

Stoltz, Carrie R - DNR

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Monday, November 04, 2019 10:37 AM
To: Stoltz, Carrie R - DNR
Subject: Cost Approval Request - File Review and Update Historical Summary Tables
Attachments: 3783 Update Historical.pdf

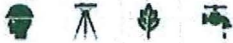
Carrie, attached is a cost approval request for REI to review the historical file for the Kelly's Spur site in Grand View. The entire regulatory site file has recently been uploaded to BRRS and REI will use that file as the reference for updating the historical tables and figures. REI will also keep you informed through the process.


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



David N. Larsen, P.G.
Senior Hydrogeologist
Dlarsen@REIengineering.com

Tel: 1-877-734-7745
715-675-9784
Cell: 715-551-3434
Fax: 715-675-4060



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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 11-4-19
 Site Address: Hwy 63 & Raymond Road, Grand View Check #: _____

U&C Total \$ 393.23
 Variance to U&C Total \$ 3,872.01
 Grand Total \$ 4,265.24

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
Variance	Case closure related scope of servcies				Variance	\$3,872.01	1	\$ 3,872.01

deleted because this request was combined w/ nov 1st, 2019 request / REI - CSTOLTZ

Table 1
Variance Request
Proposal Date 11-4-19
Review historical file and update historical soil and groundwater tables
Kelly's Spur

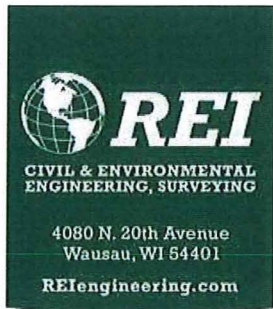
Description	Task	Quantity	Unit Cost	Event	Events	Total Cost
REI to conduct Regulatory File Review						
Project management, conduct file review, update soil and groundwater summary tables	hour	30	\$112.96	\$3,388.80	1	\$3,388.80
CADD - Update site figures	hour	7	\$69.03	\$483.21	1	\$483.21
						\$3,872.01

Stoltz, Carrie R - DNR

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Friday, November 01, 2019 9:30 AM
To: Stoltz, Carrie R - DNR
Subject: RE: Kelly's
Attachments: 3783 PVC Liner Proposal.pdf; Trading Post Grand View WI (Liner).pdf; 2019-10-31_095436.pdf

Carrie, revised cost proposal to install a 30 ml PVC liner with a geomembrane above it to prevent gravel from penetrating the liner and cap with gravel. Please let me know if you have any questions or concerns.

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



David N. Larsen, P.G.
Senior Hydrogeologist
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From: Stoltz, Carrie R - DNR <Carrie.Stoltz@wisconsin.gov>
Sent: Monday, October 28, 2019 3:34 PM
To: Dave Larsen <dlarsen@reiengineering.com>
Cc: Saari, Christopher A - DNR <Christopher.Saari@wisconsin.gov>
Subject: RE: Kelly's Grand View cost request explanation

Hi Dave, I just got off the phone with John Sager with questions on the barrier used for the Ashland Super Fund site. I would recommend getting some specs from the manufacturer to make sure the geomembrane liner product is made for this use. The liner must be impervious and should be strong enough so gravel will not puncture it. I would speak with the manufacturer and submit the specs with your cost request. I think it is a good idea to put geotextile fabric on top of the liner. This will provide a "warning" to anyone who digs in this area in the future and it will help protect the life of the liner. John mentioned you should think about adding a layer of sand between the geomembrane and the geotextile fabric as a "cushion". The site should be graded to direct water away from the area of the cap. Then place the geomembrane, sand, geotextile, then gravel. If the gravel from the grading is sharp, you could put a layer of sand down next to the gravel, then geomembrane, etc. If you have any questions, let me know. Carrie

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

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 11/1/19
 Site Address: Hwy 63 & Raymond Road, Grand View Check #: _____

U&C Total \$ 5,197.41
 Variance to U&C Total \$ 24,797.98
 Grand Total \$ 29,995.39

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 141.24	1	\$ 141.24
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 43.37	1	\$ 43.37
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	1	incremental
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	616	\$ 1,601.60
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	31	\$ 345.34
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44	4	\$ 33.76
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	6	\$ 489.48
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 56.78	1	\$ 56.78
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 295.80	1	\$ 295.80
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
Variance	Grout wells with more than 30' water column				Variance	\$1,329.30	1	\$ 1,329.30
Variance	Place impervious liner over area of previous soil excavation				Variance	\$23,468.68	1	\$ 23,468.68

Variance Request
 Proposal Date 11/1/19
 Abandon OW5 and PZ2 with Grout
 Kelly's Spur

Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
Contractor							
Komarek	Bid	1	\$1,329.30	\$1,329.30	1	\$1,329.30	
						Total	\$1,329.30

KOMAREK WELL DRILLING
 N1690 STATE ROAD 13
 OGEMA, WI 54459
 (715) 767-5469

ESTIMATE

Customer

REI
 ATTN: DAVE LARSON

Misc

Date 10/16/19
 Phone No. 551-3434
 Location GRANDVIEW

1st bid

Qty	Description	Unit Price	TOTAL
	<u>2 - FILL AND SEALS AT GRANDVIEW ~ 108' OF 2"</u>		
1	APPROXIMATE CEMENT COST	\$ 60.00	\$ 60.00
1	TRIP - MILEAGE- LABOR	\$ 1,100.00	\$ 1,100.00
1	FILE DNR FORMS	\$ 100.00	\$ 100.00
	NO CUTTING DOWN OR REMOVAL FLUSH CAP		
SubTotal			\$ 1,260.00
Tax Rate(s)			\$ 69.30
TOTAL			\$ 1,329.30

Payment

Cash Check No.

Tax Rate(s)

The following interest rates will be applied to unpaid balance after 30 days from billing date.

Amount	Annual	Per Mos.	Daily
First \$1000	18%	1.12%	0.03154%
Over \$1000	15%	1.14%	0.03196%

All materials and labor shall remain the property of Komarek Well Co. until fully paid for and are subject to removal in all or part if not paid within 30 days from billing date. All work subject to mechanics lien. Visa & MC accepted with a 3% service fee.

KOMAREK WELL DRILLING IS NOT RESPONSIBLE FOR ANY LANDSCAPING DUE TO DRILLING TRUCKS OR TRENCHING WATER LINES!

Thank You

Variance Request
Proposal Date 11/1/19
Place PVC Liner over Area of Previous Soil Excavation
Kelly's Spur

Description	Units	Quantity	Unit Cost	Event	Events	Total Cost
Contractor						
Ritola Bid	Bid	1	\$19,450.00	\$19,450.00	1	\$19,450.00
Site Time						
Grading and Site Work						
Prep	hr	1	\$112.96	\$112.96	1	\$112.96
Site Time (sr level)	hr	12	\$112.96	\$1,355.52	1	\$1,355.52
Travel (sr level)	hr	6.5	\$81.58	\$530.27	1	\$530.27
Per Diem	night	1	\$125.09	\$125.09	1	\$125.09
mileage	mi	325	\$0.580	\$188.50	1	\$188.50
WDOT Signage Permitting						
Complete and submit DT1812 Permit to work in DOT r-o-w	hr	5	\$112.96	\$564.80	1	\$564.80
Signage	day	2	\$75.00	\$150.00	1	\$150.00
Management						
Project Management	8	1	\$112.96	\$903.68	1	\$903.68
Administrative						
Clerical	2	1	\$43.93	\$87.86	1	\$87.86

UTC ←

UTC

Estimated Charges ~~\$23,468.68~~

\$ 23,743.59



Ritola Inc
 61426 Storck Rd
 Mason, WI 54856
 Phone: (715)-278-3824
 Fax: (715)-278-3854

Proposal

Date: 11/1/19

<p><u>Proposal submitted to:</u> ATTN: David Larsen REI Engineering 4080 N. 20th Ave Wausau, WI 54401</p>	<p><u>Project.</u> Trading Post 22230 Hwy 63 Grandview, WI</p>
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We hereby submit Specifications and a Proposal for:

Area- approx. 3,165 SQFT base work and liner install

The following Items to be include

- Mobilization of equipment to site
- Sawcut existing asphalt to approx. dimensions of sketch
- Excavate 12" of existing base/ vegetation haul off of excavation spoils
- Haul in place 2" of granular fill over subgrade
- Furnish and install of 30 mil PVC impermeable liner over granular (To be seamed with adhesive at lap joints)
- Haul in place 4" of granular fill over 30 mil PVC liner
- Furnish and install of 8 oz. non -woven geotextile fabric over granular fill
- Haul in, place and compact 6" of ¾" base agg with sufficient binder and provide proper grades promote surface runoff

Owner acknowledges, cold weather may result in a rough looking surface appearance and the possibility of lower than standard compaction, due to cold weather limitations. Should weather conditions such as frozen subgrade, frozen stock piles of aggregate, site conditions that do not allow for placement of materials etc. Should weather become to unfavorable work will be suspended.

Total \$ 19,450.00

Terms: LATE CHARGE on balances past due (30 days) a fixed amount of 1.5% per month on unpaid balance for annual percentage rate of 18%.

We hereby propose to furnish materials and labor in accordance with the above specifications for the sum of: Nineteen thousand four hundred fifty and 00/100

All work to be completed as specified and in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Ritola Inc. has General Liability Insurance and our workers are covered by Workman's Compensation Insurance.

Authorized

Signature _____

This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal

The above price(s), specifications and conditions are satisfactory and are hereby accepted. You are authorizing us to do the work. Payment will be made as outlined above.

Signature of acceptance _____ Date: _____

APPROX. AREA = 3165 SQ. FT.

