Keenan, Gina N - DNR

From: Keenan, Gina N - DNR

Sent: Wednesday, June 27, 2018 3:59 PM

To: Dave Larsen (dlarsen@reiengineering.com)

Subject: Pecfa approval

Attachments: 20180627155520732.pdf

Dave,

This email represents the Department's approval of the \$682.31 in over-runs cited in the attached document.

Thanks.

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Gina Keenan

Phone: (715) 839-3765 gina.keenan@wisconsin.gov

----Original Message-----

From: RicohMailroomScan@eauclaire.dnr [mailto:RicohMailroomScan@eauclaire.dnr]

Sent: Wednesday, June 27, 2018 3:55 PM

To: Keenan, Gina N - DNR < Gina. Keenan@wisconsin.gov>

Subject: Message from "NRWCECCL05"

This E-mail was sent from "NRWCECCL05" (MP C4504ex).

Scan Date: 06.27.2018 15:55:20 (-0500)

Queries to: RicohMailroomScan@eauclaire.dnr

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





 PECFA #:
 54460-0147-04
 Vendor Name:
 REI

 BRRTS #:
 03-10-182097
 Invoice #:
 U&C Total \$ 682.31

 Site Name:
 O-W Sports and Liquor
 Invoice Date:
 Variance to U&C Total \$

 Site Address:
 107 Central Avenue, Owen
 Check #:
 Grand Total \$ 682.31

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	AX UNIT COST	UNITS	TOTAL MAX
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	4 \$	440.60
15	Misc. Drilling Activities & Supplies		MDT30	Well Repair	Well	\$ 84.42	2 \$	168.84
15	Misc. Drilling Activities & Supplies		MDT40	Concrete Penetration	Each	\$ 72.87	1 \$	72.87