

Vitale, Matthew J - DNR

From: Vang, Duabchi L - DNR
Sent: Wednesday, December 11, 2019 3:10 PM
To: Vitale, Matthew J - DNR
Subject: FW: Kautzer Property; BRRTS # 03-10-554767
Attachments: Variance for additional well abandonment costs RR111a.xlsx; Original Cost approval for well abandonment for Komarek.pdf; Revised well abandonment costs from Komarek.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Matt,

Could you please approve their request and prepare an approval letter (if this is needed)? Is there anything I can do on my end in the meantime until you get back? Thank you!

Dee

From: Ken Lassa <klassa@reiengineering.com>
Sent: Wednesday, December 11, 2019 2:51 PM
To: Vang, Duabchi L - DNR <duabchi.vang@wisconsin.gov>
Cc: Ken Lassa <klassa@reiengineering.com>
Subject: RE: Kautzer Property; BRRTS # 03-10-554767
Importance: High

Good Afternoon Dee,

On 11/22/19 REI was on site to conduct the final groundwater sampling event. This was accomplished. We had coordinated to be on site the same time as Komarek Well Drilling for them to abandon the two potable wells. The original bid from Komarek which was approved by Gina Keena was for \$1,835.70. I have attached this original approval. When Komarek arrived on site, they indicated that they assumed these wells were small diameter and not as deep. Thus, They could not finish the project with the materials they brought with them. Their revised cost estimate is \$3,418.20, a difference of \$1,582.50. I have attached a copy of this revised costs along with a U & C request which has this listed on variance cost and our change order to get this all figured out. Please review for approval and contact me with any questions you may have. Upon the abandonment of these wells, the previously approved scope will be complete.

Thank you,

Ken Lassa

From: Vang, Duabchi L - DNR <duabchi.vang@wisconsin.gov>
Sent: Monday, November 25, 2019 12:06 PM
To: Ken Lassa <klassa@reiengineering.com>
Subject: Kautzer Property; BRRTS # 03-10-554767

Hello Ken,

I am the new project manager for the above referenced site. It is my understanding that there is only one (1) more round of groundwater sampling left. I have two questions:

- 1) Is Dave Larsen the current consultant for the site or has that transferred to you? He is listed as the consultant on BRRTS and I would like to update BRRTS if it has changed.
- 2) Can you please provide a quick update on the site's activities?

Thank you,

Dee

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Duabchi (Dee) Vang

Hydrogeologist

Remediation and Redevelopment

Wisconsin Department of Natural Resources

Phone: (715)-839-3779

duabchi.vang@wisconsin.gov



dnr.wi.gov





June 08, 2018

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 May 04, 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 costs approved in the SOW include the abandonment of two potable wells at the Kautzer property. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved:

\$1,835.70

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.

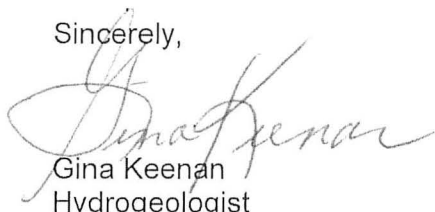
The Department approves a variance for the cost of abandonment of the two potable wells at the Schlinsog property and for the submittal of the required DNR forms. Do not include these costs (\$1835.70) on the standardized invoice for usual and customary cost activities. Include these costs on a

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) 839-3765.

Sincerely,

A handwritten signature in cursive script, appearing to read "Gina Keenan".

Gina Keenan
Hydrogeologist
Remediation and Redevelopment Program

Enclosure

cc: Dave Larson-Rei Engineering Inc via email

KOMAREK WELL DRILLING
 N1690 STATE ROAD 13
 OGEMA, WI 54459
 (715) 767-5469

ESTIMATE

Customer

Misc

DAVE LARSON
 REI

Date 05/03/18
 Phone No.
 Location LOYAL

Qty	Description	Unit Price	TOTAL
	<u>FILL & SEAL WELL IN LOYAL</u>		
2	CHECK AND REMOVE PUMP IN WELL, MEASURE, FILL AND SEAL CUT OFF BELOW GRADE	\$ 750.00	\$ 1,500.00
2	FILE DNR FORMS	\$ 120.00	\$ 240.00
SubTotal			\$ 1,740.00
5.50%			\$ 95.70
TOTAL			\$ 1,835.70

Payment

Cash

Check No.

Tax Rate(s)

The following interest rates will be applied to unpaid balance after 30 days from billing date.				
Amount	Annual	Per Mon.	Daily	
First \$1000	18%	1 1/2%	.049315%	
Over \$1000	15%	1 1/4%	.041096%	
All materials and labor shall remain the property of Komarek Well Co. until fully paid for and are subject to removal in all or part if not paid within 30 days from billing date. All work subject to mechanics lien.				

KOMAREK WELL DRILLING IS NOT RESPONSIBLE FOR ANY LANDSCAPING DUE TO DRILLING TRUCKS OR TRENCHING WATER LINES!

Thank You

Ken Lassa

From: Dave Larsen
Sent: Wednesday, December 4, 2019 8:50 AM
To: Ken Lassa
Subject: FW: Revised Loyal Wells
Attachments: LOYAL WELLS.xls




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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Confidentiality Notice: This message is intended for the recipient only. If you have received this e-mail in error please disregard.

From: CenturyLink Customer KOMAREK WELL DRILLING <cte49203@centurytel.net>
Sent: Wednesday, December 4, 2019 8:43 AM
To: Dave Larsen <dlarsen@reiengineering.com>
Subject: [MACRO WARNING] Revised Loyal Wells

Dave,
The original quote of \$750 per well was for a 90' average well depth.

The first 94' well was filled to 45' with 10 sacks of bentonite chips. We will finish filling with 10 more sacks, so the \$750 cost of the 94' well is as the original quote and will remain the same.

The cost of filling and sealing the 2nd well at 185' will need 57 sacks of bentonite chips ~ requiring extra trip and time to pour chips or use neat cement grout ~ requiring 27 sacks of cement plus, mix, pump and clean up. So this well will be \$2250.00

The filing of DNR forms will remain the same at \$120 per well.

Thank you,
Komarek Well Drilling

KOMAREK WELL DRILLING
N1690 STATE ROAD 13
OGEMA, WI 54459
(715) 767-5469

ESTIMATE

<u>Customer</u>	<u>Misc</u>
DAVE LARSON REI	Date 12/4/2019 Location REVISED LOYAL FILL & SEAL

Qty	Description	Unit Price	TOTAL
	<u>FILL AND SEAL WELLS IN LOYAL</u>		
1	1ST 94' WELL, REMOVE PUMP, FILL & SEAL	\$ 750.00	\$ 750.00
1	FILE DNR FORMS	\$ 120.00	\$ 120.00
1	2ND WELL @ 185' WITH EXTRA MATERIAL AND LABOR FILL WITH 57 SACKS OF BENTONITE CHIPS OR USE NEAT CEMENT GROUT, 27 SACKS, PLUS MIX, PUMP AND CLEAN UP, CUT OFF BELOW GRADE	\$ 2,250.00	\$ 2,250.00
1	FILE DNR FORMS	\$ 120.00	\$ 120.00
		SubTotal	\$ 3,240.00
		5.50%	\$ 178.20
		TOTAL	\$ 3,418.20

Payment Cash Check No. Tax Rate(s)

The following interest rates will be applied to unpaid balance after 30 days from billing date.				
Amount	Annual	Per Mon.	Daily	
First \$1000	18%	1 1/2%	.049315%	
Over \$1000	15%	1 1/4%	.041096%	
All materials and labor shall remain the property of Komarek Well Co. until fully paid for and are subject to removal in all or part if not paid within 30 days from billing date. All work subject to mechanics lien.				

KOMAREK WELL DRILLING IS NOT RESPONSIBLE FOR ANY LANDSCAPING DUE TO DRILLING TRUCKS OR TRENCHING WATER LINES!

Thank You

Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

PECFA #: 54446-8368-01
 BRRS #: 03-10-554767
 Site Name: Former Schlinsog Dairy
 Site Address: N7701 Pelsdorf Ave, Loyal

Vendor Name: REI
 Invoice #:
 Invoice Date:
 Check #:

U&C Total \$ 393.23
 Variance to U&C Total \$ 1,582.50
 Grand Total \$ 1,975.73

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
Variance	Well abandonment for Komarek					\$ 1.00	1	\$ 1,582.50