Diamond K SERVICES, INC.

REMIT TO ADDRESS: 154 Cottonwood Lane Cuero, Texas 77954

Bill To:

City of Port Lavaca
Attn: Mr Jim Rudellat
202 North Street
Port Lavaca, Texas 77979

Invoice number: 5185

Invoice Date:	March 15, 2021
Location of Work:	Port Lavaca, Texas
Our Job #:	21066
Date(s) work performed:	March 2021 2021
Terms for Payment:	Net 10 days
	1 1/2% per month on unpaid balance

Description of Work	Quantity	Unit	Unit Price	Amount	Total
Description of work: Bid C-921 Revised					
Track repairs per track evaluation performed on February 5, 2021					
* Provide & replace 1-9', 4-10', 3-11', 1-12', 1-13', 1-14', 1-15', and 2-16' switch ties in Switch #1 ties in Switch #2					
* Provide new spikes for replaced ties.					
* Clean up & dispose of old ties removed from the track by Diamond K					
* Provide a welder & necessary welding accessories to weld up severely battered frog in Switch #1					
* Provide an on-track tamping machine to raise & tamp the track between Switch #1 and Switch #2 to correct cross-level & adjust switch #1 to correct gapped RH switch point.					
* Provde welder to weld chipped RH switch point in					
* Provde welder to weld chipped RH switch point in gapped RH switch point.					
Cost of Materials Only.....				$6,003.00	
Cost of Labor, Equipment and Other Charges.....				$24,770.00	
Total Cost of the above repairs.....					$30,773.00
Alternate: Provide & replace an additional 50 - 6"x8"x6'8" crossties. Dispose of old ties removed from the track.					
Cost of Materials Only.....				$2,970.00	
Cost of Labor, Equipment and Other Charges.....				$5,072.00	
Total Cost of the above repairs.....					$8,042.00
Total Amount Due for this Invoice.....					$38,815.00

THANK YOU FOR YOUR BUSINESS!!