



August 24, 2016

David A Zepczyk
Four Corners Food & Spirit
30015 Co Hwy E
Mason, WI 54856

RE: **Public Bidding Deferred – Cost Cap Approved**
DNR BRRTS # 03-04-104167 PECFA # 54856-9726-78-A
Four Corners Tavern, 30015 County Hwy E, Mason

On July 16, 2016, 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 electronically.

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.

Two rounds of quarterly sampling for a period of one half-year for the monitoring wells for PVOC + Naphthalene petroleum compounds and to sample the selected drinking water well(s) for two units for EPA Method 524.2 parameters, with costs included for a Letter Report/Addendum, waste disposal with two waste disposal mob/demobs and two primary mob/demobs. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$5,452.53

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.

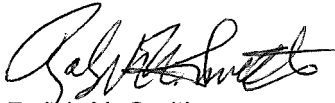
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These

activities will be reimbursed according to the task specifications and with proper supporting documentation submitted with the PECFA claim.

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 (608) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: August 24, 2016 Usual and Customary Cost Schedule Worksheet # 20 (July 2016 – December 2016)

cc: David Larsen - REI Engineering, Inc. (PECFA Agent/Consultant) via E-mail and USPS Case File

Usual and Customary Standardized Invoice #20

July 2016 - December 2016



RR-061A

PECFA #: 54856-9726-78
 BRRT's #: 03-04-104167
 Site Name: Four Corners Tavern
 Site Address: 30015 CTH E, Mason

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 24-Aug-16
 Check #:

U&C Total \$ 5,452.53
 Variance to U&C Total \$ -
 Grand Total \$ 5,452.53

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY REFERENCE CODE	DESCRIPTION	UNIT	MAX UNIT PRICE	UNITS	TOTAL MAX
1	GW Sampling	Consultant	GS05	Sample Collection	Well	\$ 72.45	14	\$ 1,014.30
1	GW Sampling	Consultant	GS25	Primary Mob/Demob	Site	\$ 628.11	2	\$ 1,256.22
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	2	\$ 274.26
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	2	\$ 84.22
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	2	\$ 575.40
6	Letter Report/Addendum	Consultant	LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
15	Misc. Drilling Activities & Supplies	Consultant	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	2	\$ 110.26
33	Schedule Of Laboratory Maximums	Commodity	W4 & W21	Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		14	\$ 716.80
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Usual and Customary Standardized Invoice #20

July 2016 - December 2016



RR-061A

TOTAL LAB CHARGES \$ 716.80 TASK 33 14 \$ 716.80 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	12	\$ 364.20			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	2	\$ 352.60			