



May 3, 2017

Mr. Patrick Murphy
City Wide Insulation
2159 S. 116th St.
West Allis, WI 53227

RE: **Public Bidding Process Waived – Cost Cap Approved**

PECFA #: 53227-1093-59-A DNR BRRTS #: 03-41-182126 FID #: 241898910
City Wide Insulation, 2159 S. 116th St., West Allis, WI

On April 28, 2017, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate to achieve a closed remedial status for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

The Department is approving costs to provide a complete closure request on Form 4400-202, including a cap maintenance plan, and costs for monitoring well abandonment. Do not abandon the monitoring wells until being instructed to do so by the Department. The GIS Registry cost (CR15) has been removed, as this task was reimbursed in December 2016. Task CR15 may only be reimbursed once in a 12 month period, and the applicable documents generated for the previous closure request can be used in the new request. A copy of the Department worksheet for the NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks and total cost cap is enclosed for your reference.

Approved Cost Cap through Closure: \$4,236.24

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.

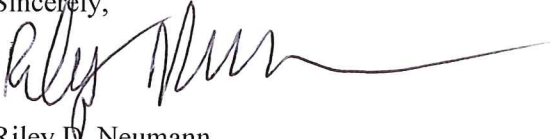
Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in 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.

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 at (414) 263-8699, or by email at riley.neumann@wisconsin.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Riley D. Neumann", with a long horizontal flourish extending to the right.

Riley D. Neumann
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Tim Anderson, United Engineering Consultants, Inc. (electronic)

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:		53227-1093-59		Cost Schedule Total		\$4,236.24			
BRRTS #:		03-41-182126		Variance Total		\$0.00			
Site Name:		City Wide Insulation		Grand Total		\$4,236.24			
Site Address:		2159 S. 116th Street, West Allis, WI 53227							
Date:		May 3, 2017							
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	0	\$ 507.36	\$ -	removed, already claimed in December 2016 (can only claim 1 per 12 month period)
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	1	\$ 412.55	\$ 412.55	
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 Inch)	ft	46.5	\$ 5.57	\$ 259.01	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	