

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 #26 (July 2019 - December 2019) for Form RR-111a

PECFA #:	54830-9999-97	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$7,887.95</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$7,887.95</td> </tr> </table>	Cost Schedule Total	\$7,887.95	Variance Total	\$0.00	Grand Total	\$7,887.95
Cost Schedule Total	\$7,887.95							
Variance Total	\$0.00							
Grand Total	\$7,887.95							
BRRTS #:	03-16-000301							
Site Name:	Moose Junction							
Site Address:	13195 South Hwy 35, Dairyland							
Date:	November 4, 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	1	\$ 74.62	\$ 74.62	Smolka new PW
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 690.92	\$ 690.92	
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	5	\$ 229.39	\$ 1,146.95	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	1	\$ 162.86	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water columnn < 30 ft	ft	124	\$ 2.60	\$ 322.40	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	6	\$ 11.14	\$ 66.84	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	2	\$ 8.44	\$ 16.88	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 398.48	\$ 398.48	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	1	\$ 181.59	\$ 181.59	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	