

**PO Box 1438**  
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**[www.carrolldaniel.com](http://www.carrolldaniel.com)**

# INVOICE

**PROJECT:** Emergency Pipe Repair @ Collins Industrial Way

**DATE:** 7/8/2025

**TO:** City of Lawrenceville  
70 South Clayton Street  
Lawrenceville, GA 30046

**INVOICE #:** 25-303-001

CDCC NUMBER: 25-303

**ATTN:** Reginald Anderson

**PO #:**

ITEM	DESCRIPTION	QUANTITY	ITEM	TOTAL
1	Emergency Pipe Repair @ Collins Industrial Way Per Revised Quote 7/02/2025	1	\$ 268,383.00	\$ 268,383.00
2	Deduct: Delete Cleaning of Existing CMP @ Road	-1	\$ 21,000.00	\$ (21,000.00)
3	Add: Modify additional new section of 36" CMP to create sleeve between new 48" CMP and existing deformed 48" CMP. Seal with hydraulic cement.	1	\$ 8,500.00	\$ 8,500.00
			TOTAL	\$ 255,883.00

Please make checks payable to Carroll Daniel Construction Company, PO Box 1438, Gainesville, GA 30503