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INVOICE
 157

Customer Blue Peak

Project Name LD-019 FEMA Whitewood Creek Project Date 10/11/2024

Project ID RC-02932 Work Order # 6207

Work Performed

Pulled in Cable on Water street 715 (max (732'))
Pulled in @12ct Fiber (1430') to city Hall to new North Vault.
Pulled in RG-11 (1092') @ Drops to houses on West side of Creek
wreckout on Water street (564')
Placed U-Guard on New Pole (2)

Signed By: [Signature]

	Hours	Rate	Amount		Hours	Rate	Amount
2 Man Crew	10	140	1400 ⁰⁰	Flatbed	3	100	300 ⁰⁰
1 Man Crew				Bucket	3	120	360 ⁰⁰
				Excavator			
				Trailer			
Total			1400 ⁰⁰				
Materials	Qty	Rate	Amount	Total			
Pulling Cable	3654	1.20	4384 ⁸⁰	Rentals			
Wreckout	564	.55	310 ²⁰	Labor		1400	1400 ⁰⁰
Riser	1	50	50 ⁰⁰	Equipment		660	660 ⁰⁰
				Materials		4745	4745 ⁰⁰
				Total		6805	6805 ⁰⁰
Total			4745 ⁰⁰	EXCISE TAX		138	138 ⁸⁹
Approved _____				GRAND TOTAL		6,943	6,943 ⁸⁹
For Customer							