

INVOICE

Sonora Office  
P.O. Box 548 - 95370  
Telephone (209) 984-5202

Office  
411 Neilsen Road

**GEORGE REED, Inc.**  
GENERAL ENGINEERING CONTRACTORS  
Modesto - Sonora - San Andreas  
California

3964

STATE CONTR. LIC. NO. 211337A

DATE September 30, 2005

TO: Odd Fellows Sierra Rec. Assoc. PROJECT: Paving Overlay 2005 NO: \_\_\_\_\_  
ADDRESS: P. O. Box 116 WORK DONE TO: September 30, 2005  
Long Barn, CA 95335 ESTIMATE NO: Our: \_\_\_\_\_ Your: \_\_\_\_\_  
OUR JOB NO: 05-917

	UNIT	UNIT PRICE	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PREVIOUS AMOUNT	AMOUNT THIS ESTIMATE
Asphalt overlay	Ton	71.00	412.02	29,253.42	-0-	29,253.42
Pavement reinforcing fabric	SY	1.80	2,888	5,198.40	-0-	5,198.40
<u>DISTRIBUTION:</u>						
	TOTALS			34,451.82	-0-	34,451.82
<u>12618001</u>	% RETAINED					
<u>12905917</u>	TOTAL PAYMENTS					
	INCREASE OR DECREASE PER ATTACHED INVOICE					
	<u>AMOUNT DUE</u>					34,451.82

*(Handwritten signature)*

Sold To : A012012 GEORGE REED, INC. - SONORA

Job/Order No : 12905917 ODD FELLOWS OVERLAY

Material Desc: 1/2" A.C.

Load Truck No.	Cert. No.	Gross Weight	Tare Weight	Net Weight	Tons	Tonnes	Time	Date	
1	BD424	01400525	79,720	31,260	48,460	24.23	21.98	08:05	09/23/2005
2	H429	01400531	79,340	30,820	48,520	24.26	22.01	08:14	09/23/2005
3	CC51	01400535	79,500	30,680	48,820	24.41	22.14	08:24	09/23/2005
4	BD646	01400587	79,500	31,720	47,780	23.89	21.67	09:27	09/23/2005
5	BD648	01400600	79,860	30,420	49,440	24.72	22.43	09:54	09/23/2005
6	ML27	01400603	79,340	31,000	48,340	24.17	21.93	10:01	09/23/2005
7	TA104	01400633	79,220	30,940	48,280	24.14	21.90	10:39	09/23/2005
8	G-536	01400643	79,560	31,200	48,360	24.18	21.94	10:50	09/23/2005
9	BD424	01400700	79,720	31,260	48,460	24.23	21.98	12:28	09/23/2005
10	H429	01400711	79,160	30,820	48,340	24.17	21.93	12:45	09/23/2005
11	CC51	01400714	79,380	30,680	48,700	24.35	22.09	12:55	09/23/2005
12	BD646	01400719	79,480	31,720	47,760	23.88	21.66	13:00	09/23/2005
13	BD648	01400723	79,560	30,420	49,140	24.57	22.29	13:05	09/23/2005
14	ML27	01400732	79,560	31,000	48,560	24.28	22.03	13:18	09/23/2005
15	TA104	01400739	79,300	30,940	48,360	24.18	21.94	13:23	09/23/2005
16	G-536	01400742	79,460	31,200	48,260	24.13	21.89	13:28	09/23/2005
17	BD424	01400794	79,720	31,260	48,460	24.23	21.98	14:55	09/23/2005
			1,351,380	527,340	824,040	412.02	373.79		