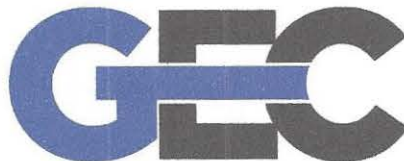


General Engineering Company  
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*Engineers • Consultants • Inspectors*

May 8, 2020

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

RE: Variance Request  
Hugo Speaker Property  
6832 US Highway 18  
Mount Ida, Wisconsin  
PECFA No.: 53809-9640-32

Dear Ms. DiMaggio:

During the groundwater sampling round performed on May 6, 2020, Mr. Michael Skaife, owner of the property at 6832 U.S. Highway 18 in Mt. Ida, Wisconsin indicated to General Engineering Company that during the 2019 remedial excavation, the excavation contractor (Wiederholt Enterprises) had left ruts and depressions in and beyond the excavation areas and requested that two loads of gravel backfill be provided to restore the surface to the condition it was prior to the excavation activities. Therefore, GEC is requesting the costs to provide two loads of gravel backfill to the site. The costs for the gravel are shown below and were provided by J & N Stone.

Gravel      50 tons    X    \$8.42 ton + \$23.16 (5.5% sales tax)      =      \$444.16

Therefore, this request includes the variance request preparation cost and the variance cost for delivery of the gravel totaling \$837.39.

The most recent Usual and Customary Standardized Invoice (#27), utilized to estimate costs, is included as an attachment to this correspondence with the anticipated variance cost.

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: Michael Skaife, 6832 US Highway 18, Fennimore, WI 53809

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Consulting Engineering • Structural Engineering • Building Design • Environmental Services • Building Inspection • GIS Services  
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# Usual and Customary Standardized Invoice #27

## January 2020 - June 2020



RR-113a-E

PECFA #: 53809-9640-32  
 BRRTS #: 03-22-178494  
 Site Name: Speaker Property  
 Site Address: 6832 State Highway 18, Mt. Ida

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 393.23  
 Variance to U&C Total \$ 444.16  
 Grand Total \$ 837.39

| 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 Properties)        | Per Additional Property | \$ 229.39     | \$ -  | -         |
| 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   | \$ -  | -         |

