



September 07, 2018

Stacy Doing  
Dairy Farmers of America Inc  
800 West Tampa Street  
Springfield, MO 65802

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

**PECFA # 54420-9999-88-A**

**DNR BRRTS # 03-10-545212**

DairiConcepts, W888 Chili Rd, Chili

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On August 27, 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.

The SOW activities under this approval, include the following: quarterly groundwater sampling and analysis of eight monitoring wells for PVOCs and naphthalene, collection of four groundwater samples from four potable wells for VOCs, Method 524.2, collection of groundwater elevation data from the monitoring wells, completion of a LNAPL assessment at the site; which includes, installation of two monitoring wells, collection of the soil samples for analysis, hydraulic conductivity testing; containment and disposal of wastes generated during the investigative activities, preparation of a LNAPL report and preparation of an annual groundwater monitoring report. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

**Deferment Cost Cap Approved:**

**\$18,846.60**

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.

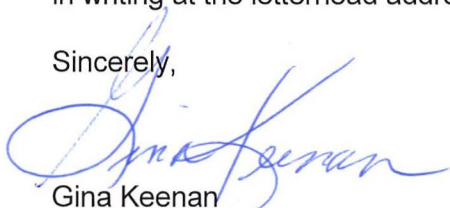
Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in 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 (715) 839-3765.

Sincerely,



Gina Keenan  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Michael Neal, American Engineering Testing Inc -via email

# Usual and Customary Standardized Invoice #24

## July 2018- December 2018



RR-100a

PECFA #: 54420-9999-88  
 BRRTS #: 03-10-545212  
 Site Name: DairiConcepts  
 Site Address: Chili, Wisconsin

Vendor Name: American Engineering Testing, Inc.  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 20,605.56  
 Variance to U&C Total \$ -  
 Grand Total \$ 20,605.56

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	28	\$ 2,028.60 ✓
1	GW Sampling		GS06	Sample Collection in well w/LNAPL	Well	\$ 87.45	8	\$ 699.60 ✓
1	GW Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	\$ 14.70	40	\$ 588.00 ✓
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	4	\$ 2,512.44 ✓
3	LNAPL Assessment & Removal		LAR06	LNAPL Removal	Site	\$ 68.25	4	\$ 273.00 ✓
3	LNAPL Assessment & Removal		LAR10	Primary Mob/Demob	Site	\$ 518.07	4	\$ 2,072.28 ✓
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	4	\$ 548.52 ✓
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	1	\$ 108.15 ✓
4	Waste Disposal	Commodity	WD20	Free Product	Drum	\$ 118.76	2	\$ 237.52 ✓
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	4	\$ 1,150.80 ✓
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	2	\$ 2,078.58 ✓
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		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 963.38	1	\$ 963.38 ✓
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$ 202.65	1	\$ 202.65 ✓
15	Misc. Drilling Activities & Supplies		MDT15	Stickup Well Cover	Each	\$ 163.91	1	\$ 163.91 ✓
15	Misc. Drilling Activities & Supplies		MDT20	Bumper Guard Posts	Each	\$ 69.30	2	\$ 138.60 ✓
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	4	\$ 220.52 ✓
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.98	2	\$ 15.96 ✓
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 58.59	2	\$ 117.18 ✓
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 652.79	1	\$ 652.79 ✓
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78 ✓

# Usual and Customary Standardized Invoice #24

## July 2018- December 2018



RR-100A

TOTAL LAB CHARGES \$3,113.86 TASK 33 44 \$ 3,113.86 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	32	\$ 971.20			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	4	\$ 705.20			
SOILS	S14	Grain Size - dry	SAMPLE	\$ 42.74	2	\$ 85.48			
SOILS	S15	Grain Size - wet	SAMPLE	\$ 57.33	2	\$ 114.66			
SOILS	S21	TOC as NPOC	SAMPLE	\$ 57.33	2	\$ 114.66			
LNAPL	LFPS01	Viscosity + Density	SAMPLE	\$ 561.33	2	\$ 1,122.66			

3,113.86