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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

January 8, 2019

Erin Niemisto Wisconsin Department of Natural Resources 3911 Fish Hatchery Road Madison, WI 53711

Subject:

Walker's One Stop - Bid Deferment/Variance Request for closure activities.

BRRTS #: 03-33-001415, PECFA #: 53541-9999-65

Dear Ms. Niemisto.

A bid deferment (using Usual & Customary schedule of charges)/variance is being submitted for closure activities at the subject property located at 10410 State Highway 11 in Gratiot, Wisconsin. The cost estimate will include: [1] Prepare Primary Closure Request, [2] GIS Registry Packet including up to 3 off-site properties, [3] Cap Maintenance Plan, [4] Engineer Closure Packet Review and Signature as required by the state, and [3] Well Abandonment. The cost estimate is as follows:

Primary Closure Request		\$2,700.00
GIS Packet (Source & Off-Site Properties)		\$1,175.49
Cap Maintenance Plan		\$ 320.04
Engineer Closure Packet Review & Signature		\$ 564.78 (variance)
Well Abandonment		\$1,073.24
Change Order Request		\$ 381.78
	Total	\$6,215.33

METCO is requesting a bid deferment/variance in the amount of \$6,215.33 to complete the above workscope. Upon state and client approval of the proposed workscope and budget, METCO will proceed with preparing the closure request.

Attached is a draft standardized invoice form for the above workscope 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@metcohg.com.

Sincerely,

Jason T. Powell Staff Scientist

Attachments

c: Tom and Diane Walker - Client

Usual and Customary Standardized Invoice #24 July 2018- December 2018





 PECFA #:
 53541-9999-65-A
 Vendor Name:
 U&C Total \$ 5,650.55

 BRRTS #:
 03-33-001415
 Invoice #:
 U&C Total \$ 5,650.55

 Site Name:
 Walker's One Stop
 Invoice Date:
 Variance to U&C Total \$ 564.78

 Site Address:
 10410 State Road 11, Gratiot, WI
 Check #:
 Grand Total \$ 6,215.33

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TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS		TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,700.00		1 \$	2,700.0
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 507,36		1 \$	507.3
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properti	Per Additional Property	\$ 222.71	ß	3 \$	668.1
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162,86		1 \$	162
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	18	2 \$	458.
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10,82	1	6 \$	64.
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8,19	3	3 \$	24.
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 362.25		1 \$	362
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 320,04		1 \$	320.
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78		1 \$	381.
Variance Variance	Review of Closure Packet & S	Signature by Profess	ional Engine	er (6 hours @ \$94 ₋ 13/hour)				\$	564.