

The Department approves a variance from the Cost Schedule for the commodity cost to excavate, haul, and dispose of contaminated soil (\$90,148.00 based on 1,215 tons); the commodity cost to pump accumulated groundwater from the excavation (\$3,472.00 based on 2,000 gallons); and the consultant cost to oversee the excavation activities (\$3,870.00). Do not include these costs (\$97,490.00) 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. Please be reminded that competitive commodity bidding documentation is required for variance costs to be eligible for reimbursement.

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 (920) 424-0025.

Sincerely,



Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell - METCO

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54114-7330-17
 BRRT's #: 03-38-231379
 Site Name: Kopatz Property
 Site Address: W8317 CTH P, Crivitz

Vendor Name: METCO
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 13,174.21
 Variance to U&C Total \$ 97,489.02
 Grand Total \$ 110,663.23

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX	COMMENTS
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	25	\$ 1,811.25	
1	GW Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	\$ 14.70	15	\$ 220.50	
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	4	\$ 2,512.44	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	1	\$ 137.13	
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	1	\$ 42.11	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 108.15	3	\$ 324.45	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	1	\$ 287.70	
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	2	\$ 2,078.58	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	24	\$ 60.48	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	1	\$ 10.82	
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	0	\$ -	Removed. Excavation skews GW levels.
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$ 1.58	26	\$ 41.08	
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$ 505.16	1	\$ 505.16	
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$ 11.97	26	\$ 311.22	
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 3.89	26	\$ 101.14	
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 16.70	26	\$ 434.20	
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	2	\$ 295.26	
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 963.38	1	\$ 963.38	
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$ 202.65	2	\$ 405.30	
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	4	\$ 220.52	
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 7.98	2	\$ 15.96	
24	Limited Soil Excavation	Consultant	LSE05	Consultant Oversight for Limited Soil Excavation	Ton	\$ 2.50	0	\$ -	Approved as Variance
24	Limited Soil Excavation	Consultant	LSE10	Primary Mob/Demob	Site	\$ 831.92	0	\$ -	Approved as Variance
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 113.72	3	\$ 341.16	
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		51	\$ 1,672.59	
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78	
Variance	Remedial Excavation	Commodity		Excavate, Haul, Dispose of approximately 1,215 tons of soil.	Event	\$90,147.50	1	\$90,147.50	
Variance	Excavation Oversight	Consultant		Oversee Remedial Excavation with soil sampling	Event	\$3,869.52	1	\$3,869.52	
Variance	Contaminated Water Removal	Commodity		Pump and dispose of up to 2,000 gals during excavation	Event	\$3,472.00	1	\$3,472.00	