



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 a replacement SVE drive and costs for an electrician to remove the old drive, install the replacement drive and assist with programming. Do not include these costs (\$685.12) 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) 365-8942.

Sincerely,



Carrie Stoltz
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko-Meridian Environmental Consulting, LLC
Steven J. Clark, P.O. Box 429, Ladysmith, WI 54848

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a (updated 2/25/19)															
PECFA #:		54848-1295-19 and 54848-1215-11				<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$381.78</td> </tr> <tr> <td>Variance Total</td> <td>\$1,827.00</td> </tr> <tr> <td>Grand Total</td> <td>\$2,208.78</td> </tr> </table>				Cost Schedule Total	\$381.78	Variance Total	\$1,827.00	Grand Total	\$2,208.78
Cost Schedule Total	\$381.78														
Variance Total	\$1,827.00														
Grand Total	\$2,208.78														
BRRTS #:		03-55-282548 and 03-55-000408													
Site Name:		Auto Stop and Doug's Tire													
Site Address:		119 West 9th Street North and 811 Lake Avenue West. Ladysmith													
Date:		July 9, 2019													
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes						
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78							
	Variance			Replacement SVE Drive		1	\$1,327.00	\$1,327.00							
	Variance			Electrician to remove old drive, install new drive and assist with programming		1	\$500.00	\$500.00							

Auto stop (3/8) \$1380.49

Doug's Tire (3/8) \$828.29