



February 16, 2018

Mr. Chuck Ricksecker
C & M Automotive
2423 Racine St.
Mt. Pleasant, WI 53403

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 53403-3348-23-A DNR BRRTS # 03-52-554541 DNR FID # 252260800
Fox Auto Salvage, 2423 Racine St., Mt. Pleasant

On November 10, 2017, 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, but is not limited to, submittal of a complete case closure request, GIS packet and cap maintenance plan. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$3,909.18

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. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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) 893-8524.

Sincerely,

A handwritten signature in black ink, appearing to read "Lee R. Delcore", with a long horizontal flourish extending to the right.

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Bartley, ReadyEarth Consulting, Inc., P.O. Box 365, Pewaukee, WI 53072

Usual & Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a

PECFA #:	53403-3348-23-A				<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$3,909.18</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$3,909.18</td> </tr> </table>					Cost Schedule Total	\$3,909.18	Variance Total	\$0.00	Grand Total	\$3,909.18
Cost Schedule Total	\$3,909.18														
Variance Total	\$0.00														
Grand Total	\$3,909.18														
BRRTS #:	03-52-554541														
Site Name:	Fox Auto Salvage														
Site Address:	2423 Racine St., Mt. Pleasant, WI 53403														
Date:	February 16, 2018														
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes						
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00							
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36							
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04							
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78							