

Ref # 84266
 of Council 11/19/16
Invoice



Stable Soils of Florida, Inc.
 4265 NW 44th Ave Ste 7
 Ocala, FL 34482

Date	Invoice #
12/17/2015	462

Bill To
CITY OF NEW PORT RICHEY Attn: Gary Peterson 6132 Pine Hill Road Port Richey, FL 34668

MF OK TO
 PAY
 12-24-15

P.O. No.	Terms	Project
Madison Bridge-R...	Due on receipt	

Quantity	Description	Rate	Amount
1	Mobilization	6,000.00	6,000.00
140	Chemical Grout-AP700 w/CAT (per gal.)	90.00	12,600.00
65	Chemical Grout-AP700 w/o CAT (per gal.)	90.00	5,850.00
1	Slab Lift - 2 Part AP475	12,276.50	12,276.50
2	Crack Repair & Seal	4,850.00	9,700.00
4	Pressure Wash/New Coat	3,450.00	13,800.00
1	Remove & Replace Concrete	4,500.00	4,500.00
Thank you for your business.		Total	\$64,726.50