



October 3, 2019

Mr. Steve Bialk  
Cream City Storage LLP  
1823 N Palmer St  
Milwaukee, WI 53212

RE: **Public Bidding Process Waived – Cost Cap Approved**  
**PECFA # 53225-2516-20-A DNR BRRTS # 03-41-001789**  
Heinen Property (Former), 10020 W Appleton Ave, Milwaukee

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On October 3, 2019, 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.

A budget for closure activities which include costs to update the 2016 closure document to current standards is included in the cost approval. A copy of the Department worksheet for the chapter NR 747, Wis. Admin. Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

**Approved Cost Cap through Closure (with variance):**

**\$5,120.17**

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 submittal of proper supporting documentation at claim review time.

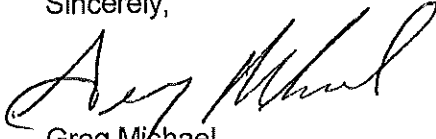
The Department approves a variance from the Cost Schedule for additional project management. Do not include these costs (\$564.80) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a

copy of this letter and the attached worksheet for the claim reviewer's reference. The Department waives the commodity three-bid requirement with this variance approval.

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 (262) 574-2176.

Sincerely,



Greg Michael  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Friess Environmental Consulting Inc

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

PECFA #:	53225-2516-25
BRRTS #:	03-41-001789
Site Name:	Heinen Property
Site Address:	10020 Appleton Ave
Date:	October 3, 20191

<b>Cost Schedule Total</b>	\$4,555.37
<b>Variance Total</b>	\$564.80
<b>Grand Total</b>	\$5,120.17

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 141.24	\$ 141.24	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	5	\$ 111.39	\$ 556.95	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 316.47	\$ 316.47	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 811.50	\$ 811.50	2781-1969.50
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 39.38	\$ 39.38	522.58-483.20
	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	75	\$ 2.60	\$ 195.00	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	5	\$ 11.14	\$ 55.70	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	3	\$ 8.44	\$ 25.32	
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	
	Variance	Consultant	PM	Project Management	hrs	5	\$ 112.96	\$ 564.80	