

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Tuesday, October 15, 2019 1:33 PM
To: Stoltz, Carrie R - DNR
Subject: Thomas Service
Attachments: 7644 Closure.pdf

Costs for closure submittal, CO source property, CO off-site (state Hwy 77), PE review and change order request. 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, Tripod, Leaf, Camera

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Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

PECFA #: 54550-9999-00
 BRRTS #: 03-26-000788
 Site Name: Thomas Service Station
 Site Address: 51 Wisconsin Avenue, Gile

Vendor Name: REI
 Invoice #: _____
 Invoice Date: 10/15/19 Proposal Date
 Check #: _____

U&C Total \$ 5,055.80
 Variance to U&C Total \$ -
 Grand Total \$ 5,055.80

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 Propertie	Per Additional Property	\$ 229.39	1	\$ 229.39
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