From:	Dave Larsen <dlarsen@reiengineering.com></dlarsen@reiengineering.com>
Sent:	Friday, October 11, 2019 8:59 AM
То:	Stoltz, Carrie R - DNR
Subject:	FW: Lake Area LF - C-Soil Disposal - Burnett Oll
Attachments:	20190508042639298.pdf; 6962 Soil Excavation Change Order.pdf

Carrie, the total for the soil disposal at Burnett Oil came in at 2,116.90 tons. This is 116.90 tons over the initial approved amount and I have included a change order request to cover this overage. Please let me know if you have any questions or concerns.

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



Confidentiality Notice: This message is intended for the recipient only. If you have received this e-mail in error please disregard.

From: Tocko, Michael <MTocko@republicservices.com>
Sent: Thursday, October 10, 2019 12:18 PM
To: Dave Larsen <dlarsen@reiengineering.com>
Cc: Slippery (DKSTransportLLC@gmail.com) <DKSTransportLLC@gmail.com>
Subject: Lake Area LF - C-Soil Disposal - Burnett Oll

Dave,

Total detail for what came in for this project is attached. 95 loads for 2116.9 ton.

Invoice will come out on the 15th that I can send you for final.

Any questions let me know.

Thanks,

We'll handle it from here."



Michael Tocko Special Waste Executive

2495 E. 117th Street Inver Grove Heights, MN 55077 e <u>mtocko@republicservices.com</u> o 651-450-2149 c 612-889-9111

f 480-718-4103 w www.republicservices.com

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Execute	2000	3-	6000-
flas 1	2000	IZ.D	24200-
Disposal	Costs Diece	Hy BY REL	to get bost note
ู่ หา	1750	· 9	15,750-
Rock	250	13	3250-
BACGGII a	Lopration 2000	> 2	4000-

- Trucking of soil figured +D Ropplic Servers - Sarow ht - REI to pay disposed feer (This will get beller mit for job)

JK5 2520 Wilson St Mongarie WF 54757 - 5-8-2019

Usual and Customary Standardized Invoice #26 July 2019 - December 2019



	54893-8024-14		dor Name:	REI						
BRRTS #:	02-07-282564		Invoice #:		_			U&C To	tal \$	393.23
	Burnett Oil		pice Date:	10-11-19 Change Order Date			Variance to	o U&C To	tal \$	5,032.55
Site Address:	26504 Minnow Ave, Webster	-	Check #:					Grand To	tal \$	5,425.78
TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	Ν	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	Soil Excavation				Variance		\$5,032.55		1 \$	5,032.55

Variance Request Burnett Oil Soil Excavation 10-11-19 Change Order Date

Unit Costs are based on present values on above listed date

	Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
Commodity Charges	Excavation Contractor (DKS - proposal attached)							
	Excavate	ton	116.9	\$3.00	\$350.70	1	\$350.70	
	Haul	ton	116.9	\$12.10	\$1,414.49	1	\$1,414.49	
	Fill	ton	116.9	\$9.00	\$1,052.10	1	\$1,052.10	
	Backfill and compact	ton	116.9	\$2.00	\$233.80	1	\$233.80	
	Allied Waste Landfill - Sarona	ton	116.9	\$16.95	\$1,981.46	1	\$1,981.46 Subtotal	\$5,032.55
							oustotui	<i>vvvvvvvvvvvvvv</i>

Total \$5,032.55

\\reifnp\projects\6900-6999\6962 - Burnett Oil\Proposed Work\2019\[6962 Soil Excavation Change Order.xlsx]Excavation