



April 28, 2020

Gloria B Lutzen  
6858 US Hwy 18  
Fennimore, WI 53809

RE: **Public Bidding Deferred – Cost Cap Approved**

**PECFA # 53809-9640-58-A** DNR BRRTS # 03-22-152084  
Lutzen Property, 6858 US Hwy 18, Fennimore

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On April 16, 2020, 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.

SOW activities include drilling of an additional well, MW-8AL for which a verbal approval was given and costs to replace a damaged sanitary line.

**Deferment Cost Cap Approved: \$10,938.86**

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.

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.

The Department approves a variance from the Cost Schedule to replace a sanitary line which was damaged during the installation of a boring. Do not include these costs (\$5,800.00) 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.

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) 275-3295.

Sincerely,



Janet DiMaggio, P.G.  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

c: General Engineering Company – by electronic mail

**Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-0113a-E**

<b>PECFA #:</b>	53809-9640-58		<b>Cost Schedule Total</b>	\$5,138.86
<b>BRRTS #:</b>	03-22-152084		<b>Variance Total</b>	\$5,800.00
<b>Site Name:</b>	Kreyer Country Store		<b>Grand Total</b>	<b>\$10,938.86</b>
<b>Site Address:</b>	6858 State Hwy 18, Fennimore, WI			
<b>Date:</b>	April 28, 2020			

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
3	LNAPL Assessment & Removal		LAR10	Primary Mob/Demob	Site		\$569.88	\$ -	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site		\$141.24	\$ -	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum		\$43.37	\$ -	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	4	\$111.39	\$ 445.56	
4	Waste Disposal	Commodity	WD17	Landfill Environmental Fee (support documentation must be provided)	Actual Cost			\$ -	
4	Waste Disposal	Commodity	WD20	Free Product	Drum		\$122.32	\$ -	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site		\$316.47	\$ -	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR05	For depth interval 0 - 25 ft bgs	ft		\$5.56	\$ -	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR10	For depth interval 26 - 50 ft bgs	ft		\$5.84	\$ -	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR15	For depth interval 51 - 75 ft bgs	ft		\$7.52	\$ -	
13.a	Consultant Oversight Drilling in Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site		\$652.34	\$ -	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR25	Consultant Oversight	ft	88	\$1.63	\$ 143.44	
13.b	Consultant Oversight Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Consultant	DR30	Primary Mob/Demob	Site		\$555.68	\$ -	
13.c	Consultant Oversight Drilling in Bedrock	Consultant	DR35	Consultant Oversight	ft		\$6.39	\$ -	
13.c	Consultant Oversight Drilling in Bedrock	Consultant	DR40	Primary Mob/Demob	Site		\$652.34	\$ -	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	ft		\$17.20	\$ -	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	ft		\$18.93	\$ -	
13.d	Drilling in Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	ft		\$22.18	\$ -	
13.e	Drilling in Unconsolidated Soils - Without Soil and/or Groundwater Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	ft	88	\$12.33	\$ 1,085.04	
13.f	Drilling in Bedrock	Commodity	DR65	Drilling in Bedrock	ft		\$34.18	\$ -	
13.f	Drilling in Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each		\$166.88	\$ -	
13.f	Drilling in Bedrock	Commodity	DR75	Air Compressor	Day	1	\$439.20	\$ 439.20	
15	Miscellaneous Drilling Activities and Supplies		MDT05	Drill Rig Mob/Demob (includes decontamination)	Mob/Demob	1	\$1,059.72	\$ 1,059.72	
15	Miscellaneous Drilling Activities and Supplies		MDT10	Well Cover/flushmount	Each	1	\$208.73	\$ 208.73	
15	Miscellaneous Drilling Activities and Supplies		MDT15	Stickup Well Cover	Each		\$168.83	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT20	Bumper Guard Posts	Each		\$71.38	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	4	\$56.78	\$ 227.12	
15	Miscellaneous Drilling Activities and Supplies		MDT25	Commodity service provider (drilling & direct push) Per Diem (includes meals and overnight stay per person, maximum of 2 persons)	Each	5	\$209.38	\$ 1,046.90	
15	Miscellaneous Drilling Activities and Supplies		MDT30	Well Repair (Department approval is required prior to conducting this activity)	Well		\$86.95	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT35	Borehole Abandonment	ft	16	\$5.62	\$ 89.92	
15	Miscellaneous Drilling Activities and Supplies		MDT40	Concrete Penetration	Each		\$75.06	\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT41	Private Utility Locate	Actual Cost			\$ -	
15	Miscellaneous Drilling Activities and Supplies		MDT45	Pad Locks	Each		\$8.22	\$ -	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site		\$295.80	\$ -	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan		\$329.64	\$ -	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$393.23	\$ 393.23	
37	Vapor Point Installation & Sampling		VIS05	Initial Installation & Sampling	Point		\$510.26	\$ -	
37	Vapor Point Installation & Sampling		VS06	Installation Equipment	Day		\$170.00	\$ -	
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob	Event		\$643.95	\$ -	
37	Vapor Point Installation & Sampling		VS15	Subsequent Vapor Sampling	Point		\$369.07	\$ -	
	Variance			H&N Plumbing Quote-repair/reroute sanitary line	lump	1		\$ 5,800.00	
	Variance							\$ -	

<b>Grand Total</b>	<b>\$ 10,938.86</b>
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