

**From:** Debby Skogen <debbys@metcohq.com>  
**Sent:** Tuesday, June 18, 2019 10:29 AM  
**To:** Ron Anderson; Jason Powell; Diana Symitczek  
**Cc:** Prosa, Timothy A - DNR; Lance, Dee - DNR  
**Subject:** Ellis Hand Car Wash  
**Attachments:** 2484\_001.pdf

Hi Dee,

A change order was submitted to Tim Zeichert for the excavation done at the Ellis Hand Car Wash site.

From what I understand, Tim Zeichert is on vacation, and Jason Powell is in the field for the next couple of weeks.

Therefore, I am forwarding the change order request to you to see if you can assist in getting it approved.

Considering that the subcontractor excavation invoice is over \$85k, I would like to get the costs approved promptly, if possible, so I can get the reimbursement claim submitted as soon as possible.

Thank you for your assistance. Please let me know if you need anything else.

Debby Skogen  
METCO



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

June 17, 2019

Tim Zeichert  
Wisconsin Department of Natural Resources  
101 S. Webster Street, P.O. Box 7921  
Madison, WI 53707-7921

**Subject:** Ellis Hand Car Wash – Change Order Request for additional tonnage.  
BRRTS #: 03-41-402801, PECFA #: 53209-6623-35-A

Dear Mr. Zeichert,

A change order is being submitted for additional tonnage from the excavation project at the subject property located at 2335 W. Atkinson Avenue in Milwaukee, Wisconsin. The excavation project was conducted on 6/11-13/19 with a total of 1,292.31 tons removed and disposed. The project was scoped at 1,220 tons, thus we are requesting a change order for the additional 72.31 tons. The costs are as follows:

Excavation	72.31 tons @ \$3.50/ton	\$ 253.09 (variance)
Hauling	72.31 tons @ \$16.00/ton	\$1,156.96 (variance)
Soil Disposal	72.31 tons @ \$23.50/ton	\$1,699.29 (variance)
Fill Material	72.31 tons @ \$15.25/ton	\$1,102.73 (variance)
Backfill/Compact	72.31 tons @ \$2.25/ton	\$ 162.70 (variance)
Change Order Request		<u>\$ 381.78 (U&amp;C)</u>
	<b>Total</b>	<b>\$4,756.55</b>

METCO is requesting a change order in the amount of **\$4,756.55** to cover the additional tonnage. Upon state approval METCO will prepare the PECFA reimbursement claim.

Attached is a copy of the excavation/disposal invoice and tonnage report.

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: New Hope Missionary Baptist Church/Attn: Donald Miller – Client

**DKS CONSTRUCTION SERVICES, INC**

2520 WILSON STREET  
 MENOMONIE, WI 54751

**Invoice**

Date	Invoice #
6/14/2019	4206

Bill To

METCO  
 % Donald Miller  
 709 GILLETTE ST  
 LACROSSE, WI 54603

P.O. No.	Terms	Due Date	Project
	Net 30	7/14/2019	

Quantity	Description	Rate	Amount
	Jobsite: New Hope Missionary Baptist Church 2335 W Atkinson Ave, Milwaukee WI		
1	Mobilization (LS)	3,250.00	3,250.00
1	Excavate Concrete (LS)	750.00	750.00
1	Haul Concrete (LS)	1,800.00	1,800.00
1	Concrete Disposal (LS)	750.00	750.00
1,292.31	Excavate C-Soil (Tons)	3.50	4,523.09
1,292.31	Haul C-Soil (Tons)	16.00	20,676.96
1,292.31	Soil Disposal (Tons)	23.50	30,369.29
1,137.31	Fill (Tons)	15.25	17,343.98
155	Rock (Tons)	18.00	2,790.00
1,292.31	Backfill & Compact (Tons)	2.25	2,907.70
	Work Completed on 06/11/2019, 06/12/2019, 06/13/2019 WI & Dunn Sales Tax	5.50%	0.00

*OK*  
  
 6/17/19

Phone # 7152352600

**Total** \$85,161.02

A 1.5% Interest fee may be charged to invoices past Due Date stated on the invoice. Interest charges may be billed on first day past Due Date on invoice.

# Ellis Hand Car Wash

## Customer Summary Report

Criteria: 03/01/2019 12:00 AM to 06/13/2019 11:59 PM

Business Unit Name: Orchard Ridge RDF - S03953 (USA)

Profile: BIO130995WI

Ticket Date	Ticket ID	Manifest	Truck	Tons
6/11/2019	1748991	7852777	74	17.24
6/11/2019	1748993	7852776	52	21.63
6/11/2019	1748994	7852771	46	19.54
6/11/2019	1749067	7852778	74	22.34
6/11/2019	1749071	7852775	46	21.53
6/11/2019	1749076	7852773	52	18.91
6/11/2019	1749134	7852779	74	20.99
6/11/2019	1749139	7852774	46	22.59
6/11/2019	1749161	7852772	52	24.53
6/12/2019	1749265	7852794	52	22.13
6/12/2019	1749266	7852750	46	22.47
6/12/2019	1749284	7852741	23	23.88
6/12/2019	1749289	7852742	65	22.99
6/12/2019	1749292	7852764	70	23.95
6/12/2019	1749295	7852770	64	22.67
6/12/2019	1749320	see	23	21.88
6/12/2019	1749328	7852745	46	22.12
6/12/2019	1749332	7852793	52	26.06
6/12/2019	1749346	7852743	65	17.86
6/12/2019	1749349	7852769	64	16.44
6/12/2019	1749363	7852697	23	23.05
6/12/2019	1749390	7852754	52	25.9
6/12/2019	1749394	7852763	22	22.37
6/12/2019	1749409	7852768	64	18.48
6/12/2019	1749412	7852698	23	22.54
6/12/2019	1749449	7852762	22	24.1
6/12/2019	1749455	7852748	46	22.56
6/12/2019	1749464	7852756	65	23.85
6/12/2019	1749466	7852753	52	22.68
6/12/2019	1749473	7852699	23	23.71
6/12/2019	1749475	7852767	64	20.19
6/12/2019	1749486	7852701	46	21.63
6/12/2019	1749493	7852761	22	21.42
6/12/2019	1749509	7852757	65	19.65
6/12/2019	1749513	7852751	52	24.82
6/12/2019	1749519	7852700	23	21.93
6/12/2019	1749528	7852766	64	18.88
6/12/2019	1749549	7852760	22	22.18
6/12/2019	1749552	7852747	46	22.49

6/12/2019	1749567	7852758	65	20.79
6/12/2019	1749579	7852781	23	20.64
6/12/2019	1749591	7852752	52	23.66
6/12/2019	1749593	7852765	64	20.22
6/12/2019	1749609	7852759	22	19.49
6/12/2019	1749627	7852789	46	21.65
6/12/2019	1749630	7852789	65	22.35
6/12/2019	1749635	7852780	23	23.33
6/12/2019	1749652	7852787	64	22.16
6/12/2019	1749661	7852784	52	24.14
6/12/2019	1749677	7852702	46	25.22
6/12/2019	1749680	7852782	65	22.31
6/12/2019	1749687	7852790	22	19.4
6/13/2019	1749706	7852792	52	26.58
6/13/2019	1749708	7852746	46	27.19
6/13/2019	1749730	7852712	23	25.01
6/13/2019	1749763	7852786	46	23.93
6/13/2019	1749766	7852791	52	26.28
6/13/2019	1749770	7852711	23	23.78
<b>Material</b>				
<b>Total</b>	58			1292.31
<b>Customer</b>				
<b>Total</b>	58			1292.31
<b>Ticket Totals</b>	58			1292.31

← 1292.31 tax

Route To:

Watershed / Wastewater:  
Remediation / Redevelopment:

Waste Management:  
Other:

Facility / Project Name Daehlins Union 76		License / Permit / Monitoring Number		Boring Number G-10	
Boring Drilled By: Name of crew chief (first, last) and Firm First: Darrin Last: Prentice Firm: Geiss Soil & Samples, LLC		Drilling Date Started 05/13/2019 MM/ DD/ YYYY		Drilling Date Completed 05/13/2019 MM/ DD/ YYYY	
Drilling Method Geoprobe		Final Static Water Level feet MSL		Surface Elevation 1055 feet MSL	
Borehole Diameter 2 inches		Local Grid Origin (estimated X) or Boring Location State Plane N, E NW ¼ of NE ¼ of Section 13, T 1 N, R 7 E		Local Grid Location Lat 42° 35' 33 N Long 89° 39' 1 W Feet S Feet W	
Facility ID None		County Green		County Code 23	
				Civil Town / City / Village Monroe	

Sample				Soil Properties										
Number & Type	Length Att. & Recovered (in)	Blow Counts	Depth in Feet (below ground surface)	Soil / Rock Description And Geologic Origin For Each Major Unit	U S C S	Graphic Log	Well Diagram	PID / FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD / Comments
G-10-1 (2 feet)	48 12		3	Brown sandy clay	CL			0.2		M				No petro odor
G-10-2 (7 feet)	48 36		6	Tan sandy clay	CL			0.2		M				No petro odor
G-10-3 (12 feet)	48 30		9	(8-10) Tan sandy clay	CL			3.9		M				Slight petro odor
G-10-4 (16 feet)	48 36		12	(10-12) tan f-c grained sand w/ gravel	SP									
			15	Tan f-c grained sand w/ gravel	SP			6.4		DRY				Slight petro odor
G-10-5 (17 feet)	48 36		18	(16-18) Tan f-c grained sand w/gravel	SP			888		W				Petro odor
			21	(18-20) Tan silt	ML									
G-10-6 (22 feet)	48 48		24	Tan silt	ML			21		W				Slight petro odor
			27	EOB at 25 feet bgs. Borehole abandoned.										

I hereby certify that the information on this form is true and correct to the best of my knowledge

Signature:

Firm: **METCO**