



TERRY ROBERTSON, INC., dba

OFFICE (760) 344-4653 • FAX (760) 344-4146
1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

CONTRACT INVOICE

TO: City of Imperial
420 South Imperial Ave.
Imperial CA 92251

Invoice#: 2348
Invoice Date: 03/03/2023
Due Date: 04/02/2023
Phase# 0

Description	Amount
JOB # 22-140	
JOB NAME: Liftstation Repairs	
JOB DESCRIPTION: Repairs to 5 Sewer liftstations	
Replace failed suction piping, discharge piping and bracing in 5 liftstation as directed by City staff.	
Trucking: 2 hrs @ \$ 125	250.00
Equipment: Backhoe 4 hrs @ \$ 145	580.00
Confined space entry equipment 8 days @ \$ 400	3,200.00
Service Truck 66.5 hrs @ \$ 85	5,652.50
Labor: Foreman Reg 61.50 hrs @ \$ 115	7,072.50
OT 5 hrs @ \$142	710.00
Labor Reg 132.5 hrs @ \$105	13,912.50
OT 6.5 hrs @ \$124	806.00

Non-Taxable Amount:	65,596.46
Taxable Amount:	0.00
Sales Tax:	0.00
Retention:	0.00
Amount Due:	65,596.46

Please Pay This Amount

\$65,596.46

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to Terry Robertson, Inc. dba: A&R Construction
Thank You for your prompt payment!

Contract Invoice

Continued...

Invoice # 2348
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Description	Amount
Coating Repairs	900.00
Materials:	22,444.34
Sub Total: \$55,527.84	
15 % overhead and profit:	8,329.18
\$ 63,857.02	
7.75 % Sales tax on materials:	1,739.44
Total: \$85,596.46	