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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

February 12, 2020

Andy Alles
Wisconsin Department of Natural Resources
101 S Webster Street
Madison, WI 53707

Subject: Mr. P's Tire – Bid Deferment request for closure activities.
BRRTS #: 03-41-563586, PECFA #: 53208-4036-05-A

Dear Mr. Alles,

A bid deferment (using Usual & Customary schedule of charges) is being submitted for the subject property located at 2705 W. Clybourn Street in Milwaukee, Wisconsin. The work scope will include: [1] Primary Closure Request, [2] Continuing Obligations Packet for source property and one off-site property, [3] Professional Engineer Review and Certification of the Closure Request, [4] Cap Maintenance Plan, and [5] Well Abandonment (if closure is approved).

Primary Closure Request	\$2,781.00
Continuing Obligation Packet (Source)	\$ 522.58
Continuing Obligation Packet (1 off-site)	\$ 229.39
PE Review and Certification of Closure Request	\$1,129.60
Cap Maintenance Plan	\$ 329.64
Well Abandonment	\$ 838.48
Change Order Request	\$ 393.23
Total	\$6,223.92

METCO is requesting a bid deferment in the amount of \$6,223.92 to complete the above activities. Once the state has approved this budget, we will move forward with the project.

Attached is a draft standardized invoice form for the above work scope 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

Attachment

c: Mark Pachefsky – Client

Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-0113a-E

PECFA #: 53208-4036-05
 BRRTS #: 03-41-563586
 Site Name: Mr. P's Tire
 Site Address: 2705 W. Clybourn Street
Milwaukee, WI

Vendor Name: _____
 Invoice #: _____
 Invoice Date: _____
 Check #: _____

U&C Total \$ 6,223.92
 Variance to U&C Total \$ -
 Grand Total \$ 6,223.92

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	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	1	\$ 229.39
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	84	\$ 218.40
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	3	\$ 33.42
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44	3	\$ 25.32
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48	1	\$ 398.48
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 329.64	1	\$ 329.64
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23