



Powers Excavating, Inc.

PO Box 669
Victor, ID 83455

Invoice

Invoice #: 8168
Invoice Date: 4/26/2023
Due Date: 5/6/2023
Project:
P.O. Number: Water Main

Bill To:

Teton Water & Sewer
Jon Pinarci
PO Box 786
Driggs, ID 83422

Description	Hours/Qty	U/M	Rate	Amount
Water Main Repair: Teton Springs: 04/01/23 - 04/17/23				
Mobilize 235 Excavator	1	ea	500.00	500.00
Mobilize Skid Steer			300.00	300.00
Mobilize Roller	1	ea	300.00	300.00
Trucking	40.75	hr	150.00	6,112.50
235 Excavator C	20.75	hr	250.00	5,187.50
Cat 289D ASV Skid Steer	10.75	hr	145.00	1,558.75
Roller Smooth Drum	2.25	hr	150.00	337.50
Foreman	9.5	hr	65.00	617.50
Laborer	29.5	hr	55.00	1,622.50
3/4" Stone Chips	24	C.Y.	18.00	432.00
Disposal to Bagleys Pit	1	Load	125.00	125.00
Pit Run	60	C.Y.	13.00	780.00T
Disposal to PEI Yard	7	Load	35.00	245.00
Oversize	36		10.00	360.00
3/4' Crushed Gravel	42	C.Y.	16.00	672.00T
ID Sales Tax			6.00%	87.12

Thank you for your business!
Your prompt payment is appreciated.

Total \$19,237.37

Payments/Credits \$0.00

Balance Due \$19,237.37

Phone #
1-208-709-5377

Avail Valley Construction-ID LLC
 PO Box 1077
 Victor, ID 83455

INVOICE

To: Teton Water and Sewer
 PO Box 786
 Driggs, ID 83422

Invoice #: 548
 Date: 07/20/23
 Application #: 1

Contract : 23-3440- 45 Targhee Trail Patch

Invoice Due Date: 08/19/23
 Payment Terms: Net 30 days

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
1 Mobilization	1.000	1,000.00000	LSU	1,000.00
2 Hot Mix Asphalt	12.000	350.00000	TON	4,200.00
3 Fuel Surcharge	0.000	0.00000	FA	175.00

*8/4/23
 Transferred \$5375
 from water capital acct
 to TWS operating acct*

Total To Date : 5,375.00
 Plus Previous Tax : 0.00
 Plus Tax This Invoice : 0.00
 Less Retainage : 0.00
 Less Previous Applications : 0.00
 Total Due This Invoice : 5,375.00