

INVOICE SUMMARY

PD Badertscher Const LLC
 5317 NE 316th CT
 Camas, WA 98607

Date: 2/12/2015
 Bill To: City of Camas
 616 NE 4th Avenue
 Camas, WA 98607

Invoice: 3161190
 Final Payment: Retainage

For Services Rendered On: P-899 Fallen Leaf ADA Ramp

1. Contract	15,011.23
2. Approved Change Orders	19,023.70
Total Due	<u>\$34,034.93</u>

3. Payment 1	8,919.15
4. Payment 2	4,047.12
5. Payment 3	20,015.23
4. Final Payment-Retainage	<u>1,053.43</u>
	34,034.93
5. Current Amount Due (Final Payment-Retainage)	\$1,053.43

P D BADERTSCHER CONST LLC
5317 NE 316TH CT
CAMAS, WA 98607

Contractor Licenses
WA - PDBADBC942RG
OR - CCB#190193

Bill To

CITY OF CAMAS
PUBLIC WORKS DEPARTMENTS
P O BOX 1055
CAMAS WA 98607

Invoice

Date Invoice #

12/23/2014 3161190

Final Payment - Retainage

Terms

Due on receipt

Description	Amount
PROJECT NO. P-899 FINAL INVOICE	
TOTAL AFTER CHANGE ORDER 2	34,034.93
PAYMENT 1: RECEIVED 9-15-14	-8,919.15
PAYMENT 2: RECEIVED 10-6-14	-4,047.12
Sales Tax	0.00
<i>300.00, 213,400.00</i>	
<i>payment 3</i>	
<i>Pd 20,015.23 on 12/23 ✓ check #124384</i>	
<i>Final payment - Retainage \$1,053.43</i>	

Thank you for your business.

Total

\$21,068.66

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