

Pioneer Daily Work Order  
Department 400021

Original

P&A Remediation

Work Review Date: 10-30-17

Work Ordered By: Mark Atwater

Foreman: ER DB Other: \_\_\_\_\_

Location: DUPONT LAKE 43-18

Property #: 321053-001

Variance: Y / N

LOE or AFE: 045.357

Gen-Sub: 055 302

Vendor to Perform Work:

Double Tree

Invoice #:

14174

Service Date:

10/14/17

Invoice Amount

\$

[REDACTED]

Start Date: 11-9-17

Description of Work To Be Completed

Mow wooded area's, seed, fertilize and straw mulch.

Seed Mix to be Used: NRC5

Vendor Signature/Confirmation of Seeding Used: [Signature]

Estimated Bid Cost \$

[REDACTED]

Vendor Additional Comments Listed Below

Completed Everything listed Above

12-4-17

Double tree LLC

Enviro.

Tech

Signature: Mark Atwater

Enviro.

MGR

Signature: [Signature]

Vendor signature attesting work was completed as described above:

Contractor Signature: [Signature]

Foreman

Signature: \_\_\_\_\_