



May 14, 2019

April Lakostik
P.O. Box 179
8814 South County Hwy E
Bennett, WI 54873

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

PECFA # 54873-8259-16-A DNR BRRTS # 03-16-544587
Karen's Korner, 8816 County Rd E, Bennett

On May 09, 2019, 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.

This approval is for (1) round of groundwater sampling (PVOC + Naphthalene) from all monitoring wells and onsite private well, well development, waste disposal, vapor intrusion sampling and letter report upon completion. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$8,075.83

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 consultant to review and update historical data. Do not include these costs (\$790.70) 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 (715) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Dave Larsen-REI Engineering Inc.

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a (updated 2/25/19)

PECFA #:	54873-8259-16	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$7,285.13</td> </tr> <tr> <td>Variance Total</td> <td>\$790.70</td> </tr> <tr> <td>Grand Total</td> <td>\$8,075.83</td> </tr> </table>	Cost Schedule Total	\$7,285.13	Variance Total	\$790.70	Grand Total	\$8,075.83
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Variance Total	\$790.70							
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BRRTS #:	03-16-544587							
Site Name:	Karen's Korner							
Site Address:	8819 County Highway R, Bennett							
Date:	May 14, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	8	\$ 72.45	\$ 579.60	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	3	\$ 42.11	\$ 126.33	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	1	\$ 1,039.29	\$ 1,039.29	
10	Initial Site Survey - Features and Well Elevations	Consultant	IS10	Subsequent Surveys	Well	7	\$ 110.15	\$ 771.05	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	7	\$ 147.63	\$ 1,033.41	Wells have not been sampled since 2012
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	3	\$ 55.13	\$ 165.39	
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	1	\$ 125.09	\$ 125.09	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	7	\$ 30.35	\$ 212.45	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	1	\$ 176.30	\$ 176.30	
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	2	\$ 287.18	\$ 574.36	
37	Vapor Point Installation & Sampling		VS05	Installation & Sampling (up to 5 points)	Point	3	\$ 510.26	\$ 1,530.78	
37	Vapor Point Installation & Sampling		VS10	Mob/Demob (up to 5 points)	Site	1	\$ 813.95	\$ 813.95	
	Variance			File review and update historical data to current standards		1	\$790.70	\$790.70	