

Usual and Customary Standardized Invoice #21

January 2017- June 2017



RR-061A

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

Vendor Name: REI
 Invoice #: _____
 Invoice Date: April 5, 2017 (Proposal)
 Check #: _____

U&C Total \$ 381.78
 Variance to U&C Total \$ 1,077.51
 Grand Total \$ 1,459.29

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	Green Team Meeting				Variance	\$ 1,077.51	1	\$ 1,077.51