State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
625 E County Rd Y, Suite 700
Oshkosh, Wi 54901-1805

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



April 23, 2018

Lee Amundson 6426 Nero Lane Sobieski, WI 54171

RE: Public Bidding Deferred - Cost Cap Approved

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

On April 17, 2018, 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 approved SOW includes 2 rounds of groundwater sampling, full VOC analysis, and GIS package preparation costs. The 2nd round of groundwater sampling needs DNR approval. The Department approves a variance from the Cost Schedule to allow full VOC analyses of the groundwater samples. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$5,495.00

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 Sl05) 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 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 (920) 424-0025.

Sincerely,

Tom Verstegen Hydrogeologist

Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

ec: Jason Powell – METCO jasonp@metcohq.com

	PECFA #:			54301-2504-04						
	BRRTS #:	03-05-560082 1404 S. Webster Ave LUST 1404 S. Webster Ave			1		Cost Schedule Total			\$5,494.49 \$0.00
	Site Name:				7			ance Tot	al	
	Site Address:				1	Grand Total			\$5,494.49	
	Date:			April 23, 2018						
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Un	iit Cost	Total Cost	Notes
1	Groundwater Sampling	201-00-00-00-00-00-00-00-00-00-00-00-00-0	GS05	Sample Collection	Well	12	\$	72.45	\$ 869.40	2nd round of GW sampling needs DNR approval
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$	628.11	\$ 1,256.22	
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	
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal	1	\$	1,250.00	\$ 1,250.00	
33	Water Sample	Laboratory	W5	VOC	Sample	14	\$	71.93	\$ 1,007.02	Variance approved for full VOCs
36	Change Order Request		COR05	Change Order Request	Change Order	. 1	\$	381.78	\$ 381.78	