

**From:** Dave Larsen <dlarsen@reiengineering.com>  
**Sent:** Thursday, May 09, 2019 1:22 PM  
**To:** Stoltz, Carrie R - DNR; Saari, Christopher A - DNR  
**Subject:** Karen's Korner  
**Attachments:** Karens 2019.pdf

Per our conversation earlier this week. Attached is a cost proposal to update the historical data to current standards, collect a round of groundwater samples from the environmental wells and also from the onsite potable and perform sub-slab vapor sampling followed by an update report. 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 #25

## January 2019 - June 2019



RR-107a

PECFA #: 54873-8259-16  
 BRRTS #: 03-16-544587  
 Site Name: Karens Korner  
 Site Address: 8819 Cty Hwy R, Bennett, WI

Vendor Name: REI  
 Invoice #: \_\_\_\_\_  
 Invoice Date: 5-8-19 Proposal Date  
 Check #: \_\_\_\_\_

U&C Total \$ 7,688.87  
 Variance to U&C Total \$ 790.70  
 Grand Total \$ 8,479.57

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	8	\$ 579.60
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	1	\$ 690.92
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	3	\$ 126.33
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	incremental		
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	7	\$ 771.05
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 147.63	7	\$ 1,033.41
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	3	\$ 165.39
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	1	\$ 125.09
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		8	\$ 388.75
34	Consultant Incremental Mob/Demob		IMD05	Incremental Mob/Demob	Site	\$ 287.18	1	\$ 287.18
37	Vapor Point Installation & Sampling		VIS05	Installation & Sampling (up to 5 points)	Point	\$ 510.26	3	\$ 1,530.78
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob (up to 5 points)	Site	\$ 813.95	1	\$ 813.95
Variance	Update Historical Data to Current Standards				Variance	\$790.70	1	\$ 790.70

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RR-107a

TOTAL LAB CHARGES \$ 388.75	TASK 33	8	\$ 388.75	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	\$ 30.35	7	\$ 212.45			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 176.30	1	\$ 176.30			

**Variance Request  
Karens Korner  
Update Historical Data  
5-8-19 Proposal Date**

Unit Costs are based on present values on above listed date

<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Event</b>	<b>Events</b>	<b>Total Cost</b>	<b>Subtotal</b>
<b>Documentation and Reporting</b>							
Project Management (Initial file review, review completed work)	hr	2	\$112.96	\$225.92	1	\$225.92	
File review and update tables	hr	6	\$94.13	\$564.78	1	\$564.78	
							\$790.70
						<b>Total</b>	<b>\$790.70</b>