



June 05, 2020

Rich Rath
303 South Jackson Street
Cuba City, WI 53807

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

PECFA # 53807-9551-04-A DNR BRRTS # 03-22-563937
RISU LLC, 1304 Saint Rose Road, Cuba City

On June 4, 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 is for activities involved with preparation of the closure submittal and vapor and well abandonment for the site. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$6,294.34

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 (608) 275-3295 or at janet.dimaggio@wisconsin.gov.

Sincerely,



Janet DiMaggio
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Seymour Environmental Services Inc

Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-113a-E

PECFA #: 53807-9551-04
 BRRTS #: 03-22-563937
 Site Name: Rath Property
 Site Address: 1304 St. Rose Rd. Cuba City

Vendor Name: Seymour Environmental
 Invoice #: Budget Request
 Invoice Date: May-2020
 Check #: _____

U&C Total \$ 6,294.34
 Variance to U&C Total \$ -
 Grand Total \$ 6,294.34

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Property	Per Additional Property	\$ 229.39		\$ -
5	Closure Request		CR25	Closure Request Following SIR	Submittal	\$ 1,287.50		\$ -
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47		\$ -
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	\$ 132.81	1	\$ 132.81
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60		\$ -
8	Well Abandonment	Consultant	WAB15	Water column > 30 ft (requires pumping [s. NR 141.25 (2) (d)])	Ft	\$ 9.08		\$ -
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14		\$ -
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44		\$ -
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48		\$ -
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/ vapor point abandonment	Site	\$ 563.48		\$ -
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	\$ 81.58		\$ -
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	\$ 453.81	1	\$ 453.81
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	Ft	\$ 5.74	122	\$ 700.28
8	Well Abandonment	Commodity	WAB45	Well Abandonment (4 inch)	Ft	\$ 6.71		\$ -
8	Well Abandonment	Commodity	WAB50	Well Abandonment (6 inch)	Ft	\$ 8.22		\$ -
27	Claim Submittal		CS05	Claim Submittal	Claim	\$ 603.48		\$ -
28	Standardized Invoice		SI05	Standardized Invoice	Invoice	\$ 18.17	1	\$ 18.17

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
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33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			\$ -
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80		\$ -
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 329.64		\$ -
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23

Variance
Variance