



May 2, 2018

Raisa Beyder
c/o Anna Shtivelberg POA
242 E. Ravine Bay Road
Bayside, WI 53217

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

PECFA #: 53205-1833-81-A, DNR BRRTS #: 03-41-286924, DNR FID #: 341043340
Auto Repair on Vliet, 2481 W. Vliet St, Milwaukee, WI

On April 12, 2018, the Wisconsin Department of Natural Resources (DNR) received a scope of work (SOW) and cost estimate utilizing the Wis. Admin. § NR 747 Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

The DNR 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 DNR will contact you if this site will be bid in the future.

The DNR is approving costs that include the preparation of an access agreement with the east-neighboring property to temporarily stockpile clean overburden during the excavation project. A copy of the DNR worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$1,463.72

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

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 DNR 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 DNR approves a variance from the Cost Schedule for preparing the upcoming revised bid deferment/variance request. The revised request will include additional contractors/bids for the excavation work. Do not include these costs (\$680.00) 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

The DNR 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, the DNR Project Manager, at (414) 263-8589 or via email at riley.neumann@wisconsin.gov.

Sincerely,



Riley Neumann
Hydrogeologist
Remediation and Redevelopment Program

Attached: Usual and Customary Cost Schedule Worksheet

cc: Ron Anderson, METCO (electronic)
Jason Powell, METCO (electronic)

Usual & Customary Cost Schedule Worksheet #23 (January 2018 - July 2018) for Form RR-092a

PECFA #: 53205-1833-81
 BRRTS #: 03-41-286924
 Site Name: Auto Repair on Vliet
 Site Address: 2481 W. Vliet St., Milwaukee, WI
 Date: May 2, 2018

Cost Schedule Total	\$783.72
Variance Total	\$680.00
Grand Total	\$1,463.72

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance			Preparation of revised bid deferment/variance request	Lump		\$ 680.00	\$ 680.00	