State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
1300 W Clairemont Ave
Eau Claire, Wi 54701

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



April 21, 2016

Steven J Kautzer N7701 Pelsdorf Avenue Loyal, WI 54446

RE:

Public Bidding Deferred – Cost Cap Approved

PECFA # 54446-8368-01-A

DNR BRRTS # 03-10-554767

Schlinsog Dairy, N7701 Pelsdorf Ave, Loyal



On April 08, 2016, 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 for this approval includes the following activities: mobilization for groundwater sampling, collection of groundwater samples from six wells, submittal to a laboratory for analysis of PVOC &1,2 DCA, containerization and disposal of purge water and free product and preparation and submittal to the Department of a letter report on the data collected during this round of sampling. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$3,579.71

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: Per the recently enacted State budget (Wisconsin Act 55), 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.

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Hydrogeologist

Remediation and Redevelopment Program

Enclosure:

Usual and Customary Cost Schedule Worksheet

CC:

Dave Larsen, REI Engineering, 4080 N. 20th Avenue, Wausau, WI 54401

WCR case file

Usual & Customary Cost Schedule Worksheet #19 (January 2016 - June 2016) for Form RR-058A										
	PECFA #:	54446-8368-01								
	BRRTS #:	03-10-554767			1		Cost Schedule Total Variance Total			\$3,579.71
	Site Name:	Former Schlinsog Dairy			7					\$0.00
	Site Address:	N7701 Pelsdorf Ave., Loyal			7		Grand Total			\$3,579.71
	Date:						L			
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit	Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	6	\$	72.45	\$ 434.70	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$	628.11	\$ 628.11	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	2	\$	137.13	\$ 274.26	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	1	\$	42.11	\$ 42.11	
4	Waste Disposal	Commodity	WD20	Free Product	Drum	1	\$	118.76	\$ 118.76	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$	287.70	\$ 287.70	
6	Letter Report/Addendum	`	LRA05	Letter Report/Addendum	Letter	1	\$	1,039.29	\$ 1,039.29	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	2	\$	55.13	\$ 110.26	
33	Water Sample	Laboratory	W3	PVOC + 1,2 DCA	Sample	6	\$	43.79	\$ 262.74	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$	381.78	\$ 381.78	