



June 28, 2016

Mr. Brian Cass
W229 N2494 Hwy F
Waukesha, WI 53186

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

PECFA # 53217-5803-85-A DNR BRRTS # 03-41-002225
One Hour Martinizing – Former Gas Station, 285 E. Hampton Ave., Milwaukee

On June 24, 2016, 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 the costs to complete the final activities for this conditionally-closed LUST case. Costs being approved herein are for properly abandoning eight monitoring wells (W-10, W-11, MW-4 through 6 and MW-10 through 12), as identified in the DNR letter dated October 2, 2015, preparing a GIS Registry packet and cap maintenance plan, and for dismantling the remedial system and its various components, including the system's wells. 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:

\$3,864.64

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.

The Department approves a variance from the Cost Schedule to inspect the remedial system prior to completing the removal. Do not include this cost (**\$545.03**) 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.

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 (414) 263-8757.

Sincerely,



Linda M. Michalets
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Mr. Wayne Fassbender, EnviroForensics
Mr. John Hnat, DNR

Usual & Customary Cost Schedule Worksheet #19 (January 2016 - June 2016) for Form RR-058A

PECFA #:	53217-5803-85-A	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$3,319.61</td> </tr> <tr> <td>Variance Total</td> <td>\$545.03</td> </tr> <tr> <td>Grand Total</td> <td>\$3,864.64</td> </tr> </table>	Cost Schedule Total	\$3,319.61	Variance Total	\$545.03	Grand Total	\$3,864.64
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BRRTS #:	03-41-002225							
Site Name:	One Hour Martinizing							
Site Address:	285 E. Hampton Ave., Milwaukee							
Date:	June 28, 2016							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36	All tasks as requested
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$ 128.94	\$ -	Reimbursable within Cost Schedule guidelines
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	130	\$ 2.52	\$ 327.60	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	5	\$ 10.82	\$ 54.10	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	2	\$ 8.19	\$ 16.38	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 362.25	\$ 362.25	
25	Remediation System Shut Down		SSD05	Permanent	Site	1	\$ 1,095.47	\$ 1,095.47	
25	Remediation System Shut Down		SSD15	Primary Mob/Demob	Site	1	\$ 473.55	\$ 473.55	
27	Claim Submittal		CS05	Claim Submittal	Claim		\$ 585.90	\$ -	Reimbursable within Cost Schedule guidelines
28	Standardized Invoice		SI05	Standardized Invoice	Invoice		\$ 17.64	\$ -	Reimbursable within Cost Schedule guidelines
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04	
	Variance			System installed by others-determine abandonment needs		1	\$545.03	\$545.03	