

PECFA UPDATE #40
June 24, 2009 PLEASE POST

Usual & Customary Cost Schedule (UCCS) #6
UCCS Task Reference Guide
Claim Submittal Costs For Non-bid Cost Caps
Claim Submittal - Invoicing & Supporting Documentation

Usual & Customary Cost Schedule #6

Usual & Customary Cost Schedule (UCCS) #6 and the associated Standardized Invoice #6 are now available, and are to be used for work performed beginning July 1, 2009.

Usual & Customary Cost Schedule #6 can be accessed on the PECFA website at:

<http://commerce.wi.gov/ER/pdf/pecfa/ER-PECFA-UsualandCustomaryCostScheduleNumber6.pdf>

Usual & Customary Standardized Invoice #6 can be accessed on the PECFA website at:

http://commerce.wi.gov/ER/excel/ER-PECFA-STANDARDIZED_INVOICE_SCHEDULE_6.xls

Changes to the UCCS include:

Task 3-LNAPL Assessment & Removal, LAR05 Removal Activity has been redefined to more accurately reflect current LNAPL policies. For a more complete description of LNAPL assessment requirements see: [Assessment Guidance For Sites With Residual Weathered Product](#), Wisconsin Department of Commerce & Wisconsin Department of Natural Resources, PUB-RR-787, February 2008.

Task 24-Limited Soil Excavation, the maximum reimbursement amount allowed under a UCCS cost cap for soil excavation, including consulting, commodity and laboratory costs, has increased from \$5,000 to \$10,000.

Task 29-Occurrence Classification, is no longer required and is only eligible for reimbursement if it was completed and received by the department on or before February 28, 2008. The scoring of sites was a one-time event that occurred immediately after Comm 47 became effective on May 1, 2006. New sites entering the PECFA program are not required to complete this form. No penalty will be applied for not completing it.

Please read the UCCS Specifications for each task for more information.

UCCS Task Reference Guide

PECFA maintains a Task Reference Guide in an effort to assist claim preparers. Updates to this guide have been made to coincide with the changes to UCCS #6. The updated guide, along with all previous guides, can be found at: <http://commerce.wi.gov/ER/ER-PECFA-UsualandCustomaryInfoPage.html>

Claim Submittal Costs For Non-bid Cost Caps

Beginning July 1, 2009, claim submittal costs (Task 27 (CS05)) will no longer be included in UCCS cost cap approvals. Due to the inconsistent and unpredictable frequency of claim submittals, their eligibility will be determined at the time of claim review. Proper supporting documentation will be required for reimbursement. **Please note:** Claim submittal costs should still be included in bids submitted through the public bidding process.

Claim Submittal - Invoicing & Supporting Documentation

Three years have passed since the implementation of the Usual & Customary Cost Schedule. During that time PECFA has been diligent in communicating information about requirements for claim submittal documentation and formatting, yet incorrect and incomplete claims continue to be submitted.

Please review the following links to previous PECFA Updates and Post articles addressing these issues. Complete claim submittals will prevent delays in the claim review process and reduce claimant appeals.

<http://commerce.wi.gov/ER/pdf/pecfa/ER-PECFA-Update27.pdf>

<http://commerce.wi.gov/ER/pdf/pecfa/ER-PECFA-Update30.pdf>

<http://commerce.wi.gov/ER/pdf/pecfa/ER-PECFA-Update34.pdf>

<http://commerce.wi.gov/ER/pdf/pecfa/ER-PECFA-Update39.pdf>

<http://commerce.wi.gov/ER/pdf/pecfa/ER-PECFAPostVol6Iss2-0606.pdf>

<http://commerce.wi.gov/er/pdf/pecfa/ER-PECFAPostVol7Iss1-0407.pdf>