



May 11, 2017

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

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

**PECFA # 54840-9999-00-A**

**DNR BRRTS # 03-07-000151**

Hedlund DX - Falun, 10557 STH 70, Falun

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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.

This costs approval is for the following PECFA-eligible activities to complete the Site Investigation for this site. This field work is for the adjacent property owned by Bob Anderson. The Hedland DX-Falun 1,000-gallon UST(former) encroached on Mr. Anderson's property. This scope of work is for three direct push technology borings with two soil samples per boring to be analyzed for PVOC +N. In addition, groundwater grab samples will be collected from each of the three borings and evaluated for PVOC + N. A soil GRO sample will be collected for landfill acceptance of solid wastes purposes. Costs for the Access Agreement are approved. Mob/demob costs for both the consultant and the driller are approved. Waste disposal costs are approved as requested. The Letter Report/Addendum is approved and is expected within thirty days of the lab results. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$4,274.42**

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 (May 11, 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 #: 54840-9999-00  
 BRRT's #: 03-07-000151  
 Site Name: Hedlund DX - Falun  
 Site Address: 10557 Hwy 70, Falun

Vendor Name: REI Engineering, Inc.  
 Invoice #:  
 Invoice Date: 11-May-17  
 Check #:

U&C Total \$ 4,274.42  
 Variance to U&C Total \$ -  
 Grand Total \$ 4,274.42

TASK	TASK DESCRIPTION	STATUS	ITEM	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
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	15 \$ 80.40
12	Direct Push	Consultant	DP20	GW Sample Collection	Each	\$	36.10	3 \$ 108.30
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	15 \$ 103.95
12	Direct Push	Commodity	DP50	GW Sample Collection (cost for tubing)	Ft	\$	0.42	20 \$ 8.40
12	Direct Push	Commodity	DP70	GW Sample Collection	Each	\$	39.27	3 \$ 117.81
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
21	Access Agreements	Consultant	AA05	Access Agreements	Property	\$	401.94	1 \$ 401.94
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			16 \$ 406.29
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 \$ 406.29 TASK 33 16 \$ 406.29 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	3 \$	91.05			
SOILS	S1	GRO	SAMPLE	\$ 24.78	1 \$	24.78	\$ 24.78		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	6 \$	216.12	\$ 36.02		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39	6 \$	74.34	\$ 12.39		\$ -