

## Excellence through experience™

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September 27, 2017

Tim Zeichert Wisconsin Department of Natural Resources P.O. Box 8044 Madison, WI 53703

Subject:

Capitol Auto Sales/BV's Automotive – Bid Deferment Request for closure activities.

BRRTS #: 03-41-545023, PECFA #: 53216-2054-10

Dear Mr. Zeichert,

At the request of the WDNR, a bid deferment (using Usual & Customary schedule of charges) is being submitted for closure activities at the subject property located at 7210 W. Capitol Drive in Milwaukee, Wisconsin. The cost estimate will include: [1] Primary Closure Request, [2] GIS Packet, [3] Cap Maintenance Plan, and [4] Well Abandonment. The cost estimate is as follows:

Primary Closure Request		\$2,700.00
GIS Packet		\$ 507.36
Cap Maintenance Plan		\$ 320.04
Well Abandonment		\$ 760.43
Change Order Request		\$ 381.78
	Total	\$4,669.61

METCO is requesting a bid deferment in the amount of **\$4,669.61** to complete the above workscope. Upon state and client approval of the proposed workscope and budget, METCO will proceed with the project.

Attached is a draft standardized invoice form for the above workscope 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@metcohg.com.

Sincerely.

Jason T. Powell Staff Scientist

Attachment

c: Hazim Farrah - Client

To Powell

## Usual and Customary Standardized Invoice #22 July 2017 - December 2017





 PECFA #:
 53216-2054-10-A
 Vendor Name:
 U&C Total
 \$ 4,669.61

 BRRT's #:
 03-41-545023
 Invoice #:
 Variance to U&C Total
 \$ 2,669.61

 Site Name:
 Capitol Auto Sales/BV's Automotive Invoice Date:
 Variance to U&C Total
 \$ 

 Site Address:
 7210 W. Capitol Dr, Milwaukee, WI
 Check #:
 Grand Total
 \$ 4,669.61

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST UNI	TS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,700.00	1	\$ 2,700.00
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1	\$ 507.36
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	74	\$ 186.48
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	\$ 362.25	1	\$ 362.25
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