

504-482-2848 Fax: 504-482-2852

INVOICE

To:

City of Daytona Beach, FL

Attn: David Waller Public Works Department

950 Bellevue Ave Dayton Beach, FL 32114 INVOICE NO: DAT-1019-16-030 INVOICE DATE: 8/3/2017

Hurricane Matthew
Disaster Number DR-4283

City of Daytona Beach - Work Performed - 10/11/16 to 11/1/16

Line Item Number 1B	1	Qty 271	Total	
			\$6.12	\$1,658.52
1G	Load and Haul CD Debris to FDS	109	\$9.14	\$996.26
2A	Reduce Debris by Grinding	271	\$1.38	\$373.98

Pay this Amount \$3,028.76

Direct All Inquires To:

Lisa Garcia 504-482-2848

Kristy Fuentes 504-482-2848 Please Transmit Via Wire To:

Iberia Bank 200 W. Congress St Lafayette, LA 70501

ABA#

265270413 20001034804

Account #



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INVOICE

To:

City of Daytona Beach, FL

Attn: David Waller Public Works Department

950 Bellevue Ave Dayton Beach, FL 32114 INVOICE NO: DAT-1020-16-030 INVOICE DATE: 8/3/2017

Hurricane Matthew

Disaster Number DR-4283

City of Daytona Beach - Work Performed - 11/2/16 to 12/31/16

Line Item Number	I a contract the contract to t	Qty 565	Total	
1B			\$6.12	\$3,457.80
2A	Reduce Debris by Grinding	565	\$1.38	\$779.70

Pay this Amount

\$4,237.50

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INVOICE

To:

City of Daytona Beach, FL

Attn: David Waller Public Works Department

950 Bellevue Ave

Dayton Beach, FL 32114

INVOICE NO: DAT-1023-16-030

INVOICE DATE: 8/3/2017

Hurricane Matthew

Disaster Number DR-4283

City of Daytona Beach - Work Performed - 11/2/16 to 12/31/16

Line Item Number 1B	Line Item Description Load and Haul Vegetative Debris 0 to 15	Qty 10296	Total	
			\$6.12	\$63,011.52
2A	Reduce Debris by Grinding	10296	\$1.38	\$14,208.48
1G	Load and Haul CD Debris to FDS	565	\$9.14	\$5,164.10
4B	Remove Hazardous Stump 37 to 48	1	\$300.00	\$300.00
5B	Remove Hazardous Tree 13 to 24	2	\$150.00	\$300.00
6A	Remove Hazardous Hanging Limb Over 2	34	\$98.00	\$3,332.00

Pay this Amount

\$86,316.10

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INVOICE

To:

City of Daytona Beach, FL

Attn: David Waller Public Works Department

950 Bellevue Ave Dayton Beach, FL 32114 INVOICE NO: DAT-1022-16-030

INVOICE DATE: 8/3/2017

Hurricane Matthew

Disaster Number DR-4283

City of Daytona Beach - Work Performed - 10/11/16 to 11/1/16

Line Item Description	Qty	Total	
Load and Haul Vegetative Debris 0 to 15	6199	\$6.12	\$37,937.88
Load and Haul CD Debris to FDS	50	\$9.14	\$457.00
Reduce Debris by Grinding	6199	\$1.38	\$8,554.62
Remove Hazardous Stump 24 to 36	2	\$200.00	\$400.00
Remove Hazardous Stump 49 Over	3	\$400.00	\$1,200.00
Remove Hazardous Tree 6 to 12	5	\$50.00	\$250.00
Remove Hazardous Tree 13 to 24	4	\$150.00	\$600.00
Remove Hazardous Hanging Limb Over 2	258	\$98.00	\$25,284.00
	Line Item Description Load and Haul Vegetative Debris 0 to 15 Load and Haul CD Debris to FDS Reduce Debris by Grinding Remove Hazardous Stump 24 to 36 Remove Hazardous Stump 49 Over Remove Hazardous Tree 6 to 12 Remove Hazardous Tree 13 to 24	Line Item Description Qty Load and Haul Vegetative Debris 0 to 15 6199 Load and Haul CD Debris to FDS 50 Reduce Debris by Grinding 6199 Remove Hazardous Stump 24 to 36 2 Remove Hazardous Stump 49 Over 3 Remove Hazardous Tree 6 to 12 5 Remove Hazardous Tree 13 to 24 4	Line Item Description Qty Total Load and Haul Vegetative Debris 0 to 15 6199 \$6.12 Load and Haul CD Debris to FDS 50 \$9.14 Reduce Debris by Grinding 6199 \$1.38 Remove Hazardous Stump 24 to 36 2 \$200.00 Remove Hazardous Stump 49 Over 3 \$400.00 Remove Hazardous Tree 6 to 12 5 \$50.00 Remove Hazardous Tree 13 to 24 4 \$150.00

Pay this Amount

\$74,683.50

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INVOICE

To:

City of Daytona Beach, FL

Attn: David Waller Public Works Department

950 Bellevue Ave Dayton Beach, FL 32114 INVOICE NO: DAT-1021-16-030 INVOICE DATE: 8/3/2017

Hurricane Matthew

Disaster Number DR-4283

City of Daytona Beach - Work Performed - 1/3/17 to 1/9/17

Line Item Number 1B		Qty 227	Total	
			\$6.12	\$1,389.24
2A	Reduce Debris by Grinding	227	\$1.38	\$313.26

Pay this Amount

\$1,702.50

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