



May 26, 2020

William Bratcher Atty
Estate of Steven John Kautzer
103 E School St
P.O. Box 388
Thorp, WI 54771

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 19, 2020, 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 Approved SOW includes the abandonment of all remaining monitoring wells and piezometers at the site, as well as the disposal of any remaining waste drums from the site. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$5,600.40

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.

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 the commodity costs to abandon the two deep piezometers. Do not include these costs (\$2,777.72) 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) 839-3760.

Sincerely,

A handwritten signature in black ink that reads "Matthew Vitale". The signature is written in a cursive style with a large, stylized 'M' and 'V'.

Matthew Vitale
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Brian Bailey, REI Engineering Inc. – email only

Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a

PECFA #:	54446-8368-01				<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$2,822.68</td> </tr> <tr> <td>Variance Total</td> <td>\$ 2,777.72</td> </tr> <tr> <td>Grand Total</td> <td>\$5,600.40</td> </tr> </table>					Cost Schedule Total	\$2,822.68	Variance Total	\$ 2,777.72	Grand Total	\$5,600.40
Cost Schedule Total	\$2,822.68														
Variance Total	\$ 2,777.72														
Grand Total	\$5,600.40														
BRRTS #:	03-10-554767														
Site Name:	Former Schlinsog Dairy														
Site Address:	N7701 Pelsdorf Ave, Loyal, WI														
Date:	May 26, 2020														
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes						
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$141.24	\$ 141.24							
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	2	\$43.37	\$ 86.74							
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$316.47	\$ 316.47							
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$162.86	\$ 162.86							
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	393	\$2.60	\$ 1,021.80							
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	22	\$11.14	\$ 245.08							
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$398.48	\$ 398.48							
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	1	\$56.78	\$ 56.78							
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	1	\$393.23	\$ 393.23							
	Variance	Additional Well Abandonment Costs (Commodity-Grouting)				1	\$2,777.72	\$ 2,777.72							
							Grand Total	\$ 5,600.40							