State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Rd
Fitchburg, WI 53711

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



March 14, 2017

Karen Maron 7420 W Drummond St Iron River, WI 54847

RE: Public Bidding Deferred – Cost Cap Approved

PECFA # 53916-9214-68-A DNR BRRTS # 03-14-563925 W9468 Iron Road - Beaver Dam, W9468 Iron Road, Beaver Dam



On March 14, 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.

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".

Approved scope of work activities include conducting a hand auger boring up to 3 feet below ground surface and to collect 1 soil sample to analyze for diesel range organics (DRO). A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,057.68

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

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.

2

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 608-275-3339.

Sincerely,

Patrick Dowd Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

cc: Metco

Usual and Customary Standardized Invoice #21 January 2017 - June 2017





PECFA #:	53916-9214-68	Vendor Name:	METCO		
BRRT's #:	03-14-563925	Invoice #:		U&C Total \$	1,057.68
Site Name:	Maron Property	Invoice Date:		Variance to U&C Total \$	_
Site Address:	W9468 Iron Rd, Beaver Dam, WI	Check #:		Grand Total \$	1,057.68

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	AX UNIT COST	UNITS	TOTAL MAX
16	Hand Auger Boring		HA05	Hand Augering	Boring	\$ 89.99	1	\$ 89.99
16	Hand Auger Boring		HA10	Primary Mob/Demob	Site	\$ 555.56	1	\$ 555.56
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		1	\$ 30.35
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Usual and Customary Standardized Invoice #21 January 2017 - June 2017





	TOTAL LAB CHARGES	\$ 30.35	TASK 33	1	\$30.35		
MATRIX REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	
SOILS S2 DRO	。	SAMPLE	\$ 30.35 TA	1 ASK 33 TOTAL	\$ 30.35 \$ 30.35	\$ 30.35	