

Black Diamond Excavating
 Phone: 303-601-4216
 Fax: 303-582-3806
 260 Venus Road
 Black Hawk, CO 80422
 (303)582-3806
 BLACKDIAMOND1@Q.COM

INVOICE

BILL TO
 Roosevelt Ridge

INVOICE # 2189
DATE 11/09/2017
DUE DATE 11/17/2017
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/20/2017	Services deposit check # 0025539836 amount 4350.00		-4,350.00	-4,350.00
10/01/2017	Services mob equipment for gate entry work		450.00	450.00
10/10/2017	Services dig pad sites for gate entry and make access around gate and cut trees and set up safty cones, machine tv340	9	125.00	1,125.00
10/11/2017	Services 1 load fill and 1load road base spread material and compact and delivery 1load fill	1	295.00	295.00
10/20/2017	Services pour concrete pads for gate entry and add cure and sealer and blankets pad 1 is 12x20x6"and pad 2 is 32 x20x6"		7,000.00	7,000.00
10/25/2017	Services backfill concrete pads with roadbase and compact and remove stockpiled dirt and used it at the access around gate, manlabor	9	45.00	405.00
11/09/2017	Services h 35 machine	9	100.00	900.00
11/09/2017	Services man labor	9	45.00	405.00
11/09/2017	Services road base	1	495.00	495.00
11/09/2017	Services tv340 machine	4	125.00	500.00
11/09/2017	Services compactor	2	85.00	170.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/09/2017	Services man labor	5	45.00	225.00
11/09/2017	Services tv340 machine	9	125.00	1,125.00
11/09/2017	Services 2 loads roadbase	2	495.00	990.00

BALANCE DUE

\$9,735.00