From: Dave Larsen <dlarsen@reiengineering.com>

**Sent:** Friday, May 22, 2020 1:38 PM

**To:** Stoltz, Carrie R - DNR

**Subject:** Bayside - cost approval request

**Attachments:** 6198 Bayside Final Sample and Abandonment.pdf

Carrie, final well sample and abandonment cost approval request. We will be very close to cap and I may delete sampling on select wells, start with the TW's and possibly MW12, MW14, MW9 and MW10. FYI – we are looking to complete this work next week if possible.

Thank you,

David N. Larsen P.G

Senior Hydrogeologist / Professional Geologist



Connect with us : im if X

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## **Usual and Customary Standardized Invoice #27 January 2020 - June 2020**

Site Address: 922 E Cty Hwy L, Solon Springs





 PECFA #:
 54873-8210-22
 Vendor Name:
 REI

 BRRTS #:
 03-16-000971
 Invoice #:
 U&C Total \$ 5,699.18

 Site Name:
 Bayside Forestry
 Invoice Date:
 Proposal Date (5-22-2020)
 Variance to U&C Total \$

Check #: Grand Total \$ 5,699.18

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	20	\$ 1,492.40
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	1	\$ 690.92
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
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	253	\$ 657.80
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	9	\$ 100.26
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44	2	\$ 16.88
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	2	\$ 163.16
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 56.78	1	\$ 56.78
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		20	\$ 625.20
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

## Usual and Customary Standardized Invoice #27 January 2020- June 2020





		TOTAL LAB CHARGE	S \$ 625.20	TASK 33	20 \$ 625.20	TASK 24	0	\$ -
MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES TOTAL	MAX COST	SAMPLES	TOTAL
WATER	W4	PVOC + Naphthalene	SAMPLE S	31.26	20 \$ 625.20	)		