



INVOICE

INVOICE NO. **3321**
 INVOICE DATE: **APRIL 20, 2007**

PAYMENT TERMS: NET 30 DAYS

SOLD TO: CITY OF CALIFORNIA CITY 21000 HACIENDA BLVD. CALIFORNIA CITY, CA 93505	SHIP TO: USDA WATERLINE IMPROVEMENTS PHASE I CALIFORNIA CITY, CA
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SCCI JOB 2006-12	CONTRACT NO. PROGRESS BILLING NO. 10
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ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
001	12" WATERLINE	134	LF	39.00	\$ 5,226.00
008	R&R EXISTING FIRE HYDRANT W/LATERALS	5	EA	4021.00	\$ 20,105.00
009	BLOW-OFFS	2	EA	2105.00	\$ 4,210.00
012	CONCRETE DRIVE APPROACH	147	EA	702.00	\$ 103,194.00
013	ASPHALT DRIVE APPROACH	42	EA	506.00	\$ 21,252.00
<u>CHANGE ORDER NO. 03</u>					
022	AC PAVING @ 100% R&R	3212	LF	24.00	\$ 77,088.00
023	DESERT MIX REMOVAL & OFF-HAUL	2132.67	LF	24.00	\$ 51,184.08
026	JULY EXTRA DEPTH - DIG & BACKFILL	1	LS	1,806.60	\$ 1,806.60
027	AUG EXTRA DEPTH - DIG & BACKFILL	1	LS	14,105.87	\$ 14,105.87
TOTAL CONTRACT/GROSS BILLING					\$ 298,171.55
RETENTION					\$ 29,817.16
NET BILLING					\$ 268,354.39

1043 W. Avenue M-4, Suite A • Palmdale, CA 93551
 P.O. Box 5300 • Lancaster, CA 93539-5300
 (661) 942-7696 • Fax (661) 942-1754

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 HELT ENGINEERING, INC.