

 **BAYSIDE
DREDGING**
12924 49th St North
Clearwater, FL 33782

Invoice

Date	Invoice #
7/2/2025	11113

Bill To
City of Pinellas Park 5141 78th Ave N Pinellas Park, FL 33782

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Inspection/ Report - 2 x \$250 per inspection	500.00	500.00
1	Alluvial Fan Removal (CY) - 300cy x \$150 a cy	45,000.00	45,000.00
1	Hauling and Disposing of Waste/ Veg Material (TON) - 375 tons x \$30 per ton	11,250.00	11,250.00
1	Mangrove Trimming (SY) 200sq x \$30 a sy	6,000.00	6,000.00
	MEMO - 6990 121st Ave Pinebrook Neighborhood Pond		
APPROVAL Project # <u>25392/711- CONSTRUCT</u> Acct # <u>31382-56520</u> Date <u>8-18-25</u> Sign <u>[Signature]</u>			
Total			\$62,750.00