

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.

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 #21 (January 2017 - July 2017) for Form RR-068A

PECFA #:	54880-2934-21	<table border="1"> <tr> <td>Cost Schedule Total</td> <td>\$2,212.41</td> </tr> <tr> <td>Variance Total</td> <td>\$0.00</td> </tr> <tr> <td>Grand Total</td> <td>\$2,212.41</td> </tr> </table>	Cost Schedule Total	\$2,212.41	Variance Total	\$0.00	Grand Total	\$2,212.41
Cost Schedule Total	\$2,212.41							
Variance Total	\$0.00							
Grand Total	\$2,212.41							
BRRTS #:	03-16-560360							
Site Name:	LeMay Property							
Site Address:	721 Belknap Street, Superior							
Date:	March 7, 2017							

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	24	\$ 5.36	\$ 128.64	
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	1	\$ 512.10	\$ 512.10	
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	ft	24	\$ 6.93	\$ 166.32	
12	Direct Push	Commodity	DP60	Borehole Abandonment	ft	24	\$ 1.26	\$ 30.24	
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	3	\$ 20.10	\$ 60.30	
12	Direct Push	Commodity	DP80	Mob/Demob (Includes Decon)	Site	1	\$ 526.05	\$ 526.05	
33	Soil Sample	Laboratory	S1	GRO	Sample	3	\$ 24.78	\$ 74.34	
33	Soil Sample	Laboratory	S26	TCLP Lead	Sample	2	\$ 83.16	\$ 166.32	
33	Soil Sample	Laboratory	S29	TCLP Benzene	Sample	2	\$ 83.16	\$ 166.32	
36	Change Order Request		COR05	Change Order Request	Change Order	1	\$ 381.78	\$ 381.78	