



147 Jonathan Blvd. N. - Suite 4
Chaska, MN 55318
Phone: (952) 448-3002
Fax: (952) 448-3362

27187

INVOICE

BILL TO City of Blaine
Attn. Accounts Payable
10801 Town Square Drive
Blaine, MN 55449

JOB Oak Ridge Tr and Oak Pk/Blaine
Oak Ridge Trail and Oak Park
Blaine

*Emergency
Sewer Repair*

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	TERMS	INVOICE
BLAINE		R190346 06/30		5/15/19 1
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
EQUIPMENT	6.00	5/7/2019: Laborer	120.00	720.00
EQUIPMENT	3.00	5/7/2019: Overtime	60.00	180.00
EQUIPMENT	4.00	5/7/2019: Lowboy	165.00	660.00
EQUIPMENT	1.00	5/8/2019: Trench Box per Day	260.00	260.00
EQUIPMENT	4.00	5/8/2019: 1-1/2 Yard Excavator	217.00	868.00
EQUIPMENT	2.00	5/8/2019: Front End Loader	170.00	340.00
EQUIPMENT	5.00	5/8/2019: 7/8 Yard Excavator	173.00	865.00
EQUIPMENT	20.00	5/8/2019: Laborer	120.00	2,400.00
EQUIPMENT	5.00	5/8/2019: Overtime	60.00	300.00
EQUIPMENT	3.00	5/8/2019: Lowboy	165.00	495.00
EQUIPMENT	6.00	5/9/2019: Laborer	120.00	720.00
EQUIPMENT	2.00	5/9/2019: Overtime	60.00	120.00
EQUIPMENT	4.00	5/13/2019: 1-1/2 Yard Excavator	217.00	868.00
EQUIPMENT	2.00	5/13/2019: Front End Loader	170.00	340.00
EQUIPMENT	2.00	5/13/2019: 7/8 Yard Excavator	173.00	346.00
			GRAND TOTAL	
			TOTAL	



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CUSTOMER	PURCHASE ORDER NO.	JOB NO.	TERMS	INVOICE
BLAINE		R190346 06/30		5/15/19 2
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
EQUIPMENT	17.00	5/13/2019: Laborer	120.00	2,040.00
EQUIPMENT	3.00	5/13/2019: Overtime	60.00	180.00
	1	5/14/2019: County Materials Corporation Invoice #323189700	4,335.96	4,335.96
EQUIPMENT	9.00	5/14/2019: 1-1/2 Yard Excavator	217.00	1,953.00
EQUIPMENT	5.00	5/14/2019: Front End Loader	170.00	850.00
EQUIPMENT	6.00	5/14/2019: 7/8 Yard Excavator	173.00	1,038.00
EQUIPMENT	32.50	5/14/2019: Laborer	120.00	3,900.00
EQUIPMENT	23.00	5/14/2019: Overtime	60.00	1,380.00
EQUIPMENT	0.50	5/15/2019: 1-1/2 Yard Excavator	217.00	108.50
EQUIPMENT	1.00	5/15/2019: Front End Loader	170.00	170.00
EQUIPMENT	2.00	5/15/2019: Skid Steer	160.00	320.00
EQUIPMENT	3.00	5/15/2019: 7/8 Yard Excavator	173.00	519.00
EQUIPMENT	2.50	5/15/2019: Laborer	120.00	300.00
EQUIPMENT	5.00	5/15/2019: Overtime	60.00	300.00
			TOTAL	



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CUSTOMER	PURCHASE ORDER NO.	JOB NO.	TERMS	INVOICE
BLAINE		R190346 06/30		5/15/19 3
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
EQUIPMENT	2.00	5/15/2019: Lowboy	165.00	330.00
MATERIALS	1.00	Stock Materials	3,399.74	3,399.74
	1	5/17/2019: Gary Carlson Equipment Co. Invoice #1104521	1,230.228	1,230.23
SALES AMOUNT				31,836.43
TOTAL				\$31,836.43