

Holliday Construction LLC

534 Hwy 26 East
 Poplarville MS 39470

Invoice

Date	Invoice #
1/21/2021	8

Bill To
City of Diamondhead 5000 Diamondhead Circle Diamonhead, MS 39525

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
35,007.25	Removal of Veg Debris from row to FDS	6.00	210,043.50T
45,745.6	Disposal of Vegetative Debris- Joey Bounding	1.50	68,618.40T
621.2	Disposal of Vegetative Debris- King Landfill	4.75	2,950.70T
23,959.55	Construction and Demolition (C&D) debris removal from public property (right-of-way) and hauling directly to final disposal site	7.50	179,696.63T
24,600.95	Disposal of Construction Debris- King Landfill		
1,079	Hangers removed	4.75	116,854.51T
23	Leaners removed 6"-11.99"	50.00	53,950.00T
7	Leaners removed 12"-23.99"	40.00	920.00T
641.4	Removal of POA- COMM C&D Debris from row to FDS	75.00	525.00T
11,359.55	Removal of POA-COMM VEG debris from row to FDS	7.50	4,810.50T
	Sales Tax	6.00	68,157.30T
		0.00%	0.00
Total			\$706,526.54



Joey Boudin's Hauling & Equipment
 9294 Harbor Drive
 Bay St. Louis, MS 39520
 228-467-8039

Holiday Con

016

01/25/21

12/23/20 - 01/21/21 class II	
trash from the city of Diamondhead	
45,745.60 yds @ \$1.50 per yd = \$68,618.40	

INTEREST AT THE RATE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 30 DAYS. IN THE EVENT THIS INVOICE IS PLACED FOR COLLECTION, A MINIMUM CHARGE OF 25% COLLECTION AND/OR ATTORNEY FEES PLUS ALL COSTS OF COLLECTION WILL BE ASSESSED. PLEASE PAY FROM THIS INVOICE.

SUB-TOTAL	
TAX	N/A
TOTAL	\$68,618.40

Scanned from mv idbanna

