



COPY

Excellence through experience™

709 Gillette St., Ste #3 ♦ La Crosse, WI 54603 ♦ 1-800-552-2932 ♦ Fax (608) 781-8893 Email: rona@metcohq.com ♦ www.metcohq.com

October 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 updated closure request.  
BRRTS #: 03-45-002078, PECFA #: 54914-3412-29

Dear Mr. Verstegen,

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 work scope will include: [1] Preparing the Updated Primary Closure Request/GIS Registry Packet including a new off-site notification/ Updated Cap Maintenance Plan, [2] PE review and certification of updated closure request, and [3] Abandonment of Sub Slab Vapor Sampling Ports. Costs are as follows:

Primary Closure Request	\$2,781.00
Engineer Review and Certification of closure request	\$1,129.60
Abandonment of SSVS Ports	\$ 808.22
Change Order Request	<u>\$ 393.23</u>
<b>Total</b>	<b>\$5,112.05</b>

We are requesting a bid deferment in the amount of **\$5,112.05** to cover the additional work described above. Upon review and approval of the work scope and budget, METCO will proceed with the project.

Attached is the standardized invoice form as required. Please note that well abandonment costs and additional off-site notification were approved as part of a previous bid deferment request.

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 #26

## July 2019 - December 2019



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 \$ 5,112.05  
 Variance to U&C Total \$ -  
 Grand Total \$ 5,112.05

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		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/ vapor point abandonment	Site	\$ 563.48	1	\$ 563.48
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	\$ 81.58	3	\$ 244.74
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23