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

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



March 15, 2019

Jerome H Kuchinski Jerry's Automotive 1200 Roosevelt Rd Niagara, WI 54151

RE: Public Bidding Deferred - Cost Cap Approved

PECFA # 54151-1034-00-A DNR BRRTS # 03-38-001759

Jerry's Union 76, 1200 Roosevelt Rd, Niagara



On March 14, 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 file review and update, Cap Maintenance Plan, create a x-section, closure request and well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$11,363.00

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. 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 the review of historic reports, update maps and tables, and the creation of a site cross-section. Do not include these costs (\$1,769.66) 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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,

Tom Verstegen

Hydrogeologist

Remediation and Redevelopment Program

Momor Venter

Enclosure:

Usual and Customary Cost Schedule Worksheet

CC:

Jason Powell - METCO

Usual and Customary Standardized Invoice #25 January 2019 - June 2019





 PECFA #:
 54151-1034-00
 Vendor Name:
 U&C Total
 \$ 9,593.06

 BRRTS #:
 03-38-001759
 Invoice #;
 Vendor Name:
 Vendor Name:
 \$ 1,769.66

 Site Name:
 Jorry's Union 76 - W| DOT
 Invoice Date:
 Vendor to U&C Total
 \$ 1,769.66

 Site Address:
 1200 Roosevelt Rd, Nlagara, W|
 Check #:
 Grand Total
 \$ 11,362,72

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	ı	WAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$	2,700.00	1	\$ 2,700.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$	507,36	1	\$ 507.36
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$	222,71	2	\$ 445,42
5	Closure Request		CR30	PE review and certification of closure packet	Site		\$1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$	162,86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$	2.52	1223	\$ 3,081.96
8	Well Abandonment	Consultant	WAB20	Bentonile Pellets (50lb bag - 1/4" pellet)	Bag	\$	10,82	40	\$ 432,80
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$	8.19	4	\$ 32.76
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$	398.48	1	\$ 398,48
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$	320.04	1	\$ 320.04
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	381.78	1	\$ 381.78
Varlance	Review historic reports & data	and update all table	s to current si	andards (10 hours @ \$94.13/hour)					\$ 941.30
Variance	Prepare Cross Section in CAD	D (12 hours @ \$69.	03/hour)						\$ 828.36