



May 1, 2017

Harley G Karow
53270 County Hwy D
Grand View, WI 54839

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54839-9999-67-A DNR BRRTS # 03-04-000967
Kelly's Spur Station, State Hwy 63 & County Rd D, Grand View

On April 25, 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 approval is for lab costs associated with the sampling of (8) private wells (VOCs). A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$6,760.98

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 submittal of proper supporting documentation at claim review time.

The Department approves a variance from the Cost Schedule for project management to sample (8) private wells, including notifications to property owners and also to research and submit bids to contractors for the installation of a vapor intrusion mitigation system. Do not include these costs

(\$3,761.09) 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. The Department waives the commodity three-bid requirement with this variance approval.

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: Dave Larsen-REI Engineering Inc.

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

PECFA #:	54839-9999-67	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$2,999.89</td> </tr> <tr> <td>Variance Total</td> <td>\$3,761.09</td> </tr> <tr> <td>Grand Total</td> <td>\$6,760.98</td> </tr> </table>	Cost Schedule Total	\$2,999.89	Variance Total	\$3,761.09	Grand Total	\$6,760.98
Cost Schedule Total	\$2,999.89							
Variance Total	\$3,761.09							
Grand Total	\$6,760.98							
BRRTS #:	03-04-000967							
Site Name:	Kelly's Grand View							
Site Address:	Hwy 63 & Raymond Road, Grandview							
Date:	May 1, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	8	\$ 72.45	\$ 579.60	PWs
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	8	\$ 176.30	\$ 1,410.40	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Portable Well sampling-Project mgmt/form 4400-249 to owners		1	\$2,116.04	\$2,116.04	
	Variance			VI mitigation contractor research for installation bids		1	\$1,645.05	\$1,645.05	