



May 5, 2020

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

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

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

On April 24, 2020, 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, professional engineer certification of the closure request and groundwater monitoring well and vapor point abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$2,615.69

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task) or by June 30, 2020, whichever is earlier. If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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) 893-8524.

Sincerely,

A handwritten signature in cursive script that reads "Lee R. Delcore".

Lee R. Delcore
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Bartley, ReadyEarth Consulting, Inc. (via email)

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E

PECFA #:		53403-3348-23-A								
BRRTS #:		03-52-554541						Cost Schedule Total		\$2,615.69
Site Name:		Fox Auto Salvage						Variance Total		\$0.00
Site Address:		2423 Racine St., Mt. Pleasant, WI 53403						Grand Total		\$2,615.69
Date:		May 5, 2020								
Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes	
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60		
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86		
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	87	\$ 2.60	\$ 226.20		
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	3	\$ 11.14	\$ 33.42		
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	3	\$ 8.44	\$ 25.32		
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/vapor point abandonment	Site	1	\$ 563.48	\$ 563.48		
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	1	\$ 81.58	\$ 81.58		
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23		