meridian Environmental Consulting, LLC

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

PECFA #:		54563-9667-08							
BRRTS #:		03-55-000774							
Site Name:		Bob's Auto						Cost Schedule Total	\$11,517.18
Site Address:		W6217 US Hwy 8, Tony						Variance Total	\$0.00
Date:		March 20, 2017						Grand Total	\$11,517.18
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	68	\$ 72.45	\$ 4,926.60	Only Depot and Tony Lumber rvs
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 628.11	\$ 2,512.44	2nd and 4th sounds only
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	4	\$ 42.11	\$ 168.44	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	Upon completion of GW sampling
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	68	\$ 30.35	\$ 2,063.80	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	