



December 4, 2017

Kelly Grimes  
Mac Lake Tavern  
N10202 Hwy K  
Trego, WI 54888

RE: **Public Bidding Deferred – Cost Cap Approved**  
**DNR BRRTS # 03-66-000858 PECFA # 54888-9299-02-A**  
Mac Lake Tavern, N10202 County Hwy K, Trego

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On October 5, 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 Usual & Customary Costs Schedule (UCCS) only costs approval is for three (Qty – 3) consultant primary mob/demobs to the site for three quarterly groundwater sample events. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$1,884.33**

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 in the amount of **\$1,884.33** 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 (608) 261-6543.

Sincerely,



Ralph N. Smith  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet (December 4, 2017)

cc: David Larsen - REI Engineering Inc (via email and USPS)  
Tim Prosa – DNR Claim Review (via email)  
Jenna Soyer – Fiscal and Information Technology Section Chief (via email)

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54888-9299-02  
 BRRT's #: 03-66-000858  
 Site Name: Mac Lake Tavern  
 Site Address: N10202 CTH K, Trego

Vendor Name: REI Engineering, Inc.  
 Invoice #:  
 Invoice Date: 04-Dec-17  
 Check #:

U&C Total \$ 1,884.33  
 Variance to U&C Total \$ -  
 Grand Total \$ 1,884.33

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL
1	GW Sampling	Consultant	GS25	Primary Mob/Demob	Site	\$ 628.11	3	\$ 1,884.33