

Usual and Customary Standardized Invoice #21

January 2017 - June 2017



RR-068A

PECFA #: 54446-8368-01
 BRRT's #: 03-10-554767
 Site Name: Former Schlinsog Dairy
 Site Address: N7701 Pelsdorf Ave, Loyal

Vendor Name: REI
 Invoice #:
 Invoice Date: 4-10-17 Proposed
 Check #:

U&C Total \$ 4,078.99
 Variance to U&C Total \$ -
 Grand Total \$ 4,078.99

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	7	\$ 507.15
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	1	\$ 628.11
3	LNAPL Assessment & Removal		LAR05	Removal Activity (Limited to 12 per site)	Well	\$ 47.67	2	\$ 95.34
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	2	\$ 274.26
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	1	\$ 42.11
4	Waste Disposal	Commodity	WD20	Free Product	Drum	\$ 118.76	1	\$ 118.76
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	2	\$ 575.40
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	2	\$ 110.26
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	\$ 306.53	TASK 33	7	\$ 306.53	TASK 24	0	\$ -
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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	7	\$ 306.53			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 30.35		\$ -			
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		\$ -	\$ 24.78		\$ -
SOILS	S2	DRO	SAMPLE	\$ 30.35		\$ -	\$ 30.35		\$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.14	\$ -	\$ 28.14	\$ 28.14	\$ -	\$ -
SOILS	S4	PVOC	SAMPLE	\$ 25.83	\$ -	\$ 25.83	\$ 25.83	\$ -	\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 49.46	\$ -	\$ 49.46	\$ 49.46	\$ -	\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 36.02	\$ -	\$ 36.02	\$ 36.02	\$ -	\$ -
SOILS	S7	VOC	SAMPLE	\$ 71.93	\$ -	\$ 71.93	\$ 71.93	\$ -	\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 50.61	\$ -	\$ 50.61	\$ 50.61	\$ -	\$ -
SOILS	S9	PAH	SAMPLE	\$ 72.98	\$ -	\$ 72.98	\$ 72.98	\$ -	\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.39	\$ -	\$ 12.39	\$ 12.39	\$ -	\$ -
SOILS	S11	Cadmium	SAMPLE	\$ 14.60	\$ -		TASK 24 TOTAL \$ -		
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	\$ -				
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 \$ 306.53					