

# Usual and Customary Standardized Invoice #21

## January 2017 - June 2017



RR-068A

PECFA #: 54550-9999-00  
 BRRT's #: 03-26-000788  
 Site Name: Thomas Service Station  
 Site Address: 51 Wisconsin Avenue, Gile

Vendor Name: REI Engineering, Inc.  
 Invoice #: \_\_\_\_\_  
 Invoice Date: Proposed 6/7/17  
 Check #: \_\_\_\_\_

U&C Total \$ 381.78  
 Variance to U&C Total \$ 300.00  
 Grand Total \$ 681.78

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	Traffic Control and LCS notification for WisDOT				Variance	\$ 300.00	1	\$ 300.00

**Variance Request**  
**Thomas Service**  
**Well Construction Variance**  
**Proposed 6/7/17**

<b>Services</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Event</b>	<b>Events</b>	<b>Total Cost</b>
Provide necessary traffic control for work on DOT r-o-w	ls	1	\$250.00	\$250.00	1	\$250.00
Enter work scope into WisDOT LCS system	ls	1	\$50.00	\$50.00	1	\$50.00
					<b>Subtotal</b>	<b>\$300.00</b>

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