



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 project management, preparation of an updated primary closure request and one of two vapor intrusion sampling options:**

Option #1: Collect one round of sub-slab vapor intrusion sampling for PVOCs and naphthalene in both vapor ports VP-2 and VP-3 if not saturated. If the vapor ports are saturated, attempt to collect a 30-minute vapor sample from the sealed sump for PVOCs and naphthalene, or if sealing the sump is not possible, install a vapor port in the north wall of the basement adjacent to residual contamination and sample for PVOCs and naphthalene.

Option #2: If Option #1 cannot be completed, collect two rounds of concurrent 24-hour indoor and outdoor air samples one to two weeks apart for PVOCs and naphthalene.

Do not include these costs (\$5,039.28) 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, via email at [ColinR.Schmenk@Wisconsin.gov](mailto:ColinR.Schmenk@Wisconsin.gov), or by telephone at (920) 662-5452.

Sincerely,



Colin Schmenk  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell, METCO ([jasonp@metcohq.com](mailto:jasonp@metcohq.com))  
Ron Anderson, METCO ([rona@metcohq.com](mailto:rona@metcohq.com))

**Usual & Customary Cost Schedule Worksheet #27 (January 2020 - June 2020) for Form RR-113a-E**

<b>PECFA #:</b>	54114-7330-17	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$393.23</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$5,093.28</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$5,486.51</b></td> </tr> </table>	<b>Cost Schedule Total</b>	\$393.23	<b>Variance Total</b>	\$5,093.28	<b>Grand Total</b>	<b>\$5,486.51</b>
<b>Cost Schedule Total</b>	\$393.23							
<b>Variance Total</b>	\$5,093.28							
<b>Grand Total</b>	<b>\$5,486.51</b>							
<b>BRRTS #:</b>	03-38-231379							
<b>Site Name:</b>	Kopatz/Cronce Property							
<b>Site Address:</b>	W8317 CTH P, Beaver, WI							
<b>Date:</b>	May 6, 2020							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	
	Variance			Project management (project coordination, data reduction/analysis, & tables) (METCO)	Hours	6	\$94.13	\$ 564.78	
	Variance			Update Primary Closure Request (METCO)	Hours	18	\$94.13	\$ 1,694.34	
	Variance			Option #1 - Vapor Sampling Project (REI) (1 subslab sampling event of two existing vapor points [VP-2 and VP-3] concurrent with 24-hour outdoor air sample for PVOCs + Naphthalene. If sub-slab samples cannot be collected an attempt to seal off sump and collect a 30-minute vapor sample. If the sump area cannot be sampled properly, then a vapor port will be attempted in the northern wall of the basement above the water table, adjacent to residual contamination.	Event	1	\$2,834.16	\$ 2,834.16	
	Variance			Option #2 - If option one cannot be completed, two rounds of concurrent 24-hour indoor and outdoor samples will be sampled 1-2 weeks apart for PVOCs and Naphthalene.	Event	0	\$2,645.90	\$ -	Only approved if Option #2 is the selected option. If selected, Option #1 costs are not to be approved.