




Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with proper supporting documentation submitted with the PECFA claim.

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 (414) 263-8757.

Sincerely,



Linda M. Michalets  
Hydrogeologist  
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

**Usual & Customary Cost Schedule Worksheet #18 (July 2015 - January 2016)**

PECFA #:		53226-4282-33-A							
BRTS #:		02-41-000655 / 03-41-005150							
Site Name:		County Zoo / Bliffert Site							
Site Address:		10733 W. Bluemound Rd., Milwaukee							
Date:		January 6, 2016							
								Grand Total \$2,952.70	
#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
5	Closure Request		CR05	Primary Closure Request	Submittal	1	\$2,469.50	\$ 2,469.50	
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	1	\$483.20	\$ 483.20	
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update		\$122.80	\$ -	As appropriate, within the Cost Schedule guidelines
27	Claim Submittal		CS05	Claim Submittal	Claim		\$558.00	\$ -	As appropriate, within the Cost Schedule guidelines
28	Standardized Invoice		S05	Standardized Invoice	Invoice		\$16.80	\$ -	As appropriate, within the Cost Schedule guidelines
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan		\$304.80	\$ -	Request preapproval, if needed for case closure
							Grand Total	\$ 2,952.70	