



September 19, 2018

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

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

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

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On September 6, 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.

Costs are approved for well abandonment of groundwater monitoring well MW2 (which was approved in the field previously during the remedial excavation). Costs are approved for well abandonment and waste disposal activities, surveying of the replacement groundwater monitoring well, replacement well installation costs are approved including drill rig mob/demob, well cover/flushmount, consultant mob/demob, plus the change order request and all itemized tasks and costs stipulated per the enclosed Cost Schedule. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$3,512.46**

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 proper supporting documentation submitted with the PECFA claim.

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 Cost Schedule Worksheet (September 19, 2018)  
REI Engineering Costs Estimate (September 6, 2018)

cc: David Larsen - REI Engineering Inc Agent/Consultant (via Email and USPS)

# Usual and Customary Standardized Invoice #24

## July 2018- December 2018



RR-100a

PECFA #: 54873-8210-22 Vendor Name: REI Engineering, Inc.  
 BRRTS #: 03-16-000971 Invoice #: \_\_\_\_\_  
 Site Name: Bayside Forestry Invoice Date: 19-Sep-18  
 Site Address: 922 E Cty Hwy L, Solon Springs Check #: \_\_\_\_\_

U&C Total \$ 3,512.46  
 Variance to U&C Total \$ -  
 Grand Total \$ 3,512.46

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	1	\$ 137.13
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	1	\$ 108.15
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	1	\$ 287.70
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	12	\$ 30.24
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	1	\$ 10.82
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	1	\$ 110.15
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$ 1.58	12	\$ 18.96
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$ 505.16	1	\$ 505.16
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$ 11.97	12	\$ 143.64
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	12	\$ 46.68
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	12	\$ 200.40
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	1	\$ 147.63
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
15	Misc. Drilling Activities & Supplies	Commodity	MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	1	\$ 55.13
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		0	\$ -
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

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RR-100a

PECFA #: 54873-8210-22  
 BRRTS #: 03-16-000971  
 Site Name: Bayside Forestry  
 Site Address: 922 E Cty Hwy L, Solon Springs

Vendor Name: REI  
 Invoice #: \_\_\_\_\_  
 Invoice Date: Proposal Date 9/6/18  
 Check #: \_\_\_\_\_

U&C Total \$ 3,309.81  
 Variance to U&C Total \$ -  
 Grand Total \$ 3,309.81

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