From: Dave Larsen <dlarsen@reiengineering.com>

Sent: Friday, May 15, 2020 2:06 PM

To: Lance, Dee - DNR; Rozeboom, David B - DNR

Cc: Brian Bailey

Subject: OW Sport Abandonment Cost Request

Attachments: 1687 Abandonment.pdf

Dee, cost proposal for well abandonment at OW Sport. Any questions, please let me know.

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



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Usual and Customary Standardized Invoice #27 January 2020 - June 2020



Variance to U&C Total \$

U&C Total \$



1,339.15

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

Site Address: 107 Central Avenue, Owen

BRRTS #: 03-10-182097 Invoice #:
Site Name: O-W Sports and Liquor Invoice Date: Proposal Date 5-15-20

Check #: Grand Total \$ 1,339.15

	TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST		UNITS	TOTAL MAX
-	8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$	162.86	1	\$ 162.86
	8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$	2.60	120	\$ 312.00
	8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$	11.14	5	\$ 55.70
	8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$	8.44	2	\$ 16.88
	8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$	398.48	1	\$ 398.48
	36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$	393 23	1	\$ 393 23