



November 07, 2017

Cindy Gerke-Edwards  
J Squared Properties Inc  
901 Rose St  
La Crosse, WI 54603

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

**PECFA # 54747-9077-67-A** DNR BRRTS # 02-62-558281  
Polzers Gas Station-Former, 23867 Burrows Rd, Independence

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On November 07, 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 approved SOW includes the abandonment of the four monitoring wells at the site. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$1,148.51**

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 (715) 839-3760.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Vitale". The signature is fluid and cursive, with the first name "Matthew" written in a larger, more prominent script than the last name "Vitale".

Matthew Vitale  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ron Anderson, METCO – email only

**Usual & Customary Cost Schedule Worksheet #22 (July 2017 - December 2017) for Form RR-083A**

<b>PECFA #:</b>	54747-9077-67		<b>Cost Schedule Total</b>	\$1,148.51
<b>BRRTS #:</b>	02-62-558281			
<b>Site Name:</b>	WI DOT Burrows Rd Acquisition			
<b>Site Address:</b>	23867 Burrows Rd, Independence, WI			
<b>Date:</b>	November 7, 2017			
			<b>Variance Total</b>	\$0.00
			<b>Grand Total</b>	<b>\$1,148.51</b>

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	83	\$2.52	\$ 209.16	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	3	\$10.82	\$ 32.46	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$362.25	\$ 362.25	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$381.78	\$ 381.78	
								<b>Grand Total</b>	<b>\$ 1,148.51</b>