

Usual and Customary Standardized Invoice #22

July 2017 - December 2017



RR-083A

PECFA #: 54460-0147-04
 BRRT's #: 03-10-182097
 Site Name: O-W Sports and Liquor
 Site Address: 107 Central Avenue, Owen

Vendor Name: REI
 Invoice #:
 Invoice Date: 9-12-17 Proposal Date
 Check #:

U&C Total \$ 381.78
 Variance to U&C Total \$ 8,120.61
 Grand Total \$ 8,502.39

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance	Soil Excavation				Variance	\$8,120.61	1	\$ 8,120.61

**Variance Request
O-W Sports and Liquor
Soil Excavation
Change Order (12-6-17)**

Unit Costs are based on present values on above listed date

Commodity Charges

Excavation was approved for 1,000 tons and final tonnage was 1,131.35 tons. The below breakdown summarizes the additional cost request for 131.35 tons per unit.

Approved Rate				
	Qty	Units	Per Unit	Total
Mobilization		lump	\$1,000.00	\$0.00
Concrete Removal and Disposal		lump	\$650.00	\$0.00
Excavation	131.35	ton	\$2.50	\$328.38
Haul	131.35	ton	\$11.30	\$1,484.26
Disposal	131.35	ton	\$23.00	\$3,021.05
Backfill (Granular)	131.35	ton	\$7.70	\$1,011.40
Gravel	180	ton	\$11.00	\$1,980.00
Compact	131.35	ton	\$2.25	\$295.54
Total				\$8,120.61