State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
473 Griffith Ave
Wisconsin Rapids, Wi 54494

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



August 14, 2018

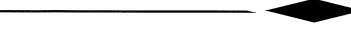
George C Eppler Eppler's Corner 1693 State Hwy 49 Eland, WI 54427

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 #:

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

1,185.66

U&C Total \$

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TOTAL MAX	803.88	381.78	4,483.75
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MAX UNITS COST	401.94	381.78	4,483.75
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UNIT	Property	Change Order	
ACTIVITY REFERENCE CODE DESCRIPTION	Access Agreements	Change Order Request (cost cap exceedance requests)	Komarek Well Drilling - well abandonment
S CODE	AA05	COR05	
N SERVICE	eements	Change Order Request	lonment
TASK DESCRIPTION	Access Agreements	Change Ord	Well Abandonmen
TASK	21	36	Variance

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

ESTIMATE

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

Qty	Description	Unit Price	TOTAL
	FILL & SEAL APPROXIMATELY 370' OF MONITORIN	G 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
		SubTota	
yment	Cash Check No. Tax R.	ate(s) 5.50%	\$ 233.7
		TOTA	L \$ 4,483.7

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.