



560 Crazy Horse Canyon Road
Salinas, California 93907-8434
Phone: 831.449.4273 • Fax 831.449.0700

Invoice 21516601

RECEIVED

MAR 02 2016

WATER RESOURCES
AGENCY

Bill to: MONTEREY COUNTY WATER 893 BLANCO CIRCLE SALINAS, CA 93901	Job: 215166 TIDE GATE REPAIR TIDE GATE REPAIR MOSS LANDING ROAD MOSS LANDING, CA 95039
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Invoice #: 21516601	Date: 02/29/16	Customer P.O. #:
Payment Terms: NET 30		Salesperson:
Customer Code: 15495		

Remarks: MOSS LANDING TIDE GATE REPAIR

Quantity	Description	U/M	Unit Price	Extension
1.000	9001-GABION BASKETS/BENTONITE	LS	936.41	936.41
1.000	9002-MOVE IN LOADER	LS	636.35	636.35
1.000	9003-MINI EXC RENTAL	LS	2,392.17	2,392.17
1.000	9004-BUY HAUL K-RAIL	LS	3,445.98	3,445.98
1.000	9005-SET LANE CLOSURE	LS	9,365.51	9,365.51
1.000	9006-SANITATION	LS	189.75	189.75
1.000	9007-FILL SAND BAGS	LS	3,847.14	3,847.14
1.000	9008-OFFHAUL ROCKS	LS	3,891.28	3,891.28
1.000	9009-REMOVE MORE ROCKS	LS	3,979.59	3,979.59
1.000	9010-WORK ON REPAIR	LS	7,777.30	7,777.30
1.000	9011-WORK ON REPAIR	LS	10,296.52	10,296.52
1.000	9012-INSTALL 2 BASKETS	LS	5,816.48	5,816.48
1.000	9013-OFFHAUL BASKETS	LS	2,150.31	2,150.31
Subtotal:				54,724.79
Total:				54,724.79
Less Retention:				-5,472.48
Current Due:				49,252.31

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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