

# INVOICE

Invoice Date: 9/16/2024

Invoice Number: 8850

Bill To:
CITY OF CAMAS ATTN.: ACCOUNTS PAYABLE 616 N.E. 4TH AVENUE CAMAS, WA 98607

Job Name:
934 NE 5TH AVENUE CAMAS, WA 98607

Purchase Order No./ Job No.	Contact	Due Date	Payment Terms
934	ROB CHARLES	10/1/2024	Net 15

Quantity	Item	Description	Unit Price	Amount
11	LABOR	LABOR HOURS	100.00	1,100.00T
1.5	LABOR - OT	LABOR OVERTIME	140.00	210.00T
11	FOREMAN	FOREMAN HOURS	105.00	1,155.00T
1.5	FOREMAN - OT	FOREMAN OVERTIME	147.00	220.50T
11	SUPERINTENDENT	SUPERINTENDENT HOURS	120.00	1,320.00T
1.5	SUPERINTENDENT - OT	SUPERINTENDENT OVERTIME	168.00	252.00T
3	KOBELCO 200	KOBELCO 200 HOURS	175.00	525.00T
2	SERVICE TRUCK	SERVICE TRUCK (PER DAY)	200.00	400.00T
1	TAC POT	TAC POT	165.00	165.00T
1	ROLLER	ASPHALT ROLLER HOURS	170.00	170.00T
1	SUBCONTRACTOR	TROFFER	1,638.75	1,638.75T
1	MATERIALS/ SUPPLIES	XTRA	149.50	149.50T
1	MATERIALS/ SUPPLIES	PORTER YETT	526.56	526.56T
1	MATERIALS/ SUPPLIES	ERS	768.06	768.06T
1	MATERIALS/ SUPPLIES	HD FOWLER	410.32	410.32T
1	MATERIALS/ SUPPLIES	ROTSCHY	824.87	824.87T

We appreciate your business.

Phone: 360.834.2514  
Fax: 360.834.6084  
E-mail: haagandshaw@frontier.com

Sales Tax (8.5%)	\$836.02
Subtotal	\$9,835.56
Total Invoice Amount	\$10,671.58
Payment/Credit Applied	\$0.00
<b>TOTAL</b>	<b>\$10,671.58</b>

# INVOICE

Invoice Date: 9/19/2024

Invoice Number: 8851

Bill To:
CITY OF CAMAS ATTN.: ACCOUNTS PAYABLE 616 N.E. 4TH AVENUE CAMAS, WA 98607

Job Name:
REFILING OF INTENT/ AFFIDAVIT

Purchase Order No./ Job No.	Contact	Due Date	Payment Terms
INTENT/ AFFIDAVIT	CHRISTINA HAAG	10/4/2024	Net 15

Quantity	Item	Description	Unit Price	Amount
1	LUMP SUM	REFILING OF INTENT/ AFFIDAVIT FOR CAMAS PROJECT	80.00	80.00

We appreciate your business.

Phone: 360.834.2514  
Fax: 360.834.6084  
E-mail: haagandshaw@frontier.com

Sales Tax (8.5%)	\$0.00
Subtotal	\$80.00
Total Invoice Amount	\$80.00
Payment/Credit Applied	\$0.00
<b>TOTAL</b>	<b>\$80.00</b>