



Invoice

2017 South 60th Street Milwaukee, WI 53219
 (414) 541-9217 Fax: (414) 541-9486

Date	Invoice #
5/15/2014	83115

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MAY 19 2014

CITY OF WEST ALLIS
 PURCHASING DEPT

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MAY 19 2014

CITY OF WEST ALLIS
 ENGINEERING DEPT

Bill To
City of West Allis Engineering Department 7525 W Greenfield Ave. West Allis WI 53214 Attn: Brian Block

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Job address: 2113 S. 71st		
	Sanitary sewer repair DF / AS		
	Barricades	75.00	75.00
1	8x6 wye	72.81	72.81
2	8 Clay x PVC Fernco	36.08	72.16
2	8" Sch35 pipe per foot	7.98	15.96
2	6 PVC St 45	20.00	40.00
1	6 PVC 45	13.75	13.75
6	6" Pipe per foot	4.27	25.62
1	6 Clay x PVC Fernco	28.95	28.95
4	Stone per yard	19.00	76.00
14	3/4 x 12" Coated rod	2.77	38.78
9	Slurry per yard	65.00	585.00
	Concrete	560.00	560.00
1	Dump ticket	65.00	65.00
	Backhoe	400.00	400.00
	Buster	175.00	175.00
	Dump Truck Mobilization	400.00	400.00
	Fuel & disposable materials charge	7.50	7.50
30.75	Labor Hours Regular ONE HOUR MINIMUM	117.00	3,597.75
<i>We appreciate your business. Thank you for your prompt payment.</i>		Total	\$6,249.28