IMMEDIATE RESPONSE ACTION SUBCONTRACTOR AND SUPPLIER INVOICE SUMMARY

The maximum reimbursement for equipment, personnel, materials, supplies, services, etc. subcontracted, rented, obtained from or supplied by an individual or company other than the tank owner's selected immediate response action contractor (IRAC) shall be those subcontractor's or supplier's fair and reasonable charges plus a maximum markup of 10% by the IRAC or the maximum reimbursable charges listed in the Reimbursement Limitations and Procedures, whichever is less.

A copy of each subcontractor's or supplier's itemized invoice or receipt must be attached to this sheet. Each subcontractor or supplier must be listed separately along with the invoiced amount and extended maximum reimbursable charge. Such invoices and receipts include but are not limited to personnel and equipment, landfill disposal fees, fill materials, concrete or asphalt replacement, materials and supplies, and motel or hotel receipts. Meal receipts are not required.

Subcontractor or Supplier	Invoice Amount	Mark-up <u>Amount</u>	Maximum Reimbursable <u>Charge</u>
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	<u>\$</u>
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	<u>\$</u>	\$	\$
		TOTAL	\$

IMMEDIATE RESPONSE ACTION INVOICE SUMMARY

SUM OF TOTAL DAILY REIMBURSABLE IRAC PERSONNEL, EQUIPMENT AND SERVICES CHARGES FROM THE IMMEDIATE RESPONSE ACTION DAILY ACTIVITY SHEETS	\$
TOTAL FROM THE IMMEDIATE RESPONSE ACTION SUBCONTRACTOR AND SUPPLIER INVOICE SUMMARY	\$
SUBTOTAL	<u>\$</u>
CONTRACTOR TAX (0.0362694 IF SUBTOTAL GREATER THAN \$10,000)	\$
7% SALES TAX (IF APPLICABLE, FOR SUBTOTAL OF \$10,000 OR LESS)	\$
TOTAL REIMBURSABLE AMOUNT	\$