



Excellence through experience™

709 Gillette St., Ste #3 ♦ La Crosse, WI 54603 ♦ 1-800-552-2932 ♦ Fax (608) 781-8893 Email: rona@metcohq.com ♦ www.metcohq.com

June 26, 2019

Tom Verstegen
Wisconsin Department of Natural Resources
625 E County Road Y, Ste #700
Oshkosh, WI 54901-9731

Subject: A to Z Sales & Service – Change Order Request for additional tonnage.
BRRTS #: 03-59-190963, PECFA #: 54416-9999-00

Dear Mr. Verstegen,

A change order is being submitted for additional tonnage from the excavation project at the subject property located at 100 W. Main Street in Bowler, Wisconsin. The excavation project was conducted on 6/23-25/19 with a total of 1,078.27 tons removed and disposed. The project was scoped at 970 tons, thus we are requesting a change order for the additional 108.27 tons. The costs are as follows:

Excavation	108.27 tons @ \$3.50/ton	\$ 378.95 (variance)
Hauling	108.27 tons @ \$23.00/ton	\$2,490.21 (variance)
Soil Disposal	108.27 tons @ \$25.00/ton	\$2,706.75 (variance)
Fill Material	108.27 tons @ \$10.00/ton	\$1,082.70 (variance)
Backfill/Compact	108.27 tons @ \$2.50/ton	\$ 270.68 (variance)
Change Order Request		<u>\$ 381.78 (U&C)</u>
	Total	\$7,311.07

METCO is requesting a change order in the amount of \$7,311.07 to cover the additional tonnage. Upon state approval METCO will prepare the PECFA reimbursement claim.

Attached is a copy of the excavation/disposal invoice and tonnage report.

Should you have any questions, comments, or recommendations please contact me at our La Crosse office (608) 781-8879 or email at jasonp@metcohq.com.

Sincerely,

Jason T. Powell
Staff Scientist

Attachment

c: Kerry Breitrick – Village of Bowler

DKS CONSTRUCTION SERVICES, INC

2520 WILSON STREET
 MENOMONIE, WI 54751

Invoice


Date	Invoice #
6/25/2019	4234

Bill To

METCO
 % VILLAGE OF BOWLER, KERRY BREITRICK
 709 GILLETTE ST
 LACROSSE, WI 54603

P.O. No.	Terms	Due Date	Project
Bowler, WI	Net 30	7/25/2019	

Quantity	Description	Rate	Amount
1	Mobilization (ls)	3,250.00	3,250.00
1,078.27	Excavate (Tons)	3.50	3,773.95
1,078.27	Haul (Tons)	23.00	24,800.21
1,078.27	Disposal (Tons)	25.00	26,956.75
1,008.27	Fill (Tons)	10.00	10,082.70
70	Rock (Tons)	16.00	1,120.00
1,078.27	Backfill & Compact (Tons)	2.50	2,695.68
	Jobsite: 100 W Main Street, Bowler WI Former A to Z Sales & Service Work Done on 6/24/2019, 6/25/2019 WI & Dunn Sales Tax	5.50%	0.00

*Excavator/Disposal Project
 Reviewed 6/26/19
 OK
*

Phone #	7152352600	Total	\$72,679.29
---------	------------	--------------	-------------

A 1.5% Interest fee may be charged to invoices past Due Date stated on the invoice. Interest charges may be billed on first day past Due Date on invoice.

A to Z Sales Sense

All Ticket Types
History and Waiting

Bowler WI

Detail Customer Activity Report

June 24, 2019 to June 24, 2019

Specific Customer(s) : 920

All Facilities

000920- DKS, MEMOMONIE WI

DAY #1

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Billing Quantity
06/24/2019 I	D1 573448	19005B A&Z SALES	DKS74		C-Soil 33B@Pet LubeGS-AI	20.93 TN
06/24/2019 I	D1 573452	19005B A&Z SALES	WEST18		C-Soil 33B@Pet LubeGS-AI	24.44 TN
06/24/2019 I	D1 573453	19005B A&Z SALES	WEST25		C-Soil 33B@Pet LubeGS-AI	22.49 TN
06/24/2019 I	D1 573454	19005B A&Z SALES	MART16		C-Soil 33B@Pet LubeGS-AI	21.47 TN
06/24/2019 I	D1 573455	19005B A&Z SALES	MART19		C-Soil 33B@Pet LubeGS-AI	25.88 TN
06/24/2019 I	D1 573456	19005B A&Z SALES	SGS216		C-Soil 33B@Pet LubeGS-AI	23.46 TN
06/24/2019 I	D1 573466	19005B A&Z SALES	SUN52		C-Soil 33B@Pet LubeGS-AI	27.34 TN
06/24/2019 I	D1 573467	19005B A&Z SALES	MOD221		C-Soil 33B@Pet LubeGS-AI	21.03 TN
06/24/2019 I	D1 573470	19005B A&Z SALES	SGS207		C-Soil 33B@Pet LubeGS-AI	21.56 TN
06/24/2019 I	D1 573471	19005B A&Z SALES	SUN46		C-Soil 33B@Pet LubeGS-AI	26.01 TN
06/24/2019 I	D1 573476	19005B A&Z SALES	PETE403		C-Soil 33B@Pet LubeGS-AI	22.56 TN
06/24/2019 I	D1 573479	19005B A&Z SALES	PETE408		C-Soil 33B@Pet LubeGS-AI	22.81 TN
06/24/2019 I	D1 573492	19005B A&Z SALES	SCH1		C-Soil 33B@Pet LubeGS-AI	22.23 TN
06/24/2019 I	D1 573507	19005B A&Z SALES	WEST18		C-Soil 33B@Pet LubeGS-AI	24.58 TN
06/24/2019 I	D1 573508	19005B A&Z SALES	WEST25		C-Soil 33B@Pet LubeGS-AI	24.85 TN
06/24/2019 I	D1 573514	19005B A&Z SALES	MART16		C-Soil 33B@Pet LubeGS-AI	22.32 TN
06/24/2019 I	D1 573515	19005B A&Z SALES	MART19		C-Soil 33B@Pet LubeGS-AI	23.49 TN
06/24/2019 I	D1 573521	19005B A&Z SALES	SGS216		C-Soil 33B@Pet LubeGS-AI	21.86 TN
06/24/2019 I	D1 573523	19005B A&Z SALES	SGS207		C-Soil 33B@Pet LubeGS-AI	20.63 TN
06/24/2019 I	D1 573526	19005B A&Z SALES	SUN52		C-Soil 33B@Pet LubeGS-AI	24.30 TN
06/24/2019 I	D1 573536	19005B A&Z SALES	PETE403		C-Soil 33B@Pet LubeGS-AI	19.57 TN
06/24/2019 I	D1 573537	19005B A&Z SALES	SUN46		C-Soil 33B@Pet LubeGS-AI	22.62 TN
06/24/2019 I	D1 573538	19005B A&Z SALES	PETE408		C-Soil 33B@Pet LubeGS-AI	22.74 TN
06/24/2019 I	D1 573557	19005B A&Z SALES	SCH1		C-Soil 33B@Pet LubeGS-AI	22.46 TN
06/24/2019 I	D1 573583	19005B A&Z SALES	WEST18		C-Soil 33B@Pet LubeGS-AI	23.36 TN
06/24/2019 I	D1 573584	19005B A&Z SALES	WEST25		C-Soil 33B@Pet LubeGS-AI	23.71 TN
06/24/2019 I	D1 573585	19005B A&Z SALES	MART19		C-Soil 33B@Pet LubeGS-AI	23.48 TN
06/24/2019 I	D1 573586	19005B A&Z SALES	MART16		C-Soil 33B@Pet LubeGS-AI	23.59 TN
06/24/2019 I	D1 573596	19005B A&Z SALES	SGS216		C-Soil 33B@Pet LubeGS-AI	23.35 TN
06/24/2019 I	D1 573600	19005B A&Z SALES	SGS207		C-Soil 33B@Pet LubeGS-AI	22.98 TN
06/24/2019 I	D1 573601	19005B A&Z SALES	SUN46		C-Soil 33B@Pet LubeGS-AI	23.90 TN
06/24/2019 I	D1 573608	19005B A&Z SALES	PETE403		C-Soil 33B@Pet LubeGS-AI	21.31 TN
06/24/2019 I	D1 573609	19005B A&Z SALES	PETE408		C-Soil 33B@Pet LubeGS-AI	23.51 TN
06/24/2019 I	D1 573610	19005B A&Z SALES	SUN52		C-Soil 33B@Pet LubeGS-AI	27.16 TN

Tickets Reported:

34

Items Reported:

34

Customer Totals:

187.98 TN

A to Z Sales & Service

All Ticket Types
Current Tickets Only

Bowler WI

Detail Customer Activity Report

June 25, 2019 to June 25, 2019

Specific Customer(s) : 920

All Facilities

000920- DKS, MENDOMONIE WI

DAY #2

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Billing Quantity
06/25/2019 I D1	573613	19005B A&Z SALES	SUN46		C-Soil 33B@Pet LubeGS-AI	24.05 TN
06/25/2019 I D1	573616	19005B A&Z SALES	WEST18		C-Soil 33B@Pet LubeGS-AI	26.32 TN
06/25/2019 I D1	573617	19005B A&Z SALES	WEST25		C-Soil 33B@Pet LubeGS-AI	29.06 TN
06/25/2019 I D1	573635	19005B A&Z SALES	SCH1		C-Soil 33B@Pet LubeGS-AI	23.86 TN
06/25/2019 I D1	573639	19005B A&Z SALES	MART16		C-Soil 33B@Pet LubeGS-AI	21.22 TN
06/25/2019 I D1	573640	19005B A&Z SALES	MART19		C-Soil 33B@Pet LubeGS-AI	23.31 TN
06/25/2019 I D1	573641	19005B A&Z SALES	PETE403		C-Soil 33B@Pet LubeGS-AI	21.64 TN
06/25/2019 I D1	573643	19005B A&Z SALES	SGS207		C-Soil 33B@Pet LubeGS-AI	23.42 TN
06/25/2019 I D1	573644	19005B A&Z SALES	SGS216		C-Soil 33B@Pet LubeGS-AI	24.92 TN
06/25/2019 I D1	573656	19005B A&Z SALES	SUN46		C-Soil 33B@Pet LubeGS-AI	22.66 TN
06/25/2019 I D1	573671	19005B A&Z SALES	PETE408		C-Soil 33B@Pet LubeGS-AI	24.13 TN
06/25/2019 I D1	573672	19005B A&Z SALES	SUN52		C-Soil 33B@Pet LubeGS-AI	25.70 TN

Tickets Reported: 12 Items Reported: 12

Customer Totals:

Material Summary	Weight		Volume		Count		Billing Quantity	Tax Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound		
HB - C-Soil 33B@Pet LubeGS-ADC-EXT	290.29	0.00 TN	0.00	0.00 YD	0.00	0.00	290.29 TN	\$0.00

Tickets Reported: 12 Items Reported: 12

Material Summary	Weight		Volume		Count		Billing Quantity
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	
C-Soil 33B@Pet LubeGS-ADC-EXT	290.29	0.00 TN	0.00	0.00 YD	0.00	0.00	290.29 TN

290.29

DAY #1 787.98

DAY #2 290.29

total 1078.27 rows