

Usual and Customary Standardized Invoice #23 January 2018- July 2018



RR-092a

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

Vendor Name: REI
 Invoice #: _____
 Invoice Date: 6/19/18 Proposal Date
 Check #: _____

U&C Total \$ 1,110.49
 Variance to U&C Total \$ -
 Grand Total \$ 1,110.49

| TASK | TASK DESCRIPTION | SERVICES | ACTIVITY CODE | ACTIVITY REFERENCE CODE DESCRIPTION | UNIT | MAX UNIT COST | UNITS | TOTAL MAX |
|------|----------------------|----------|---------------|---|--------------|---------------|-------|-----------|
| 16 | Hand Auger Boring | | HA05 | Hand Augering | Boring | \$ 89.99 | 1 | \$ 89.99 |
| 16 | Hand Auger Boring | | HA10 | Primary Mob/Demob | Site | \$ 555.56 | 1 | \$ 555.56 |
| 36 | Change Order Request | | COR05 | Change Order Request (cost cap exceedance requests) | Change Order | \$ 381.78 | 1 | \$ 381.78 |

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|-------------------|----------|---------|---|----------|---------|---|------|
| TOTAL LAB CHARGES | \$ 83.16 | TASK 33 | 1 | \$ 83.16 | TASK 24 | 0 | \$ - |
|-------------------|----------|---------|---|----------|---------|---|------|

| MATRIX | REF CODE | REIMBURSABLE ANALYTE | UNITS | MAX COST | SAMPLES | TOTAL | MAX COST | SAMPLES | TOTAL |
|--------|----------|----------------------|--------|----------|---------|----------|----------|---------|-------|
| SOILS | S26 | TCLP Lead | SAMPLE | \$ 83.16 | 1 | \$ 83.16 | | | |