

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54888-9299-02
 BRRTS #: 03-66-000858
 Site Name: Mack Lake Tavern
 Site Address: N10202 Cty Hwy K, Trego

Vendor Name: REI
 Invoice #: _____
 Invoice Date: 5-17-19 Proposal Date
 Check #: _____

U&C Total \$ 4,034.56
 Variance to U&C Total \$ -
 Grand Total \$ 4,034.56

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,700.00	1	\$ 2,700.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 507.36	1	\$ 507.36
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 222.71	2	\$ 445.42
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78