

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

November 13, 2019

Duabchi Vang Wisconsin Department of Natural Resources 1300 W. Clairemont Avenue Eau Claire, WI 54701

Subject: Arlene's Inn/Don's General Repair – Bid Deferment Request for additional Sub-

Slab Vapor Sampling and Closure Activities.

BRRTS #: 03-10-196577, PECFA #: 54493-8809-31-A

Dear Ms. Vang,

At the request of state, METCO is submitting a bid deferment (using the Usual & Customary Cost Schedule) for the above site located at N8631 CTH G in Willard, Wisconsin. The work scope will include: [1] Install and sample three temporary sub-slab vaporing sampling points at Arlene's Inn for TO-15 (PVOC+Naphthalene+1,2-DCA) in January, [2] Primary Closure Request, [3] GIS Packet (source property and up to two off-site properties), [4] Cap Maintenance Plan, and [5] Engineer Review & Certification. Costs for the above work scope are as follows:

Sub-Slab Vapor Sampling		\$2,344.73
Primary Closure Request		\$2,781.00
GIS Packet (source and off-site)		\$ 981.36
Cap Maintenance Plan		\$ 329.64
Engineer Review & Certification		\$1,129.60
Change Order Request		\$ 393.23
	Total	\$7.959.56

We are requesting a bid deferment in the amount of <u>\$7,959.56</u> to cover the additional work described above. Upon review and approval of the work scope and budget, METCO will proceed with the project.

Attached is the U&C Standardized Invoice Form as required.

Please note that we did not include well abandonment costs as the site monitoring wells were said to have been abandoned. If so, the abandonment forms should be in the WDNR file which has been uploaded to BRRTS on the web.

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

Attachments

c: Don Tieman - Don's General Repair

Er J. Powell

Usual and Customary Standardized Invoice #26 July 2019 - December 2019





PECFA #:	54493-8809-31	Vendor Name:		
BRRTS #:	03-10-196577	Invoice #:	U&C Total \$	7,959.56
Site Name:	Arlene's Inn	Invoice Date:	Variance to U&C Total \$	5
Site Address:	N8631 CTH G. Willard, WI	Check #:	Grand Total \$	7,959,56

TASK	TASK DESCRIPTION SERVICE	S ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	IAX UNIT COST	UNITS		TOTAL MAX
5	Closure Request	CR05	Primary Closure Request	Submittal	\$ 2,781.00		1 \$	2,781.00
5	Closure Request	CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58		1 \$	522.58
5	Closure Request	CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39		2 \$	458.78
5	Closure Request	CR30	PE review and certification of closure packet	Site	\$ 1,129.60		1 \$	1,129.60
35	Cap Maintenance Plan	CMP05	Cap Maintenance Plan	Plan	\$ 329.64		1 \$	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	Installation & Sampling (up to 5 points)	Point	\$ 510.26		3 \$	1,530.78
37	Vapor Point Installation & Sampling	VIS10	Mob/Demob (up to 5 points)	Sile	\$ 813.95		1 \$	813.95