

Rock - N - Road Construction, Inc.

PO Box 1188
 Petersburg, AK 99833

Invoice

Date	Invoice #
11/20/2020	5153

Bill To
Sandy Beach Playground

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
4" drain rock	120	32.00	3,840.00
Washed Decorative Rock:	100	38.00	3,800.00
3" Rock Clean	90	30.00	2,700.00
D - 1	30	30.00	900.00
8" HDPE Pipe	150	8.50	1,275.00
Fabric	600	2.50	1,500.00
Tree Cutting/Limbing & Rock Work	45	42.00	1,890.00
Cat 311 Excavator and Operator	45	135.00	6,075.00
Move Equipment	5	150.00	750.00
Donation to the Rotary Sandy Beach Play ground project		-13,260.00	-13,260.00
Please note - Original estimate did not include french drains, decorative rock or the extent of tree limbing/cutting that was performed			

Subtotal		\$9,470.00
Sales Tax (0.0%)		\$0.00
Total		\$9,470.00
Payments/Credits		\$0.00
Balance Due		\$9,470.00