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

September 28, 2018

Greg Michael
Wisconsin Department of Natural Resources
141 NW Barstow Street, Room 180
Waukesha, WI 53188

Subject: Chapman Oil Bulk Plant – Change Order for additional tonnage.
BRRTS #: 02-68-215749, PECFA #: 53199-9998-14

Dear Mr. Michael,

A change order is being submitted for additional tonnage from the excavation project at the subject property located at 314 Wisconsin Street in Eagle, Wisconsin. The excavation project was conducted on 9/24-26/18 with a total of 1,024.16 tons removed and disposed. The project was scoped at 940 tons, thus we are requesting a change order for the additional 84.16 tons. The costs are as follows:

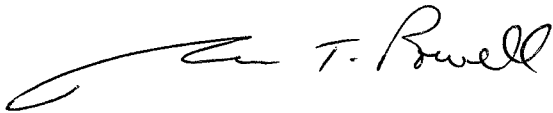
Excavation	84.16 tons @ \$5.00/ton	\$ 420.80 (variance)
Hauling	84.16 tons @ \$16.00/ton	\$1,346.56 (variance)
Soil Disposal	84.16 tons @ \$37.50/ton	\$3,156.00 (variance)
Fill Material	84.16 tons @ \$10.00/ton	\$ 841.60 (variance)
Backfill/Compact	84.16 tons @ \$3.25/ton	\$ 273.52 (variance)
	Total	\$6,038.48

METCO is requesting a change order in the amount of **\$6,038.48** to cover the additional tonnage. Upon state approval METCO will prepare the PECFA reimbursement claim.

Attached is a copy of the sub-contractor's excavation/disposal invoice.

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,

A handwritten signature in black ink, appearing to read "Jason T. Powell". The signature is fluid and cursive, with a long horizontal stroke at the beginning.

Jason T. Powell
Staff Scientist

Attachments

c: Rob Chapman – Client

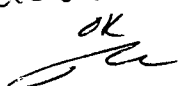
DKS CONSTRUCTION SERVICES, INC2520 WILSON STREET
MENOMONIE, WI 54751**Invoice**

Date	Invoice #
9/26/2018	3569

Bill To

METCO
In Care of Rob Chapman
709 GILLETTE ST
LACROSSE, WI 54603

P.O. No.	Terms	Due Date	Project
	Net 30	10/26/2018	

Quantity	Description	Rate	Amount
1	Mobilization	3,500.00	3,500.00
1	Grub out trees and brush	4,650.00	4,650.00
1,024.16	Excavation	5.00	5,120.80
1,024.16	Hauling	16.00	16,386.56
1,024.16	Soil Disposal	37.50	38,406.00
789.16	Fill	10.00	7,891.60
22	Gravel	20.00	440.00
213	Top Soil	25.00	5,325.00
1,024.16	Backfill & Compaction	3.25	3,328.52
1	Seed & E Mat	2,700.00	2,700.00
1	Remove and Replace Wood Fence	1,800.00	1,800.00
1	Remove and Replace Chain Link Fence	1,800.00	1,800.00
	Jobsite: Chapman Oil, Eagle WI WI & Dunn Sales Tax	5.50%	0.00
<i>Excavation/Disposal Project</i> <i>Reviewed 9/27/18</i> <i>OK</i> 			
Phone # 715-235-2600		Total	\$91,348.48

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.