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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 28, 2020

Riley Neumann  
Wisconsin Department of Natural Resources  
2300 N. Dr. Martin Luther King Drive  
Milwaukee, WI 53212

**Subject:** Auto Repair on Vliet – Bid Deferment/Variance request for additional sub slab vapor sampling. BRRTS #: 03-41-286924, PECFA #: 53205-1833-81-A

Dear Mr. Neumann,

A bid deferment (using Usual & Customary schedule of charges)/variance is being submitted for the subject property located at 2481 W. Vliet Street in Milwaukee, Wisconsin. The cost estimate will include: [1] Collect one sub slab vapor sample from the on-site building basement near sample SSVS-2 for TO-15 (PVOC and Naphthalene) analysis to confirm the results collected on 1/7/2020. The cost estimate is as follows:

Sub Slab Vapor Sampling (Commodity)	\$1,324.21
Sub Slab Vapor Sampling (Consulting) (4 hr @ \$94.13/hour) (Proj. Mgmt., coordination, data reduction/analysis)	\$ 376.52 (variance)
Change Order Request	<u>\$ 393.23</u>
Total	<u>\$2,093.96</u>

METCO is requesting a bid deferment/variance in the amount of \$2,093.96 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 the 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,

Jason T. Powell  
Staff Scientist

Attachments

c: Raisa Beyder c/o Anna Shtivelberg, POA – Client

# Usual and Customary Standardized Invoice #27

## January 2020 - June 2020



RR-0113a-E

PECFA #: 53205-1833-81-A  
 BRRTS #: 03-41-286924  
 Site Name: Auto Repair on Vliet  
 Site Address: 2481 W. Vliet St., Milwaukee, WI

Vendor Name: \_\_\_\_\_  
 Invoice #: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Check #: \_\_\_\_\_

U&C Total \$ 1,717.44  
 Variance to U&C Total \$ 376.52  
 Grand Total \$ 2,093.96

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX	
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	Initial Installation & Sampling	Point	\$ 510.26	1	\$ 510.26	
37	Vapor Point Installation & Sampling		VIS06	Installation Equipment	Day	\$ 170.00	1	\$ 170.00	
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob	Event	\$ 643.95	1	\$ 643.95	
Variance	SSVS (Consulting: Proj. Mgmt., scheduling, coordination w/sub, client, and renter) 4 hours @ \$94.13/hour								\$ 376.52
Variance									