

Usual and Customary Standardized Invoice #21

January 2017 - June 2017



RR-068A

PECFA #: 54449-4106-01
 BRRT's #: 03-72-521604
 Site Name: Pioneer Bank
 Site Address: 701 S Central, Marshfield

Vendor Name: REI
 Invoice #: _____
 Invoice Date: Proposal Date 4/14/17
 Check #: _____

U&C Total \$ 3,599.25
 Variance to U&C Total \$ -
 Grand Total \$ 3,599.25

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|------|--------------------------------------|------------|---------------|---|--------------|---------------|-------|-------------|
| 1 | GW Sampling | | GS05 | Sample Collection | Well | \$ 72.45 | 10 | \$ 724.50 |
| 1 | GW Sampling | | GS25 | Primary Mob/Demob | Site | \$ 628.11 | 1 | \$ 628.11 |
| 4 | Waste Disposal | Consultant | WD05 | Consultant Coordination | Site | \$ 137.13 | 1 | \$ 137.13 |
| 4 | Waste Disposal | Commodity | WD10 | GW Sample and/or Purge | Drum | \$ 42.11 | 1 | \$ 42.11 |
| 4 | Waste Disposal | Commodity | WD25 | Primary Mob/Demob | Site | \$ 287.70 | 1 | \$ 287.70 |
| 6 | Letter Report/Addendum | | LRA05 | Letter Report/Addendum | Letter | \$ 1,039.29 | 1 | \$ 1,039.29 |
| 15 | Misc. Drilling Activities & Supplies | | MDT21 | Drum, 55 gal. DOT steel | Each | \$ 55.13 | 1 | \$ 55.13 |
| 33 | Schedule Of Laboratory Maximums | Commodity | | Laboratory (see task 33 total on Lab Schedule) | Lab Schedule | | 10 | \$ 303.50 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |

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TOTAL LAB CHARGES \$ 303.50 TASK 33 10 \$ 303.50 TASK 24 0 \$ -

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|--------|----------|------------------------------|--------|-----------|---------|-----------|---------------------------|---------|-------|
| AIR | A1 | Benzene | SAMPLE | \$ 44.94 | | \$ - | | | |
| AIR | A2 | BETX | SAMPLE | \$ 49.46 | | \$ - | | | |
| AIR | A3 | GRO | SAMPLE | \$ 46.10 | | \$ - | | | |
| AIR | A4 | VOC's | SAMPLE | \$ 71.93 | | \$ - | | | |
| WATER | W1 | GRO/PVOC | SAMPLE | \$ 29.19 | | \$ - | | | |
| WATER | W2 | PVOC | SAMPLE | \$ 26.99 | | \$ - | | | |
| WATER | W3 | PVOC + 1,2 DCA | SAMPLE | \$ 43.79 | | \$ - | | | |
| WATER | W4 | PVOC + Naphthalene | SAMPLE | \$ 30.35 | 10 | \$ 303.50 | | | |
| WATER | W5 | VOC | SAMPLE | \$ 71.93 | | \$ - | | | |
| WATER | W6 | PAH | SAMPLE | \$ 72.98 | | \$ - | | | |
| WATER | W7 | Lead | SAMPLE | \$ 12.39 | | \$ - | | | |
| WATER | W8 | Cadmium | SAMPLE | \$ 13.55 | | \$ - | | | |
| WATER | W9 | Hardness | SAMPLE | \$ 12.39 | | \$ - | | | |
| WATER | W10 | BOD, Total | SAMPLE | \$ 23.63 | | \$ - | | | |
| WATER | W11 | Nitrate | SAMPLE | \$ 11.24 | | \$ - | | | |
| WATER | W12 | Total Kjeldahl | SAMPLE | \$ 20.27 | | \$ - | | | |
| WATER | W13 | Ammonia | SAMPLE | \$ 16.91 | | \$ - | | | |
| WATER | W14 | Sulfate | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W15 | Iron | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W16 | Manganese | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W17 | Alkalinity | SAMPLE | \$ 10.19 | | \$ - | | | |
| WATER | W18 | methane | SAMPLE | \$ 46.10 | | \$ - | | | |
| WATER | W19 | Phosphorous | SAMPLE | \$ 18.06 | | \$ - | | | |
| WATER | W20 | VOC Method 524.2 | SAMPLE | \$ 176.30 | | \$ - | | | |
| WATER | W21 | EDB Method 504 | SAMPLE | \$ 95.45 | | \$ - | | | |
| SOILS | S1 | GRO | SAMPLE | \$ 24.78 | | \$ - | MAX COST | SAMPLES | TOTAL |
| SOILS | S2 | DRO | SAMPLE | \$ 30.35 | | \$ - | \$ 24.78 | | \$ - |
| SOILS | S3 | GRO/PVOC | SAMPLE | \$ 28.14 | | \$ - | \$ 30.35 | | \$ - |
| SOILS | S4 | PVOC | SAMPLE | \$ 25.83 | | \$ - | \$ 28.14 | | \$ - |
| SOILS | S5 | PVOC + 1,2 DCA + Naphthalene | SAMPLE | \$ 49.46 | | \$ - | \$ 25.83 | | \$ - |
| SOILS | S6 | PVOC + Naphthalene | SAMPLE | \$ 36.02 | | \$ - | \$ 49.46 | | \$ - |
| SOILS | S7 | VOC | SAMPLE | \$ 71.93 | | \$ - | \$ 36.02 | | \$ - |
| SOILS | S8 | SPLP Extraction VOC only | SAMPLE | \$ 50.61 | | \$ - | \$ 71.93 | | \$ - |
| SOILS | S9 | PAH | SAMPLE | \$ 72.98 | | \$ - | \$ 50.61 | | \$ - |
| SOILS | S10 | Lead | SAMPLE | \$ 12.39 | | \$ - | \$ 72.98 | | \$ - |
| SOILS | S11 | Cadmium | SAMPLE | \$ 14.60 | | \$ - | \$ 12.39 | | \$ - |
| SOILS | S12 | Free Liquid | SAMPLE | \$ 11.24 | | \$ - | | | |
| SOILS | S13 | Flash Point | SAMPLE | \$ 25.83 | | \$ - | | | |
| SOILS | S14 | Grain Size - dry | SAMPLE | \$ 42.74 | | \$ - | | | |
| SOILS | S15 | Grain Size - wet | SAMPLE | \$ 57.33 | | \$ - | | | |
| SOILS | S16 | Bulk Density | SAMPLE | \$ 13.55 | | \$ - | | | |
| | | | | | | | TASK 24 TOTAL \$ - | | |

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|----------------------|----------|--|--------|-----------|---------|------------------|----------|---------|-------|
| SOILS | S17 | Permeability | SAMPLE | \$ 41.58 | \$ - | | | | |
| SOILS | S18 | Nitrogen as Total Kjeldahl | SAMPLE | \$ 20.27 | \$ - | | | | |
| SOILS | S19 | Nitrogen as Ammonia | SAMPLE | \$ 16.91 | \$ - | | | | |
| SOILS | S20 | % Organic Matter | SAMPLE | \$ 29.19 | \$ - | | | | |
| SOILS | S21 | TOC as NPOC | SAMPLE | \$ 57.33 | \$ - | | | | |
| SOILS | S22 | Soil Moisture Content | SAMPLE | \$ 6.83 | \$ - | | | | |
| SOILS | S23 | Air Filled Porosity | SAMPLE | \$ 25.83 | \$ - | | | | |
| SOILS | S24 | % Total Solids | SAMPLE | \$ 6.83 | \$ - | | | | |
| SOILS | S25 | Field Capacity | SAMPLE | \$ 28.14 | \$ - | | | | |
| SOILS | S26 | TCLP Lead | SAMPLE | \$ 83.16 | \$ - | | | | |
| SOILS | S27 | Cation Exchange (Ca, MG, & K) | SAMPLE | \$ 26.99 | \$ - | | | | |
| SOILS | S28 | TCLP Cadmium | SAMPLE | \$ 83.16 | \$ - | | | | |
| SOILS | S29 | TCLP Benzene | SAMPLE | \$ 83.16 | \$ - | | | | |
| | | Viscosity + Density | | | | | | | |
| LNAPL | LFPS01 | Interfacial tension I (LNAPL/water [dyne/cm]) | SAMPLE | \$ 561.33 | \$ - | | | | |
| | | Interfacial tension II (LNAPL/air [dyne/cm]) | | | | | | | |
| | | Interfacial tension III (water/air) [dyne/cm]) | | | | | | | |
| TASK 33 TOTAL | | | | | | \$ 303.50 | | | |