

## P.O. Box 960 Simpsonville, S.C. 29681

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Childress Const. Co., Inc.	
P O Box 624 Hauldin, S C 29662	
INVOICE NUMBER 85119 PROJECT	<u>-</u>
Hunters Ridge Subdivision Simpsonville, S C	
TERMS Net Cash	
DESCRIPTION:	•
Regrade roads to enhance drainage elevation. Roadbed was disturbed drain construction and other traf Rough Grade road: Kotorgrader operator 5 days @ 10 Roller operators (2) 5 days @ 10	from sever, storm fic. hours each day @ \$15.00/Hr.
Total Rough Grading	\$1,750.00
Undercut soft spots where stone we const., and replace with extra st	vas put in by Childress cone furnished by others:
Hotorgrager operator 9 days @ 10 Backhoe, roller operator 9 days @	
Undercutting total	\$2,250.00
Stone stabilization approx. 16,66	57 sq. yd. 0 \$.25/s.y. \$4,166.75
Kotorgrader rental for 3 weeks	\$1,950.00
Total due this invoice	\$10,116.75
I CERTIFY that the above statement of all monies due and owing, give and setoffs made heretofore, by Childres to David B. Roaden, d/b/a ROADCO, for the	ing credit for all payments s Construction Co., Inc.,
David B. Ro	B. Roaden
SWORN to before me this  3 day of September, 1985.	
Dana M. K.C. (L.S.)	
Notary Public for South Carolina  My Commission Expires: 7-11-95	
Recorded September 23, 1985 at 11:14 A/H	10004