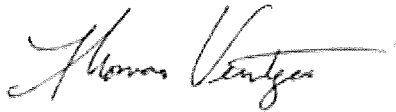




The Department considers the consultant the primary controller of costs during these activities. This approval does not guarantee eligibility of any specific costs that have been incurred or that may be incurred in the future. Final determination regarding the eligibility of costs will be made by the 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 (920) 424-0025.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Verstegen".

Tom Verstegen  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jayne Engelbert - MSA Professional Services Inc

[jenglebert@msa-ps.com](mailto:jenglebert@msa-ps.com)

**Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a (updated 2/25/19)**

PECFA #:	53952-0150-15	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td align="right">\$8,318.13</td> </tr> <tr> <td><b>Variance Total</b></td> <td align="right">\$0.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td align="right">\$8,318.13</td> </tr> </table>	<b>Cost Schedule Total</b>	\$8,318.13	<b>Variance Total</b>	\$0.00	<b>Grand Total</b>	\$8,318.13
<b>Cost Schedule Total</b>	\$8,318.13							
<b>Variance Total</b>	\$0.00							
<b>Grand Total</b>	\$8,318.13							
BRRTS #:	03-39-168015							
Site Name:	Tim's Automotive (Former)							
Site Address:	115 W. Ormsby St., Oxford							
Date:	July 5, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
1	Groundwater Sampling		GS05	Sample Collection	Well	2	\$ 72.45	\$ 144.90	
1	Groundwater Sampling		GS25	Primary Mob/Demob	Site	1	\$ 690.92	\$ 690.92	
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property only)	Packet	1	\$ 507.36	\$ 507.36	
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties only)	Per Additional Property	12	\$ 222.71	\$ 2,672.52	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
33	Water Sample	Laboratory	W4	PVOC + Naphthalene	Sample	3	\$ 30.35	\$ 91.05	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	