

INVOICE



585 A State Route 31, Oswego, IL 60543
 (630) 554-3336 Phone (630) 892-7509 Fax

DATE

1/9/2020

INVOICE #

0000034322

BILL TO:

City Of Aurora
 44 East Downer Place
 Aurora IL 60507-2067

SHIP TO:

DSC
 77 S Broadway
 Aurora IL 60505

P.O. NUMBER		TERMS	CUSTOMER #	
		2.5% service charge on past due balance	0003781	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	Change Order ----Phase 3 work: Re-route lines under bridge. Includes lowering for proper pitch and insulation.			
54.00	Plumber Labor: \$156.00 per hour	156.00	8,424.00	
45.50	2nd Plumber Labor: \$110.00 per hour	110.00	5,005.00	
1.00	Lift Rental	2,787.24	2,787.24	
1.00	Insulator	6,210.00	6,210.00	
1.00	Plumbing Materials	4,158.06	4,158.06	
1.00	Credit for work included in Phase 2	-2,000.00	-2,000.00	
	Sub Total		24,584.30	
	Change Order ----Phase 4 work: Re-route sewer into building and connect to cast iron			
19.25	Plumber Labor: \$156.00 per hour	156.00	3,003.00	
17.75	2nd Plumber Labor: \$110.00 per hour	110.00	1,952.50	
1.00	Plumbing Materials	65.00	65.00	
	Sub Total		5,020.50	
	Change Order ----Customer provided kitchen sink			
1.00	Price for material and labor quoted to customer	-159.55	-159.55	
1.00	Contingency from Phase 2	-5,000.00	-5,000.00	
TOTAL			\$24,445.25	