

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

February 5, 2018

Tom Verstegen Wisconsin Department of Natural Resources 625 E. County Y, Suite 700 Oshkosh, WI 54901-9731

Subject:

Keller Property – Bid Deferment Request for closure activities.

BRRTS #: 02-38-560993, PECFA #: 54143-9999-02

Dear Mr. Verstegen,

A Bid Deferment request is being submitted for closure activities at the subject property located at 102 Water Street in Marinette, Wisconsin. The cost estimate will include: [1] Primary Closure Request, [2] GIS Registry Packet including one off-site property, [3] Cap Maintenance Plan, and [4] Well Abandonment. Costs for the above workscope are as follows:

Primary Closure Request	\$2,700.00			
GIS Packet (Source Property)	\$ 507.36			
GIS Packet (Off Site Property (1))	\$ 222.71			
Cap Maintenance Plan	\$ 320.04			
Well Abandonment	\$ 795.71			
Change Order Request	<u>\$ 381.78</u>			
Total	\$4,927.60			

METCO is requesting a bid deferment in the amount of \$4,927.60 to complete the above workscope. Upon state and client approval of the proposed workscope and budget, METCO will proceed with the project.

Attached is the Usual & Customary 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@metcohq.com.

Sincerely,

Jason T. Powell Staff Scientist

In T. Powell

Attachments

c: Ken Keller - Client

Usual and Customary Standardized Invoice #23 January 2018- July 2018





 PECFA #:
 54143-9999-02-A
 Vendor Name:
 U&C Total
 \$ 4,927.60

 BRRTS #:
 02-38-560993
 Invoice #:
 U&C Total
 \$ 4,927.60

 Site Name:
 Keller Property
 Invoice Date:
 Variance to U&C Total
 \$

 Site Address:
 102 Water St., Marinette, WI
 Check #:
 Grand Total
 \$ 4,927.60

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	Ì	MAX UNIT COST UNIT	5	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 Properti-	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	88	\$ 221.76
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									

Variance Variance