

Usual and Customary Standardized Invoice #25

January 2019 - June 2019



RR-107a

PECFA #: 54893-8024-14
 BRRTS #: 02-07-282564
 Site Name: Burnett Oil
 Site Address: 26504 Minnow Ave, Webster

Vendor Name: REI
 Invoice #:
 Invoice Date: 5-9-19 Proposal Date
 Check #:

U&C Total \$ 1,421.07
 Variance to U&C Total \$ -
 Grand Total \$ 1,421.07

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78