

August 9, 2018

Linda Van Gheem
DaSwamp LLC
W2490 Hofa Park Rd
Seymour, WI 54165

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

PECFA # 54165-9503-90-A DNR BRRTS # 03-59-547440
Da Swamp, W2490 Hofa Park Dr, Seymour

On August 8, 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 determined that the submitted SOW needed to be amended. The cost for an Addendum Report (LRA05) is not approved. The Department **approves** all other requested 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 approved SOW includes groundwater monitoring and waste disposal. The addendum report is not approved because costs for site investigation and remedial action reporting were previously approved. At this time, neither of those reports have been received by the Department. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$8,120.00

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.

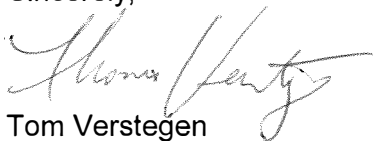
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These

activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

The Department 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) 424-0025.

Sincerely,



Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Joseph Ramcheck - Endeavor Technology Group

Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a

PECFA #:	54165-9503-90	<table border="1"> <tr> <td>Cost Schedule Total</td> <td align="right">\$8,119.48</td> </tr> <tr> <td>Variance Total</td> <td align="right">\$0.00</td> </tr> <tr> <td>Grand Total</td> <td align="right">\$8,119.48</td> </tr> </table>	Cost Schedule Total	\$8,119.48	Variance Total	\$0.00	Grand Total	\$8,119.48
Cost Schedule Total	\$8,119.48							
Variance Total	\$0.00							
Grand Total	\$8,119.48							
BRRTS #:	03-59-547440							
Site Name:	Da Swamp Bar							
Site Address:	W2490 Hofa Park Rd							
Date:	August 9, 2018							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	42	\$ 72.45	\$ 3,042.90	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	4	\$ 628.11	\$ 2,512.44	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	8	\$ 42.11	\$ 336.88	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	0	\$ 1,039.29	\$ -	Removed; Funding for SI report approved in 2016; Report not received.
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	41	\$ 30.35	\$ 1,244.35	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	1	\$ 176.30	\$ 176.30	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	