State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 107 Sutliff Ave Rhinelander, Wi 54501 Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



September 07, 2018

Todd Luedtke 426 Crowfoot Ave Fond Du Lac, WI 54935

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

PECFA # 54487-1334-11-A DNR BRRTS # 03-35-554426 Luedtke Property, 11 West Wisconsin Ave, Tomahawk

On September 06, 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.

This approval is for (2) quarterly rounds of groundwater sampling (PVOC + Naphthalene) from all monitoring wells and lead samples from MWs 1,8 and PZ-1. A letter report is due upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$4,759.53

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 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



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) 365-8942.

Sincerely,

Carrie Stoltz Hydrogeologist Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell-Metco

Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a									
	PECFA #:			54487-1334-11			······································		
	BRRTS #:	03-35-554426 Luedtke Property 11 West Wisconsin Avenue, Tomahawk					Cost Schedu		\$4,759.53 \$0.00
	Site Name:						Variance Tot		
	Site Address:						Grand Total		\$4,759.53
	Date:			September 7, 2018					
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	18	\$ 72.45	\$ 1,304.10	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	6	\$ 26.25	<u>\$</u> 157.50	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	18	\$ 30.35	\$ 546.30	
33	Water Sample	Laboratory	W7	Lead	Sample	6	\$ 12.39	\$ 74.34	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	<u>\$</u> 381.78	