



March 23, 2018

Lynn Blahnik  
Burnett County Government  
7410 Co Rd K #116  
Siren, WI 54872-9067

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

**DNR BRRTS # 03-07-000115**

**PECFA # 54893-9999-00-A**

Hoffman Corners/Hoffman Oil - former, Main St & Gandy Dancer Trail, Webster

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On March 15, 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.

Usual and Customary Costs are approved for activities to further define the degree and extent of soil contamination by petroleum compounds. This costs approval includes the Change Order Request, three Access Agreements, waste disposal activities, primary mob/demob for the consultant and for the driller. Costs are approved for the use of direct push technology. Costs are approved for Overnight per diems for the Commodity Service Provider (Qty – 2) and for the Consultant. Costs for a Letter Report/Addendum by the Consultant and costs for 240 lineal feet of continuous drilling for consultant and the driller are approved. Lab costs for soil analytical results are approved. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$9,466.23**

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.

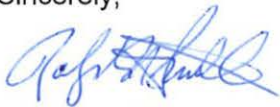
Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in 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 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 (March 23, 2018)

cc: David Larsen - REI Engineering, Inc. (Agent/Consultant)

# Usual and Customary Standardized Invoice #23

## January 2018- July 2018



RR-092a

PECFA #: 54893-9999-00 Vendor Name: REI Engineering, Inc.  
 BRRTS #: 03-07-000115 Invoice #: \_\_\_\_\_  
 Site Name: Hoffman Corners/Hoffman Oil - Fmr Invoice Date: 23-Mar-18  
 Site Address: Main St & Gandy Dancer Tr, Webster Check #: \_\_\_\_\_

U&C Total \$ 9,466.23  
 Variance to U&C Total \$ -  
 Grand Total \$ 9,466.23

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	1	\$ 137.13
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	1	\$ 108.15
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	1	\$ 287.70
6	Letter Report/Addendum	Consultant	LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 5.36	240	\$ 1,286.40
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	\$ 512.10	1	\$ 512.10
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 6.93	240	\$ 1,663.20
12	Direct Push	Commodity	DP60	Borehole Abandonment	Ft	\$ 1.26	240	\$ 302.40
12	Direct Push	Commodity	DP80	Mob/Demob (Includes decon)	Site	\$ 526.05	1	\$ 526.05
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	1	\$ 55.13
15	Misc. Drilling Activities & Supplies	Commodity	MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$ 203.28	2	\$ 406.56
21	Access Agreements	Consultant	AA05	Access Agreements	Property	\$ 401.94	3	\$ 1,205.82
31	Consultant Overnight Per Diem	Consultant	COPD05	Overnight	Night	\$ 113.72	1	\$ 113.72
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		40	\$ 1,440.80
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 #23

## January 2018- July 2018



RR-092A

TOTAL LAB CHARGES	#####	TASK 33	40	\$ 1,440.80	TASK 24	0	\$ -
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MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
SOILS	S6	PVOC + Naphthalene	SAMPLE \$	36.02	40	\$ 1,440.80	\$ 36.02		\$ -



# Usual and Customary Standardized Invoice #23

## January 2018- July 2018



RR-092a

PECFA #: 54893-9999-00  
 BRRTS #: 03-07-000115  
 Site Name: Hoffman Corners  
 Site Address: Main & Gandy Dancer, Webster

Vendor Name: REI  
 Invoice #: \_\_\_\_\_  
 Invoice Date: 3-15-18 Proposal Date  
 Check #: \_\_\_\_\_

U&C Total \$ 9,466.23  
 Variance to U&C Total \$ -  
 Grand Total \$ 9,466.23

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SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	40	\$ 1,440.80	\$ 36.02		\$ -





0 100 200 Feet

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.



8 MEENON 73-11

Village of Webster

MINNOW AVEN

PIKE AVEN

MAIN STW

STURGEON AVES

ELM STW

STURGEON AVES

CEDAR STW

PIKE AVES

020001