State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
473 Griffith Ave
Wisconsin Rapids, Wi 54494

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



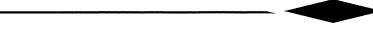
December 5, 2017

Andrew R Kurtz Village of Marathon City 311 Walnut St P.O. Box 487 Marathon City, WI 54448

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 54448-9604-00-A DNR BRRTS # 03-37-526881

Ginseng Wisconsin, 400 Main St, Marathon



On November 9, 2017, 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.

Funding has been approved for the excavation of 591 tons of soil and reporting. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$36,251.60

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 excavation of 591 tons. Do not include these costs (\$32,439.75) 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 (715) 421-7862.

Sincerely,

Dee Lance Hydrogeologist

Remediation and Redevelopment Program

Dockard

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Lassa, Rei Engineering Inc

Usual and Customary Standardized Invoice #22 July 2017 - December 2017





PECFA #:	54448-9604-11	Vendor Name:	REI Engineering, Inc.		
BRRT's #:	03-37-526881	Invoice #:		U&C Total \$	3,811.85
Site Name:	Ginseng Wisconsin	Invoice Date:		Variance to U&C Total \$	32,439.75
Site Address:	400 Main Street, Marathon	Check #:		Grand Total \$	36,251.60

TASK	TASK DESCRIPTION SERV	VICES ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS		TOTAL MAX
5	Closure Request	CR05	Primary Closure Request	Submittal	\$ 2,700.00		1 \$	2,700.00
5	Closure Request	CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36		1 \$	507.36
5	Closure Request	CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	\$ 222.71		1 \$	222.71
36	Change Order Request	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78		1 \$	381.78
Variance	Soil excavation, backfill and disposal						1 \$	30,296.75
Variance	Soil Excavation Oversight - consulting						1	\$2,143.00