State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
P.O. Box 7921
Madison, Wi 53707

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 06, 2020

James W Lynch
Estate of Leonard A. Bukowski Jr
Lenny's Service Center
623 Marquette Ave
South Milwaukee, WI 53172

RE: Public Bidding Deferred - Cost Cap Approved

**PECFA # 53172-1943-00-A**DNR BRRTS # 03-41-003443
Lenny's Service Center, 1500 Rawson Ave, South Milwaukee



On May 04, 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.

This approval is for a Primary Closure Request, on-site and off-site GIS packets. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

## **Deferment Cost Cap Approved:**

\$3,926.20

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 proper supporting documentation submitted with the PECFA claim.

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 in writing at the letterhead address or by telephone at (608) 266-5788.

Sincerely,

Tim Zeichert Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Greg Walsh, Assured Environmental Assoc., Inc.

		Usual &	Custom	ary Cost Schedule Worksheet #27 (January 2020	- June 2020) for F	orm RF	R-0113a-E			
	PECFA#:	53172-1943-00								
	BRRTS #:	03-41-003443				Cost Schedule Total			tal	\$3,926.20
Site Name:		Lenny's Service Center					Variance Total			\$0.00
Site Address:		1500 Rawson Avenue, South Milwaukee					Grand Total			\$3,926.20
	Date:			May 6, 2020						
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	T	otal Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$2,781.00	\$	2,781.00	
5	Closure Request		0045							
	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$522.58	\$	522.58	
5	Closure Request			GIS Packet Submittal (For Source Property only)  GIS Packet Submittal (For off-site Properties only)	Packet Per Additional Property	1	\$522.58 \$229.39	\$	522.58 229.39	
	'		CR20		Per Additional	1 1		\$ \$ \$		