



April 2, 2018

Lynn Blahnik
Burnett County
7410 Co Rd K #116
Siren, WI 54872-9067

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

DNR BRRTS # 02-07-282564 PECFA # 54893-8024-14-A
Burnett Oil Company (Fmr), 26514 Minnow Ave N, Webster

On March 29, 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.

On March 15 and March 29, 2018, the Wisconsin Department of Natural Resources (Department) received original quote and then an upgraded scope 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 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 direct push technology soil sampling to define the degree and extent of the contaminated soil mass for the source property at 26514 Minnow Ave N in Webster. In addition, costs have been included in this PECFA budget cost approval for evaluating an existing soil pile on the Hoffman Corners/Hoffman Oil (former) (DNR BRRTS# 03-07-000115) for potential use as backfill for the Burnett Oil Company anticipated remedial excavation. Burnett County Government is the Responsible Party for both of these PECFA sites. The primary mob/demob (Consultant) for direct push technology is for the Burnett Oil Company with a primary mob/demob for hand augering (Consultant) for the soil pile on Hoffman Corners property a couple of blocks away. An incremental mob/demob (Consultant) for the GP mobilization for the Hoffman Corners property is included with this costs approval. The lab costs are approved as itemized in the spreadsheet. In addition, the variance costs request for lab charges for two soil samples to be analyzed for RCRA Metals Analyses (Lab Quote) is approved. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$2,868.36

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 of **\$2,730.36** 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 RCRA Metals Analyses in the amount of \$138.00 (two soil samples at \$69.00 each). Do not include these approved variance costs of \$138.00 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 or by telephone at (608) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet (April 2, 2018)

cc: David Larsen - REI Engineering Inc (Agent/Consultant) via email and USPS
Chris Saari - DNR Northern Region RR Program Team Leader (via email)

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54893-8024-14
 BRRS #: 02-07-282564
 Site Name: Burnett Oil Company
 Site Address: 26504 Minnow Avenue, Webster

Vendor Name: REI Engineering, Inc.
 Invoice #:
 Invoice Date: 02-Apr-18
 Check #:

U&C Total \$ 2,730.36
 Variance to U&C Total \$ 138.00
 Grand Total \$ 2,868.36

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|----------|----------------------------------|------------|---------------|---|--------------|---------------|-------|-----------|
| 12 | Direct Push | Consultant | DP05 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 5.36 | 36 | \$ 192.96 |
| 12 | Direct Push | Consultant | DP30 | Primary Mob/Demob | Site | \$ 512.10 | 1 | \$ 512.10 |
| 12 | Direct Push | Commodity | DP35 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 6.93 | 36 | \$ 249.48 |
| 12 | Direct Push | Commodity | DP60 | Borehole Abandonment | Ft | \$ 1.26 | 36 | \$ 45.36 |
| 16 | Hand Auger Boring | Consultant | HA10 | Primary Mob/Demob | Site | \$ 555.56 | 1 | \$ 555.56 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 10 | \$ 505.94 |
| 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 | RCRA Metals Analyses (Lab Quote) | Commodity | Variance | Two soil samples for RCRA metals analyses | Variance | \$ 69.00 | 2 | \$ 138.00 |

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092A

| | | | | | | | |
|-------------------|-----------|---------|----|-------|---------|---|------|
| TOTAL LAB CHARGES | \$ 505.94 | TASK 33 | 10 | ##### | TASK 24 | 0 | \$ - |
|-------------------|-----------|---------|----|-------|---------|---|------|

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|--------|----------|----------------------|--------|----------|---------|-----------|----------|---------|-------|
| SOILS | S6 | PVOC + Naphthalene | SAMPLE | \$ 36.02 | 6 | \$ 216.12 | \$ 36.02 | | \$ - |
| SOILS | S7 | VOC | SAMPLE | \$ 71.93 | 2 | \$ 143.86 | \$ 71.93 | | \$ - |
| SOILS | S9 | PAH | SAMPLE | \$ 72.98 | 2 | \$ 145.96 | \$ 72.98 | | \$ - |

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54893-8024-14
 BRRS #: 02-07-282564
 Site Name: Burnett Oil
 Site Address: 26504 Minnow Ave, Webster

Vendor Name: REI
 Invoice #:
 Invoice Date: 3-29-18 Proposal Date
 Check #:

U&C Total \$ 3,630.26
 Variance to U&C Total \$ 138.00
 Grand Total \$ 3,768.26

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|----------|-----------------------------------|------------|---------------|---|--------------|---------------|-------|-----------|
| 12 | Direct Push | Consultant | DP05 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 5.36 | 36 | \$ 192.96 |
| 12 | Direct Push | Consultant | DP30 | Primary Mob/Demob | Site | \$ 512.10 | 1 | \$ 512.10 |
| 12 | Direct Push | Commodity | DP35 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 6.93 | 36 | \$ 249.48 |
| 12 | Direct Push | Commodity | DP60 | Borehole Abandonment | Ft | \$ 1.26 | 36 | \$ 45.36 |
| 16 | Hand Auger Boring | | HA05 | Hand Augering | Boring | \$ 89.99 | 10 | \$ 899.90 |
| 16 | Hand Auger Boring | | HA10 | Primary Mob/Demob | Site | \$ 555.56 | 1 | \$ 555.56 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 10 | \$ 505.94 |
| 34 | Consultant Incremental Mob/Demob | | IMD05 | Incremental Mob/Demob | Site | \$ 287.18 | 1 | \$ 287.18 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |
| Variance | RCRA Metals Analysis (lab charge) | | | | Variance | \$ 69.00 | 2 | \$ 138.00 |

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092A

| | | | | | | | | | | |
|-------------------|----|--------|---------|----|----|--------|---------|---|----|---|
| TOTAL LAB CHARGES | \$ | 505.94 | TASK 33 | 10 | \$ | 505.94 | TASK 24 | 0 | \$ | - |
|-------------------|----|--------|---------|----|----|--------|---------|---|----|---|

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|--------|----------|----------------------|--------|----------|---------|-----------|----------|---------|-------|
| SOILS | S6 | PVOC + Naphthalene | SAMPLE | \$ 36.02 | 6 | \$ 216.12 | \$ 36.02 | | \$ - |
| SOILS | S7 | VOC | SAMPLE | \$ 71.93 | 2 | \$ 143.86 | \$ 71.93 | | \$ - |
| SOILS | S9 | PAH | SAMPLE | \$ 72.98 | 2 | \$ 145.96 | \$ 72.98 | | \$ - |

Usual and Customary Standardized Invoice #23 January 2018- July 2018



RR-092a

PECFA #: 54893-8024-14
BRRS #: 02-07-282564
Site Name: Burnett Oil
Site Address: 26504 Minnow Ave, Webster

Vendor Name: REI
Invoice #:
Invoice Date: 3-29-18 Proposal Date
Check #:

U&C Total \$ 4,789.54
Variance to U&C Total \$ 690.00
Grand Total \$ 5,479.54

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|----------|-----------------------------------|------------|---------------|---|--------------|---------------|-------|-------------|
| 12 | Direct Push | Consultant | DP05 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 5.36 | 36 | \$ 192.96 |
| 12 | Direct Push | Consultant | DP30 | Primary Mob/Demob | Site | \$ 512.10 | 1 | \$ 512.10 |
| 12 | Direct Push | Commodity | DP35 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 6.93 | 36 | \$ 249.48 |
| 12 | Direct Push | Commodity | DP60 | Borehole Abandonment | Ft | \$ 1.26 | 36 | \$ 45.36 |
| 16 | Hand Auger Boring | | HA05 | Hand Augering | Boring | \$ 89.99 | 10 | \$ 899.90 |
| 16 | Hand Auger Boring | | HA10 | Primary Mob/Demob | Site | \$ 555.56 | 1 | \$ 555.56 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 26 | \$ 1,665.22 |
| 34 | Consultant Incremental Mob/Demob | | IMD05 | Incremental Mob/Demob | Site | \$ 287.18 | 1 | \$ 287.18 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |
| Variance | RCRA Metals Analysis (lab charge) | | | | Variance | \$ 69.00 | 10 | \$ 690.00 |

Usual and Customary Standardized Invoice #23 January 2018- July 2018



RR-092A

| | | | | | | | |
|-------------------|-------------|---------|----|-------------|---------|---|------|
| TOTAL LAB CHARGES | \$ 1,665.22 | TASK 33 | 26 | \$ 1,665.22 | TASK 24 | 0 | \$ - |
|-------------------|-------------|---------|----|-------------|---------|---|------|

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|--------|----------|----------------------|--------|----------|---------|-----------|----------|---------|-------|
| SOILS | S6 | PVOC + Naphthalene | SAMPLE | \$ 36.02 | 6 | \$ 216.12 | \$ 36.02 | | \$ - |
| SOILS | S7 | VOC | SAMPLE | \$ 71.93 | 10 | \$ 719.30 | \$ 71.93 | | \$ - |
| SOILS | S9 | PAH | SAMPLE | \$ 72.98 | 10 | \$ 729.80 | \$ 72.98 | | \$ - |

Smith, Ralph N - DNR

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Thursday, March 29, 2018 10:18 AM
To: Smith, Ralph N - DNR
Subject: RE: SOW's Requests
Attachments: 6962 2018 GP.pdf

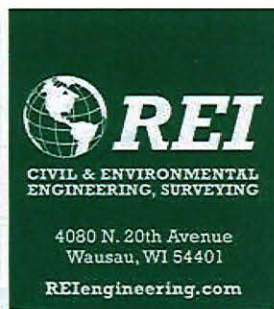
Follow Up Flag: Follow up
Flag Status: Flagged

Amended version. Since we have 2 proposed mobilization tasks, I included the hand auger mobilization and covered the GP mobilization as an incremental mob.

Thank you,

David N. Larsen P.G.




Senior Hydrogeologist / Professional Geologist



David N. Larsen, P.G.
Senior Hydrogeologist
Dlarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784
Cell: 715-551-3434
Fax: 715-675-4060



Connect with us :   

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From: Smith, Ralph N - DNR [mailto:Ralph.Smith@wisconsin.gov]
Sent: Thursday, March 29, 2018 9:21 AM
To: Dave Larsen <dlarsen@reiengineering.com>
Subject: RE: SOW's Requests

Please amend, we want it to be transparent mainly.

Thanks,

Ralph Smith
Phone: (608) 261-6543
Ralph.Smith@wisconsin.gov

From: Dave Larsen [mailto:dlarsen@reiengineering.com]
Sent: Thursday, March 29, 2018 9:08 AM
To: Smith, Ralph N - DNR <Ralph.Smith@wisconsin.gov>
Subject: RE: SOW's Requests

I'm fine with that, no one knows the sources of the dirt and this will be more of a pass/fail approach and not as expensive as what I proposed. Can you reduce the soil lab charges from 10 to 2, or should I amend and resubmit?

Thank you,
David N. Larsen P.G.
Senior Hydrogeologist / Professional Geologist



David N. Larsen, P.G.
Senior Hydrogeologist
Dlarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784
Cell: 715-551-3434
Fax: 715-675-4060



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From: Smith, Ralph N - DNR [<mailto:Ralph.Smith@wisconsin.gov>]
Sent: Thursday, March 29, 2018 8:53 AM
To: Dave Larsen <dlarsen@reiengineering.com>
Subject: RE: SOW's Requests

Thanks, I don't see why we couldn't use composite soil samples? I would be fine with the ten soil samples being composited; down to two soil samples being analyzed? It's not like there are distinctly ten different sources – and we want to characterize it as one soil mass for it's intended potential use? What are your thoughts?

Ralph Smith
Phone: (608) 261-6543
Ralph.Smith@wisconsin.gov

From: Dave Larsen [<mailto:dlarsen@reiengineering.com>]
Sent: Thursday, March 29, 2018 8:31 AM
To: Smith, Ralph N - DNR <Ralph.Smith@wisconsin.gov>
Subject: RE: SOW's Requests

Burnett Oil cost request. FYI – there is no backup documentation for the variance (RCRA metals analysis), I just provided the costs. I proposed 10 hand auger borings on the stockpile, I am not sure if we will need all 10, but I don't think we will need more than 10.




Thank you,
David N. Larsen P.G
Senior Hydrogeologist / Professional Geologist



David N. Larsen, P.G.
Senior Hydrogeologist
Dlarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784
Cell: 715-551-3434
Fax: 715-675-4060



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From: Smith, Ralph N - DNR [<mailto:Ralph.Smith@wisconsin.gov>]
Sent: Wednesday, March 28, 2018 3:41 PM
To: Dave Larsen <dlarsen@reiengineering.com>
Subject: RE: SOW's Requests

Hi Dave,

- Bay Dental - it would be desirable to get costs estimates for monitoring well abandonments included with the costs to closure PECFA costs estimate. This case was reviewed previously by the Closure Committee and I think it would be appropriate to include those costs (incl. all costs to closure, of course) in this budget request at this time.
- Burnett Oil – GP soil proposal, I think we are waiting on the estimates to properly characterize the proposed soil pile as backfill which is located at Hoffman Corner/Hoffman Oil in Webster and in turn, use as backfill for Burnett Oil, and that this costs estimate would be added to the GP soil proposal is how I understood where things are at?
- Hedlund – I hope to review it and get it approved as early as EOB this week, knock on wood.

Ralph Smith

Phone: (608) 261-6543

Ralph.Smith@wisconsin.gov

From: Dave Larsen [<mailto:dlarsen@reiengineering.com>]

Sent: Wednesday, March 28, 2018 3:28 PM

To: Smith, Ralph N - DNR <Ralph.Smith@wisconsin.gov>

Subject: SOW's Requests

Hello Ralph, just trying to stay on top of the PECFA work I have submitted for your review.

I believe we have SOW's submitted for the following projects:

- Bay Dental – closure approval request
- Burnett Oil – GP soil proposal
- Hedlund – just submitted soil excavation proposal

I am getting rebid numbers back on demo and excavation work at Kinbloms – hope to have estimate to you soon.

If you could update me on status, it would be greatly appreciated.

Thank you,

David N. Larsen P.G

Senior Hydrogeologist / Professional Geologist






David N. Larsen, P.G.
Senior Hydrogeologist
DLarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784

Cell: 715-551-3434

Fax: 715-675-4060

Connect with us :   

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Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54893-8024-14
 BRRTS #: 02-07-282564
 Site Name: Burnett Oil
 Site Address: 26504 Minnow Ave, Webster

Vendor Name: REI
 Invoice #:
 Invoice Date: 3-15-18 Proposal Date
 Check #:

U&C Total \$ 2,123.85
 Variance to U&C Total \$ -
 Grand Total \$ 2,123.85

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|------|---------------------------------|------------|---------------|---|--------------|---------------|-------|-----------|
| 12 | Direct Push | Consultant | DP05 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 5.36 | 36 | \$ 192.96 |
| 12 | Direct Push | Consultant | DP30 | Primary Mob/Demob | Site | \$ 512.10 | 1 | \$ 512.10 |
| 12 | Direct Push | Commodity | DP35 | 0 - 24 ft bgs W/ Continuous Soil Sampling | Ft | \$ 6.93 | 36 | \$ 249.48 |
| 12 | Direct Push | Commodity | DP60 | Borehole Abandonment | Ft | \$ 1.26 | 36 | \$ 45.36 |
| 12 | Direct Push | Commodity | DP80 | Mob/Demob (Includes decon) | Site | \$ 526.05 | 1 | \$ 526.05 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 6 | \$ 216.12 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |