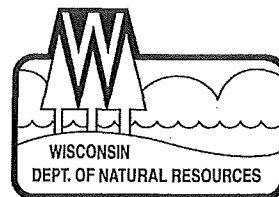


**State of Wisconsin**  
DEPARTMENT OF NATURAL RESOURCES  
141 Nw Barstow St, Room 180  
Waukesha, WI 53188

Scott Walker, Governor  
Cathy Stepp, Secretary  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



August 11, 2015

Melvin E Kipp  
5507 W Hampton Ave  
Milwaukee, WI 53218

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

**PECFA # 53218-5041-07-A** DNR BRRTS # 03-41-543343  
Kipp's Auto & Towing Service, 5507 W Hampton Ave, Milwaukee

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On July 17, 2015, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate for the site referenced above. The Department has determined that the SOW is reasonable and cost effective and **approves** the additional costs. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

This SOW includes groundwater monitoring, installation of a monitoring well, and vapor sampling for two residences. 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 SOW:**

**\$10,790.20**

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), or by February 1, 2016, whichever is later. If a claim for costs incurred is not submitted within these deadlines, 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 vapor sampling in two residences.** Do not include these costs (\$2,740.00) 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. Please be

reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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 (262) 574-2176.

Sincerely,



Greg Michael  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: METCO, Jason Powell, LaCrosse, WI

**Usual & Customary Cost Schedule Worksheet #16 (effective July 1, 2014)**

PECFA #: 53218-5041-07  
 Site Name: Kipp's Auto & Towing Service  
 Site Address: 5507 W Hampton Ave.  
 Date: August 11, 2015

<b>Grand Total</b> <b>\$10,790.20</b>
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#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	16	\$69.00	\$ 1,104.00	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$598.20	\$ 1,196.40	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$130.60	\$ 130.60	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$40.10	\$ 40.10	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	2	\$103.00	\$ 206.00	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$274.00	\$ 274.00	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$989.80	\$ 989.80	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	1	\$104.90	\$ 104.90	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft	15	\$5.10	\$ 76.50	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	1	\$564.80	\$ 564.80	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft	15	\$15.90	\$ 238.50	
14	Monitoring Well Installation - Consultant Oversight	Consultant	MWI05	0 - 25 ft bgs	ft	15	\$3.70	\$ 55.50	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	ft	15	\$15.90	\$ 238.50	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	1	\$140.60	\$ 140.60	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$917.50	\$ 917.50	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	1	\$193.00	\$ 193.00	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	3	\$52.50	\$ 157.50	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each	1	\$7.60	\$ 7.60	
21	Access Agreements		AA05	Access Agreements	Property	1	\$382.80	\$ 382.80	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	16	\$28.90	\$ 462.40	
33	Water Sample	Laboratory	W5	VOC	Sample	2	\$68.50	\$ 137.00	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	2	\$34.30	\$ 68.60	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$363.60	\$ 363.60	
	Variance	Bid		Vapor Sampling	Variance	1	\$2,740.00	\$ 2,740.00	
								<b>Grand Total</b>	<b>\$ 10,790.20</b>