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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

October 22, 2018

Carrie Stoltz
Wisconsin Department of Natural Resources
107 Sutliff Avenue
Rhineland, WI 54501

Subject: Osceola Oil Bulk Plant (Former) – Change Order Request for additional tonnage.
BRRTS #: 02-49-483615, PECFA #: 54858-9022-13-A

Dear Ms. Stoltz,

A change order is being submitted for additional tonnage from the excavation project at the subject property located at 413 2nd Avenue SW in Milltown, Wisconsin. The excavation project was conducted on 10/17-18/18 with a total of 497.43 tons removed and disposed. The project was scoped at 450 tons, thus we are requesting a change order for the additional 47.43 tons. The costs are as follows:

Excavation	47.43 tons @ \$6.00/ton	\$ 284.58 (variance)
Hauling	47.43 tons @ \$18.00/ton	\$ 853.74 (variance)
Soil Disposal	47.43 tons @ \$30.00/ton	\$1,422.90 (variance)
Fill Material	47.43 tons @ \$12.00/ton	\$ 569.16 (variance)
Backfill/Compact	47.43 tons @ \$4.00/ton	\$ <u>189.72</u> (variance)
	Total	\$3,320.10

METCO is requesting a change order in the amount of **\$3,320.10** to cover the additional tonnage. Upon state approval METCO will prepare the PECFA reimbursement claim.

Attached is a copy of the sub-contractor's 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: Mike Montgomery – Client

DKS CONSTRUCTION SERVICES, INC
 2520 WILSON STREET
 MENOMONIE, WI 54751

Invoice


Date	Invoice #
10/19/2018	3596

Bill To

METCO
 % Mike Montgomery
 709 GILLETTE ST
 LACROSSE, WI 54603

P.O. No.	Terms	Due Date	Project
Osceola Oil Co.	Net 30	11/18/2018	

Quantity	Description	Rate	Amount
1	Mobilization (ls)	1,700.00	1,700.00
497.43	Excavate (Ton)	6.00	2,984.58
497.43	Haul (Ton)	18.00	8,953.74
497.43	Disposal (Ton)	30.00	14,922.90
409.43	Fill (Ton)	12.00	4,913.16
88	Gravel (Ton)	18.00	1,584.00
497.43	Backfill & Compaction (Ton)	4.00	1,989.72
	Jobsite: 413 2nd Ave SW, Milltown WI Work Done on 10/18/2018 WI & Dunn Sales Tax	5.50%	0.00

S&S Excavation / Disposal Project
Reviewed 10/22/18
OK


Phone # 715-235-2600

Total \$37,048.10

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.

Republic Services - SARONA UT LANDFILL

Detail Contract Activity Report

Ticket Type: SCALE TICKET

October 18, 2018 to Oct

Specific Contract(s) : '51341815697'

History and Waiting

* - Confirmed Qty Applied to Billing

Osceda Oil Company - Milltown UT Site

51341815697

Ticket Date	Facility & Ticket Number	Customer	Truck	Material	Billing Quantity
10/18/2018	I 01 1047724	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	27.58 TN
10/18/2018	I 01 1047727	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	22.38 TN
10/18/2018	I 01 1047728	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	23.98 TN
10/18/2018	I 01 1047729	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	25.02 TN
10/18/2018	I 01 1047740	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	25.74 TN
10/18/2018	I 01 1047741	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	23.54 TN
10/18/2018	I 01 1047744	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	23.24 TN
10/18/2018	I 01 1047759	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	22.13 TN
10/18/2018	I 01 1047760	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	24.40 TN
10/18/2018	I 01 1047763	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	22.51 TN
10/18/2018	I 01 1047766	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	24.58 TN
10/18/2018	I 01 1047770	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	21.08 TN
10/18/2018	I 01 1047771	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	23.09 TN
10/18/2018	I 01 1047775	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	20.71 TN
10/18/2018	I 01 1047798	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	24.50 TN
10/18/2018	I 01 1047799	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	23.02 TN
10/18/2018	I 01 1047805	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	22.94 TN
10/18/2018	I 01 1047808	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	23.65 TN
10/18/2018	I 01 1047812	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	27.26 TN
10/18/2018	I 01 1047814	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	21.65 TN
10/18/2018	I 01 1047825	003848 - DKS Construction Services	TRK1	SW-CONT SOIL-ALT D	24.43 TN

Tickets Reported: 21 Items Reported: 21

Material Summary	Weight		Volume		Count	
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound
VI - SW-CONT SOIL-ALT DAILY COVER	497.43	0.00	TI 0.00	0.00 YD	0.00	0.00

497.43

497.43 ton

Tickets Reported: 21 Items Reported: 21

Material Summary	Weight	Volume	Count
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