



April 10, 2017

Steven Brooks
P.O. Box 42
Winneconne, WI 54986

RE: Approval of Additional Site Investigation Funding

PECFA # 54986-9701-05-A DNR BRRTS # 03-71-562271
105 E. Main St Property-WI DOT, 105 E. Main St, Winneconne

Site Investigation Exceedance Request Received: March 30, 2017

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

Important: an increase in the number of PECFA claims has resulted in a funding shortfall for the current budget biennium, which ends on June 30, 2017. As a result, PECFA reimbursements will be delayed. Claims will be audited and scheduled for payment when funds become available. Additional information can be found at dnr.wi.gov, search "PECFA".

The approved SOW includes one round of groundwater monitoring and a Site Investigation Report. There is \$1,515.00 remaining under the current \$20,000.00 Site Investigation Cap. A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

Site Investigation Cap:	\$20,000.00
Additional Site Investigation Costs Above the \$20K Cap:	\$5,814.00
Site Investigation Cost (Excluding Interest) Cap:	\$25,814.00

Note: Per the recently enacted State budget (Wisconsin Act 55), 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 approves a variance from the Cost Schedule for the laboratory cost of running complete VOC scans [as opposed to only running PVOC scans] on the groundwater samples. Do not include these costs (\$225.12) 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. The Department waives the commodity three-bid requirement with this variance approval.

Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, ch. NR 700 semi-annual progress reporting is required until this case is closed.

The Department considers the consultant the primary controller of costs during the site investigation. 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 #21 (January 2017 - July 2017) for Form RR-068A									
PECFA #:		54986-9701-05							
BRTS #:		03-71-562271							
Site Name:		105 E. Main Street - WDOT							
Site Address:		105 E. Main St., Winneconne							
Date:		April 7, 2017							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	7	\$ 72.45	\$ 507.15	
1	Groundwater Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	7	\$ 26.25	\$ 183.75	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 628.11	\$ 628.11	
23	Soil and Groundwater Investigation Report		SGIR05	Soil and Groundwater Investigation Report	Report	1	\$ 4,965.35	\$ 4,965.35	This is a total amount for all reporting during SI phase.
33	Water Sample	Laboratory	W3	PVOC + 1,2 DCA	Sample	8	\$ 43.79	\$ 350.32	
33	Water Sample	Laboratory	W7	Lead	Sample	7	\$ 12.39	\$ 86.73	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance	Laboratory		Additional cost to run complete VOCs on water samples	Sample	8	\$ 228.14	\$ 225.12	
								Cost Schedule Total	\$7,103.19
								Variance Total	\$225.12
								Grand Total	\$7,328.31