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April 6, 2018

Janet DiMaggio Wisconsin Department of Natural Resources 3911 Fish Hatchery Road Fitchburg, WI 53711-5397

## Subject: Terry's Kerr McGee – Bid Deferment Request for well abandonment. BRRTS #: 03-25-001108, PECFA #: 53533-9999-05

Dear Ms. DiMaggio,

At the request of the WDNR, METCO is submitting a bid deferment (using Usual & Customary schedule of charges) for conducting well abandonment activities at the above-mentioned site located at 505 N. Iowa Street in Dodgeville, Wisconsin. This will include: well abandonment of all site wells (MW-1R, -2R, -3, -4, -5, and -6). The cost estimate for the above workscope is as follows:

| Well Abandonment     |       | \$ 777.44        |
|----------------------|-------|------------------|
| Change Order Request |       | <u>\$ 381.78</u> |
| -                    | Total | \$1,159.22       |

METCO is requesting a bid deferment in the amount of \$1,159.22 to complete the above activities. Once the above work and associated costs are approved, METCO will proceed with the project.

Attached is a draft standardized invoice form for the above work scope as required.

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,

The F. Fourell

Jason T. Powell Staff Scientist

Attachment

c: Terry Bystol – Client

## Usual and Customary Standardized Invoice #23 January 2018- July 2018



| PECFA #: 53533-9999-05                         | Vendor Name:  |                          |          |
|--|---------------|--------------------------|----------|
| BRRTS #: 03-25-001108                          | Invoice #:    | U&C Total \$             | 1,159.22 |
| Site Name: Terry's Kerr McGee (Terry's Towing) | Invoice Date: | Variance to U&C Total \$ | -        |
| Site Address: 505 N. Iowa St., Dodgeville, WI  | Check #:      | Grand Total \$           | 1,159.22 |
|  | -             |                          |          |

| TASK | TASK DESCRIPTION     | SERVICES   | ACTIVITY<br>CODE | ACTIVITY REFERENCE CODE DESCRIPTION                 | UNIT         | AX UNIT<br>COST | UNITS | TOTAL<br>MAX |
|------|----------------------|------------|------------------|---|--------------|-----------------|-------|--------------|
| 8    | Well Abandonment     | Consultant | WAB05            | Coordination  | Site         | \$<br>162.86    | 1     | \$<br>162.86 |
| 8    | Well Abandonment     | Consultant | WAB10            | Water column < 30 ft                                | Ft           | \$<br>2.52      | 84    | \$<br>211.68 |
| 8    | Well Abandonment     | Consultant | WAB20            | Bentonite Pellets (50lb bag - 1/4" pellet)          | Bag          | \$<br>10.82     | 3     | \$<br>32.46  |
| 8    | Well Abandonment     | Consultant | WAB25            | Portland Cement (94lb bag)                          | Bag          | \$<br>8.19      | 1     | \$<br>8.19   |
| 8    | Well Abandonment     | Consultant | WAB30            | Primary Mob/Demob                                   | Site         | \$<br>362.25    | 1     | \$<br>362.25 |
| 36   | Change Order Request |            | COR05            | Change Order Request (cost cap exceedance requests) | Change Order | \$<br>381.78    | 1     | \$<br>381.78 |

Variance

Variance