



Construction Invoice

Date: September 29, 2017
Project Category: Forced Relocate
City: Aurora
Project Name: Broadway Avenue
Project Location: Broadway Avenue & Spring Street
Project Type:

Invoice #: 17235
PO #:
Budget #: 13010
Business Unit/Division: Central Division
Region: Chicago Central
Entity: 632

Desired Start Date:

Expected Completion Date:

For Comcast: Tony Delvaux
Coordinator (Comcast): Dale Waychoff
For the Client:
Requested by: Souts Thavong
Company Name: City of Aurora
E-Mail: sthavong@aurora-il.org

Business Phone #:
Business Phone #: (630)514-1661
Company Fax #:
Company Phone #: 630 256-3200
Company Address: 44 E. Downers Place
City, State, Zip Aurora IL, 60507

Summary Of Work : Provide Clear Detailed Information

Relocate approx. 400 ft. of existing aerial cable plant to underground, due to the existing utility poles being removed.

ENGINEERING FEES

Sub Total Engineering Fees \$ -

INTERNAL LABOR COST

Sub Total Internal Labor \$ 594.18

CONTRACT LABOR COST

Sub Total Contract Labor \$ 6,281.00

MATERIAL COST

Total Cable & Material \$ 1,322.72

TOTAL PROJECT COST \$8,197.90

Prepared by: Tony Delvaux

Preparer's Title: Construction Specialist

Approved by: Robert L. Schulter, Jr.

Approver's Title: Central Division Director of Construction

Approver's Signature:

Date Approved: September 29, 2017

I, the client, in contracting Comcast Cable Communications Inc., to perform the services and to provide all necessary materials, agree to pay for the actual materials and services used in completing this project and will remit the Total Project Cost amount along with the signed/approved Construction Cost Estimate.

Accepted by: Developer/Representative/Owner

Acceptance Date:

Legal Business Name:

Business Address:

Contact Name:

Title:

Please remit check and ONE signed original as follows:

Comcast Cable Communications, Inc.
Attn: Mr. Robert L. Schulter, Jr.
688 Industrial Drive
Elmhurst, IL 60126

Phone No.: (224) 229-5861