



April 27, 2020

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 April 27, 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 closure request, continuing obligation packets, and a PE certification. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$5,055.80

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,

A handwritten signature in blue ink, appearing to read "Tim Zeichert", with a large, sweeping flourish underneath.

Tim Zeichert
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, Metco

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-0113a-E

PECFA #:	53209-6623-35
BRRTS #:	03-41-402801
Site Name:	Ellis Car Wash
Site Address:	2335 W. Atkinson, Milwaukee
Date:	April 27, 2020

Cost Schedule Total	\$5,055.80
Variance Total	\$0.00
Grand Total	\$5,055.80

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$2,781.00	\$ 2,781.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$522.58	\$ 522.58	
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	1	\$229.39	\$ 229.39	
5	Closure Request		CR30	PE Review & Certification of Closure Materials	Site	1	\$1,129.60	\$ 1,129.60	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$393.23	\$ 393.23	

Grand Total	\$ 5,055.80
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