



February 26, 2018

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 February 13, 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.

Costs are approved for the change order request for the vapor point abandonments. The variance costs request is approved at hourly labor rates for a Field Technician, and not at the Senior Professional rate of one hour to abandon vapor points. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$1,229.58

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 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 approves a variance from the Cost Schedule for Vapor Point abandonment activities in the amount of \$847.80 as itemized in the enclosed worksheet of approved costs. Do not include these costs of \$847.80 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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: Usual and Customary Cost Schedule Worksheet (February 26, 2018)
PECFA Costs Request (Proposal Date January 17, 2018)

cc: Dave Larsen - REI Engineering Inc (Agent/Consultant)

Usual and Customary Standardized Invoice #23 January 2018- July 2018



RR-092a

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

Vendor Name: REI Engineering, Inc.
 Invoice #: _____
 Invoice Date: 26-Feb-18
 Check #: _____

U&C Total \$ 381.78
 Variance to U&C Total \$ 847.80
 Grand Total \$ 1,229.58

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Vapor Point Abandonment	Consultant	VARIANCE	Field and Travel Time at Field Technician Rate of \$60.93/hr plus Mileage and Slide Hammer and Concrete Grout to abandon Vapor Points (Qty - 3) - See Below	Variance	\$ 847.80	1	\$ 847.80
Variance	Approved Itemized Costs							Variance
	Project Management				hr	\$60.93	1	\$ 60.93
	Site Time				hr	\$60.93	3	\$ 182.79
	Travel Time				hr	\$60.93	1	\$ 60.93
	Mileage			Federal Government rate	mi	\$0.545	300	\$ 163.50
	Slide Hammer and Concrete Grout				each	\$ 75.00	1	\$ 75.00

Smith, Ralph N - DNR

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Tuesday, February 13, 2018 9:08 AM
To: Smith, Ralph N - DNR
Cc: Saari, Christopher A - DNR
Subject: Four Corners - Sub-Slab Vapor Point Abandonment
Attachments: 5377 Vapor Point Abandonment.pdf

Ralph, REI abandoned the wells at Four Corners and the RP asked about the vapor points. According to Alyssa Sellwood the vapor points are to be removed and sealed at time of closure. Attached is a cost approval request for that task. If you intend on modifying the cost approval request, REI respectfully asks that you communicate with us prior to issuing the approval.

Thank you,
David N. Larsen P.G
Senior Hydrogeologist / Professional Geologist



David N. Larsen, P.G.
Senior Hydrogeologist
Dlarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784
Cell: 715-551-3434
Fax: 715-675-4060



Connect with us :   

Confidentiality Notice: This message is intended for the recipient only. If you have received this e-mail in error please disregard.

Usual and Customary Standardized Invoice #23

January 2018- July 2018



PECFA #: 54856-9726-78
 BRRTS #: 03-04-104167
 Site Name: Four Corners Tavern
 Site Address: 30015 Cty Rd E, Mason

Vendor Name: REI
 Invoice #: _____
 Invoice Date: Proposal Date 2-7-18
 Check #: _____

U&C Total \$ 381.78
 Variance to U&C Total \$ 962.68
 Grand Total \$ 1,344.46

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Vapor Point Abandonment				Variance	\$962.68	1	\$ 962.68

Variance Request
Four Corners Tavern
Vapor Point Abandonment
Proposal Date 2-7-18

Unit Costs are based on present values on above listed date

Cat #	Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
	Consulting Charges							
	Project Management	hr	1	\$109.67	\$109.67	1	\$109.67	
	Site Time	ea	3	\$54.84	\$164.51	1	\$164.51	
	Travel Time	hr	6	\$75.00	\$450.00	1	\$450.00	
	Mileage	mi	300	\$0.545	\$163.50	1	\$163.50	
	Slide Hammer and Concrete Grout	ea	1	\$75.00	\$75.00	1	\$75.00	
							Total Consulting Charges	\$962.68

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