*(A typical bill)*

**BILLING COMPANY NAME**

Address

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| To: | State of California |  | Invoice No. |  |
|  | Department of Transportation |  | Invoice Date |  |
|  | District \_\_\_\_\_ |  | Contact |  |
|  |  |  | Telephone |  |

Under UTILITY AGREEMENT No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, the following are the construction costs to remove and relocate utilities at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

|  |  |
| --- | --- |
| Work Order No. |  |
| Date Work Began |  |
| Date Work Completed |  |

**Itemized Statement of Costs**

| **Cost Description** | **Quantity** | **Unit** | **Amount** | **Total** |
| --- | --- | --- | --- | --- |
| **Materials:** |  |  |  |  |
|  Poles |  |  |  |  |
|  Cables |  |  |  |  |
|  Etc. |  |  |  |  |
|  Miscellaneous materials costs |  |  |  |  |
|  Supply expense |  |  |  |  |
|  Total: Materials Cost |  |  |  |  |
| **Labor:** |  |  |  |  |
|  Straight time |  |  |  |  |
|  Overtime |  |  |  |  |
|  Payroll tax |  |  |  |  |
|  Total: Labor Cost |  |  |  |  |
| **Other Costs:** |  |  |  |  |
|  Vehicle expense |  |  |  |  |
|  Equipment rental |  |  |  |  |
|  Employee expense |  |  |  |  |
|  Miscellaneous expense |  |  |  |  |
|  Total: Other Costs |  |  |  |  |
| **Other Direct Costs:** |  |  |  |  |
|  Joint Pole Costs |  |  |  |  |
|  Contract Work |  |  |  |  |
|  Total: Other Direct Costs |  |  |  |  |
| **Subtotal: All Direct Costs** |  |  |  |  |
| **Indirect Overhead** |  |  |  |  |
| **Credits:** |  |  |  |  |
|  Salvage value |  |  |  |  |
|  Allowance for depreciation |  |  |  |  |
|  Joint pole |  |  |  |  |
|  Less: Total Credits |  |  |  | ‑ |
| **Total Costs** |  |  |  |  |
| **State Share ( %)** |  |  |  |  |
| Betterments |  |  |  | ‑ |
|  **TOTAL OWED BY STATE** |  |  |  |  |

\* Note: The cost descriptions are not limited to those shown and will vary according to actual work performed.