

INVOICE

No. 0025

To: The President
 Mr. Grizzle
 Negril Chamber of Commerce
 Vendor Plaza
 West End Road, Negril
 Westmoreland

Date: March 16, 2018

From: Charles B. Henry
 Dias P.O.
 Hanover
 Tel.: 543-0066

Job location from Negril Light House along West End Rd – Round about Negril

Item No.	Description	Quantity	Unit	Rate	Amount
1	Provide materials, equipments, labour and transport to site maintain proper traffic control, cut and square edges of damage sections, excavate and remove all unsuitable materials to suitable location. Fill pot holes with selected material and compact same. Sweep and clean prepare areas apply a tack coat (colas) fill and spread asphaltic concrete 1 1/2" - 2" thick and roll to compaction.	405	sq.yds	\$ 3, 040.65	\$ 1, 231, 463.20
2	Provide materials, equipment, labour, transport to site maintain proper traffic control cut and square edges a round man holes covers excavate and remove asphaltic concrete and manhole covers with frames place form works to mix and deposit 1:2:4 C.M & to raise manhole cover and frames to road level clean and tidy site of work after completion	3	Nos.	\$ 15, 000.00	\$ 45, 000.00
	TOTAL				\$ 1, 276, 463.20
	LESS ADVANCE PAYMENT				\$ 258, 917.00
	BALANCE DUE				\$ 1, 017, 546.20

Signed: _____

Charles Henry

16/03/18

BNS 00855 \$ 700,000
 BNS 00856 \$ 117,546.20
1,017,546.20

Rec: *CBH*
 03/04/18