

# **CHANGE ORDER**

# Usual and Customary Standardized Invoice #22

## July 2017 - December 2017



RR-083A

PECFA #: 54889-8000-01  
 BRRT's #: 03-03-110339  
 Site Name: Wild Card Bar  
 Site Address: Turtle Lake

Vendor Name: Change Order  
 Invoice #: Change Order  
 Invoice Date: August 2017  
 Check #: Change Order

U&C Total \$ 4,034.56  
 Variance to U&C Total \$ -  
 Grand Total \$ 4,034.56

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	\$ 2,700.00	1	\$ 2,700.00
5	Closure Request		CR15	GIS Packet Submittal (For Source Property only)	Packet	\$ 507.36	1	\$ 507.36
5	Closure Request		CR20	GIS Packet Submittal (For off-site Properties only)	Per Additional Property	\$ 222.71	2	\$ 445.42
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78

Variance  
 Variance