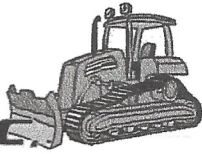


DeGrand Construction Inc.



INVOICE

Date: 9/1/25

Excavation & Site Work Contractor
4708 Hwy. 2 & 41
Escanaba, MI 49829
906-786-8038

Job: 903 S 10th st.
Water service work

BILL TO:

City of Gladstone
Water Dept.
Attn. Rob Spreitzer

DATE	DESCRIPTION	CHARGES	CREDITS	AMOUNT
8/25-8/26	Mobilize equipment, push bore new 1' copper line into home. Minor restoration. (no tap)	\$4,900.00		\$4,900.00
	Install and tear down well point dewatering system 1/2day rental	\$700.00		\$700.00
1 1/2% PER MONTH SERVICE CHARGE AFTER 30 DAYS.		Total Due: \$5,600.00		