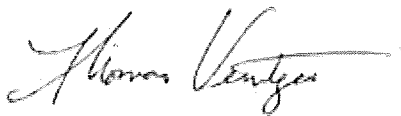


The Department approves a variance from the Cost Schedule for obtaining an engineer's signature on the closure request. Do not include these costs (\$753.04) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim 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 jasonp@metcohq.com

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #:	54914-3412-29	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$5,161.34</td> </tr> <tr> <td>Variance Total</td> <td>\$753.04</td> </tr> <tr> <td>Grand Total</td> <td>\$5,914.38</td> </tr> </table>	Cost Schedule Total	\$5,161.34	Variance Total	\$753.04	Grand Total	\$5,914.38
Cost Schedule Total	\$5,161.34							
Variance Total	\$753.04							
Grand Total	\$5,914.38							
BRRTS #:	03-45-002078							
Site Name:	Korth Property							
Site Address:	1629 W. Washington Ave, Appleton							
Date:	January 31, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36	
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	2	\$ 222.71	\$ 445.42	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	ft	78	\$ 2.52	\$ 196.56	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	3	\$ 10.82	\$ 32.46	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	2	\$ 8.19	\$ 16.38	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 398.48	\$ 398.48	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	
	Variance	Consulting		Obtain engineer signature for closure request	signature	1	\$753.04	\$753.04	