



February 14, 2020

Mark O Liten  
Don Smith Real Estate LLC  
1257 Main Street  
Stevens Point, WI 54481

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

**PECFA # 54768-1219-01-A** DNR BRRS # 03-09-560833  
Don Smith Sales- former, 101 4th Ave, Stanley

---

On February 13, 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 approved SOW covers the preparation of the primary closure request, continuing obligations packet, and a PE review and certification of the closure request. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$4,826.41**

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.

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 that reads "Matthew Vitale". The signature is written in a cursive, flowing style.

Matthew Vitale  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Robyn Seymour, Seymour Environmental Services, Inc. – email only

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

<b>PECFA #:</b>	54768-1219-01				<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$4,826.41</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$ -</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$4,826.41</b></td> </tr> </table>					<b>Cost Schedule Total</b>	\$4,826.41	<b>Variance Total</b>	\$ -	<b>Grand Total</b>	<b>\$4,826.41</b>
<b>Cost Schedule Total</b>	\$4,826.41														
<b>Variance Total</b>	\$ -														
<b>Grand Total</b>	<b>\$4,826.41</b>														
<b>BRRTS #:</b>	03-09-560833														
<b>Site Name:</b>	Don Smith Sales														
<b>Site Address:</b>	101 4th Ave, Stanley														
<b>Date:</b>															
<b>#</b>	<b>Task</b>	<b>Provider</b>	<b>Ref Code</b>	<b>Activity Reference Code Description</b>	<b>Unit</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Notes</b>						
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$2,781.00	\$ 2,781.00							
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$522.58	\$ 522.58							
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$1,129.60	\$ 1,129.60							
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	1	\$393.23	\$ 393.23							
							Grand Total	\$ 4,826.41							