



October 18, 2017

Jacalyn C Reinke  
O-W Sports and Liquor  
107 Central Ave  
Owen, WI 54460

RE: **Public Bidding Deferred – Cost Cap Approved**  
**PECFA # 54460-0147-07-A** DNR BRRTS # 03-10-182097  
O-W Sports & Liquor, 107 Central Ave, Owen

On September 12, 2017, 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 activities approved and reference cost schedule are listed below. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: \$72,384.90**

Usual and customary costs for activities included under this SOW includes the following:

- groundwater sample collection for PVOCs and naphthalene for eight monitoring wells for two, semi-yearly rounds and four, monitoring wells for four quarterly rounds
- repair of three monitoring wells
- two access agreements
- abandonment of two monitoring wells
- replacement and development of two former monitoring wells
- installation and development of two new monitoring wells
- two letter report/addendums-one report-the first is to be submitted after completion of the soil excavation and the second after completion of the groundwater monitoring.
- surveying of the new wells
- disposal of drilling cuttings and purge water
- soil sample collection of twenty confirmation soil samples for laboratory analysis of PVOCs and naphthalene

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54460-0147-04  
 BRRT's #: 03-10-182097  
 Site Name: OW Sports and Liquor  
 Site Address: 107 Central Ave

Vendor Name: REI  
 Invoice #:   
 Invoice Date: 10/12/2017  
 Check #:

U&C Total \$ 18,414.02  
 Variance to U&C Total \$ 53,970.88  
 Grand Total \$ 72,384.90

| TASK | TASK DESCRIPTION   | SERVICES   | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION        | UNIT      | MAX UNIT COST | UNITS | TOTAL MAX   |
|------|--|------------|---------------|--|-----------|---------------|-------|-------------|
| 1    | GW Sampling  |            | GS05          | Sample Collection                          | Well      | \$ 72.45      | 24    | \$ 1,738.80 |
| 1    | GW Sampling  |            | GS25          | Primary Mob/Demob                          | Site      | \$ 628.11     | 4     | \$ 2,512.44 |
| 4    | Waste Disposal   | Consultant | WD05          | Consultant Coordination                    | Site      | \$ 137.13     | 3     | \$ 411.39   |
| 4    | Waste Disposal   | Commodity  | WD10          | GW Sample and/or Purge                     | Drum      | \$ 42.11      | 6     | \$ 252.66   |
| 4    | Waste Disposal   | Commodity  | WD15          | Drill Cuttings                             | Drum      | \$ 108.15     | 5     | \$ 540.75   |
| 4    | Waste Disposal   | Commodity  | WD25          | Primary Mob/Demob                          | Site      | \$ 287.70     | 3     | \$ 863.10   |
| 6    | Letter Report/Addendum   |            | LRA05         | Letter Report/Addendum                     | Letter    | \$ 1,039.29   | 2     | \$ 2,078.58 |
| 8    | Well Abandonment   | Consultant | WAB05         | Coordination                               | Site      | \$ 162.86     | 1     | \$ 162.86   |
| 8    | Well Abandonment   | Consultant | WAB10         | Water column < 30 ft                       | Ft        | \$ 2.52       | 30    | \$ 75.60    |
| 8    | Well Abandonment   | Consultant | WAB20         | Bentonite Pellets (50lb bag - 1/4" pellet) | Bag       | \$ 10.82      | 2     | \$ 21.64    |
| 10   | Initial Site Survey  | Consultant | IS10          | Subsequent Surveys                         | Well      | \$ 110.15     | 4     | \$ 440.60   |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling              | Consultant | DR05          | 0 - 25 ft bgs                              | Ft        | \$ 5.40       | 30    | \$ 162.00   |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling              | Consultant | DR20          | Primary Mob/Demob                          | Site      | \$ 593.04     | 1     | \$ 593.04   |
| 13.b | Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling | Consultant | DR25          | Consultant Oversight                       | Ft        | \$ 1.58       | 30    | \$ 47.40    |
| 13.d | Drilling In Unconsolidated Soils - With Soil Sampling              | Commodity  | DR45          | 0 - 25 ft bgs                              | Ft        | \$ 16.70      | 30    | \$ 501.00   |
| 13.e | Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling | Commodity  | DR60          | Drilling in Unconsolidated Soils           | Ft        | \$ 11.97      | 30    | \$ 359.10   |
| 14   | Monitoring Well Installation                                       | Consultant | MWI05         | 0 - 25 ft bgs                              | Ft        | \$ 3.89       | 60    | \$ 233.40   |
| 14   | Monitoring Well Installation                                       | Commodity  | MWI15         | 2 inch PVC Casing                          | Ft        | \$ 16.70      | 60    | \$ 1,002.00 |
| 14   | Monitoring Well Installation                                       | Commodity  | MWI20         | Well Development                           | Well      | \$ 147.63     | 4     | \$ 590.52   |
| 15   | Misc. Drilling Activities & Supplies                               |            | MDT05         | Drill Rig Mob/Demob                        | Mob/Demob | \$ 963.38     | 1     | \$ 963.38   |

Variance Request  
OW Sport  
October 10, 2017

Consulting Charges

|                    |        |          |            |
|--------------------|--------|----------|------------|
| Job Prep           | 2 hr   | \$91.39  | \$182.78   |
| Field Time         | 30 hr  | \$91.39  | \$2,741.70 |
| Travel Time        | 6 hr   | \$75.00  | \$450.00   |
| Mileage            | 300 mi | \$0.62   | \$186.00   |
| Disposal Profiling | 2 hr   | \$91.39  | \$182.78   |
| Project Management | 6 hr   | \$109.67 | \$658.02   |
| Admin              | 4 hr   | \$42.65  | \$170.60   |
| PID                | 3 days | \$100    | \$300      |
| scale              | 3 days | \$35     | \$105      |

Sub total \$4,976.88

Excavation Costs \$48,994

Total Variance \$53,970.88