



September 25, 2017

Steven J Kautzer
N7701 Pelsdorf Avenue
Loyal, WI 54446

RE: Public Bidding Deferred and Variance– Cost Cap Approved
PECFA # 54446-8368-01-A DNR BRRTS # 03-10-554767
Schlinsog Dairy, N7701 Pelsdorf Ave, Loyal

On August 16, 2017, 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.

Important: an increase in the number of PECFA claims has resulted in a funding shortfall for the current budget biennium, which ends on June 30, 2017. As a result, PECFA reimbursements will be delayed. Claims will be audited and scheduled for payment when funds become available. Additional information can be found at dnr.wi.gov, search "PECFA".

The activities approved under this SOW includes the collection of eighteen groundwater samples for PVOC and 1,2 DCA laboratory analysis, collection of two groundwater samples for VOCs, coordination and installation of two temporary monitoring wells, collection and disposal of the purge water and soil cuttings, and submittal of a letter report/addendum. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$12,485.19

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

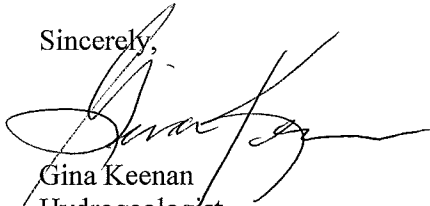
reimbursed according to the task specifications and with proper supporting documentation submitted with the PECFA claim.

The Department approves a variance from the Cost Schedule for the four hours of consulting to solicit bids for the abandonment of the potable wells on site. Do not include these costs (\$438.68) 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) 839-3765.

Sincerely,



Gina Keenan
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: REI Engineering-via email

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54446-8368-01
 BRRT's #: 03-10-554737
 Site Name: Former Schlinsog Dairy
 Site Address: N7701 Pelsdorf Ave, Loyal

Vendor Name: REI
 Invoice #:
 Invoice Date: 09/28/2017
 Check #:

U&C Total \$ 12,485.19
 Variance to U&C Total \$ 438.68
 Grand Total \$ 12,923.87

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	20	\$ 1,449.00
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	4	\$ 2,512.44
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	3	\$ 411.39
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	WD25	Primary Mob/Demob	Site	\$ 287.70	3	\$ 863.10
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 5.36	48	\$ 257.28
12	Direct Push	Consultant	DP10	> 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 5.99	72	\$ 431.28
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	\$ 49.90	1	\$ 49.90
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	48	\$ 332.64
12	Direct Push	Commodity	DP40	> 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 9.03	72	\$ 650.16
12	Direct Push	Commodity	DP75	Temporary Well Installation	Ft	\$ 5.25	120	\$ 630.00
12	Direct Push	Commodity	DP80	Mob/Demob (Includes decon)	Site	\$ 526.05	1	\$ 526.05
15	Misc. Drilling Activities & Supplies		MDT15	Stickup Well Cover	Each	\$ 163.91	2	\$ 327.82
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	5	\$ 275.65
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.98	2	\$ 15.96
21	Access Agreements		AA05	Access Agreements	Property	\$ 401.94	1	\$ 401.94
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		0	\$ -
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		20	\$ 1,140.82
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
Variance	solicit 3 bids for potable well abandonment							\$ 438.68