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January 29, 2019

Tom Verstegen
Wisconsin Department of Natural Resources
625 E. County Road Y, Suite #700
Oshkosh, WI 54901

Subject: Korth Property – Bid Deferment Request for closure activities.
BRRTS #: 03-45-002078, PECFA #: 54914-3412-29

Dear Mr. Verstegen,

At the request of state, METCO is submitting a bid deferment using the Usual & Customary Cost Schedule for closure activities at the Korth Property site located at 1629 W. Washington Street in Appleton, Wisconsin. The workscope will include: [1] Preparing the Primary Closure Request/GIS Registry Packet including off-site notifications, [2] Cap Maintenance Plan, and [3] Well Abandonment if closure is approved. Costs are as follows:

| | |
|---------------------------------------------|-------------------|
| Primary Closure Request | \$2,700.00 |
| GIS Packet (Source Property) | \$ 507.36 |
| GIS Packet (up to 2 off-site notifications) | \$ 445.42 |
| Cap Maintenance Plan | \$ 320.04 |
| Well Abandonment (if closure approved) | \$ 806.74 |
| Change Order Request | <u>\$ 381.78</u> |
| Total | \$5,161.34 |

We are requesting a bid deferment in the amount of \$5,161.34 to cover the additional work described above. Upon review and approval of the workscope and budget, METCO will proceed with the project.

Attached is the standardized invoice form 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: Robert Korth - Client

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54914-3412-29
 BRRTS #: 03-45-002078
 Site Name: Korth Property
 Site Address: 1629 W. Washington Street
Appleton, WI

Vendor Name: _____
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 5,161.34
 Variance to U&C Total \$ -
 Grand Total \$ 5,161.34

| 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 | \$ 2,700.00 |
| 5 | Closure Request | | CR15 | Continuing Obligation Packet Submittal (For Source Property | Packet | \$ 507.36 | 1 | \$ 507.36 |
| 5 | Closure Request | | CR20 | Continuing Obligation Packet Submittal (For off-site Propertie | Per Additional Property | \$ 222.71 | 2 | \$ 445.42 |
| 8 | Well Abandonment | Consultant | WAB05 | Coordination | Site | \$ 162.86 | 1 | \$ 162.86 |
| 8 | Well Abandonment | Consultant | WAB10 | Water column < 30 ft | Ft | \$ 2.52 | 78 | \$ 196.56 |
| 8 | Well Abandonment | Consultant | WAB20 | Bentonite Pellets (50lb bag - 1/4" pellet) | Bag | \$ 10.82 | 3 | \$ 32.46 |
| 8 | Well Abandonment | Consultant | WAB25 | Portland Cement (94lb bag) | Bag | \$ 8.19 | 2 | \$ 16.38 |
| 8 | Well Abandonment | Consultant | WAB30 | Primary Mob/Demob | Site | \$ 398.48 | 1 | \$ 398.48 |
| 35 | Cap Maintenance Plan | | CMP05 | Cap Maintenance Plan | Plan | \$ 320.04 | 1 | \$ 320.04 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |

Variance

Variance