



November 21, 2016

Brad Keseluk  
Bayside Forestry Equipment, Inc.  
9222 E County Rd L  
Solon Springs, WI 54873

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

**PECFA # 54873-8210-22-A** DNR BRRTS # 03-16-000971  
Bayside Forestry Equipment Inc, 9222 E County Rd L, Solon Springs

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On October 28, 2016, 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. Revisions were made on November 18, 2016 on the budget request.

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.

The Department has determined that the submitted SOW is reasonable and **approves** the additional costs. Costs and tasks are approved for drill rig to install six additional groundwater monitoring wells and complete most as pro-top monitoring wells. The bumper posts requested are approved. Costs for installation of a nested piezometer with a five-foot well screen from 25-30 feet below ground surface are approved. Costs for hand auger installation of five (1" diameter "small diameter" wells) with pre-packed screens are approved in the locations suggested. Costs to hand auger soil borings for the collection of soil samples to define the soil mass west of the building on the source property, if applicable, are approved. Costs for abandonment of hand auger soil borings are approved. Costs for three access agreements for the Douglas County right of way, WDOT right of way, and the Town of Bennett property/Fire Department well are approved. Costs to collect a surface water sample from the pond on the source property are approved. Costs to sample the existing monitoring wells are approved for this event. Water samples will be evaluated for VOCs in the thirteen new monitoring wells, PVOC + Naphthalene (from the existing six monitoring wells MW-1 thru MW-6), Costs for sampling three potable wells using EPA Method 524.2, and surface water in pond for VOCs with soil samples (16 total) analyzed for PVOC + Naphthalene are approved.

A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved: November 21, 2016      \$29,033.93**

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

**Note:** Per the recently enacted State budget (Wisconsin Act 55), 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 of **\$23,749.75** 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 Well Installations, two per diems for both the driller crew and one (additional one is the variance) for the REI crew, and includes 10 hours for Staff Professional labor rate of \$91.39/hr for a total of \$4,534.18. The additional \$600 requested for travel time for a second Team Member is approved. Variance 2 is approved for the low profile drill rig at \$500 for a lump sum rate. Variance 3 is approved for road signage costs for a lump sum of \$250.** Do not include these three approved variances costs of **\$5,284.18** total on the standardized invoice for usual and customary cost activities. Please 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

Enclosure: Usual and Customary Standardized Invoice # 20 (November 21, 2016)

cc: David Larsen - REI Engineering, Inc. (Agent/Consultant) via E-mail and USPS  
Case File

# Usual and Customary Standardized Invoice #20

## July 2016 - December 2016



RR-061A

PECFA #: 54873-8210-22  
 BRRT's #: 03-16-000971  
 Site Name: Bayside Forestry  
 Site Address: 922 E CTH L, Solon Springs

Vendor Name: REI Engineering, Inc.  
 Invoice #:  
 Invoice Date: 21-Nov-16  
 Check #:

U&C Total \$ 23,749.75  
 Variance to U&C Total \$ 5,284.18  
 Grand Total \$ 29,033.93

| TASK | TASK DESCRIPTION                                      | SERVICES   | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT      | MAX UNIT COST | UNITS | TOTAL MAX   |
|------|---|------------|---------------|-------------------------------------|-----------|---------------|-------|-------------|
| 1    | GW Sampling   | Consultant | GS05          | Sample Collection                   | Well      | \$ 72.45      | 22    | \$ 1,593.90 |
| 1    | GW Sampling   | Consultant | GS25          | Primary Mob/Demob                   | Site      | \$ 628.11     | 1     | \$ 628.11   |
| 4    | Waste Disposal  | Consultant | WD05          | Consultant Coordination             | Site      | \$ 137.13     | 2     | \$ 274.26   |
| 4    | Waste Disposal  | Commodity  | WD10          | GW Sample and/or Purge              | Drum      | \$ 42.11      | 11    | \$ 463.21   |
| 4    | Waste Disposal  | Commodity  | WD15          | Drill Cuttings                      | Drum      | \$ 108.15     | 9     | \$ 973.35   |
| 4    | Waste Disposal  | Commodity  | WD25          | Primary Mob/Demob                   | Site      | \$ 287.70     | 2     | \$ 575.40   |
| 10   | Initial Site Survey                                   | Consultant | IS10          | Subsequent Surveys                  | Well      | \$ 110.15     | 12    | \$ 1,321.80 |
| 11   | Potable Well Field Reconnaissance                     | Consultant | PWFR05        | Potable Well Field Reconnaissance   | Site      | \$ 583.50     | 1     | \$ 583.50   |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling | Consultant | DR05          | 0 - 25 ft bgs                       | Ft        | \$ 5.40       | 97    | \$ 523.80   |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling | Consultant | DR10          | 26 - 50 ft bgs                      | Ft        | \$ 5.67       | 5     | \$ 28.35    |
| 13.a | Drilling In Unconsolidated Soils - With Soil Sampling | Consultant | DR20          | Primary Mob/Demob                   | Site      | \$ 593.04     | 1     | \$ 593.04   |
| 13.d | Drilling In Unconsolidated Soils - With Soil Sampling | Commodity  | DR45          | 0 - 25 ft bgs                       | Ft        | \$ 16.70      | 97    | \$ 1,619.90 |
| 13.d | Drilling In Unconsolidated Soils - With Soil Sampling | Commodity  | DR50          | 26 - 50 ft bgs                      | Ft        | \$ 18.38      | 5     | \$ 91.90    |
| 13.d | Drilling In Unconsolidated Soils - With Soil Sampling | Commodity  | DR55          | 51 - 75 ft bgs                      | Ft        | \$ 21.53      | 1     | \$ 21.53    |
| 14   | Monitoring Well Installation                          | Consultant | MWI05         | 0 - 25 ft bgs                       | Ft        | \$ 3.89       | 97    | \$ 377.33   |
| 14   | Monitoring Well Installation                          | Consultant | MWI10         | 26 - 75 ft bgs                      | Ft        | \$ 2.73       | 1     | \$ 2.73     |
| 14   | Monitoring Well Installation                          | Commodity  | MWI15         | 2 inch PVC Casing                   | Ft        | \$ 16.70      | 102   | \$ 1,703.40 |
| 14   | Monitoring Well Installation                          | Commodity  | MWI20         | Well Development                    | Well      | \$ 147.63     | 12    | \$ 1,771.56 |
| 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     | 1     | \$ 202.65   |

| TASK       | TASK DESCRIPTION                     | SERVICES   | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION  | UNIT            | MAX UNIT COST | UNITS | TOTAL MAX |
|------------|--------------------------------------|------------|---------------|--|-----------------|---------------|-------|-----------|
| 15         | Misc. Drilling Activities & Supplies | Commodity  | MDT15         | Stickup Well Cover   | Each            | \$ 163.91     | 12 \$ | 1,966.92  |
| 15         | Misc. Drilling Activities & Supplies | Commodity  | MDT20         | Bumper Guard Posts   | Each            | \$ 69.30      | 12 \$ | 831.60    |
| 15         | Misc. Drilling Activities & Supplies | Commodity  | MDT21         | Drum, 55 gal. DOT steel  | Each            | \$ 55.13      | 20 \$ | 1,102.60  |
| 15         | Misc. Drilling Activities & Supplies | Commodity  | MDT25         | Commodity Service Provider Per Diem (drilling and direct push)   | Person          | \$ 203.28     | 2 \$  | 406.56    |
| 15         | Misc. Drilling Activities & Supplies | Consultant | MDT45         | Padlocks   | Each            | \$ 7.98       | 12 \$ | 95.76     |
| 16         | Hand Auger Boring                    | Consultant | HA05          | Hand Augering  | Boring          | \$ 89.99      | 6 \$  | 539.94    |
| 17         | Surface Soil/Sediment/Water Sampling | Consultant | SSWS05        | Sampling   | Sample Location | \$ 21.53      | 1 \$  | 21.53     |
| 21         | Access Agreements                    | Consultant | AA05          | Access Agreements  | Property        | \$ 401.94     | 3 \$  | 1,205.82  |
| 31         | Consultant Overnight Per Diem        | Consultant | COPD05        | Overnight  | Night           | \$ 113.72     | 1 \$  | 113.72    |
| 33         | Schedule Of Laboratory Maximums      | Commodity  |               | Laboratory (see task 33 total on Lab Schedule)   | Lab Schedule    |               | 1 \$  | 2,196.06  |
| 34         | Consultant Incremental Mob/Demob     | Consultant | IMD05         | Incremental Mob/Demob  | Site            | \$ 287.18     | 2 \$  | 574.36    |
| 36         | Change Order Request                 | Consultant | COR05         | Change Order Request (cost cap exceedance requests)  | Change Order    | \$ 381.78     | 1 \$  | 381.78    |
| Variance 1 | Well Install                         | Consultant | VAR01         | Field Crew - 2 Drillers (2 nights), and 2 REI Staff (second night) Per diem, installs of 1-inch diameter MWs, install 1" wells with pre-packed screens 5 hours at \$500, includes 10 hours of Staff Professional at \$91.39/hour for field work and additional \$600 mob/demob costs are approved for the Staff Professional also. |                 | \$ 4,534.18   | 1 \$  | 4,534.18  |
| Variance 2 | Low Profile Drill Rig                | Commodity  | VAR02         | Contractor Quote of \$500 lump sum for projected 5 hours   | lump sum        | \$ 500.00     | 1 \$  | 500.00    |

# Usual and Customary Standardized Invoice #20

## July 2016 - December 2016



RR-061A

TOTAL LAB CHARGES \$ 2,196.06 TASK 33 39 \$ 2,196.06 TASK 24 0 \$ -

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS  | MAX COST  | SAMPLES | TOTAL     | MAX COST | SAMPLES | TOTAL |
|--------|----------|----------------------|--------|-----------|---------|-----------|----------|---------|-------|
| WATER  | W4       | PVOC + Naphthalene   | SAMPLE | \$ 30.35  | 17      | \$ 515.95 |          |         |       |
| WATER  | W5       | VOC                  | SAMPLE | \$ 71.93  | 13      | \$ 935.09 |          |         |       |
| WATER  | W20      | VOC Method 524.2     | SAMPLE | \$ 176.30 | 3       | \$ 528.90 |          |         |       |
| SOILS  | S6       | PVOC + Naphthalene   | SAMPLE | \$ 36.02  | 6       | \$ 216.12 | \$ 36.02 |         | \$ -  |