

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Friday, September 13, 2019 11:26 AM
To: Stoltz, Carrie R - DNR
Subject: Kelly's
Attachments: 3783 well sampling.pdf

Carrie, cost approval request for sampling the entire well network (minus potables) at Kelly's and also coordinate a site meeting for asphalt contractor while onsite sampling the wells. Please let me know if you have any questions.

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 #: 54839-9999-67 Vendor Name: REI
 BRRTS #: 03-04-000967 Invoice #: _____
 Site Name: Kelly's Spur Invoice Date: Proposal Date 9/13/19
 Site Address: Hwy 63 & Raymond Road, Grand View Check #: _____

U&C Total \$ 7,103.29
 Variance to U&C Total \$ 1,000.00
 Grand Total \$ 8,103.29

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	30	\$ 2,238.60
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	1	\$ 690.92
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	4	\$ 173.48
4	Waste Disposal	Commodity	WD20	Free Product	Drum	\$ 122.32	1	\$ 122.32
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	2	incremental
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	1	\$ 1,070.47
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 56.78	4	\$ 227.12
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	3	\$ 375.27
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80	2	\$ 591.60
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
Variance	Asphalt Bidding/Site Meeting				Variance	\$1,000.00	1	\$ 1,000.00

Usual and Customary Standardized Invoice #26

July 2019 - December 2019 (Interim)



RR-111a

TOTAL LAB CHARGES	\$ 937.80	TASK 33	30	\$ 937.80	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	30	\$ 937.80			

Variance Request
Proposal Date 9/13/19
Site Meeting with Asphalt Contractor
Kelly's Spur

Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
Contractor							
Northwoods Asphalt - site meeting	lump			No Charge for Proposal			\$0.00
Consultant							
Procure bids and meet on site	lump	1	\$1,000.00	\$1,000.00	1	\$1,000.00	
						Total	\$1,000.00