

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: Jason Powell-Metco

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

PECFA #:	54514-9802-00	<table border="1"> <tr> <td>Cost Schedule Total</td> <td align="right">\$3,268.74</td> </tr> <tr> <td>Variance Total</td> <td align="right">\$0.00</td> </tr> <tr> <td>Grand Total</td> <td align="right">\$3,268.74</td> </tr> </table>	Cost Schedule Total	\$3,268.74	Variance Total	\$0.00	Grand Total	\$3,268.74
Cost Schedule Total	\$3,268.74							
Variance Total	\$0.00							
Grand Total	\$3,268.74							
BRRTS #:	03-02-199424							
Site Name:	Steve's Corner Bar							
Site Address:	200 East Main Street, Butternut							
Date:	May 13, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR15	Continuing Obligations Packet Submittal (for source Property only)	Packet	1	\$ 507.36	\$ 507.36	
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal	1	\$ 1,250.00	\$ 1,250.00	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	