

Usual and Customary Standardized Invoice #23

January 2018- July 2018



RR-092a

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

Vendor Name: REI
 Invoice #:
 Invoice Date:
 Check #:

U&C Total \$ 682.31
 Variance to U&C Total \$ -
 Grand Total \$ 682.31

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	4	\$ 440.60
15	Misc. Drilling Activities & Supplies		MDT30	Well Repair	Well	\$ 84.42	2	\$ 168.84
15	Misc. Drilling Activities & Supplies		MDT40	Concrete Penetration	Each	\$ 72.87	1	\$ 72.87