



December 10, 2019

Steve Moore
Dairy Farmers of America Inc
1405 N 98th St
Kansas City, KS 66111

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

PECFA # 54420-9999-88-A

DNR BRRTS # 03-10-545212

DairiConcepts, W888 Chili Rd, Chili

On December 2, 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.

Funding has been approved for Primary Closure Request, On & Off Site Notification and Professional Engineer Review of the Closure. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$5,743.97

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.

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 proper supporting documentation submitted with the PECFA claim.

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

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mike Neal, American Engineering Testing Inc - Environmental

Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

PECFA #: 54420-9999-88
 BRRTS #: 03-10-545212
 Site Name: DairiConcepts
 Site Address: Chili, Wisconsin

Vendor Name: American Engineering Testing, Inc.
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 5,743.97
 Variance to U&C Total \$ -
 Grand Total \$ 5,743.97

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	4	\$ 917.56
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23