

The Department approves a variance from the Cost Schedule for excavation of 591 tons. Do not include these costs (\$32,439.75) 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 (715) 421-7862.

Sincerely,



Dee Lance
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Lassa, Rei Engineering Inc

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54448-9604-11
 BRRT's #: 03-37-526881
 Site Name: Ginseng Wisconsin
 Site Address: 400 Main Street, Marathon

Vendor Name: REI Engineering, Inc.
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 3,811.85
 Variance to U&C Total \$ 32,439.75
 Grand Total \$ 36,251.60

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,700.00	1	\$ 2,700.00
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1	\$ 507.36
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	\$ 222.71	1	\$ 222.71
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Soil excavation, backfill and disposal						1	\$ 30,296.75
Variance	Soil Excavation Oversight - consulting						1	\$2,143.00