



January 16, 2019

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

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On January 15, 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 having a Professional Engineer conduct a file and closure request review and to sign the closure package. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$564.78**

**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 Professional Engineer file review and signature.** Do not include these costs (\$564.78) 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 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: Jason Powell, METCO, 709 Gillette St., Ste. #3, La Crosse, WI 54603

**Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a**

PECFA #:	53037-9705-85-A		<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$0.00</td> </tr> <tr> <td>Variance Total</td> <td>\$564.78</td> </tr> <tr> <td>Grand Total</td> <td>\$564.78</td> </tr> </table>	Cost Schedule Total	\$0.00	Variance Total	\$564.78	Grand Total	\$564.78
Cost Schedule Total	\$0.00								
Variance Total	\$564.78								
Grand Total	\$564.78								
BRRTS #:	03-67-533502								
Site Name:	Town of Jackson Garage								
Site Address:	3685 Division Rd., Jackson, WI								
Date:	January 16, 2019								

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Variance	Consultant		Professional Engineer Review and Signature	Hour	6	94.13	\$ 564.78	NR 712 Variance