



April 16, 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 March 28, 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.

Costs request for waste disposal, letter report/addendum (Remedial Excavation Report), monitoring well abandonments (qty-4), and installation of four replacement groundwater monitoring wells (RMW2, RMW3, RMW4, and RMW5) are approved. Soil analytical costs are approved for PVOC + Naphthalene for thirty soil samples. Costs are approved for surveying new wells, consultant oversight of drilling, primary mob/demob for consultant and commodity driller, well development, four flush mount monitoring well covers, four drums for wastes, and one access agreement, four consultant overnights and the Change Order Request. The variance costs to conduct the remedial excavation are approved for the commodity provider. The consultant costs in the variance estimate are approved for Mob/Demob in the amount of \$831.92, and the field time of 40 hours at the labor rate of \$91.39/hr for a Staff Professional is approved in the amount of \$3,655.60 for a total of \$4,487.52 for these two items. The other variance consultant costs such as truck, travel time, mileage, and job preparation are denied. (A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.)

Deferment Cost Cap Approved:

\$87,483.59

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 in the amount of **\$10,428.80** 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 \$77,054.79 for costs associated with the remedial excavation (Excavation Contractor Olynick for \$68,705.25) and consultant charges for labor (Staff Professional rate of \$91.39/hr and equipment \$8,349.54 - for a grand total of \$77,054.79 - proposed in the variance request (Proposal Date 3-28-18)). Do not include these costs of 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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 (April 16, 2018)

cc: Dave Larsen - REI Engineering Inc (Agent/Consultant) via E-mail and USPS
Chris Saari - Northern Region Team Leader (via E-mail)
Jenna Soyer - Fiscal and Information Technology Section Chief (via E-mail)

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54840-9999-00
 BRRTS #: 03-07-000151
 Site Name: Hedlund DX - Falun
 Site Address: 10557 Hwy 70, Falun

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 16-Apr-18
 Check #:

U&C Total \$ 10,428.80
 Variance to U&C Total \$ 77,054.79
 Grand Total \$ 87,483.59

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	4	\$ 432.60
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
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	60	\$ 151.20
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	3	\$ 32.46
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	4	\$ 440.60
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$ 1.58	60	\$ 94.80
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$ 505.16	1	\$ 505.16
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$ 11.97	60	\$ 718.20
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	60	\$ 233.40
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	60	\$ 1,002.00
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	4	\$ 590.52
15	Misc. Drilling Activities & Supplies	Commodity	MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 963.38	1	\$ 963.38
15	Misc. Drilling Activities & Supplies	Commodity	MDT10	Well Cover/flushmount	Each	\$ 202.65	4	\$ 810.60
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	4	\$ 220.52
21	Access Agreements	Consultant	AA05	Access Agreements	Property	\$ 401.94	1	\$ 401.94
31	Consultant Overnight Per Diem	Consultant	COPD05	Overnight	Night	\$ 113.72	4	\$ 454.88
33	Schedule Of Laboratory Maximums	Commodity	Labs	Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		30	\$ 1,080.60
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	\$ 287.18	1	\$ 287.18

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092A

TOTAL LAB CHARGES	\$ 1,080.60	TASK 33	30	##### 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	30	\$ 1,080.60	\$ 36.02		\$ -

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Remedial Excavation	Comm. + Consul	Variance	Remedial Excavation costs	Quote	\$ 77,054.79	1	\$ 77,054.79

Smith, Ralph N - DNR

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Wednesday, March 28, 2018 2:40 PM
To: Smith, Ralph N - DNR
Subject: Hedlund DX Excavation SOW
Attachments: 7367 Soil Excavation.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ralph, attached is a scope of work request including a soil excavation (1,400 tons), abandonment of MW1-4, replacement of MW1-4 after excavation.

Specifically:

REI will mobilize to the site to abandon MW's 1-4 and complete the 1,400 ton proposed soil excavation. REI is not aware of any encumbrances to the completion of the excavation and concrete disposal (if encountered) is not included in the estimate. The excavation will require an estimated 4 days to complete. Access agreement is specific to soil excavation on Bob Anderson property. REI will need to be onsite prior to contractor arrival to set up proper WISDOT signage in compliance with the Lane Closure System (LCS) and also remove signage at the end of the day. Anticipating 30 soil samples (PVOC/N). Report to follow after excavation. Replacement MW's to be installed, developed and surveyed after excavation.

Variance Scope (Excavation)

Consulting charges are separated into both Management and Field Time categories.

Management time includes the following:

- soil disposal profiling and approval at licensed landfill
- prepare proposed remedial option to WDNR PM and bid soil excavation to multiple contractors and landfills
- Discussions with WISDOT, submittal of Lane Closure System (LCS) which is WISDOT online database notification of intent to have work zone and trucks parked along State Highway 70. Will also require proper signage and potentially flagging.
- PM and admin time specific to managing subcontractor agreements, subcontractor insurance documents, W-9, managing invoices, promissory notes and keeping contractors informed of PECFA reimbursement schedules.

Field Time:

- Assuming 4 days to complete (12 hr days). REI needs to be onsite prior to contractor arrival to set up signage for work zone.
- Lodging for this site should be located within 30 minutes of work site.

Please let me know if you have any questions or concerns.

Thank you,

David N. Larsen P.G

Senior Hydrogeologist / Professional Geologist



David N. Larsen, P.G.
Senior Hydrogeologist
Dlarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784
Cell: 715-551-3434
Fax: 715-675-4060



Connect with us :   

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Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54810-9999-00
 BRRTS #: 03-07-000151
 Site Name: Hedlund DX
 Site Address: 10557 Hwy 70, Falun

Vendor Name: REI
 Invoice #:
 Invoice Date: Proposal Date 3-28-18
 Check #:

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 Grand Total \$ 87,968.80

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Variance	Soil Excavation				Variance	\$77,540.00	1 \$	77,540.00

Variance Request

Hedlund DX

Soil Excavation

Proposal Date 9/12/17

Olynick		Units	Quantity	Unit Cost	Event	Events	Total Cost
	Mob	ton	1	\$5,000.00	\$5,000.00	1	\$5,000.00
	Excavate and Haul	ton	1400	\$3.25	\$4,550.00	1	\$4,550.00
	Haul	ton	1400	\$12.00	\$16,800.00	1	\$16,800.00
	Backfill	ton	1400	\$11.47	\$16,058.00	1	\$16,058.00
	Disposal	ton	1400	\$16.50	\$23,100.00	1	\$23,100.00
	Gravel/compact	ton	175	\$18.27	\$3,197.25	1	\$3,197.25
							\$68,705.25
SGS		Units	Quantity	Unit Cost	Event	Events	Total Cost
	Mob	ton	1	\$4,125.00	\$4,125.00	1	\$4,125.00
	Excavate	ton	1400	\$5.00	\$7,000.00	1	\$7,000.00
	Haul	ton	1400	\$17.00	\$23,800.00	1	\$23,800.00
	Backfill	ton	1400	\$9.00	\$12,600.00	1	\$12,600.00
	Disposal	ton	1400	\$18.25	\$25,550.00	1	\$25,550.00
	Gravel	ton	100	\$15.00	\$1,500.00	1	\$1,500.00
							\$74,575.00
DKS		Units	Quantity	Unit Cost	Event	Events	Total Cost
	Mob	ton	1	\$3,000.00	\$3,000.00	1	\$3,000.00
	Excavate	ton	1400	\$3.25	\$4,550.00	1	\$4,550.00
	Haul	ton	1400	\$15.00	\$21,000.00	1	\$21,000.00
	Backfill	ton	1225	\$9.00	\$11,025.00	1	\$11,025.00
	Disposal	ton	1400	\$19.00	\$26,600.00	1	\$26,600.00
	Compact	ton	1400	\$2.75	\$3,850.00	1	\$3,850.00
	Gravel	ton	175	\$13.00	\$2,275.00	1	\$2,275.00
							\$72,300.00

Variance Request
Hedlund DX
Soil Excavation
Proposal Date 9/12/17

Unit Costs are based on present values on above listed date

Cat #	Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
Commodity Charges								
	Excavation Contractor (Olynick)						\$68,705.25	
Total Commodity Charges								\$68,705.25
Consulting Charges								
	Soil Disposal Profiling	hr	8	\$109.67	\$877.36	1	\$877.36	
	Prepare remedial options and discuss with WDNR PM and bid 1400 ton soil excavaiton	hr	8	\$109.67	\$877.36	1	\$877.36	
	WISDOT Traffic control determination / LCS Permit	hr	4	\$109.67	\$438.68	1	\$438.68	
	Project Management	hr	6	\$109.67	\$658.02	1	\$658.02	
	Administrative	hr	4	\$42.65	\$170.60	1	\$170.60	
Total Commodity Charges								\$3,022.02
Estimated 3-4 days to complete (per winning bid provider)								
	Job Prep	hr	2	\$91.39	\$182.78	1	\$182.78	
	Field Time	hr	40	\$91.39	\$3,655.60	1	\$3,655.60	
	Truck	day	4	\$75.00	\$300.00	1	\$300.00	
	Travel Time	hr	8	\$75.00	\$600.00	1	\$600.00	
	Mileage	mi	430	\$0.545	\$234.35	1	\$234.35	
Total Commodity Charges								\$4,972.73
Equipment								
	PID	day	4	\$100.00	\$400.00	1	\$400.00	
	Scale	day	4	\$35.00	\$140.00	1	\$140.00	
	Signage	day	4	\$75.00	\$300.00	1	\$300.00	
Total Equipment Charges								\$840.00
Total								\$77,540.00

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Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092A

TOTAL LAB CHARGES	\$1,080.60	TASK 33	30	\$1,080.60	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	30	\$ 1,080.60	\$ 36.02		\$ -



SGS

Environmental Contracting, LLC.

N2570 Daytona Drive, Merrill, WI 54452

715-539-2803 ~ Fax: 715-539-2661

jay@sgs-env.com

PROPOSED TO		DATE: March 26, 2018		
Remedial Engineering, Inc. 4080 N. 20 th Ave. Wausau, WI 54401 Attention: Dave Larsen		L O C A T I O N Former Hedlund DX 10557 State Hwy 70 Falun, WI		
Phone: 715-675-9784				
Fax: 715-675-4060				
Email: dlarsen@reiengineering.com				
Cost estimate to excavate, transport, and dispose of approximately 1,400 tons of impacted soil to the Republic Landfill, Sarona. Backfill and compact with sand, finish with gravel.				
DESCRIPTION	QTY	UNITS	PER UNIT	TOTAL
Mobilization	1	Lump sum	4,125.00	4,125.00
Excavation & loading of impacted soil	1,400	Tons	5.00	7,000.00
Transportation to Republic Sarona	1,400	Tons	17.00	23,800.00
Disposal	1,400	Tons	18.25	25,550.00
Backfill	1,400	Tons	9.00	12,600.00
Finish with gravel	100	Tons	15.00	1,500.00
TOTAL				\$ 74,575.00
Jay A. Schlueter – Owner / Manager				
Authorized SGS Signature		Purchaser's Signature		

FALUN, WI - Hedlund DK 1400 tons

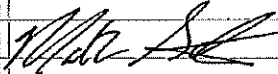
Mobilization	1	3000 -	3000 -
Excavate	1400	3.25	4550 -
Haul	1400	15	21,000 -
Disposal	1400	19	26,600 -
Fill	1225	9	11,025 -
Rock	175	13	2,275 -
Backfill / Grout	1400	2.75	3850 -

72,300

DKS

2520 Main St

Menomonee WI 54751

 3-23-18