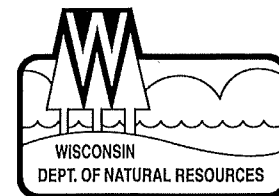


**State of Wisconsin**  
DEPARTMENT OF NATURAL RESOURCES  
625 E County Rd Y, Suite 700  
Oshkosh, WI 54901-1805

Scott Walker, Governor  
Daniel L. Meyer, Secretary  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



December 5, 2018

Kenneth C Keller  
309 Ogden St  
Marinette, WI 54143

RE: **Public Bidding Process Waived – Cost Cap Approved**  
**PECFA # 54143-9999-02-A** DNR BRRTS # 02-38-560993  
Keller Property, 102 Water Street, Marinette

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On December 5, 2018, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate to achieve a closed remedial status for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

This approval is for the cost to obtain a licensed engineer's signature on the closure request per NR 712. A copy of the Department worksheet for the chapter NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

**Additional Costs Approved:**

**\$510.00**

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.

This approval is a variance to the U&C Cost Schedule. Do not include these costs (\$510.00) 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.

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) 424-0025.

Sincerely,



Tom Verstegen  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

**Usual & Customary Cost Schedule Worksheet #24 (July 2018 - December 2018) for Form RR-100a**

PECFA #: 54143-9999-02  
 BRRTS #: 02-38-560993  
 Site Name: Keller Property  
 Site Address: 102 Water St, Marinette  
 Date: December 5, 2018

Cost Schedule Total	\$0.00
Variance Total	\$510.00
Grand Total	\$510.00

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Variance	Consultant		Obtain signature of licensed Engineer for closure request	event	1	\$510.00	\$510.00	