

Title/Issue: Invoice # 1652 & 1653 – MTS&L – King Fire Watershed Restoration & Reforestation Project Agreement 2015-06.

Meeting Date: July 17, 2017

Attached Information:

- 1) Invoice #1652 & 1653.

Proposed Action: Board to authorize payment of invoices.

Proposed By: M. Egbert.

Background:

MTS&L, Inc. aka McKellar Tree
 & Landscaping Services, Inc.
 P. O. Box 376
 Mountain Center, CA 92561

JUN 12 2017

Bill To

Georgetown Divide
 Resource Conservation District
 100 Forni Road, Suite A
 Placerville, CA 95667

Invoice #

Date

7/7/2017

1652

Description	Amount per Acre	Acres	Total Amount
King Fire Watershed Restoration and Reforestation Project:			
SITE PREP DISPOSAL	0.00		0.00
Bonneau	400.00	71.2	28,480.00 ✓
Hauck	400.00	0	0.00
Rose	400.00	40	16,000.00 ✓
Kirk	400.00	7.9	3,160.00 ✓
Lessley	400.00	9.1	3,640.00 ✓
Dykstra	400.00	3.8	1,520.00 ✓
Bruggerman/Mathews	400.00	7.1	2,840.00 ✓
Mudgett	400.00	4.3	1,720.00 ✓
Casteneda	400.00	9	3,600.00 ✓
Pruner	400.00	5.9	2,360.00 ✓
Ricci	400.00	13.4	5,360.00 ✓
McBride	400.00	12.2	4,880.00 ✓
Garcia	400.00	7.7	3,080.00 ✓
Kirkand	400.00	44.8	17,920.00 ✓
Miller	400.00	10	4,000.00 ✓
OK to Pay: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Amount: \$ 98,560 Charge To: 4501 Authorized By: e Date: 7/17/17 Comments: 60 MTS&L King CAL FIRE			

	Balance Due	\$98,560.00 ✓
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1653

Description	Amount per Acre	Acres	Total Amount
King Fire Watershed Restoration and Reforestation Project:			
VEGETATION COMPETITION SPRAY			
Shannon	185.00	80	14,800.00 ✓
Hutchinson	185.00	40	7,400.00 ✓
SITE PREPARATION SPRAY			
Ding	0.00		0.00
Hadden/Keeling,Doldge	260.00	59.4	15,444.00 ✓
Harrison/Smith	260.00	74.6	19,396.00 ✓
Derodeff	260.00	116	30,160.00 ✓
Smith (Mosquito)	260.00	28.6	7,436.00 ✓
		30.7	7,982.00 ✓
OK to Pay: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Amount: \$102,618 Charge To: 4501 Authorized By: @ Date: 7/17/17 Comments: GD MTS&L King CAUFERS			

	Balance Due	\$102,618.00
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