

C A R L B E L T

I N C O R P O R A T E D

C O N T R A C T I N G . . E N G I N E E R I N G

OFFICE AND YARD
11521 MILNOR AVENUE BOWLING GREEN

POST OFFICE BOX 1210
CUMBERLAND, MARYLAND 21501-1210

TO
City of Frostburg
37 Broadway
Frostburg, Maryland 21532

DATE
August 27, 2024
Invoice No. 41177
Page 1 of 2

TERMS-NET CASH.

INTEREST AT THE RATE OF 1½ % PER MONTH (ANNUAL RATE 18%) WILL BE CHARGED ALL BALANCES THAT BECOME 30 DAYS

RE Mechanic Street Parking Lot - Undercut and Fill
Belt Job No. 4385

Work completed through July 31, 2024

LABOR**06/17/24**

Operator	8.0 Hrs. @	\$ 83.26	\$ 666.08
Laborer	8.0 Hrs. @	\$ 62.72	501.76
Layout Engineer	8.0 Hrs. @	\$ 87.09	696.72
Truck Driver	24.0 Hrs. @	\$ 67.75	1,626.00

06/18/24

Operator	8.0 Hrs. @	\$ 83.26	666.08
Laborer	8.0 Hrs. @	\$ 62.72	501.76
Layout Engineer	8.0 Hrs. @	\$ 87.09	696.72
Truck Driver	16.0 Hrs. @	\$ 67.75	1,084.00

06/19/24

Operator	16.0 Hrs. @	\$ 83.26	1,332.16
Laborer	8.0 Hrs. @	\$ 62.72	501.76
Layout Engineer	8.0 Hrs. @	\$ 87.09	696.72
Truck Driver	24.5 Hrs. @	\$ 67.75	1,659.88

06/20/24

Operator	16.0 Hrs. @	\$ 83.26	1,332.16
Laborer	8.0 Hrs. @	\$ 62.72	501.76
Layout Engineer	8.0 Hrs. @	\$ 87.09	696.72
Truck Driver	24.0 Hrs. @	\$ 67.75	<u>1,626.00</u>

TOTAL LABOR

\$ 14,786.28

EQUIPMENT**06/17/24**

PC 240 T.H.	8.0 Hrs. @	\$ 100.00	800.00
550 John Deere Dozer	4.0 Hrs. @	\$ 85.00	340.00
IR SD 122 Roller	4.0 Hrs. @	\$ 90.00	360.00

INVOICE

CARL BELT
INCORPORATED

August 27, 2024
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Page 2 of 2

Tri-Axle Dump - 3	24.0 Hrs. @	\$ 70.00	1,680.00
Pick-Up & Small Tools	4.0 Hrs. @	\$ 25.00	100.00
06/18/24			
PC 240 T.H.	8.0 Hrs. @	\$ 100.00	800.00
550 John Deere Dozer	4.0 Hrs. @	\$ 85.00	340.00
IR SD 122 Roller	4.0 Hrs. @	\$ 90.00	360.00
Tri-Axle Dump - 2	16.0 Hrs. @	\$ 70.00	1,120.00
Pick-Up & Small Tools	4.0 Hrs. @	\$ 25.00	100.00
06/19/24			
PC 240 T.H.	4.0 Hrs. @	\$ 100.00	400.00
550 John Deere Dozer	8.0 Hrs. @	\$ 85.00	680.00
IR SD 122 Roller	8.0 Hrs. @	\$ 90.00	720.00
Tri-Axle Dump - 3	24.5 Hrs. @	\$ 70.00	1,715.00
Pick-Up & Small Tools	4.0 Hrs. @	\$ 25.00	100.00
06/20/24			
PC 240 Track Hoe	4.0 Hrs. @	\$ 100.00	400.00
550 John Deere Dozer	8.0 Hrs. @	\$ 85.00	680.00
IR SD 122 Roller	4.0 Hrs. @	\$ 90.00	360.00
Tri-Axle Dump - 3	24.0 Hrs. @	\$ 70.00	1,680.00
Pick-Up & Small Tools	4.0 Hrs. @	\$ 25.00	100.00
Subtotal			12,835.00
MD Sales Tax - 6%			770.10
TOTAL EQUIPMENT			13,605.10
<u>MATERIALS</u>			
Allegany Aggregates			
Invoice #732345			5,385.27
Subtotal			5,385.27
Overhead & Profit 15%			807.79
TOTAL MATERIALS			6,193.06
TOTAL AMOUNT DUE THIS INVOICE			\$ 34,584.44

CENTRAL DISPATCH:
(301) 777-1777

FED ID#: 52-1641964

ALLEGANY AGGREGATES, INC.

P.O. Box 127
Cumberland, MD 21502
(301) 478-2400

www.AlleganyAggregates.com

BILLING INQUIRIES:
(888) 255-1777
billing@alleganyaggregates.com

INVOICE

BILL TO: CARL BELT, INC.
P.O. BOX 1210
CUMBERLAND, MD 21501-1210

INVOICE DATE: 06/23/2024
INVOICE NUMBER: 732345
CUSTOMER #: CARBEL
TAX ID NUMBER: 31012918
PO#/REQUISITION#: 4385
JOB CODE: 4385PU

JOB LOCATION: MECHANIC ST PARKING LOT

PLANT / ZONE: BR - 0000

Date	Ticket#	Product Code & Description	Quantity	Material Price	Delivery Price	Material Extended	Delivery Extended	Other	Sales Tax	Total\$
6/21	00416861	[0001] CR-6	18.65	13.50	0.000	251.78	0.00	0.00	15.11	266.89
		Product Total:	18.65			251.78	0.00	0.00	15.11	266.89
6/20	00416722	[0010] #2 LIMESTONE	17.78	18.25	0.000	324.49	0.00	0.00	19.47	343.96
6/20	00416729	[0010] #2 LIMESTONE	17.34	18.25	0.000	316.46	0.00	0.00	18.99	335.45
		Product Total:	35.12			640.95	0.00	0.00	38.46	679.41
6/20	00416708	[0013] #57 LIMESTONE	19.45	18.25	0.000	354.96	0.00	0.00	21.30	376.26
		Product Total:	19.45			354.96	0.00	0.00	21.30	376.26
6/17	00416446	[0103] -3" SELECT FILL	20.08	4.50	0.000	90.36	0.00	0.00	5.42	95.78
6/17	00416447	[0103] -3" SELECT FILL	18.88	4.50	0.000	84.96	0.00	0.00	5.10	90.06
6/17	00416454	[0103] -3" SELECT FILL	19.01	4.50	0.000	85.55	0.00	0.00	5.13	90.68
6/17	00416462	[0103] -3" SELECT FILL	18.83	4.50	0.000	84.74	0.00	0.00	5.08	89.82
6/17	00416465	[0103] -3" SELECT FILL	17.16	4.50	0.000	77.22	0.00	0.00	4.63	81.85
6/17	00416472	[0103] -3" SELECT FILL	18.47	4.50	0.000	83.12	0.00	0.00	4.99	88.11
6/18	00416483	[0103] -3" SELECT FILL	18.45	4.50	0.000	83.03	0.00	0.00	4.98	88.01
6/18	00416487	[0103] -3" SELECT FILL	20.09	4.50	0.000	90.41	0.00	0.00	5.42	95.83
6/18	00416493	[0103] -3" SELECT FILL	18.28	4.50	0.000	82.26	0.00	0.00	4.94	87.20
6/18	00416507	[0103] -3" SELECT FILL	18.57	4.50	0.000	83.57	0.00	0.00	5.01	88.58
6/18	00416517	[0103] -3" SELECT FILL	17.27	4.50	0.000	77.72	0.00	0.00	4.66	82.38
6/18	00416529	[0103] -3" SELECT FILL	18.24	4.50	0.000	82.08	0.00	0.00	4.92	87.00
6/18	00416533	[0103] -3" SELECT FILL	17.38	4.50	0.000	78.21	0.00	0.00	4.69	82.90
6/19	00416560	[0103] -3" SELECT FILL	18.42	4.50	0.000	82.89	0.00	0.00	4.97	87.86
6/19	00416562	[0103] -3" SELECT FILL	19.81	4.50	0.000	89.15	0.00	0.00	5.35	94.50
6/19	00416578	[0103] -3" SELECT FILL	19.58	4.50	0.000	88.11	0.00	0.00	5.29	93.40
6/19	00416589	[0103] -3" SELECT FILL	19.66	4.50	0.000	88.47	0.00	0.00	5.31	93.78
6/19	00416591	[0103] -3" SELECT FILL	19.65	4.50	0.000	88.43	0.00	0.00	5.31	93.74
6/19	00416602	[0103] -3" SELECT FILL	17.59	4.50	0.000	79.16	0.00	0.00	4.75	83.91
6/19	00416608	[0103] -3" SELECT FILL	20.00	4.50	0.000	90.00	0.00	0.00	5.40	95.40
6/19	00416616	[0103] -3" SELECT FILL	19.37	4.50	0.000	87.17	0.00	0.00	5.23	92.40
6/19	00416618	[0103] -3" SELECT FILL	18.89	4.50	0.000	85.01	0.00	0.00	5.10	90.11
6/19	00416621	[0103] -3" SELECT FILL	20.41	4.50	0.000	91.85	0.00	0.00	5.51	97.36
6/19	00416631	[0103] -3" SELECT FILL	17.94	4.50	0.000	80.73	0.00	0.00	4.84	85.57
6/19	00416632	[0103] -3" SELECT FILL	19.84	4.50	0.000	89.28	0.00	0.00	5.36	94.64

WHEN PAYING, PLEASE INCLUDE INVOICE # ON THE CHECK

PAYMENT TERMS : NET 30

IF YOU ARE NOT RECEIVING YOUR INVOICES BY EMAIL AND WOULD LIKE TO, PLEASE CONTACT THE BILLING OFFICE.

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INVOICE

BILL TO: CARL BELT, INC.
P.O. BOX 1210
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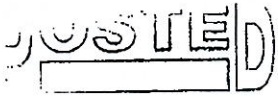
INVOICE DATE: 06/23/2024
INVOICE NUMBER: 732345
CUSTOMER #: CARBEL
TAX ID NUMBER: 31012918
PO#/REQUISITION#: 4385
JOB CODE: 4385PU

JOB LOCATION: MECHANIC ST PARKING LOT

PLANT / ZONE: BR - 0000

Date	Ticket#	Product Code & Description	Quantity	Material Price	Delivery Price	Material Extended	Delivery Extended	Other	Sales Tax	Total\$
6/19	00416633	[0103] -3" SELECT FILL	20.00	4.50	0.000	90.00	0.00	0.00	5.40	95.40
6/19	00416637	[0103] -3" SELECT FILL	18.50	4.50	0.000	83.25	0.00	0.00	5.00	88.25
6/19	00416647	[0103] -3" SELECT FILL	18.76	4.50	0.000	84.42	0.00	0.00	5.07	89.49
6/19	00416648	[0103] -3" SELECT FILL	19.67	4.50	0.000	88.52	0.00	0.00	5.31	93.83
6/19	00416649	[0103] -3" SELECT FILL	19.95	4.50	0.000	89.78	0.00	0.00	5.39	95.17
6/19	00416656	[0103] -3" SELECT FILL	19.70	4.50	0.000	88.65	0.00	0.00	5.32	93.97
6/20	00416687	[0103] -3" SELECT FILL	18.65	4.50	0.000	83.93	0.00	0.00	5.04	88.97
6/20	00416688	[0103] -3" SELECT FILL	18.89	4.50	0.000	85.01	0.00	0.00	5.10	90.11
6/20	00416689	[0103] -3" SELECT FILL	20.17	4.50	0.000	90.77	0.00	0.00	5.45	96.22
6/20	00416705	[0103] -3" SELECT FILL	18.75	4.50	0.000	84.38	0.00	0.00	5.06	89.44
6/20	00416706	[0103] -3" SELECT FILL	19.01	4.50	0.000	85.55	0.00	0.00	5.13	90.68
6/20	00416746	[0103] -3" SELECT FILL	17.74	4.50	0.000	79.83	0.00	0.00	4.79	84.62
6/20	00416750	[0103] -3" SELECT FILL	18.07	4.50	0.000	81.32	0.00	0.00	4.88	86.20
6/20	00416761	[0103] -3" SELECT FILL	17.63	4.50	0.000	79.34	0.00	0.00	4.76	84.10
6/20	00416767	[0103] -3" SELECT FILL	19.33	4.50	0.000	86.99	0.00	0.00	5.22	92.21
6/20	00416773	[0103] -3" SELECT FILL	19.50	4.50	0.000	87.75	0.00	0.00	5.27	93.02
6/20	00416780	[0103] -3" SELECT FILL	18.15	4.50	0.000	81.68	0.00	0.00	4.90	86.58
6/20	00416787	[0103] -3" SELECT FILL	19.13	4.50	0.000	86.09	0.00	0.00	5.17	91.26
6/20	00416791	[0103] -3" SELECT FILL	18.47	4.50	0.000	83.12	0.00	0.00	4.99	88.11
6/21	00416820	[0103] -3" SELECT FILL	19.75	4.50	0.000	88.88	0.00	0.00	5.33	94.21
Product Total:			851.69			3,832.74	0.00	0.00	229.97	4,062.71
APPROVALS/REVISIONS										
Clerical Accuracy Check										
Compared to PO										
Project Manager Approval										
Invoice Total:			924.91			5,080.43	0.00	0.00	304.84	5,385.27

INVOICE NUMBER: 732345



VENDOR *ALX* GL# *402*
RECEIVED

TAXABLE AMOUNT: 5,080.43
NON-TAXABLE AMOUNT: 0.00
SALES TAX: 304.84
TOTAL AMOUNT DUE: 5,385.27

L3385 JUN 24 2024 0222YOU

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DUE DATE