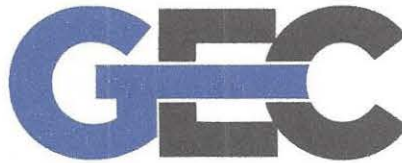


General Engineering Company
P.O. Box 340
916 Silver Lake Drive
Portage, WI 53901



608-742-2169 (Office)
608-742-2592 (Fax)
gec@generalengineering.net
www.generalengineering.net

Engineers • Consultants • Inspectors

May 8, 2020

Ms. Janet DiMaggio
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, WI 53711

RE: Bid Deferral Request
Former Kreyer Store (Lutzen Property)
6858 US Highway 18
Mount Ida, Wisconsin
PECFA No.: 53809-9640-58

Dear Ms. DiMaggio:

General Engineering Company (GEC) will be submitting a closure request subsequent to receipt of the results of the most recent groundwater sampling event on May 6, 2020. Based on the current results, it appears that up to two off-site notifications may be necessary as part of the closure request for this case. Therefore, GEC is submitting this bid deferral request for the costs associated with the preparation of this request and for the two off-site notifications, totaling \$852.01. The most recent Usual and Customary Standardized Invoice (#27), utilized to estimate costs, is included as an attachment to this correspondence.

Please do not hesitate to contact me with any questions.

Respectfully submitted,

GENERAL ENGINEERING COMPANY

A handwritten signature in blue ink that reads "Brian Youngwirth".

Brian Youngwirth
Environmental Project Manager

Attachments

U & C Cost Schedule

c: Jeff and Gloria Lutzen, 6858 US Highway 18, Fennimore, WI 53809

Portage

Black River Falls

La Crosse



Consulting Engineering • Structural Engineering • Building Design • Environmental Services • Building Inspection • GIS Services
Grant Procurement & Administration • Land Surveying • Zoning Administration • Mechanical, Electrical, & Plumbing Services



Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-113a-E

PECFA #: 53809-9640-58
 BRRTS #: 03-22-152084
 Site Name: Kreyer Country Store
 Site Address: 6858 State Hwy 18, Fennimore

Vendor Name: _____
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 852.01
 Variance to U&C Total \$ -
 Grand Total \$ 852.01

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 74.62	\$ -	-
1	GW Sampling		GS06	Sample Collection in well w/LNAPL	Well	\$ 90.07	\$ -	-
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$ 49.10	\$ -	-
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 27.04	\$ -	-
1	GW Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	\$ 15.14	\$ -	-
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	\$ -	-
1	GW Sampling		GS30	Temporary Well Abandonment	Well	\$ 27.80	\$ -	-
2	O & M Reporting		OMR05	Semi-Annual GW Monitoring (Form 4400-194)	Report	\$ 848.44	\$ -	-
2	O & M Reporting		OMR10	Semi-Annual GW Monitoring (Form 4400-194) with LNAPL Removal per RR-628	Report	\$ 1,071.66	\$ -	-
3	LNAPL Assessment & Removal		LAR06	LNAPL Sample Collection (1 per site, unless otherwise direct)	Site	\$ 70.30	\$ -	-
3	LNAPL Assessment & Removal		LAR10	Primary Mob/Demob	Site	\$ 569.88	\$ -	-
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 141.24	\$ -	-
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 43.37	\$ -	-
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 111.39	\$ -	-
4	Waste Disposal	Commodity	WD17	Landfill Environmental Fee (provide documentation)	ACTUAL COST			
4	Waste Disposal	Commodity	WD20	Free Product	Drum	\$ 122.32	\$ -	-
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	\$ -	-
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	\$ -	-
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	\$ -	-
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Property	Per Additional Property	\$ 229.39	2 \$	458.78
5	Closure Request		CR25	Closure Request Following SIR	Submittal	\$ 1,287.50	\$ -	-
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	\$ -	-
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	\$ -	-

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule			\$ -
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80		\$ -
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 329.64		\$ -
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
37	Vapor Point Installation & Sampling		VIS05	Initial Installation & Sampling	Point	\$ 510.26		\$ -
37	Vapor Point Installation & Sampling		VIS06	Installation Equipment	Day	\$ 170.00		\$ -
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob	Event	\$ 643.95		\$ -
37	Vapor Point Installation & Sampling		VIS15	Subsequent Vapor Sampling	Point	\$ 369.07		\$ -
	Variance							
	Variance							