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April 11, 2018

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

Subject: 1404 S. Webster Avenue LUST – Bid Deferment Request for additional groundwater monitoring and closure request. BRRTS #: 03-05-560082, PECFA #: 54301-2504-04

Dear Mr. Verstegen,

A bid deferment (using Usual & Customary schedule of charges) is being submitted for additional groundwater monitoring at the subject property located at 1404 S. Webster Avenue in Green Bay (Village of Allouez), Wisconsin. The cost estimate will include: [1] Conduct one round of groundwater monitoring from all site wells (MW-1, -2, -3, -4, -5, and -6) for VOC analysis. [2] Prepare Site Investigation Report/Closure Request and GIS Packet. The cost estimate is as follows:

Groundwater Monitoring (1 Round)	\$1,062.81
Laboratory Analysis	\$ 212.45
Site Investigation Report	(costs already approved)
Closure Request concurrent with SIR	\$1,250.00
GIS Packet (including 1 off-site if needed)	\$ 730.07
Change Order Request	<u>\$ 381.78</u>
Total	\$3,637.11

METCO is requesting a bid deferment in the amount of \$3,637.11. Upon state approval of the proposed workscope and budget, METCO will proceed with the site investigation and closure request.

Attached is a draft standardized invoice form for the above workscope as required. Please note that the cost difference between VOC and PVOC/Naphthalene analysis will not be PECFA-eligible.

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: Lee Amundson – Client

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



RR-092a

PECFA #: 54301-2504-04
 BRRTS #: 03-05-560082
 Site Name: 1404 S. Webster Ave LUST
 Site Address: 1404 S. Webster Ave,
Green Bay (Village of
Allouez), WI

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

U&C Total \$ 3,637.11
 Variance to U&C Total \$ -
 Grand Total \$ 3,637.11

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	6	\$ 434.70
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	1	\$ 628.11
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 Property)	Per Additional Property	\$ 222.71	1	\$ 222.71
5	Closure Request		CR25	Closure Request Concurrent with SIR	Submittal	\$ 1,250.00	1	\$ 1,250.00
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		7	\$ 212.45
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Variance
 Variance

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092A

TOTAL LAB CHARGES \$ 212.45 TASK 33 7 \$ 212.45 TASK 24 0 \$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	SAMPLE	\$ 44.94		\$ -			
AIR	A2	BETX	SAMPLE	\$ 49.46		\$ -			
AIR	A3	GRO	SAMPLE	\$ 46.10		\$ -			
AIR	A4	VOC's	SAMPLE	\$ 71.93		\$ -			
WATER	W1	GRO/PVOC	SAMPLE	\$ 29.19		\$ -			
WATER	W2	PVOC	SAMPLE	\$ 26.99		\$ -			
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 43.79		\$ -			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35	7	\$ 212.45			
WATER	W5	VOC	SAMPLE	\$ 71.93		\$ -			
WATER	W6	PAH	SAMPLE	\$ 72.98		\$ -			
WATER	W7	Lead	SAMPLE	\$ 12.39		\$ -			
WATER	W8	Cadmium	SAMPLE	\$ 13.55		\$ -			
WATER	W9	Hardness	SAMPLE	\$ 12.39		\$ -			
WATER	W10	BOD, Total	SAMPLE	\$ 23.63		\$ -			
WATER	W11	Nitrate	SAMPLE	\$ 11.24		\$ -			
WATER	W12	Total Kjeldahl	SAMPLE	\$ 20.27		\$ -			
WATER	W13	Ammonia	SAMPLE	\$ 16.91		\$ -			
WATER	W14	Sulfate	SAMPLE	\$ 10.19		\$ -			
WATER	W15	Iron	SAMPLE	\$ 10.19		\$ -			
WATER	W16	Manganese	SAMPLE	\$ 10.19		\$ -			
WATER	W17	Alkalinity	SAMPLE	\$ 10.19		\$ -			
WATER	W18	methane	SAMPLE	\$ 46.10		\$ -			
WATER	W19	Phosphorous	SAMPLE	\$ 18.06		\$ -			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30		\$ -			
WATER	W21	EDB Method 504	SAMPLE	\$ 95.45		\$ -			
SOILS	S1	GRO	SAMPLE	\$ 24.78		\$ -	MAX COST	SAMPLES	TOTAL
SOILS	S2	DRO	SAMPLE	\$ 30.35		\$ -	\$ 24.78		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.14		\$ -	\$ 30.35		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 25.83		\$ -	\$ 28.14		\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 49.46		\$ -	\$ 25.83		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02		\$ -	\$ 49.46		\$ -
SOILS	S7	VOC	SAMPLE	\$ 71.93		\$ -	\$ 36.02		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 50.61		\$ -	\$ 71.93		\$ -
SOILS	S9	PAH	SAMPLE	\$ 72.98		\$ -	\$ 50.61		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39		\$ -	\$ 72.98		\$ -
SOILS	S11	Cadmium	SAMPLE	\$ 14.60		\$ -	\$ 12.39		\$ -
SOILS	S12	Free Liquid	SAMPLE	\$ 11.24		\$ -	TASK 24 TOTAL \$ -		
SOILS	S13	Flash Point	SAMPLE	\$ 25.83		\$ -			
SOILS	S14	Grain Size - dry	SAMPLE	\$ 42.74		\$ -			
SOILS	S15	Grain Size - wet	SAMPLE	\$ 57.33		\$ -			
SOILS	S16	Bulk Density	SAMPLE	\$ 13.55		\$ -			
SOILS	S17	Permeability	SAMPLE	\$ 41.58		\$ -			
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$ 20.27		\$ -			
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$ 16.91		\$ -			
SOILS	S20	% Organic Matter	SAMPLE	\$ 29.19		\$ -			
SOILS	S21	TOC as NPOC	SAMPLE	\$ 57.33		\$ -			
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 6.83		\$ -			
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 25.83		\$ -			
SOILS	S24	% Total Solids	SAMPLE	\$ 6.83		\$ -			
SOILS	S25	Field Capacity	SAMPLE	\$ 28.14		\$ -			
SOILS	S26	TCLP Lead	SAMPLE	\$ 83.16		\$ -			
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 26.99		\$ -			
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 83.16		\$ -			
SOILS	S29	TCLP Benzene	SAMPLE	\$ 83.16		\$ -			
		Viscosity + Density							
LNAPL	LFPS01	Interfacial tension I (LNAPL/water [dyne/cm])	SAMPLE	\$ 561.33		\$ -			
		Interfacial tension II (LNAPL/air [dyne/cm])							
		Interfacial tension III (water/air) [dyne/cm]							

TASK 33 TOTAL \$ 212.45