



November 27, 2018

Julia Oliver
Town of Jackson
3146 Division Road
Jackson, WI 53037

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

PECFA # 53037-9705-85-A DNR BRRTS # 03-67-533502 DNR FID # 267111350
Town of Jackson Garage, 3685 Division Rd., Jackson

On November 1, 2018, 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 scope of work includes preparation of site-specific final closure packet revisions requested by the Department. These revisions include additional off-site impact notifications and extensive changes to the closure package. The costs proposed were submitted as a variance to the Cost Schedule, utilizing a professional services rate less than the Staff Professional rate of \$91.39/hr.

Deferment Cost Cap Approved: \$2,465.00

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.

The Department approves a variance from the Cost Schedule for revisions to the closure package text, data tables, figures and off-site notifications that have been requested by the Department. The costs are based on an estimated 29 hours of work at a rate of \$85.00/hour. This rate is below the usual and customary staff professional maximum of \$91.39/hr. Do not include these costs (\$2,465.00) 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. The Department waives the commodity three-bid requirement with this variance approval.

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 regarding this approval, 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

cc: Jason Powell, METCO, 709 Gillette St., Ste. 3, La Crosse, WI 54603
John Feeney, WDNR Project Manager