



December 04, 2019

Harley Karow  
Kelly's Spur  
53270 County Rd 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 December 03, 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.

This approval is for additional bentonite pellets for monitoring well abandonment and additional per diems associated with the placement of an impervious cover placement which was previously approved on November 4, 2019. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$1,365.73**

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 approves a variance from the Cost Schedule for additional consultant time for the placement of an impervious cover previously approved on November 4, 2019. Do not include these**

costs (\$677.76) 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 #26 (July 2019 - December 2019) for Form RR-111a**

PECFA #:	54839-9999-67	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$687.97</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$677.76</td> </tr> <tr> <td><b>Grand Total</b></td> <td>\$1,365.73</td> </tr> </table>	<b>Cost Schedule Total</b>	\$687.97	<b>Variance Total</b>	\$677.76	<b>Grand Total</b>	\$1,365.73
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<b>Grand Total</b>	\$1,365.73							
BRRTS #:	03-04-000967							
Site Name:	Kelly's Spur							
Site Address:	Hyw 63 & Raymond Road, Grand View							
Date:	December 4, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	4	\$ 11.14	\$ 44.56	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	2	\$ 125.09	\$ 250.18	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance			Additional consultant time for placing imprevious cover over prev excavation		1	\$677.76	\$ 677.76	