




From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Wednesday, December 11, 2019 4:45 PM
To: Lance, Dee - DNR
Subject: OW Sport
Attachments: 1687 Closure.pdf

Dee, cost approval request to submit O-W investigation for closure. The off site notifications are specific to the City (Central Ave) and County (Cty Hwy X). Please let me know if you have any questions.

Thank you,
David N. Larsen P.G.
Senior Hydrogeologist / Professional Geologist



Connect with us :   

Confidentiality Notice: This message is intended for the recipient only. If you have received this e-mail in error please disregard.

Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

PECFA #: 54460-0147-04
 BRRTS #: 03-10-182097
 Site Name: O-W Sports and Liquor
 Site Address: 107 Central Avenue, Owen

Vendor Name: REI
 Invoice #:
 Invoice Date:
 Check #:

U&C Total \$ 5,285.19
 Variance to U&C Total \$ -
 Grand Total \$ 5,285.19

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 Property	Per Additional Property	\$ 229.39	2	\$ 458.78
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23