



October 4, 2019

Garrett Borowski
N7125 Cheese Factory Rd
Cecil, WI 54111

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54107-9999-06-A DNR BRRTS # 03-59-000861
Dehn's Ice Cream, Rt 2 (W3306 Cty Rd BE), Bonduel

On September 27, 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 is a closure request; with well abandonment to follow a closure approval. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,238.00

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.

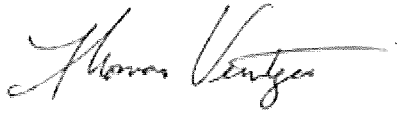
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department 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 #:	54107-9999-06	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$4,237.81</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$4,237.81</td> </tr> </table>	Cost Schedule Total	\$4,237.81	Variance Total	\$0.00	Grand Total	\$4,237.81
Cost Schedule Total	\$4,237.81							
Variance Total	\$0.00							
Grand Total	\$4,237.81							
BRRTS #:	03-59-000861							
Site Name:	Hanson Property (Former Marinan) (Former Dehn's Ice Cream)							
Site Address:	W3306 Cty Hwy BE, Bonduel							
Date:	October 4, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal	1	\$ 1,287.50	\$ 1,287.50	
	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	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	115	\$ 2.60	\$ 299.00	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	4	\$ 11.14	\$ 44.56	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 398.48	\$ 398.48	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	