

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 #:	54485-999-76	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$8,247.66</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$8,247.66</td> </tr> </table>	Cost Schedule Total	\$8,247.66	Variance Total	\$0.00	Grand Total	\$8,247.66
Cost Schedule Total	\$8,247.66							
Variance Total	\$0.00							
Grand Total	\$8,247.66							
BRRTS #:	03-34-563946							
Site Name:	Greater Bass Lake Storage, LLC							
Site Address:	N9276 Mill Road, Summit Lake							
Date:	August 15, 2019							

Task #	Task Description	Services	Activity Code	Activity Reference Code Description	Unit	Units	Max Unit Cost	Total Cost	Notes
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	1	\$ 229.39	\$ 229.39	
	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 column < 30 ft	ft	326	\$ 2.60	\$ 847.60	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	12	\$ 11.14	\$ 133.68	
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	1	\$ 398.48	\$ 398.48	
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	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 393.23	\$ 393.23	