



October 18, 2018

Burnett County  
ATTN: Judy Cornelison  
7410 CTH K  
Siren, WI 54872

Dear Ms. Cornelison:

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

**DNR BRRTS # 03-07-000151      PECFA # 54840-9999-00-A**  
Hedlund DX - Falun, 10557 STH 70, Falun

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On October 11, 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.

This costs approval is for additional commodity service provider costs for managing concrete – which was an add-on to the previously approved soil excavation bid. Hauling and disposal of the concrete (assumed at 75 tons) at \$15.25/ton unit rate, or \$1,143.75 total. Additional backfill for the concrete that was not transported to the landfill, (assumed at 75 tons) at \$11.47/ton, or \$860.25. The total additional commodity costs for managing the concrete is \$2,004.00. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$2,004.00**

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 submittal of proper supporting documentation at claim review time.

**The Department approves a variance from the Cost Schedule for \$2,004.00.** Do not include these costs of \$2,004.00 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 (608) 261-6543.

Sincerely,



Ralph N. Smith  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosures: Usual and Customary Cost Schedule Worksheet (October 18, 2018)  
Commodity Contractor Quote

cc: David Larsen - REI Engineering, Inc (via email and USPS)  
Chris Saari - Northern Region Team Supervisor (via email)

# Usual and Customary Standardized Invoice #24

## July 2018- December 2018



RR-100a

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

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

U&C Total \$ -  
 Variance to U&C Total \$ 2,004.00  
 Grand Total \$ 2,004.00

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		0	\$ -
Variance	Contractor Quote for Concrete Removal and Disposal	Commodity	Variance	Removal, transport, disposal of concrete	Ton	\$ 15.25	75	\$ 1,143.75
	Contractor Quote for backfill	Commodity		Backfill for concrete which was not taken to the landfill	Ton	\$ 11.47	75	\$ 860.25

John S. Olynick, Inc.  
N7918 Hwy 73  
Gilman WI 54433

RECEIVED  
OCT 12 2018

INVOICE	IVC00000000147969
Type	
Date	10/8/2018
Page	1

715-668-5211  
800-292-0748

**Bill to:**

REI Civil & Environmental Engineering  
c/o Jason Christopherson, M.S.  
4080 N. 20th Ave.  
Wausau WI 54401

**Ship to:**

REI Civil & Environmental Engineering  
c/o Jason Christopherson, M.S.  
4080 N. 20th Ave.  
Wausau WI 54401

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method		Payment Terms ID	
		REI CIV		DELIVERY		C.O.D.	
Quantity	Item Number	Description	U'Of M	Discount	Unit Price	Ext. Price	
1.00	MSC MOBILIZATION	Mobilization	00-05	\$0.00	\$5,000.00	\$5,000.00	
1,387.00	MSC EQUIP	Excavation	Each	\$0.00	\$3.25	\$4,507.75	
1,387.00	EQ HAULING	Hauling	Each	\$0.00	\$12.00	\$16,644.00	
1,462.00	MSC EQUIP	Backfill	Each	\$0.00	\$11.47	\$16,769.14	
175.00	MSC EQUIP	6' Base Cover & Compaction	Each	\$0.00	\$18.27	\$3,197.25	
75.00	MSC DISPOSAL	Haul & Dispose Concrete Rubble	Each	\$0.00	\$15.25	\$1,143.75	

Subtotal	\$47,261.89
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$47,261.89