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March 25, 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 Request for Closure Activities.  
BRRTS #: 03-41-286924, PECFA #: 53205-1833-81-A

Dear Mr. Neumann,

A bid deferment (using Usual & Customary schedule of charges) is being submitted for the subject property located at 2481 W. Vliet Street in Milwaukee, Wisconsin. The cost estimate will include: [1] Primary Closure Request, [2] Continuing Obligations Packet Submittal (Source Property and up to two off-site properties), [3] Professional Engineer review and certification of closure packet, [4] Abandonment of all remaining site monitoring wells (7 total) if closure is approved. The cost estimate is as follows:

Primary Closure Request	\$2,781.00
Continuing Obligation Packet Submittal (on-site)	\$ 522.58
Continuing Obligation Packet Submittal (up to 2 off-site)	\$ 458.78
PE Review and Certification of Closure Packet	\$1,129.60
Well Abandonment (if closure is approved)	\$ 924.38
Change Order Request	\$ 393.23
<b>Total</b>	<b>\$6,209.57</b>

METCO is requesting a bid deferment/variance in the amount of **\$6,209.57** 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](mailto: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 Vendor Name: \_\_\_\_\_  
 BRRTS #: 03-41-286924 Invoice #: \_\_\_\_\_  
 Site Name: Auto Repair on Vliet Invoice Date: \_\_\_\_\_  
 Site Address: 2481 W. Vliet St., Milwaukee, WI Check #: \_\_\_\_\_

U&C Total \$ 6,209.57  
 Variance to U&C Total \$ -  
 Grand Total \$ 6,209.57

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 Propertie	Per Additional Property	\$ 229.39	2	\$ 458.78
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	116	\$ 301.60
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	4	\$ 44.56
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44	2	\$ 16.88
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48	1	\$ 398.48
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23