



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 #:	54806-9237-03	<table border="1"> <tr> <td><b>Cost Schedule Total</b></td> <td>\$5,261.49</td> </tr> <tr> <td><b>Variance Total</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td>\$5,261.49</td> </tr> </table>	<b>Cost Schedule Total</b>	\$5,261.49	<b>Variance Total</b>	\$0.00	<b>Grand Total</b>	\$5,261.49
<b>Cost Schedule Total</b>	\$5,261.49							
<b>Variance Total</b>	\$0.00							
<b>Grand Total</b>	\$5,261.49							
BRRTS #:	03-04-000980							
Site Name:	Nep's Bar							
Site Address:	23885 CTH G, Moquah							
Date:	May 14, 2019							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$ 2,700.00	\$ 2,700.00	
5	Closure Request		CR15	Continuing Obligations Packet Submittal (for source Property only)	Packet	1	\$ 507.36	\$ 507.36	
5	Closure Request		CR20	Continuing Obligations Packet Submittal (for off- site Properties only)	Per Additional Property	1	\$ 222.71	\$ 222.71	
	Closure Request		CR30	PE review and certification of closure packet	Site	1	\$ 1,129.60	\$ 1,129.60	
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	1	\$ 320.04	\$ 320.04	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	