

Midco Diving & Marine Services, Inc.  
 P.O. Box 513  
 Rapid City, SD 57709-0513  
 +18004791558  
 lacy@midcodiving.com  
 www.midcodiving.com



**BILL TO**

Augusta Utilities Department  
 Attn: Stephen Orton  
 2869 Central Ave  
 Augusta, GA 30909

**SHIP TO**

Augusta Utilities Department  
 Clearwell #2-#5  
 33 28'10.2"N 82 01'56.0"W  
 -----  
 West Raw Water Res. Intakes  
 #1-3  
 33.472312 N 82.034506 W  
 -----  
 East Raw Water Res. Intakes  
 #1-3  
 33.472240 N 82.032618 W  
 -----  
 Augusta, GA 30909

**INVOICE 6002**

**DATE** 02/13/2025 **TERMS** Net 10 Days

**DUE DATE** 03/29/2025

**PURCHASE ORDER**  
 PENDING PO

**JOB ID**  
 P2025113 & C2025004

DATE	DESCRIPTION	AMOUNT
02/19/2025	Discount (1/2 Day Work - None Customer Issue)	-2,068.00
02/23/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
02/23/2025	Additional Work (1 Hr)	517.00
02/24/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
02/25/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
02/26/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
02/26/2025	Additional Work (0.5 Hrs)	258.50
02/27/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
02/27/2025	Additional Work (3 Hrs)	1,551.00
02/28/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
02/28/2025	Additional Work (1 Hr)	517.00
03/01/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
03/01/2025	Additional Work (2 Hrs)	1,034.00
03/02/2025	Daily Crew Rate (Up to 8 Hrs)	4,136.00
03/02/2025	Full Written Report & Video x 1	495.00

Total Project Expense: \$61,858.50  
 -- Inv 6030 - PO P480703: \$26,466.00  
 -- Inv 6002 - Pending PO: \$35,392.50

**SUBTOTAL** 35,392.50  
**TOTAL** 35,392.50

Thank you for your business!

TOTAL DUE

**\$35,392.50**