



October 25, 2017

Lee Amundson  
6426 Nero Lane  
Sobieski, WI 54171

RE: **Approval of Additional Site Investigation Funding**

PECFA # 54301-2504-04-A DNR BRRTS # 03-05-560082  
1404 S. Webster Ave LUST, 1404 S. Webster Ave, Green Bay

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Site Investigation Exceedance Request Received: October 23, 2017

The Wisconsin Department of Natural Resources (Department) received a request to exceed the \$20,000 investigation cost cap for the site referenced above. The Department is approving costs that your consultant requested to complete the investigation.

The approves cost is for securing an off-site access agreement. A copy of the Department worksheet for the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) tasks is enclosed for your reference.

<b>Site Investigation Cap:</b>	<b>\$41,444.00</b>
<b>Additional Site Investigation Costs Approved:</b>	<b>\$657.00</b>
<b>New Site Investigation Cost (Excluding Interest) Cap:</b>	<b>\$42,101.00</b>

**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.

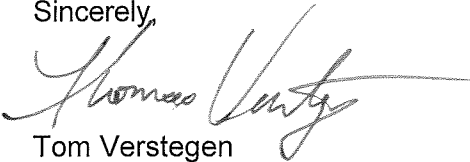
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

Upon completion of the investigation, you must submit a complete site investigation report with a request for closure or a request that the report be evaluated for public bidding. In addition, ch. NR 700 semi-annual progress reporting is required until this case is closed.

The Department considers the consultant the primary controller of costs during the site investigation. 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 (920) 424-0025.

Sincerely,



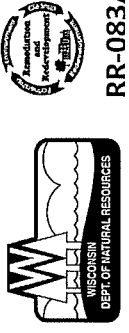
Tom Verstegen  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54301-2504-04  
 BRR's #: 03-05-560082  
 Site Name: 1404 S. Webster Ave LUST  
 Site Address: 1404 S. Webster Ave, GB  
 Vendor Name: METCO  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 656.94  
 Variance to U&C Total \$ -  
 Grand Total \$ 656.94

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
21	Access Agreements		AA05	Access Agreements	Property	\$ 401.94	1	\$ 401.94
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 255.00	1	\$ 255.00