

# Usual and Customary Standardized Invoice #26

## July 2019 - December 2019



RR-111a

PECFA #: 54873-8259-16  
 BRRTS #: 03-16-544587  
 Site Name: Karen's Korner  
 Site Address: 8816 Cty Hwy E, Bennett

Vendor Name: REI  
 Invoice #: \_\_\_\_\_  
 Invoice Date: Proposal Date 10/23/19  
 Check #: \_\_\_\_\_

U&C Total \$ 6,020.12  
 Variance to U&C Total \$ -  
 Grand Total \$ 6,020.12

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	\$ 2,781.00	1	\$ 2,781.00
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property	Packet	\$ 522.58	1	\$ 522.58
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Propertie	Per Additional Property	\$ 229.39	1	\$ 229.39
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60	1	\$ 1,129.60
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	125	\$ 325.00
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	7	\$ 77.98
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48	1	\$ 398.48
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23