



January 3, 2018

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

RE: **Public Bidding Deferred – Cost Cap Approved**  
**DNR BRRTS # 03-07-000151 PECFA # 54840-9999-00-A**  
Hedlund DX - Falun, 10557 STH 70, Daniels

---

On October 18, 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 to conduct four quarterly sampling rounds for groundwater at all groundwater monitoring wells (qty – 11) and analyze for PVOC + N and also sample two private potable wells at both Bob's Service (repair shop) and Backwoods Bait using EPA Method 524.2 to analyze drinking water are approved. Four Primary mob/demobs for the quarterly groundwater sample events are approved. Costs for two Semi-Annual Letter Reports are denied and instead the costs approval includes two Semi-Annual GW Monitoring (Form 4400-194) forms be provided - in lieu of the proposed Letter Report/Addendums. All costs for waste disposal, plus four drums, and the change order request are approved. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$13,143.16**

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 (January 3, 2018)

cc: Dave Larsen - REI Engineering, Inc (Agent/Consultant) (via Email and USPS)  
Case File

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54840-9999-00  
 BRRT's #: 03-07-000151  
 Site Name: Hedlund DX - Falun  
 Site Address: 10557 STH 70, Falun

Vendor Name: REI Engineering, Inc  
 Invoice #:  
 Invoice Date: 03-Jan-18  
 Check #:

U&C Total \$ 13,143.16  
 Variance to U&C Total \$ -  
 Grand Total \$ 13,143.16

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL PAY
1	GW Sampling	Consultant	GS05	Sample Collection	Well	\$ 72.45	52	\$ 3,767.40
1	GW Sampling	Consultant	GS25	Primary Mob/Demob	Site	\$ 628.11	4	\$ 2,512.44
2	O & M Reporting	Consultant	OMR05	Semi-Annual GW Monitoring (Form 4400-194)	Report	\$ 823.73	2	\$ 1,647.46
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	4	\$ 548.52
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	4	\$ 168.44
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	4	\$ 1,150.80
6	Letter Report/Addendum	Consultant	LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	0	\$ -
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	4	\$ 220.52
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		52	\$ 2,745.80
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 #22

## July 2017 - December 2017



RR-083A

TOTAL LAB CHARGES \$ 2,745.80 TASK 33 52 ##### TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	44	\$ 1,335.40			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	8	\$ 1,410.40			