

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Wednesday, October 30, 2019 10:59 AM
To: Stoltz, Carrie R - DNR
Subject: Hedlund DX
Attachments: 7367 2 additional rounds and closure.pdf

Cost proposal including closure fees and abandonment. The off site notifications are specific to Bob's Service, Backwoods Bait and WDOT. Please let me know if you have any questions or concerns.

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

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Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

PECFA #: 54810-9999-00
 BRRTS #: 03-07-000151
 Site Name: Hedlund DX
 Site Address: 10557 Hwy 70, Falun

Vendor Name: REI
 Invoice #: _____
 Invoice Date: 10/30/19 Proposal Date
 Check #: _____

U&C Total \$ 13,770.02
 Variance to U&C Total \$ -
 Grand Total \$ 13,770.02

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 74.62	26	\$ 1,940.12
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	2	\$ 1,381.84
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 141.24	2	\$ 282.48
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 43.37	2	\$ 86.74
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	2	incremental
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	3	\$ 688.17
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	1	\$ 1,070.47
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	167	\$ 434.20
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	8	\$ 89.12
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44	3	\$ 25.32
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/ vapor point abandonment	Site	\$ 563.48	1	\$ 563.48
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	\$ 81.58	2	\$ 163.16
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 56.78	2	\$ 113.56
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		26	\$ 1,414.08
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80	2	\$ 591.60
35	Cap Maintenance Plan		CMP05	Cap Maintenance Plan	Plan	\$ 329.64	1	\$ 329.64

Usual and Customary Standardized Invoice #26

July 2019 - December 2019 (Interim)



RR-111a

TOTAL LAB CHARGES	\$ 1,414.08	TASK 33	26	\$1,414.08	TASK 24	0	\$ -
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MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 31.26	22	\$ 687.72			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 181.59	4	\$ 726.36			