



November 15, 2019

Jessica Wolff
Village of Grafton
860 Badger Circle
Grafton, WI 53024

RE: **Public Bidding Deferred – Cost Cap Approved**

PECFA # 53024-1914-20-A DNR BRRTS # 03-46-003224 FID # 246065160
Clark Oil #1656, 1020 Washington St., Grafton, WI

On November 4, 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 SOW includes, but is not limited to, conducting a review of the activity case file, conducting a site visit to access the condition of monitoring wells and other site characteristics and preparation of an Additional Site Investigation Workplan/Remedial Action Plan in accordance with NR 700 Wis. Admin. Code. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$1,854.89

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. 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.

Clark Oil #1656
BRRTS # 03-46-003224
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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) 893-8524.

Sincerely,



Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Konicek Environmental Consulting, LLC, 1032 S. Spring St., Port Washington, WI 53074

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:	53024-1914-20-A	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$1,854.89</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$1,854.89</td> </tr> </table>	Cost Schedule Total	\$1,854.89	Variance Total	\$0.00	Grand Total	\$1,854.89
Cost Schedule Total	\$1,854.89							
Variance Total	\$0.00							
Grand Total	\$1,854.89							
BRRTS #:	03-46-003224							
Site Name:	Clark Oil #1656							
Site Address:	1020 Washington St., Grafton, WI							
Date:	November 15, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
9	Investigation Workplan Preparation		IWP05	Investigation Workplan Preparation	Report	1	\$ 1,495.18	\$ 1,495.18	
27	Claim Submittal		CS05	Claim Submittal	Claim	0	\$ 603.48	\$ -	As appropriate, per Usual & Customary Task Guide
28	Standardized Invoice		SI05	Standardized Invoice	Invoice	0	\$ 18.17	\$ -	As appropriate, per Usual & Customary Task Guide
30	Meeting with Regulators		MR05	Meeting with Regulators	Meeting	1	\$ 359.71	\$ 359.71	