

Contract Invoice

MRCA Attachment
January 6, 2021
Agenda Item #VII(c)

INVOICE 47000
DATE 11/30/2020
JOB # 22201

Billed To: MTN RECREATION & CONSERVATION
LOS ANGELES RIVER CENTER AND GARDENS
570 W. AVENUE 26, SUITE 100
LOS ANGELES CA 90065

PROJECT FRANKLIN CYN PARK - BEVERLY HILLS
2600 FRANKLIN CANYON RD
BEVERLY HILLS CA 90065

Due Date: 12/31/2020

Terms: 30DY

Contract / PO#

Description	Amount
PAY APP #3	
SEE ATTACHED SCHEDULE OF VALUES	2,472.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.
Thank you for your prompt payment!!

Invoice Total:	2,472.00
Retention:	0.00
Amount Paid:	0.00
Amount Due	2,472.00

Hardy and Harper, Inc.

32 Rancho Cir Lake Forest, Ca 92630

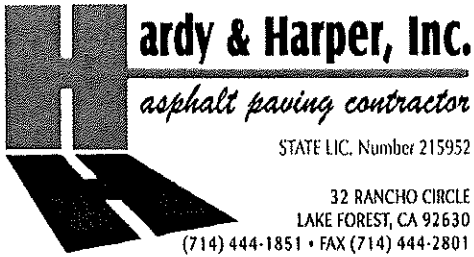
Office (714) 444-1851 Fax (714) 444-2801

MRCA
 Franklin Canyon
 Change Order #2
 ATTN: gabriella.golik@mrca.ca.gov

DATE
 PROGRE:
 INVOICE
 JOB LOC

ITEM NUMBER	DESCRIPTION	CONTRACT QUANTITY	UNIT MEASURE	QUANTITY OR % PREVIOUS	QUANTITY OR % THIS ESTIMATE	UN
	Change Order - Additional Striping					
1	4' Wheel Stop & Parking Stalls	1	LS	-	1	\$

SUB-TOT
 LESS RE
 LESS BIL
 TOTAL ,



Contract Invoice

INVOICE 46909 REVSIED

DATE 11/24/2020

JOB # 22201

PROJECT FRANKLIN CYN PARK - BEVERLY HILLS
2600 FRANKLIN CANYON RD
BEVERLY HILLS CA 90065

Billed To: MTN RECREATION & CONSERVATION
LOS ANGELES RIVER CENTER AND GARDENS
570 W. AVENUE 26, SUITE 100
LOS ANGELES CA 90065

Due Date: 12/24/2020

Terms: 30DY

Contract / PO#

Description	Amount
PAY APP #2	
SEE ATTACHED SCHEDULE OF VALUES	6,615.22

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Invoice Total:	6,615.22
Retention:	0.00
Amount Paid:	0.00
Amount Due	6,615.22

Hardy and Harper, Inc.

32 Rancho Cir Lake Forest, Ca 92630
Office (714) 444-1851 Fax (714) 444-2801

ENGINEERING
STATE I

MRCA
Franklin Canyon
Change Order #1
ATTN: gabriella.golik@mrca.ca.gov

DATE 23-Nov-20
PROGRESS #2
INVOICE NO.: 46909
JOB LOCATION Beverly Hills, CA

H&H JOB # 22201

ITEM NUMBER	DESCRIPTION	CONTRACT QUANTITY	UNIT MEASURE	QUANTITY OR % PREVIOUS	QUANTITY OR % THIS ESTIMATE	UNIT PRICE	AMOUNT THIS ESTIMATE	TOTAL QUANTITY OR % TO DATE
Time & Material Rates for 10/15/2020								
1	Foreman	4	HRS	-	4	\$ 135.00	\$ 540.00	4.00
2	Operators	8	HRS	-	8	\$ 125.00	\$ 1,000.00	8.00
3	Laborers	12	HRS	-	12	\$ 120.00	\$ 1,440.00	12.00
4	Skip Loader	4	HRS	-	4	\$ 85.00	\$ 340.00	4.00
5	Roller	4	HRS	-	4	\$ 70.00	\$ 280.00	4.00
6	Rental - Water Truck	1	LS	-	1	\$ 927.27	\$ 927.27	1.00
7	Rental - Trucks	1	LS	-	1	\$ 1,254.00	\$ 1,254.00	1.00
8	Rental - PRSI Grinder	1	LS	-	1	\$ 440.83	\$ 440.83	1.00
9	Materials - CMB	1	LS	-	1	\$ 393.12	\$ 393.12	1.00
SUB-TOTALPG1							\$ 6,615.22	
LESS RETENTION							\$ -	
LESS BILLING(S)								
TOTAL AMOUNT DUE							\$ 6,615.22	