

The Department approves a variance from the Cost Schedule for a Pre-Drilling Site Visit (12 hours @ \$85.00/hour). Do not include these approved variance costs of **\$1,020.00** 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 (608) 261-6543.

Sincerely,



Ralph N. Smith
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet # 21 (June 29, 2017)

cc: Ron Anderson – METCO (Agent/Consultant) via e-mail and USPS

Usual and Customary Standardized Invoice #21 January 2017 - June 2017



RR-068A

PECFA #: 54873-0057-11
 BRRT's #: 03-16-000069
 Site Name: Smiths Union 76 (Fmr)
 Site Address: Hwy 53 & Hughes Ave, Solon Springs

Vendor Name: METCO
 Invoice #:
 Invoice Date: 29-Jun-17
 Check #:

U&C Total \$ 381.78
 Variance to U&C Total \$ 1,020.00
 Grand Total \$ 1,401.78

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule		0	\$ -
36	Change Order Request	Consultant	COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Pre-Drilling Site Visit (12 hours @\$85/hr)	Consultant	VAR	Mob/Demob Consultant for Pre-Drilling Site Visit Variance	Quote	\$ 85.00	12	\$ 1,020.00