



# ABC Cutting Contractors

Birmingham/Bessemer Division  
3060 Dublin Circle  
Bessemer, AL 35022-4837

Phone: (205) 425-7711  
Fax: (205) 425-7769  
Web: [www.sawconcrete.com](http://www.sawconcrete.com)

# Invoice #: B-276774

Invoice Date: 12/16/2019  
Our Ticket No: 15086  
PO No: 20-EN-02  
Job/Req. No: WEST PIER  
Quote No:  
Terms: Net 30 Days  
Due By: 01/15/2020

MISSISSIPPI STATE  
PORT AUTHORITY

Cust ID: B-13898

DEC 26 2019

Cust Add'l Info:

Bill To: MS STATE PORT AUTHORITY AT GULFPORT  
PO BOX 40  
GULFPORT, MS 39502

PO No: 20-EN-02  
Job Name: PORT OF GULFPORT  
30TH AVE & WEST BEACH BLVD  
GULFPORT, MS

Qty	Dt of Srv WO No.	Service/Item	Description	Unit Price	Taxable	Total
1	12/09/2019	WALL SAW - ELECTR W/ GENERATOR	35' x 21" thick LS, heavy steel. NOT COMPLETE.	0.00		\$ 0.00
1	12/11/2019	WALL SAW - ELECTR W/ GENERATOR	40' x 24" thick RR, 2) 2' x 18" deep RR, (Was precut in 13" thick RR)	0.00		\$ 0.00
1	12/13/2019	REMOVAL	- CUT FLUSH TO PIER 192 LF OF 24 - 26 THICK CONCRETE CURB. - REMOVED CURBS AND HAULED OFF SITE -CLEANED OUT TROUGHS WHERE CRANE LAYS IT'S ELECTRICAL CABLE	46,075.00		\$ 46,075.00
YOUR BUSINESS IS APPRECIATED. THANK YOU ***PLEASE VISIT US AT OUR WEBSITE @ <a href="http://www.abccuttingala.com">www.abccuttingala.com</a> ***				Nontaxable Subtotal		\$ 46,075.00
				Taxable Subtotal		\$ 0.00
				Tax ( 7.000%)		\$ 0.00
				Total Invoice		\$ 46,075.00

(Please detach and return remittance with payment)

MS STATE PORT AUTHORITY AT GULFPORT  
PO BOX 40  
GULFPORT, MS 39502

Cust ID	Invoice Date	Invoice No	Invoice Amt	Paid / Credit
B-13898	12/16/2019	B-276774	\$ 46,075.00	\$ 0.00

Balance Due \$ 46,075.00

Due By 01/15/2020

Remit To:

↓ Please note our address is  
no longer a P.O. BOX

Amount Enclosed

ABC Cutting Contractors  
Birmingham/Bessemer Division  
3060 Dublin Circle  
Bessemer, AL 35022-4837

If you would like to pay with a Credit Card, call 816-523-2131.

If you would like to go paperless and receive invoices and statements  
via email, email our billing office at [AR@SAWCONCRETE.COM](mailto:AR@SAWCONCRETE.COM), and  
include your account ID (B-13898) and AP email address.

Thank You!

ABC Cutting Contractors

PAYMENT APPLICATION

00757-000-0000	WP Curb Modification
Contract Number	20-EN-02
Contract Amount	\$46,075.00
Previously Paid	\$0.00
Amount Paid	\$46,075.00
Contract Balance Due	0.00
Approved By	JHW
Date Approved	1/14/2020
Inv # B-276774	