

INVOICE

English Excavating & Plumbing Co. Inc.

7402 Lake Road
Indianapolis, Indiana 46217
1-317-888-2282 (Fax) 1-317-888-2478

Invoice Number: 31991
Invoice Date: 08/07/2013
Customer Number: City of Beech Grove
Job Number: 13-0299

City Of Beech Grove
Department Of Public Works
806 Main Street
Beech Grove, IN 46107

Jobsite Contact/Location:
Phil 445-8553
Albany Street
Between 2nd and 3rd Street

Attention: Tom

Date of Work	Description	QTY	Description	Rate Per Hour/Each	Amount
07/22-29/2013	Repair sewer line				
	Labor and equipment	45	Hours	\$320.00	\$14,400.00
	Dump truck	30	Hours	\$80.00	\$2,400.00
	Saw cutter				\$270.00
	Commercial Sewer Cleaning				\$2,415.00
	Flowable fill				\$1,675.00
	Concrete under street				\$350.00
	Binder asphalt				\$150.00
	Pipe and fittings				\$550.00
	Concrete repair-Surface				\$9,890.00
	Commercial # 8 stone				\$250.00
	Asphalt repair				\$4,500.00
					=====
				Total Due	\$36,850.00

AUG 09 2013

TERMS: Due upon receipt

VISA/MASTERCARD/DISCOVER CARD ACCEPTED

INTEREST WILL BE CHARGED AT A RATE OF 18% PER ANNUM ON INVOICES 30 DAYS PAST DUE
PAST DUE INVOICES ARE SUBJECT TO LIEN RIGHTS AND COSTS OF COLLECTION INCLUDING
REASONABLE ATTORNEY FEES.