




**From:** Dave Larsen <dlarsen@reiengineering.com>  
**Sent:** Monday, April 29, 2019 4:31 PM  
**To:** Stoltz, Carrie R - DNR  
**Subject:** Moose Junction  
**Attachments:** Moose Junction Cost Proposal April 29 2019.pdf

Carrie, REI has completed the previously approved scope of services with the exception of the documentation reports. The reporting should be completed the week of May 6<sup>th</sup>. REI has completed 2 rounds of pre injection sampling followed by 2 rounds of post injection groundwater sampling and is recommending 2 additional rounds from the 10 MW's, r-o-w well (PVOC/N) and potables from the bar and Francine's (if we can get a sample). I know this site is subject to frost heaving and included costs for re-survey. If you think feel we have a good enough idea of flow directions and the resurvey is not needed, please exclude from the cost proposal. Please let me know if you have any questions or concerns.

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



The image shows a business card for REI (Civil & Environmental Engineering, Surveying). The card is divided into two main sections. The left section features the REI logo, which includes a globe icon and the text 'REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING'. Below the logo, the address '4080 N. 20th Avenue Wausau, WI 54401' and the website 'REIengineering.com' are listed. At the bottom of this section are four small icons: a person's head, a surveying tripod, a leaf, and a water tap. The right section of the card is for David N. Larsen, P.G., Senior Hydrogeologist, with the email address 'Dlarsen@REIengineering.com'. It also lists contact information: 'Tel: 1-877-734-7745 715-675-9784', 'Cell: 715-551-3434', and 'Fax: 715-675-4060'.

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# Usual and Customary Standardized Invoice #25

## January 2019 - June 2019



RR-107a

PECFA #: 54830-9999-97  
 BRRTS #: 03-16-000301  
 Site Name: Moose Junction Lounge  
 Site Address: 13195 S Hwy 35, Dairyland

Vendor Name: REI  
 Invoice #: \_\_\_\_\_  
 Invoice Date: Proposal Date 4/29/19  
 Check #: \_\_\_\_\_

U&C Total \$ 8,398.59  
 Variance to U&C Total \$ -  
 Grand Total \$ 8,398.59

| 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      | 26    | \$ 1,883.70 |
| 1    | GW Sampling                          |            | GS25          | Primary Mob/Demob                                   | Site         | \$ 690.92     | 2     | \$ 1,381.84 |
| 4    | Waste Disposal                       | Consultant | WD05          | Consultant Coordination                             | Site         | \$ 137.13     | 2     | \$ 274.26   |
| 4    | Waste Disposal                       | Commodity  | WD10          | GW Sample and/or Purge                              | Drum         | \$ 42.11      | 4     | \$ 168.44   |
| 6    | Letter Report/Addendum               |            | LRA05         | Letter Report/Addendum                              | Letter       | \$ 1,039.29   | 1     | \$ 1,039.29 |
| 10   | Initial Site Survey                  | Consultant | IS10          | Subsequent Surveys                                  | Well         | \$ 110.15     | 10    | \$ 1,101.50 |
| 15   | Misc. Drilling Activities & Supplies |            | MDT21         | Drum, 55 gal. DOT steel                             | Each         | \$ 55.13      | 4     | \$ 220.52   |
| 33   | Schedule Of Laboratory Maximums      | Commodity  |               | Laboratory (see task 33 total on Lab Schedule)      | Lab Schedule |               | 26    | \$ 1,372.90 |
| 34   | Consultant Incremental Mob/Demob     |            | IMD05         | Incremental Mob/Demob                               | Site         | \$ 287.18     | 2     | \$ 574.36   |
| 36   | Change Order Request                 |            | COR05         | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78     | 1     | \$ 381.78   |

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RR-107a

|                   |             |         |    |             |         |   |      |
|-------------------|-------------|---------|----|-------------|---------|---|------|
| TOTAL LAB CHARGES | \$ 1,372.90 | TASK 33 | 26 | \$ 1,372.90 | TASK 24 | 0 | \$ - |
|-------------------|-------------|---------|----|-------------|---------|---|------|

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS  | MAX COST  | SAMPLES | TOTAL     | MAX COST | SAMPLES | TOTAL |
|--------|----------|----------------------|--------|-----------|---------|-----------|----------|---------|-------|
| WATER  | W4       | PVOC + Naphthalene   | SAMPLE | \$ 30.35  | 22      | \$ 667.70 |          |         |       |
| WATER  | W20      | VOC Method 524.2     | SAMPLE | \$ 176.30 | 4       | \$ 705.20 |          |         |       |