

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: Dave Larsen-REI Engineering Inc.

Usual & Customary Cost Schedule Worksheet #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:	54830-9999-97
BRRTS #:	03-16-000301
Site Name:	Moose Junction Lounge
Site Address:	13195 State Hwy 35, Dairyland
Date:	October 20, 2017

Cost Schedule Total	\$5,024.66
Variance Total	\$0.00
Grand Total	\$5,024.66

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	1	\$ 137.13	\$ 137.13	
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	1	\$ 108.15	\$ 108.15	
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	1	\$ 287.70	\$ 287.70	
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	96	\$ 5.36	\$ 514.56	
12	Direct Push	Consultant	DP20	Groundwater Sample Collection (to be used in conjunction with activity DP05 or DP10)	Each	4	\$ 36.10	\$ 144.40	
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	4	\$ 49.90	\$ 199.60	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 512.10	\$ 512.10	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	96	\$ 6.93	\$ 665.28	
12	Direct Push	Commodity	DP50	Groundwater Sample Collection (cost for tubing)	ft	48	\$ 0.42	\$ 20.16	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	96	\$ 1.26	\$ 120.96	
12	Direct Push	Commodity	DP75	Temporary Well Installation (use DP45 to advance this borehole)	ft	48	\$ 5.25	\$ 252.00	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	\$ 526.05	\$ 526.05	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	1	\$ 55.13	\$ 55.13	
21	Access Agreements		AA05	Access Agreements	Property	1	\$ 401.94	\$ 401.94	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	4	\$ 30.35	\$ 121.40	
33	Soil Sample	Laboratory	S6	PVOC + Naphthalene	Sample	16	\$ 36.02	\$ 576.32	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	