



Mager Enterprises LLC
 Beech Grove In 46107
 main ph# 317-696-9288

COPY

Invoice

Date 6/19/2014
 Invoice # 1065


Bill To

Ship To

837

P.O. #
 Terms

Ship Date 6/19/2014
 Due Date 6/19/2014
 Other

Item	Description	Qty	Price	Amount
invoice exact	invoice amount per estimate/concrete		10,483.87	10,483.87
JUL 30 2014 32316 202900390.920  7/30/14				
			Subtotal	\$10,483.87
			Sales Tax (7.0%)	\$0.00
			Total	\$10,483.87
			Payments/Credits	\$0.00
			Balance Due	\$10,483.87

Mager Enterprises LLC
 derek@magerenterprises.com
 www.magerenterprises.com

317-786-0280
 317-786-9229

Payments/Credits \$0.00
 Balance Due \$10,483.87



Mager Enterprises LLC

Mager Enterprises LLC
612 Main St
Beechgrove IN 46107
ph#317-786-0280
fax#317-786-9229
www.magerenterprises.com

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Insured: City of Beech Grove

Estimator: Derek Mager
Position: owner
Business: 612 Main St
Beechgrove, IN 46107

Cellular: (317) 696-9288
E-mail: derek@magerenterprises.com

Contractor:
Company: Mager Enterprises LLC
Business: 612 Main St
Beechgrove, IN 46107

Business: (317) 786-0280
E-mail: derek@magerenterprises.com

Claim Number:	Policy Number:	Type of Loss: Other
Coverage	Deductible	Policy Limit
Dwelling	\$0.00	\$0.00

Date of Loss: Date Received:
Date Inspected: Date Entered: 6/11/2014 4:25 PM

Price List: ININ7X_JUN14	Depreciate Material: Yes	Depreciate O&P: No
Restoration/Service/Remodel	Depreciate Non-material: Yes	Depreciate Taxes: Yes
Estimate: BEECHGROVE	Depreciate Removal: No	

customer signature _____



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BEECHGROVE

302 Gerry

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
10. CNC	SL4	25*4+7*32	& Concrete slab on grade - 4" - finished in place	324.00 SF	2.22+	3.35 =	1,804.68
11. CNC	LAB	2*4	+ Concrete Finisher - per hour	8.00 HR [D]	0.00+	69.30 =	554.40
12. DMO	DTRUCK	3	- Single axle dump truck - per load - including dump fees	3.00 EA [D]	181.48+	0.00 =	544.44
13. EQU	SKID	2	+ Skid steer loader and operator	2.00 HR [D]	0.00+	66.70 =	133.40
this is the sidewalk approach and curb							

Totals: 302 Gerry **3,036.92**

518 Grovewood

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
7. CNC	SL4	4*16+7*24	& Concrete slab on grade - 4" - finished in place	232.00 SF	2.22+	3.35 =	1,292.24
8. CNC	LAB	2*4	+ Concrete Finisher - per hour	8.00 HR [D]	0.00+	69.30 =	554.40
9. DMO	DTRUCK	2	- Single axle dump truck - per load - including dump fees	2.00 EA [D]	181.48+	0.00 =	362.96
14. EQU	SKID	2	+ Skid steer loader and operator	2.00 HR [D]	0.00+	66.70 =	133.40
this is the sidewalk approach and curb							

Totals: 518 Grovewood **2,343.00**



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132 18th

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
4. CNC	SL4	24*4+6*16	& Concrete slab on grade - 4" - finished in place	192.00 SF	2.22+	3.35 =	1,069.44
5. CNC	LAB	2*4	+ Concrete Finisher - per hour	8.00 HR [D]	0.00+	69.30 =	554.40
6. DMO	DTRUCK	2	- Single axle dump truck - per load - including dump fees	2.00 EA [D]	181.48+	0.00 =	362.96
15. EQU	SKID	2	+ Skid steer loader and operator	2.00 HR [D]	0.00+	66.70 =	133.40
this is sidewalk and approach							
Totals: 132 18th							2,120.20

239 19th

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. CNC	SL4	10*4	& Concrete slab on grade - 4" - finished in place	40.00 SF	2.22+	3.35 =	222.80
2. CNC	LAB	2*4	+ Concrete Finisher - per hour	8.00 HR [D]	0.00+	69.30 =	554.40
3. DMO	DTRUCK	1	- Single axle dump truck - per load - including dump fees	1.00 EA [D]	181.48+	0.00 =	181.48
16. EQU	SKID	1	+ Skid steer loader and operator	1.00 HR [D]	0.00+	66.70 =	66.70
this is just the sidewalk							
Totals: 239 19th							1,025.38

Line Item Totals: BEECHGROVE 8,525.50



Mager Enterprises LLC

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642 Main St
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Summary for Dwelling

Line Item Total			8,525.50
Permit			125.00
Material Sales Tax	@	7.000%	86.05
Subtotal			8,736.55
Overhead	@	10.0%	873.66
Profit	@	10.0%	873.66
Replacement Cost Value			\$10,483.87
Net Claim			\$10,483.87

Derek Mager
owner

Workmanship warranty is a 2 year on all items that Mager Enterprises LLC installs and or works on. All manufacture warranties are different and are stated on product.

HOFMANN CONCRETE INC

7831 S FRANKLIN RD INDIANAPOLIS IN 46259
www.hofmannconcrete.com

Office 317 862 6833
Fax 317 862 9791

sc2710@pol.com

"Servicing your concrete needs since 1978"

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PROPOSAL

June 7, 2014

CITY OF BEECH GROVE
806 MAIN ST
BEECH GROVE, IN 46107
791 6960 FX 788 4976

406 N 15 TH : 20' X 1' X 1' DEEP CURBS	\$1,950.00
302 GERRY DR: 31' X 1' X 1' DEEP CURBS PLUS 100 SQ FT OF APRON 6" DEEP.	\$4,350.00
518 GROVEWOOD : 24' X 1' X 1' DEEP CURBS PLUS 100 SQ FT OF APRON 6" DEEP	\$3,950.00
132 N 18 TH ST: 220 SQ FT OF SIDEWALK AND APRON 6" DEEP	\$2,400.00
239 N 19 TH ST: 10' X 4' OF CITY WALK	\$1,950.00
TOTAL OF ALL PROJECTS :	\$14,600.00

IF WE DO ALL PROJECTS YOU CAN DEDUCT \$5,100.00 WHICH WOULD BRING THE PRICE TO: \$9,500.00

NOTE: NO PERMITS INCLUDED IN PRICE: TO BE DETERMINED

PRICE INCLUDES ALL DEMO AND DUMP FEES, SETTING OF ALL FORMS, ALL SUB GRADE MATERIALS, AND COMPACTING OF SUB GRADE. ALL EXPANSION AND CONTROL JOINTS WHERE NEEDED. PURCHASE, PLACE AND FINISHING OF ALL FIBER REINFORCED CONCRETE, REMOVAL OF ALL FORMS, AND SEALING OF ALL CONCRETE. ALL LABOR AND MATERIALS, OFFICE AND OVERHEAD

HOFMANN CONCRETE
JIM HOFMANN



Specialist in custom designed stencil, stamp, multi-color and exposed aggregates
All concrete based on 4" removal and replacement. (Any up charges at my cost)
No yard work included.