



December 27, 2016

Allen 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

On December 22, 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.

Limited groundwater monitoring and closure activities are approved under this bid waiver. A copy of the Department worksheet for the NR 747, Wis. Admin., Code, Usual and Customary Cost Schedule (Cost Schedule) tasks and total cost cap is enclosed for your reference.

Approved Cost Cap through Closure: \$7,474.97

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.

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,

A handwritten signature in black ink, appearing to read "Greg Michael". The signature is fluid and cursive, with a large loop at the end.

Greg Michael
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: METCO

Usual & Customary Cost Schedule Worksheet #20 (July 2016 - December 2016) for Form RR-061A

PECFA #:	53218-5041-07	<table border="1"> <tr> <td>Cost Schedule Total</td> <td align="right">\$7,474.97</td> </tr> <tr> <td>Variance Total</td> <td align="right">\$0.00</td> </tr> <tr> <td>Grand Total</td> <td align="right">\$7,474.97</td> </tr> </table>	Cost Schedule Total	\$7,474.97	Variance Total	\$0.00	Grand Total	\$7,474.97
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BRRTS #:	03-41-543343							
Site Name:	Kipp's Auto and Towing Service							
Site Address:	5507 W Hampton Vae							
Date:	December 27, 2016							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	11	\$ 72.45	\$ 796.95	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 628.11	\$ 1,256.22	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36	
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	1	\$ 222.71	\$ 222.71	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	120	\$ 2.52	\$ 302.40	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	4	\$ 10.82	\$ 43.28	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	3	\$ 8.19	\$ 24.57	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 362.25	\$ 362.25	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	13	\$ 30.35	\$ 394.55	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	