



September 20, 2017

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

RE: **Public Bidding Deferred – Cost Cap Approved (2)**
PECFA # 54873-8210-22-A DNR BRRTS # 03-16-000971
Bayside Forestry Equipment, Inc., 9222 E County Rd L, Solon Springs

The previous PECFA Costs Approval Letter dated September 11, 2017 is null and void. This letter replaces the September 11, 2017 PECFA Costs Approval Letter.

On July 11, 2017, July 24, 2017, and August 8, 2017 the Wisconsin Department of Natural Resources (Department) received the original proposal and two subsequent modified scopes of work (SOW) and cost estimates 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 finalized submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time.

Costs are approved to install two NR-141 compliant groundwater monitoring wells. Costs are approved to install up to two sub-slab vapor sampling ports and to sample and analyze the sub-slab sampling ports for TO-15 analytes using a Summa Canister – Qty two (2), and all costs submitted on the 7/24/2017 and 8/8/2017 revision and for field time, documentation and supplies and equipment - as itemized in the variance request. Groundwater monitoring for PVOcs + Naphthalene for fourteen (14) groundwater samples from monitoring wells, and to use EPA Method 524.2 for analysis of two potable wells - costs approved. Costs are not approved for hand augering to install the proposed shallow groundwater monitoring well. Costs are not approved for a Soil and Groundwater Investigation Report. Instead, a Letter Report/Addendum is approved for the results of the fieldwork to be submitted, and also an additional Letter Report/Addendum is added for the data to be provided separately assessing potential vapor intrusion – for a total quantity of two (2) Letter Reports approved. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$13,360.98

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 costs approval of \$11,033.90 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 sub-slab vapor sampling activities in the amount of \$2,327.08. PECFA Labor Rates for Staff Professional of \$91.39/hour were utilized in place of \$109.67 for job prep, sub-slab air sample port install, sub-slab sample collection , and data interpretation. Do not include these approved variance costs \$2,327.08 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, by e-mail at Ralph.Smith@wisconsin.gov, or by telephone at (608) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet # 22 (9/20/2017)

cc: David Larsen - REI Engineering Inc (Agent/Consultant)
John Robinson – DNR NOR RR Team Supervisor (via e-mail)

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

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

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 20-Sep-17
 Check #:

U&C Total \$ 11,033.90
 Variance to U&C Total \$ 2,327.08
 Grand Total \$ 13,360.98

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	16	\$ 1,159.20
1	GW Sampling	Consultant	GS20	Measure Water Levels (for wells not being sampled)	Well	\$ 14.70	5	\$ 73.50
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	4	\$ 168.44
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	2	\$ 216.30
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	2	\$ 575.40
6	Letter Report/Addendum	Consultant	LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	2	\$ 2,078.58
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	2	\$ 220.30
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.40	30	\$ 162.00
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	30	\$ 501.00
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	30	\$ 116.70
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	30	\$ 501.00
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	2	\$ 295.26
15	Misc. Drilling Activities & Supplies	Commodity	MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 963.38	1	\$ 963.38
15	Misc. Drilling Activities & Supplies	Commodity	MDT15	Stickup Well Cover	Each	\$ 163.91	2	\$ 327.82
15	Misc. Drilling Activities & Supplies	Commodity	MDT20	Bumper Guard Posts	Each	\$ 69.30	2	\$ 138.60
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	6	\$ 330.78
15	Misc. Drilling Activities & Supplies	Commodity	MDT45	Padlocks	Each	\$ 7.98	2	\$ 15.96
16	Hand Auger Boring	Consultant	HA05	Hand Augering	Boring	\$ 89.99	0	\$ -
21	Access Agreements	Consultant	AA05	Access Agreements	Property	\$ 401.94	2	\$ 803.88
23	Soil And GW Investigation Report	Consultant	SGIR05	Soil and GW Investigation Report	Report	\$ 4,965.35	0	\$ -

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		18	\$ 849.54
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	\$ 287.18	1	\$ 287.18
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Sub Slab Vapor Sampling	Consultant	Variance	Two Sub-Slab Vapor Sampling Ports and activities and supplies to assess potential vapor intrusion issues	Variance	\$ 2,327.08	1	\$ 2,327.08

