



January 11, 2017

Stephen Muchow
Sauk County
620 STH 136
P.O. Box 26
Baraboo, WI 53913

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 53937-9717-09-A DNR BRRTS # 03-57-001693
Wards Corners Garage, E3309 State Rd 154, Hillpoint

On December 22, 2016, 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.

Approved SOW activities include the field reconnaissance and sampling of three (3) potable wells in the vicinity of the site, preparation of three (3) access agreements, and preparation of a letter report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$4,584.75

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 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) 275-3339.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick Dowd".

Patrick Dowd
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: General Engineering Company
File

Usual and Customary Standardized Invoice #20

July 2016 - December 2016



RR-061A

PECFA #: 53937-9717-09
 BRRT's #: 03-57-001693
 Site Name: Wards Corner Garage
 Site Address: E3309 State Rd 154
Hillpoint, WI

Vendor Name: General Engineering Company
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 4,584.75
 Variance to U&C Total \$ -
 Grand Total \$ 4,584.75

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	3	\$ 217.35
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	1	\$ 628.11
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	\$ 583.50	1	\$ 583.50
21	Access Agreements		AA05	Access Agreements	Property	\$ 401.94	3	\$ 1,205.82
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		3	\$ 528.90
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Usual and Customary Standardized Invoice #20

July 2016 - December 2016



RR-061A

TOTAL LAB CHARGES \$ 528.90 TASK 33 3 \$ 528.90

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	3	\$ 528.90
					TASK 33 TOTAL	\$ 528.90