

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

Usual & Customary Cost Schedule Worksheet #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:	54433-9769-64	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$25,103.00</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$25,103.00</td> </tr> </table>	Cost Schedule Total	\$25,103.00	Variance Total	\$0.00	Grand Total	\$25,103.00
Cost Schedule Total	\$25,103.00							
Variance Total	\$0.00							
Grand Total	\$25,103.00							
BRRTS #:	03-61-000116							
Site Name:	Jim and Cindy's Bar							
Site Address:	W14764 Hwy 73, Gilman							
Date:	August 6, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	82	\$ 74.62	\$ 6,118.84	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	2	\$ 690.92	\$ 1,381.84	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	2	\$ 43.37	\$ 86.74	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	2	\$ 316.47	\$ 632.94	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,781.00	\$ 2,781.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 522.58	\$ 522.58	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	4	\$ 229.39	\$ 917.56	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	1	\$ 453.81	\$ 453.81	
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	ft	1296	\$ 5.74	\$ 7,439.04	
25	Remediation System Shut Down		SSD05	Permanent	Site	1	\$ 1,128.33	\$ 1,128.33	
25	Remediation System Shut Down		SSD15	Primary Mob/Demob	Site	1	\$ 520.91	\$ 520.91	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	82	\$ 31.26	\$ 2,563.32	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	