



April 08, 2020

Burnett County
Attn: Nathan Ehalt-County Administrator
7410 Co Rd K #116
Siren, WI 54872-9067

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 54893-9999-00-A DNR BRRTS # 03-07-000115
Hoffman Corners / Hoffman Oil - former, Main St & Gandy Dancer Trail, Webster

On April 08, 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.

This approval is for the preparation of a closure request including database packets with review by a licensed engineer and costs associated with the excavation variance listed below. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$147,798.81

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 for a 2800-ton excavation by a commodity with consultant oversight. Do not include these costs (\$138,480.90) 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 (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Dave Larsen-REI Engineering Inc

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E

PECFA #:	54893-9999-00	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$9,317.91</td> </tr> <tr> <td>Variance Total</td> <td>\$138,480.90</td> </tr> <tr> <td>Grand Total</td> <td>\$147,798.81</td> </tr> </table>	Cost Schedule Total	\$9,317.91	Variance Total	\$138,480.90	Grand Total	\$147,798.81
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Variance Total	\$138,480.90							
Grand Total	\$147,798.81							
BRRTS #:	03-07-000115							
Site Name:	Hoffman Corners							
Site Address:	Main Street and Gandy Dancer Trail, Webster							
Date:	April 8, 2020							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	2	\$ 229.39	\$ 458.78	
5	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,070.47	\$ 1,070.47	Excavation
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 414.00	\$ 414.00	
24	Limited Soil Excavation - Consultant Oversight	Consultant	LSE10	Mob/Demob	Site	1	\$ 915.11	\$ 915.11	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	6	\$ 125.09	\$ 750.54	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	20	\$ 37.10	\$ 742.00	
33	Soil Sample	Laboratory	S24	% Total Solids	Sample	20	\$ 7.03	\$ 140.60	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance			Soil excavation (2800-ton) by commodity with consultant oversight		1	\$138,480.90	\$ 138,480.90	