



Grand Rapids, MN (218) 326-4184

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

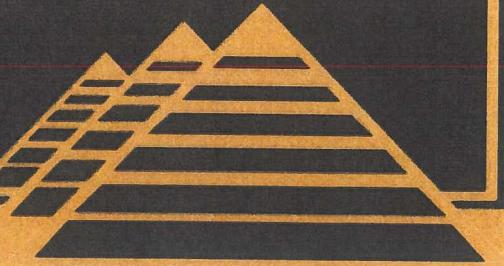
PER ATTACHED SERVICE ORDERS

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



CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326-4184

SERVICE ORDER NO: 1

TO:
City of Grand Rapids Public Works

TERMS: T & M

PHONE: DATE OF ORDER: 7/11/2023
ORDER TAKEN BY: CUSTOMER ORDER #:
 DAY WORK: CONTRACT: EXTRA:
JOB NAME / NUMBER:
7th St and 6th Ave SW
JOB LOCATION:
Grand Rapids MN
JOB PHONE: STARTING DATE:
7/11/2023

DATE COMPLETED	TOTAL EQUIPMENT	\$2,235.00	TOTAL LABOR	\$4,044.00
WORK ORDERED BY			TOTAL MATERIALS	\$1,427.00
SIGNATURE			TOTAL EQUIP	\$2,235.00
			TAX	\$0.00
			TOTAL	\$7,706.00

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

TNT CONSTRUCTION
GROUP LLC

Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

TO:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

Nº 15982

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 Ave SW 7th St SW		
JOB PHONE	STARTING DATE	

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
1	4x8 SHEET Hard Board	32.00		Form + four curv	
1	yard CON. sand and gravel	299.00			
2	gallons WHITE Pigment	26.00	52.00	At 6th Ave SW + 7 street SW.	
TOTAL MATERIAL		383.00			
HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR
				2	JEREMY C 89 178.00
				2	JOLLY M 89 178.00
				1	LEVI G 89 89.00
				1	HUNTER O 89 89.00
DATE COMPLETED		TOTAL EQUIPMENT		TOTAL LABOR 534.00	
				TOTAL MATERIALS 383.00	
WORK ORDERED BY: _____				TOTAL EQUIP. — —	
SIGNATURE _____ I hereby acknowledge the satisfactory completion of the above described work.				TAX — —	
				TOTAL 917.00	

THANK YOU!



Grand Rapids, MN (218) 326-4184

TO:
City of Grand Rapids Public Works

PHONE:	DATE OF ORDER:
	7/21/2023
ORDER TAKEN BY:	CUSTOMER ORDER #

**TERMS:
T & M**

JOB NAME / NUMBER:
7th St and 6th Ave SW
JOB LOCATION:
Grand Rapids MN
JOB PHONE: STARTING DATE:
7/11/2023

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
5	Ton Hotmix Asphalt	\$95.00	\$475.00	Asphalt patch back the street after all repair installations had been complete

TOTAL MATERIAL \$95.00 \$475.00

QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
4	Dump Truck	\$50.00	\$200.00	Cadro	4	\$142.00	\$568.00
4	Skidsteer	\$75.00	\$300.00	Jack	4	\$100.00	\$400.00
4	Tool Trailer	\$30.00	\$120.00	Scrappy	4	\$100.00	\$400.00
4	Packer	\$55.00	\$220.00	Austin	4	\$100.00	\$400.00

DATE COMPLETED	TOTAL EQUIPMENT	\$840.00	TOTAL LABOR	\$1,768.00
WORK ORDERED BY			TOTAL MATERIALS	\$475.00
SIGNATURE			TOTAL EQUIP	\$840.00
I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK			TAX	\$0.00
			TOTAL	\$3,083.00