

The Blair Bros., Inc.

P.O. Box 5413 Suffolk, VA 23435 (757) 538-1696 Fax: (757) 538-0714 www.blairbros.com SWaM Cert #: 664748

Invoice

Terms	P.O. No.	Date	Invoice #
NET 30 DAYS		2/17/2023	17818

Town of Smithfield P O Box 246 Smithfield VA 23431

Project:		

Grace St. Sidewalk Repair

Description	Amount
Provide equipment, labor, and materials to accomplish the following sidewalk repairs between Cary St. and Mason St.:	
Sidewalk repairs: - Demo 17 damaged areas of sidewalk marked by the Town of Smithfield (upto 1,141 SF). - Haul Spoils off-site and dispose of. (material shall become property of The Blair Brothers) - Prep same areas with a crushed stone base and compact.	
- Form and pour 4,000 psi concrete an the 17 locations (19 cubic yards) - Strip forms and topsoil/ seed as needed Provide traffic control as needed for a safe operation.	
Total Contract Price:	39,612.00
Change order 001: Color additive	390.00

THANK YOU FOR YOUR BUSINESS

All charges during the month are due and payable by the 10th of the following month or as per stated terms. A SERVICE CHARGE OF 2% PER MONTH will be added to account from invoice date on past due accounts. This is an annual percentage rate of 24%. The customer agrees to pay service charges and the cost of collection, including attorney's fees.

If prices and terms on invoice are not as agreed, or if any claim or damage or deficiency is to be made, please notify us at once, as no claim made at maturity will be allowed.

Invoice Total:

\$40,002.00





Proposal

The Blair Bros., Inc.

P.O. Box 5413 1 Blair Brothers Rd. Suffolk, VA 23435

Phone: (757) 538-1696 Fax: (757) 538-0714

SWAM Certification Number: 664748





Customer Name/Address Town of Smithfield		Date 11/15/2022		
				P O Box 246
Smithfield VA 23431	Project Na		IIG/LOCAUOTI	
	Grace Street S		Sidewalk Repair	
Description	n		Total	
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Thank you for the opportunity to quote, we appreciate your bu	ısiness.	Total:	\$39,612.00	
Payment Terms and Conditions: This proposal, when accepted, confirms the agreement between the customer and The Blair Bros., Inc. for the completion of the above described work and/or changes approved with both parties. Payment terms, Net 30 days. If full payment is not made within the 30 days of the date of the invoice date, a late charge of 2% per month will be placed on the balance oustanding. The customer agrees to pay the service charges and	Authorized Signature: Note: This proposal may be withdrawn by us if not accepted within 30 days			
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Date of Acceptance: Si	ignature:			