State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Ste 700
Oshkosh, Wi 54901-1805

February 4, 2015

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



Mr. Steven Bartz 301 S Zachow St P.O. Box 182 Cecil, WI 54111

RE:

Public Bidding Process Waived - Cost Cap Approved

PECFA # 54111-9565-01-A DNR BRRTS # 03-59-252763

Wegner Property-Former, 301 S Zachow St, Cecil

On February 2, 2015, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate to achieve a closed remedial status for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

Costs approved are to submit a complete Site Investigation/Closure Request including GIS, to dispose of on site purge water and abandon all site monitoring wells. A copy of the Department worksheet for the NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks and total cost cap is enclosed for your reference.

## **Approved Cost Cap through Closure:**

\$6,732.00

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

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.

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) 303-5410.

Sincerely,

Beth A. Erdman Hydrogeologist

Remediation and Redevelopment Program

th A. Frdmar

Enclosure:

Usual and Customary Cost Schedule Worksheet

CC:

Jospeph Ramcheck-Endeavor Environmental Services, Inc.



## Usual and Customary Standardized Invoice #16 July 2014 - December 2014



RR-989A

6.732.00	ı	6,732.00		TOTAL
U&C Total \$ 6.732.00	Variance to U&C Total \$	Grand Total \$ 6,732.00		MAX UNIT UNITS
Vendor Name:	Invoice #:	Invoice Date:	Check #:	SERVICES ACTIVITY ACTIVITY REFERENCE CODE DESCRIPTION UNIT
PECFA #: 54111-9565-01	BRRT's #: 03-59-252763	Site Name: Wegner Property	Site Address: 301 S Zachow St, Cecil	

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Variance Variance