

# Usual and Customary Standardized Invoice #23

## January 2018- July 2018



RR-092a

PECFA #: 54449-4106-01 Vendor Name: REI  
 BRRTS #: 03-72-521604 Invoice #: \_\_\_\_\_  
 Site Name: Pioneer Bank Invoice Date: Proposed 2-20-18  
 Site Address: 701 S Central Ave, Marshfield, WI Check #: \_\_\_\_\_

U&C Total \$ 9,057.11  
 Variance to U&C Total \$ 1,151.52  
 Grand Total \$ 10,208.63

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 72.45	30	\$ 2,173.50
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 628.11	3	\$ 1,884.33
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 137.13	3	\$ 411.39
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 42.11	3	\$ 126.33
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 287.70	3	\$ 863.10
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,039.29	1	\$ 1,039.29
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 110.15	10	\$ 1,101.50
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 55.13	3	\$ 165.39
33	Schedule Of Laboratory Maximums	Commodity		Laboratory (see task 33 total on Lab Schedule)	Lab Schedule		30	\$ 910.50
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 381.78	1	\$ 381.78
Variance				Update Historic Data - Current Standards			1	\$1,151.52

**Variance Request**  
**Pioneer Bank / Former Texaco Station**  
**701 S Central Ave, Marshfield, WI**  
**Update Historic Data**  
**Proposal Date 2-20-18**

Unit Costs are based on present values on above listed date

Cat #	Description	Units	Quantity	Unit Cost	Event	Events	Total Cost	Subtotal
	<b>Consulting Charges</b>							
	Project Management / Confirm Updated Info	hr	2	\$109.67	\$219.34	1	\$219.34	
	Update Historic Data - Current Standards	hr	8	\$91.39	\$731.12	1	\$731.12	
	CAD/Drafting	hr	3	\$67.02	\$201.06	1	\$201.06	
							<b>Total Consulting Charges</b>	<b>\$1,151.52</b>

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