

Usual and Customary Standardized Invoice #27

January 2020 - June 2020



RR-113a-E

PECFA #: 54562-9999-62-A Vendor Name: REI Engineering, Inc
 BRRTS #: 03-44-555683 Invoice #: _____
 Site Name: Former Volk Service Station Invoice Date: _____
 Site Address: 8062 Highways 32 & 45, Three Lakes Check #: _____

U&C Total \$ 1,610.49
 Variance to U&C Total \$ -
 Grand Total \$ 1,610.49

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	218	\$ 566.80
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	8	\$ 89.12
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