



January 10, 2019

Lee Amundson
6426 Nero Lane
Sobieski, WI 54171

RE: **Public Bidding Process Waived – 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 January 9, 2019, 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 through closure. This site is waived from the public bidding process, per section NR 747.63 (3), Wisconsin Administrative Code.

The approved cost is for obtaining a professional engineer's signature on a NR726 Closure Request. 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 Closure:

\$564.78

The Department approves a variance from the Cost Schedule for obtaining a professional engineer's signature on the closure request. Do not include these costs (\$564.78) 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. The Department waives the commodity three-bid requirement with this variance approval.

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 jasonp@metcohq.com

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #: 54301-2504-04

BRRTS #: 03-05-560082

Site Name: 1404 S. Webster

Site Address: 14 4 S. Webster, Green Bay

Date: January 10, 2019

Cost Schedule Total	\$0.00
Variance Total	\$564.78
Grand Total	\$564.78

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Variance	Consultant		Obtain the signature of an engineer on a closure request.	Event	1	\$564.78	\$564.78	