

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54839-9999-67 Vendor Name: REI
 BRRTS #: 03-04-000967 Invoice #: _____
 Site Name: Kelly's Spur Invoice Date: 2-7-2019 Proposal Date
 Site Address: Hwy 63 & Raymond Road, Grand View Check #: _____

U&C Total \$ 381.78
 Variance to U&C Total \$ 903.68
 Grand Total \$ 1,285.46

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	Prepare Carbon Injectate Proposal				Variance	\$903.68	1	\$ 903.68

Variance Request
2-7-2019 Proposal Date
Carbon Based Injectate Proposal
Kelly's Spur

Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
Contractor							
Determine feasibility of CBI as remedial option	lump			No Charge for Proposal			\$0.00
Consultant							
Assist contractor in generating CBI proposal	hr	8	\$112.96	\$903.68	1	\$903.68	
							\$903.68
						Total	\$903.68