

activities will be reimbursed according to the task specifications and with proper supporting documentation submitted with the PECFA claim.

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

PECFA #:	54873-8210-22	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$8,869.63</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$8,869.63</td> </tr> </table>	Cost Schedule Total	\$8,869.63	Variance Total	\$0.00	Grand Total	\$8,869.63
Cost Schedule Total	\$8,869.63							
Variance Total	\$0.00							
Grand Total	\$8,869.63							
BRRTS #:	03-16-000971							
Site Name:	Bayside Forestry							
Site Address:	922 E County Hwy L, Solon Springs							
Date:	November 8, 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	41	\$ 74.62	\$ 3,059.42	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	3	\$ 690.92	\$ 2,072.76	
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	3	\$ 141.24	\$ 423.72	
4	Waste Disposal	Commodity	WD10	Groundwater Sample and/or Purge	Drum	3	\$ 43.37	\$ 130.11	
15	Miscellaneous Drilling Activities and Supplies		MDT21	Drum 55 gallon DOT steel	Drum	3	\$ 56.78	\$ 170.34	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	38	\$ 31.26	\$ 1,187.88	
33	Water Sample	Laboratory	W20	VOC Method 524.2	Sample	3	\$ 181.59	\$ 544.77	(2) PWs + Wetland
34	Consultant Incremental Mob/Demob	Consultant	IMD05	Incremental Mob/Demob	Site	3	\$ 295.80	\$ 887.40	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	