

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Wednesday, October 30, 2019 11:12 AM
To: Stoltz, Carrie R - DNR
Subject: Moose Junction
Attachments: Sample Francine and closure 2019.pdf

Cost proposal request with closure fees and abandonment included. Off site notifications are specific to Town of Dairyland, Douglas County, WDOT, Francine Smolka and neighbor downgradient of MW4 (if required). 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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Icons: Head, Surveying, Environment, Water

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Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

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 10/30/19
 Check #: _____

U&C Total \$ 7,887.95
 Variance to U&C Total \$ -
 Grand Total \$ 7,887.95

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	1	\$ 74.62
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	1	\$ 690.92
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 Propertie	Per Additional Property	\$ 229.39	5	\$ 1,146.95
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	124	\$ 322.40
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	6	\$ 66.84
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
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		1	\$ 181.59
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23

Usual and Customary Standardized Invoice #26 July 2019 - December 2019 (Interim)



RR-111a

TOTAL LAB CHARGES \$ 181.59		TASK 33	1	\$ 181.59	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		\$ -			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 181.59	1	\$ 181.59			