



September 27, 2019

Douglas Potvin
Janet Diercks P.O.A
178 25-24th Ave
Cumberland, WI 54829

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

PECFA # 54889-9999-25-A DNR BRRTS # 03-03-562914
Pizza Place Restaurant, 225 U.S. Hwy 8 & 63, Turtle Lake

On September 27, 2019, 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.

This approval is for the preparation of a closure packet with licensed engineer review and continuing obligation packets for the source and off-site properties. Preparation of a cap maintenance plan and the abandonment of all monitoring wells and piezometers upon closure approval. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$7,357.07

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 proper supporting documentation submitted with the PECFA claim.

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) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - Metco

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:	54889-9999-25	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$7,357.07</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$7,357.07</td> </tr> </table>	Cost Schedule Total	\$7,357.07	Variance Total	\$0.00	Grand Total	\$7,357.07
Cost Schedule Total	\$7,357.07							
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Grand Total	\$7,357.07							
BRRTS #:	03-03-562914							
Site Name:	Pizza Place Restaurant							
Site Address:	225 USH 8 & 63, Turtle Lake							
Date:	September 27, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
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		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	2	\$ 229.39	\$ 458.78	
	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	392	\$ 2.60	\$ 1,019.20	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	13	\$ 11.14	\$ 144.82	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	2	\$ 8.44	\$ 16.88	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 398.48	\$ 398.48	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 329.64	\$ 329.64	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	