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February 11, 2020

Grant Neitzel  
Wisconsin Department of Natural Resources  
1701 N. 4<sup>th</sup> Street  
Superior, WI 54880

**Subject:** Sandy's Service (Former) – Bid Deferment request for Closure Activities.  
BRRTS #: 03-16-286908, PECFA #: 54830-9999-71-A

Dear Mr. Neitzel,

A bid deferment (using Usual & Customary schedule of charges) is being submitted for the subject property located at 16571 S. State Highway 35 in Dairyland, Wisconsin. The cost estimate will include: [1] Primary Closure Request, [2] Continuing Obligations Packet for source property and one off-site property, [3] Professional Engineer Review and Certification of the Closure Request, [4] Cap Maintenance Plan, and [5] Well Abandonment (if closure is approved).

Primary Closure Request	\$2,781.00
Continuing Obligation Packet (Source)	\$ 522.58
Continuing Obligation Packet (1 off-site)	\$ 229.39
PE Review and Certification of Closure Request	\$1,129.60
Cap Maintenance Plan	\$ 329.64
Well Abandonment	\$ 865.16
Change Order Request	<u>\$ 393.23</u>
Total	\$6,250.60

METCO is requesting a bid deferment in the amount of **\$6,250.60** to complete the above work scope. Upon state and client approval of the proposed work scope and budget, 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](mailto:jasonp@metcohq.com).

Sincerely,

A handwritten signature in black ink that reads "Jason T. Powell". The signature is written in a cursive style with a long horizontal stroke at the beginning.

Jason T. Powell  
Staff Scientist

Attachments

c: Ray Sandstrom – Client

# Usual and Customary Standardized Invoice #27

## January 2020 - June 2020



RR-0113a-E

PECFA #: 54830-9999-71 Vendor Name: \_\_\_\_\_  
 BRRTS #: 03-16-286908 Invoice #: \_\_\_\_\_  
 Site Name: Sandy's Service (Former) Invoice Date: \_\_\_\_\_  
 Site Address: 16569 STH 35, Dairyland, WI Check #: \_\_\_\_\_

U&C Total \$ 6,250.60  
 Variance to U&C Total \$ -  
 Grand Total \$ 6,250.60

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	\$ 2,781.00	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 Propertle	Per Additional Property	\$ 229.39	1	\$ 229.39
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	104	\$ 270.40
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	3	\$ 33.42
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48	1	\$ 398.48
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