



Seymour

Environmental Services, Inc.

JAN 29 2018

Tel: 608-838-9120

December 22, 2017

PECFA #: 54768-1219-01

DNR #:03-09-560833

Ms. Gina Keenan
Wisconsin Department of Natural Resources
1300 West Clairemont Avenue
Eau Claire, Wisconsin 53702

RE: Budget Request
Don Smith Sales
101 4th Avenue - Stanley, Wisconsin 54768

Dear Ms. Keenan:

I am requesting budget for additional activities at the Don Smith Sales site in Stanley, Wisconsin. We have conducted a soil and groundwater investigation, performed two groundwater monitoring events at the three monitoring wells, and submitted a brief update about the results in January 2017. The cost for the work performed to date is \$23,061.29.

My attached cost request includes the costs to complete the site investigation report and conduct a well reconnaissance, and hydraulic conductivity testing as required for the site investigation. I am also asking for \$658.02 for a variance to conduct triple bidding in preparation for a soil excavation; this cost includes 6 hours at the U&C rate of \$109.67/hour. If possible I will meet any interested contractors while I am at the site completing the other items. I am requesting an additional \$7,358.62 to conduct the activities described above. The costs are included on the attached U&C standardized invoice.

We have contacted some excavation contractors requesting bids for the remedial excavation since you are requiring triple bidding for the remediation. We have not received responses yet from these contractors so we may look for others. I wanted to get the SI completed in the meantime so we can be ready to conduct the remediation as soon as possible.

Please feel free to give Mark Fryman or me a call at (608) 838-9120.

Sincerely,
Seymour Environmental Services

Robyn Seymour

Robyn Seymour
Hydrogeologist

Enclosures: U&C Cost Table

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

PECFA #: 54781-1219-01

BRRT's #: 03-09-560833

Site Name: Don Smith Sales

Site Address: 101 4th Ave, Stanley

Vendor Name: Seymour

Invoice #: Cost Request

Invoice Date:

Check #:

U&C Total \$ 6,700.60
Variance to U&C Total \$ 658.02
Grand Total \$ 7,358.62

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	\$ 583.50	1	\$ 583.50
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
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$ 4,965.35	1	\$ 4,965.35
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Bidding			Triple bidding excavation contractors		\$ 109.67	6	\$ 658.02
Variance								