



August 14, 2018

George C Eppler
Eppler's Corner
1693 State Hwy 49
Eland, WI 54427

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

PECFA # 54427-9445-93-A DNR BRRTS # 03-37-000954
Eppler's Corner, 1693 Hwy 49, Eland

On July 30, 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.

Funding has been approved for monitoring well & piezometer abandonment. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$5,669.41

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 monitoring well & piezometer abandonment. Do not include these costs (\$4,483.75) 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 (715) 421-7862.

Sincerely,



Dee Lance
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Lassa, REI

Usual and Customary Standardized Invoice #24 July 2018- December 2018



RR-100a

PECFA #: 54427-9445-93
 BRRTS #: 03-37-000954
 Site Name: Eppler's Bar
 Site Address: 1693 State Highway 49
 Vendor Name: REI Engineering, Inc.
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 1,185.66
 Variance to U&C Total \$ 4,483.75
 Grand Total \$ 5,669.41

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
21	Access Agreements		AA05	Access Agreements	Property	\$ 401.94	2	\$ 803.88
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Well Abandonment			Komarek Well Drilling - well abandonment		\$ 4,483.75		\$ 4,483.75

RECEIVED

JUL 30 2018

KOMAREK WELL DRILLING
N1690 STATE ROAD 13
OGEMA, WI 54459
(715) 767-5469

ESTIMATE

Customer		Misc	
REI		Date	7/26/2018
ATTN: KEN		Phone No.	
4080 N. 20TH AVE		Location	
WAUSAU	WI 54401		

Qty	Description	Unit Price	TOTAL
FILL & SEAL APPROXIMATELY 370' OF MONITORING WELLS			
1	NEAT CEMENT GROUT	\$ 350.00	\$ 350.00
1	TRIP ~ LABOR ~ MILEAGE	\$ 3,600.00	\$ 3,600.00
1	FILE DNR FORMS & COPIES TO REI	\$ 300.00	\$ 300.00
			SubTotal \$ 4,250.00
Payment Cash Check No. Tax Rate(s)			5.50% \$ 233.75
			TOTAL \$ 4,483.75

The following interest rates will be applied to unpaid balance after 30 days from billing date.

Amount	Annual	Per Mon.	Daily
First \$1000	18%	1 1/2%	.049315%
Over \$1000	15%	1 1/4%	.041096%

All materials and labor shall remain the property of Komarek Well Drilling until paid in full and are subject to removal in all or part if not paid within 30 days from billing date.
All work subject to mechanics lien. Visa & Master Card accepted with a 3% service fee.

KOMAREK WELL DRILLING IS NOT RESPONSIBLE FOR ANY LANDSCAPING DUE TO DRILLING TRUCKS OR TRENCHING WATER LINES!

Thank You