

**Humboldt Bay Municipal Water District
Ruth Hydro Protective Relay Upgrade Project**

Date
Contractor XX., Invoice # XXXX
Payment Request # X

INVOICE TO:
Humboldt Bay Municipal Water District
828 Seventh Street; PO Box 95
Eureka, Ca. 95502-0095

Mailing Address: Contractor XX
(Regular U.S. PO Box
Postal Service) City State, Zip

FROM:
Contractor XX
Address
City, State, Zip
Phone
E-Mail

Shipping Address:
(Courier, UPS, FedEx)

Materials	Original Contract - Schedule of Values				This Period		Previous Periods		Total Completed	
	Quantity	Unit	Unit Cost	Total Cost	%	Amount	%	Amount	%	Amount
Bonds & Insurance	1	Lot	\$ 10.00	\$ 10.00	0%	\$ -	0%	\$ -	0%	\$ -
Site Mobilization	1	Lot	\$ 20.00	\$ 20.00	0%	\$ -	0%	\$ -	0%	\$ -
Panel Door	1	Lot	\$ 30.00	\$ 30.00	0%	\$ -				
FT-14 Test Switches	1	Lot	\$ 40.00	\$ 40.00	0%	\$ -	0%	\$ -	0%	\$ -
700G Relay	1	Lot	\$ 50.00	\$ 50.00	0%	\$ -	0%	\$ -	0%	\$ -
Crompton Interga 1540 Meter	1	Lot	\$ 60.00	\$ 60.00	0%	\$ -	0%	\$ -	0%	\$ -
Blank Plates	1	Lot	\$ 70.00	\$ 70.00	0%	\$ -	0%	\$ -	0%	\$ -
Terminal Board	1	Lot	\$ 80.00	\$ 80.00	0%	\$ -	0%	\$ -	0%	\$ -
Wire and Materials for harness	1	Lot	\$ 90.00	\$ 90.00	0%	\$ -	0%	\$ -	0%	\$ -
Labor										
Panel Door fabrication	1	Lot	\$ 10.00	\$ 10.00	0%	\$ -	0%	\$ -	0%	\$ -
Wiring harness	1	Lot	\$ 20.00	\$ 20.00	0%	\$ -	0%	\$ -	0%	\$ -
Installation of meter	1	Lot	\$ 30.00	\$ 30.00	0%	\$ -	0%	\$ -	0%	\$ -
Relay configuration	1	Lot	\$ 40.00	\$ 40.00	0%	\$ -	0%	\$ -	0%	\$ -
Relay Pre-test	1	Lot	\$ 50.00	\$ 50.00	0%	\$ -	0%	\$ -	0%	\$ -
Relay Post-test	1	Lot	\$ 60.00	\$ 60.00	0%	\$ -	0%	\$ -	0%	\$ -
			Total labor	\$ 210.00		\$ -		\$ -		\$ -
			Original Total Project	#REF!	Retainage 5%	\$ -		\$ -		\$ -
						\$ -		\$ -		\$ -
	Quantity	Unit	Unit Cost	Total Cost						
CO #1				\$ -						
Co #2				\$ -						
CO #3				\$ -						
CO #4				\$ -						
Co #5				\$ -						
Co #6				\$ -						
			Total Project Cost	#REF!						

Total to Date	\$ -
Retainage 5%	\$ -
Net Due to Date	\$ -
Previously invoiced	\$ -
Due this Period	\$ -

Respectfully Submitted: _____ Date _____
Contractor XX

Reviewed By: _____ Date _____
Superintendent, Humboldt Bay Municipal Water District

Approved: _____ Date _____
Humboldt Bay Municipal Water District