

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 (608) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet # 20 (September 1, 2016)

cc: Jason Powell – METCO (Agent/Consultant)
Case File

Usual and Customary Standardized Invoice #20

July 2016 - December 2016



RR-061A

PECFA #: 54873-0057-11 Vendor Name: METCO
 BRRT's #: 03-16-000069 Invoice #:
 Site Name: Smiths Union 76 Invoice Date: 01-Sep-16
 Site Address: Hwy 53 & Hughes Ave, Solon Springs Check #:

U&C Total \$ 5,111.15
 Variance to U&C Total \$ -
 Grand Total \$ 5,111.15

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request	Consultant	CR05	Primary Closure Request	Submittal	\$ 2,700.00	1	\$ 2,700.00
5	Closure Request	Consultant	CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1	\$ 507.36
5	Closure Request	Consultant	CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	\$ 222.71	1	\$ 222.71
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	149	\$ 375.48
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	5	\$ 54.10
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.19	3	\$ 24.57
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 362.25	1	\$ 362.25
35	Cap Maintenance Plan	Consultant	CMP05	Cap Maintenance Plan	Plan	\$ 320.04	1	\$ 320.04
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78