

From: Dave Larsen <dlarsen@reiengineering.com>
Sent: Wednesday, April 08, 2020 11:52 AM
To: Stoltz, Carrie R - DNR
Subject: RE: Hoffman Corners Excavation cost request
Attachments: 6962 Excavation Proposal.pdf

Hello Carrie, thanks for letting me know about the incorrect total in the initial submittal. My spreadsheet didn't update on the new excavation total. I also moved the per diems to the U&C side of the approval request. I am anticipating a per diem for Sunday night, will need to verify all utilities are marked and prepare outline of proposed excavation and meet contractor on site. Probably start loading trucks by no later than 7 am. The additional per diem may be needed on Friday night if the work scope cannot be completed until the following day.

The existing monitoring wells are part of the Webster VOC scope and were not installed for this investigation. While the project was managed by Ralph Smith, the wells were officially transferred to the Hoffman investigation, but the owner (WDNR) never signed off on the transfer request and the wells were never officially transferred. MSA is the consultant of record on the wells. If you have any other questions, please let me know.

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



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Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-0113a-E

PECFA #: 54893-9999-00
 BRRTS #: 03-07-000115
 Site Name: Hoffman Corners
 Site Address: Main & Gandy Dancer, Webster

Vendor Name: REI
 Invoice #: _____
 Invoice Date: Proposal Date 4-8-20
 Check #: _____

U&C Total \$ 9,317.91
 Variance to U&C Total \$ 138,480.90
 Grand Total \$ 147,798.81

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	2	\$ 458.78
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	1	\$ 1,070.47
21	Access Agreements		AA05	Access Agreements	Property	\$ 414.00	1	\$ 414.00
24	Limited Soil Excavation	Consultant	LSE10	Primary Mob/Demob	Site	\$ 915.11	1	\$ 915.11
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	6	\$ 750.54
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		40	\$ 882.60
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
Variance	Soil Excavation				Variance	\$138,480.90	1	\$ 138,480.90

**Variance Request
Hoffman Corners
Soil Excavation
Proposal Date 4-8-20**

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)	ton	2800				\$129,860.00	
						Subtotal	\$129,860.00
Consulting Charges							
Soil Disposal Profiling	hr	12	\$112.96	\$1,355.52	1	\$1,355.52	
Administrative	hr	6	\$43.93	\$263.58	1	\$263.58	
						Subtotal	\$1,619.10
Estimated 5 days to complete							
Project Management	hr	12	\$112.96	\$1,355.52	1	\$1,355.52	
Job Prep	hr	6	\$94.13	\$564.78	1	\$564.78	
Field Time	hr	50	\$94.13	\$4,706.50	1	\$4,706.50	
						Subtotal	\$6,626.80
Equipment							
Traffic Control Signage	day	5	\$75.00	\$375.00	1	\$375.00	
						Subtotal	\$375.00
						Total	\$138,480.90

Hoffman Corners Webster WI



Mobilization	1	2900.00	2,900.00
Excavate	2800	3.00	8,400.00
Haul	2800	13.00	36,400.00
Disposal	2800	16.50	46,200.00
Fill	2200	9.60	21,120.00
Rock	600	14.00	8,400.00
Backfill/Compact	2800	2.30	<u>6440.00</u>
Total Bid			129,860.00

With this tonnage, I'm anticipating about 50 hours on site time due to the high volume of utilities that need to be worked by and/or around.

Mark Schmitz
DKS Construction Services Inc.
2520 Wilson Street
Menomonie, WI 54751
3-26-2020

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RR-0113a-E

TOTAL LAB CHARGES		\$ 882.60	TASK 33	40	\$ 882.60	TASK 24	0	\$ -
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MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
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SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 37.10	20	\$ 742.00	\$ 37.10		\$ -
SOILS	S24	% Total Solids	SAMPLE	\$ 7.03	20	\$ 140.60			