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February 15, 2019

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

**Subject:** Luedtke Property – Bid Deferment/Variance Request for Closure Activities.  
BRRTS #: 03-35-554426, PECFA #: 54487-1334-11-A

Dear Ms. Stoltz,

At the request of the WDNR, METCO is submitting a bid deferment (using Usual & Customary schedule of charges)/variance request for closure activities at the above-mentioned site located at 11 W. Wisconsin Street in Tomahawk, Wisconsin. The work scope will include: [1] Preparing the Primary Closure Request, [2] GIS Registry Packet including off-site notifications, [3] Cap Maintenance Plan, [4] Engineer file and closure packet review, and [4] Well Abandonment (upon closure approval). Costs are as follows:

Primary Closure Request	\$2,700.00
GIS Packet (Source Property)	\$ 507.36
GIS Packet (1 off-site)	\$ 222.71
Cap Maintenance Plan	\$ 320.04
Engineer File/Closure Packet Review	\$1,129.60 (variance)
Well Abandonment	\$1,026.20
Change Order Request	\$ 381.78
<b>Total</b>	<b>\$6,287.69</b>

We are requesting a bid deferment/variance in the amount of **\$6,287.69** to cover the additional work described above. Upon review and approval of the workscope and budget, METCO will proceed with preparing the closure request.

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: Todd Luedtke – Client

# Usual and Customary Standardized Invoice #25

## January 2019 - June 2019



RR-107a

PECFA #: 54487-1334-11 Vendor Name: \_\_\_\_\_  
 BRRTS #: 03-35-554426 Invoice #: \_\_\_\_\_  
 Site Name: Luedtke Property Invoice Date: \_\_\_\_\_  
 Site Address: 11 W. Wisconsin Street, Tomahawk, WI Check #: \_\_\_\_\_

U&C Total \$ 5,158.09  
 Variance to U&C Total \$ 1,129.60  
 Grand Total \$ 6,287.69

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	1	\$ 222.71	
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86	
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.52	150	\$ 378.00	
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 10.82	5	\$ 54.10	
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.19	4	\$ 32.76	
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	Engineer File and Closure Packet Review (10 hours @ \$112.96/hour)							\$	1,129.60
Variance									