

H. Linden & Sons Sewer & Water, Inc.

Invoice

722 E. South St., Unit D
Plano, IL 60545

Date	Invoice #
8/9/2016	CofAJackson

Bill To
City of Aurora 44 E Downer Place Aurora, Il 60507

Ship To
Jackson St. Sewer Manhole

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/9/2016			Jackson St. Sewer MH

Quantity	Item Code	Description	Price Each	Amount
1	02 Site Work	Site Work to repair 8' manhole and contract extras from 8/3 - 8/5/2016 Installation of an 8' Manhole as per proposal including TBF, concrete, manhole	30,000.00	30,000.00
20	02 Site Work	Contract Extras 10" DIP Storm Sewer per linear foot	85.00	1,700.00
2	02 Site Work	Inlet Connections per each	750.00	1,500.00
20	02 Site Work	Trench Back Fill per cubic yard	40.00	800.00
1	02 Site Work	Excavate and remove top of brick sewer per lump sum	1,000.00	1,000.00

			Total	\$35,000.00
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Phone #	Fax #	E-mail
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