

Original

(08/25/2021 - 08/30/2021)

Emergency Equipment - Use Invoice

Invoice #: F-2021-CA-BDU-012298-0492A

This invoice has not received a final audit and is subject to change prior to payment

Official #: 1

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1. CONTRACTOR (Name and address) GLEN HELEN REGIONAL PARK 777 E RIALTO AVE SAN BERNARDINO CA 92415 b. DUNS: 117671841 c. TIN/EIN:					2. INCIDENT OR PROJECT NAME SOUTH CA-BDU-012298								
					3. AGREEMENT NUMBER (From OF-294) 1291S821K4111								
					4. EFFECTIVE DATES OF AGREEMENT a. Beginning 08/25/2021 b. Ending 08/30/2021								
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: GLEN HELEN REGIONAL Make: Model:					GLEN HELEN REGIONAL PARK-LAND USE AGREEMENT 6. POINT OF HIRE (Location when hired)								
9. ADMINISTRATIVE OFFICE FOR PAYMENT ASC - INCIDENT FINANCE 101 B SUN AVE. NE ALBUQUERQUE NM 87109					7. DATE OF HIRE					8. TIME OF HIRE			
					10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)					11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
					12. RESOURCE ORDER NUMBER S-1000								
13. YEAR 2021		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT	
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT						
8	25	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00				\$ 5,050.00	
8	26	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00				\$ 5,050.00	
8	27	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00				\$ 5,050.00	
8	28	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00				\$ 5,050.00	
8	29	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00				\$ 5,050.00	
8	30	1.0 DAILY	\$ 5,050.00	\$ 5,050.00				\$ 5,050.00				\$ 5,050.00	
19. CHARGE CODE N8Y9					20. OBJECT CODE			23. GROSS AMOUNT DUE			\$ 30,300.00		
21. EQUIPMENT WAS <input checked="" type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Date: 08/30/2021 Time: 22:00								24. ITEM 23 FROM PREVIOUS PAGE			\$ 0.00		
22. REMARKS FINAL								25. TOTAL AMOUNT DUE			\$ 30,300.00		
								26. DEDUCTIONS (attach statement)					
								27. ADDITIONS (attach statement)					
								28. NET AMOUNT DUE			\$ 30,300.00		
29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN THE AMOUNT SHOWN ON "NET AMOUNT DUE" LINE 28. CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.													
30. CONTRACTOR SIGNATURE					31. DATE			32. RECEIVING OFFICER'S SIGNATURE			33. DATE		
34. PRINT NAME AND TITLE Curt Hagman, Chairman- Board of Supervisors San Bernardino County					35. PRINT NAME AND TITLE								