



May 10, 2017

Mr. Robert Anderson  
10531 State Road 70  
Siren, WI 54872

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

**DNR BRRS # 03-07-000148**

Bob's Service Station - Falun, 10531 State Rd 70, Siren

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On April 25, 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.

Costs are approved to re-start this site investigation since the last fieldwork was conducted in 1996. Costs are approved for ten direct push technology soil borings to 15-foot depths, with two soil samples to be collected and analyzed for PVOC/N and Lead (Pb). Concrete penetration costs are approved for five borings. Groundwater grab samples (Qty – 10) will also be collected from each soil boring and analyzed for PVOC/N. The on-site potable well will be sampled using EPA Method 524.2 to evaluate drinking water quality. Soil boring abandonment costs and all associated waste disposal costs and the letter report/addendum are approved, mob/demob costs, the landfill acceptance soil sample costs for GRO are approved, too. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$7,563.26**

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

**Note:** Per the recently enacted State budget (Wisconsin Act 55), 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 (May 10, 2017)

cc: David Larsen - REI Engineering Inc (Agent/Consultant) via E-mail and USPS  
Case File

# Usual and Customary Standardized Invoice #21

## January 2017 - June 2017



RR-068A

PECFA #: 54872-8522-31  
 BRRT's #: 03-07-000148  
 Site Name: Bob's Service Station - Falun  
 Site Address: 10531 State Rd 70, Siren

Vendor Name: REI Engineering, Inc.  
 Invoice #:  
 Invoice Date: 10-May-17  
 Check #:

U&C Total \$ 7,563.26  
 Variance to U&C Total \$ -  
 Grand Total \$ 7,563.26

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling	Consultant	GS05	Sample Collection	Well	\$ 72.45	1	\$ 72.45
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	150	\$ 804.00
12	Direct Push	Consultant	DP20	GW Sample Collection	Each	\$ 36.10	10	\$ 361.00
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	150	\$ 1,039.50
12	Direct Push	Commodity	DP50	GW Sample Collection (cost for tubing)	Ft	\$ 0.42	200	\$ 84.00
12	Direct Push	Commodity	DP60	Borehole Abandonment	Ft	\$ 1.26	150	\$ 189.00
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	\$ 20.10	5	\$ 100.50
12	Direct Push	Commodity	DP70	GW Sample Collection	Each	\$ 39.27	10	\$ 392.70
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
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		52	\$ 1,472.78
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 #21

## January 2017 - June 2017



RR-068A

TOTAL LAB CHARGES \$ 1,472.78 TASK 33 52 \$ 1,472.78 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	10	\$ 303.50			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	1	\$ 176.30			
SOILS	S1	GRO	SAMPLE	\$ 24.78	1	\$ 24.78	\$ 24.78		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	20	\$ 720.40	\$ 36.02		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39	20	\$ 247.80	\$ 12.39		\$ -