



February 20, 2019

MR 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 February 18, 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 costs to prepare a case closure request and subsequent monitoring well abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$6,287.69

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 approves a variance from the Cost Schedule for obtaining the file review and signature of a Professional Engineer. Do not include these costs (\$1,129.60) 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, please contact me in writing at the letterhead address or by telephone at (715) 685-2920, or contact DNR Project Manager Carrie Stoltz at (715) 365-8942.

Sincerely,



Christopher A. Saari
Northern Region Team Supervisor
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell – METCO (via email)
Carrie Stoltz – DNR Rhinelander (via email)



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709 Gillette St. Ste #3 ♦ La Crosse, WI 54603 ♦ 1-800-552-2932 ♦ Fax (608) 781-8893 Email: rona@metcohq.com ♦ www.metcohq.com

February 15, 2019

Carrie Stoltz
Wisconsin Department of Natural Resources
107 Sutliff Avenue
Rhinelander, WI 54501

Subject: Luedtke Property – Bid Deferment/Variance Request for Closure Activities.
BRRTS #: 03-35-554426, PECFA #: 54487-1334-11-A

Dear Ms. Stoltz,

At the request of the WDNR, METCO is submitting a bid deferment (using Usual & Customary schedule of charges)/variance request for closure activities at the above-mentioned site located at 11 W. Wisconsin Street in Tomahawk, Wisconsin. The work scope will include: [1] Preparing the Primary Closure Request, [2] GIS Registry Packet including off-site notifications, [3] Cap Maintenance Plan, [4] Engineer file and closure packet review, and [4] Well Abandonment (upon closure approval). Costs are as follows:

Primary Closure Request	\$2,700.00
GIS Packet (Source Property)	\$ 507.36
GIS Packet (1 off-site)	\$ 222.71
Cap Maintenance Plan	\$ 320.04
Engineer File/Closure Packet Review	\$1,129.60 (variance)
Well Abandonment	\$1,026.20
Change Order Request	\$ 381.78
Total	\$6,287.69

We are requesting a bid deferment/variance in the amount of \$6,287.69 to cover the additional work described above. Upon review and approval of the workscope and budget, METCO will proceed with preparing the closure request.

Attached is the standardized invoice form as required.

Should you have any questions, comments, or recommendations please contact me at our La Crosse office (608) 781-8879 or email at jasonp@metcohq.com.

Sincerely,

Jason T. Powell
Staff Scientist

Attachments:

c: Todd Luedtke – Client

