

Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-0113a-E

PECFA #: 54830-9999-97
 BRRTS #: 03-16-000301
 Site Name: Moose Junction Lounge
 Site Address: 13195 S Hwy 35, Dairyland

Vendor Name: REI
 Invoice #: _____
 Invoice Date: Proposal Date 2-11-20
 Check #: _____

U&C Total \$ 393.23
 Variance to U&C Total \$ 558.51
 Grand Total \$ 951.74

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	\$ 393.23	1	\$ 393.23
Variance	Update Figures for Case Closure Submittal				Variance	\$ 558.51	1	\$ 558.51

Variance Request
Proposal Date 2-11-20
Update Figures for Closure Submittal
Moose Junction Lounge

Description	Units	Quantity	Unit Cost	Event	Events	Total Cost
CAD Design	hr	4	\$69.03	\$276.12	1	\$276.12
Update Figures (Jr Staff)	h	3	\$94.13	\$282.39	1	\$282.39
Estimated Charges						\$558.51

\\reifnp\Projects\6500-6599\6510 - Moose Junction\6510 Proposed Work\2020\[6510 Cross Section.xlsx]Update Cross Section