

**State of Wisconsin**  
DEPARTMENT OF NATURAL RESOURCES  
2300 N Dr Martin Luther King Dr  
Milwaukee, WI 53212

Tony Evers, Governor  
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January 30, 2020

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 FID #: 341043340  
Auto Repair on Vliet, 2481 W. Vliet St., Milwaukee, WI

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On January 28, 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 Department is approving costs that include, but are not limited to, a second sub-slab sampling event in the basement of the on-site building to confirm concentrations from the first sub-slab sampling event. As with the first sub-slab sampling event, vapor samples should be analyzed for petroleum volatile organic compounds plus naphthalene. This data, as well as the previously collected sub-slab vapor data, should be compared to the Department's three Vapor Risk Screening Levels and included in the approved letter report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$2,093.96**

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.

Auto Repair on Vliet  
BRRTS #: 03-41-286924

January 30, 2020

**The Department approves a variance from the Cost Schedule for consulting costs related to the sub-slab vapor sampling.** Do not include these costs (\$376.52) 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.

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 at (414) 263-8699 or via email at [riley.neumann@wisconsin.gov](mailto:riley.neumann@wisconsin.gov).

Sincerely,



Riley D. Neumann  
Hydrogeologist / Project Manager  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

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

**Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E**

PECFA #:	53205-1833-81-A	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$1,717.44</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$376.52</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$2,093.96</b></td> </tr> </table>	<b>Cost Schedule Total</b>	\$1,717.44	<b>Variance Total</b>	\$376.52	<b>Grand Total</b>	<b>\$2,093.96</b>
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BRRTS #:	03-41-286924							
Site Name:	Auto Repair on Vliet							
Site Address:	2481 W. Vliet St., Milwaukee, WI							
Date:	January 30, 2020							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
37	Vapor Point Installation & Sampling		VIS05	Installation & Sampling	Point	1	\$ 510.26	\$ 510.26	
37	Vapor Point Installation & Sampling		VIS06	Installation Equipment	Day	1	\$ 170.00	\$ 170.00	
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob	Event	1	\$ 643.95	\$ 643.95	
	Variance			Consulting costs related to sub-slab sampling	Lump			\$ 376.52	