



40 COUNTY ROAD 63

GRAND RAPIDS, MN 55744

RECEIVED

JUL 27 2023

CITY OF GRAND RAPIDS

# INVOICE

Invoice No.

2330

SOLD TO GRAND RAPIDS PUBLIC WORKS  
ATTN: ACCOUNTS PAYABLE  
420 N POKEGAMA AVE  
GRAND RAPIDS, MN 55744

SHIP TO MISC COMMERCIAL

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
GRAN09		23307		Net 30	7/24/2023	1

JULY 11, 2023 LABOR, EQUIPMENT AND MATERIALS TO REPAIR STORM SEWER THAT HAD BEEN DRILLED THROUGH BY UTILITY COMPANY. REMOVE AND REPLACE PIPE AND LOWERED PHONE LINE BELOW PIPE

LABOR AND MATERIALS TO FORM AND POUR CURB

JULY 21, 2023 LABOR, EQUIPMENT AND MATERIALS TO ASPHALT PATCH BACK THE STREET AFTER ALL REPAIR INSTALLATIONS HAD BEEN DONE

PER ATTACHED SERVICE ORDERS

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	LS - JULY 11, 2023 LABOR, EQUIPMENT AND MATERIALS TO REPAIR STORM SEWER THAT HAD BEEN DRILLED THROUGH BY UTILITY COMPANY. REMOVE AND REPLACE PIPE AND LOWERED PHONE LINE BELOW PIPE	7,706.00	7,706.00
	1	LS - LABOR AND MATERIALS TO FORM AND POUR CURB	917.00	917.00
	1	LS - JULY 21, 2023 LABOR, EQUIPMENT AND MATERIALS TO ASPHALT PATCH BACK THE STREET AFTER ALL REPAIR INSTALLATIONS HAD BEEN DONE	3,083.00	3,083.00

TOTAL AMOUNT 11,706.00





40 County Road 63 • Grand Rapids, MN 55744

# SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

No 15982

TO:

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TERMS:

PHONE		DATE OF ORDER - - 23	
ORDER TAKEN BY		CUSTOMER ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER			
JOB LOCATION City of Grand Rapids 6th St SW			
JOB PHONE		STARTING DATE	

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	4x8 SHEET Hard Board		32 <sup>00</sup>	FORM + FOUR CURBS
1	yard CON. 5" w/ 10% slag		299 <sup>00</sup>	
2	gallons white pigM	26 <sup>00</sup>	52 <sup>00</sup>	At 6th AVE SW + 7th street SW.
TOTAL MATERIAL			383 <sup>00</sup>	

  

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
				2	JEREMY C.	89	178 <sup>00</sup>
				2	JOLY M	89	178 <sup>00</sup>
				1	LEVI G	89	89 <sup>00</sup>
				1	HUTLER C	89	89 <sup>00</sup>
TOTAL LABOR							534 <sup>00</sup>
TOTAL EQUIPMENT							
TOTAL MATERIALS							383 <sup>00</sup>
TOTAL EQUIP.							-
TAX							-
TOTAL							917 <sup>00</sup>

DATE COMPLETED \_\_\_\_\_

WORK ORDERED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!



