

From: Lance, Dee - DNR
Sent: Wednesday, June 19, 2019 12:54 PM
To: 'Debby Skogen'; Ron Anderson; Jason Powell; Diana Symitzcek
Cc: Prosa, Timothy A - DNR
Subject: RE: Ellis Hand Car Wash
Attachments: Ellis Car Wash.pdf

Hi All,

Attached is the funding approval for the excavation of 72.31 tons over the prior approval.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Dee Lance

Phone: (715) 421-7862

Dee.Lance@wisconsin.gov

From: Debby Skogen <debbys@metcohq.com>
Sent: Tuesday, June 18, 2019 10:29 AM
To: Ron Anderson <rona@metcohq.com>; Jason Powell <jasonp@metcohq.com>; Diana Symitzcek <dianajs@metcohq.com>
Cc: Prosa, Timothy A - DNR <Timothy.Prosa@wisconsin.gov>; Lance, Dee - DNR <Dee.Lance@wisconsin.gov>
Subject: Ellis Hand Car Wash

Hi Dee,

A change order was submitted to Tim Zeichert for the excavation done at the Ellis Hand Car Wash site.

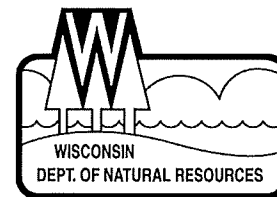
From what I understand, Tim Zeichert is on vacation, and Jason Powell is in the field for the next couple of weeks.

Therefore, I am forwarding the change order request to you to see if you can assist in getting it approved.

Considering that the subcontractor excavation invoice is over \$85k, I would like to get the costs approved promptly, if possible, so I can get the reimbursement claim submitted as soon as possible.

Thank you for your assistance. Please let me know if you need anything else.

Debby Skogen
METCO



June 19, 2019

Donald Miller
New Hope Missionary Baptist Church
2433 W Roosevelt Dr
Milwaukee, WI 53209

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 53209-6623-35-A DNR BRRTS # 03-41-402801
Ellis Car Wash, 2335 W Atkinson Ave, Milwaukee

On June 18, 2019, 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 variance approval is stated below. There is no copy of the Departments worksheet for the Cost Schedule task enclosed.

Deferment Cost Cap Approved: \$0.00

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. 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 for the excavation of 72.31 tons over the prior approval. Do not include these costs (\$4,756.55) 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 in writing at the letterhead address or by telephone at (715) 421-7862.

Sincerely,



Dee Lance
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, Metco