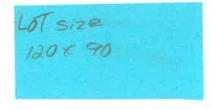
CITY OF NAPOLEON BILLABLE WORK ORDER SERVICE □ WATER NAME: 1103 CLAIRMONT AVENUE TOTAL ESTIMATE DATE ISSUED: **ADDRESS** LOCAL REPORT#: DATE DESCRIPTION **QUANTITY AMOUNT** 9/10/2013 ESTIMATE FOR NEW 2" WATER TAP \$2,026.80 LABOR, EQUIPMENT, MATERIAL, PARTS ADD 25% PER CITY ORDINANCE \$506.70 **GRAND TOTAL** \$ 2,533.50 Authorized By: Service Performed By: **Brian Okuley**



_ . .

	CITY OF NAPO BILLABLE WOR		
SERVICE	□WATER	KONDER	
DATE ISSUED:	NAME: 1103 CLAIRMONT AVEN ADDRESS	UE PARTS LIST	
LOCAL REPORT#:			
DATE	DESCRIPTION	QUANTITY	AMOUNT
9/10/2013	8" CLAMP WITH 2" C.C.	1	\$225.00
	2" CORPORATION STOP	1	\$220.00
	2" CURB STOP	1	\$325.00
	2" STAINLESS INSERTS	3 @ \$6.00	\$18.00
	CURB BOX AND ROD ASSEMBLY	1	\$57.00
	20' OF 2" PLASTIC WATER LINE	\$1.25 PER FT.	\$25.00

1				
	2" CORPORATION STOP		1	\$220.00
	2" CURB STOP		1	\$325.00
	2" STAINLESS INSERTS	3 @ \$6.00		\$325.00
	CURB BOX AND ROD ASSEMBLY		1	\$57.00
	20' OF 2" PLASTIC WATER LINE	\$1.25 PER FT.		\$25.00
	20' OF TRACING WIRE	\$.15 PER FT.		\$3.00
	1" METER AND 1" METER HORN	1 EACH		\$525.00
GRAND TOTAL			\$	1,398.00
Authorized By:			_	1,380,00
Service Performed By:	Brian Okuley			

CITY OF NAPOLEON					
SERVICE	BILLABLE WORK OF WATER	RUER			
DATE ISSUED:	NAME: 1103 CLAIRMONT AVENUE MATERIAL/LABOR/EQUIPMENT ADDRESS				
LOCAL REPORT#:					
DATE	DESCRIPTION	QUANTITY	AMOUNT		
9/10/2013	SUPERVISOR @ \$35.00 PER HR.	3 HOURS	\$105.00		
	BACKHOE/OPERATOR @ \$70.00 PER HR.	3 HOURS	\$210.00		
	SERVICE TRUCK/DRIVER @ \$40.00 PER HR	3 HOURS	\$120.00		
	LARGE DUMP/DRIVER @ \$60.00 PER HR.	3 HOURS	\$180.00		
	#6 STONE @ \$13.80 PER TON	1 TON	\$13.80		
3.					
RAND TOTAL			\$ 628.80		
authorized By:			7 026.80		
ervice Performed By:	Brian Okuley				

Brian Okuley

LIST OF SUBCONTRACTORS

AIA DOCUMENT G805

PROJECT:

Fulfilling Housing II

(name,address)

1103 Clairmont Avenue, Napoleon 43545

1221 Lillian Lane, Wauseon 43567 270 Neva Drive, Wauseon, 43567 **ARCHITECT: Normand Associates**

Walt Nelson 419-874-0916

TO (Contractor):

ARCHITECT'S PROJECT NO:

THE DOTSON COMPANY 6848 PROVIDENCE STREET WHITEHOUSE, OHIO 43571

DATE:

LIST SUBCONTRACTORS AND OTHERS PROPOSED TO BE EMPLOYED ON THE ABOVE PROJECT AS REQUIRED BY THE BIDDING DOCUMENTS.

[TO BE FILLED OUT BY THE CONTRACTOR AND RETURNED TO THE ARCHITECT.]

WORK	FIRM	ADDRESS	PHONE/FAX	REPRESENTATIVE
PERMITS/FEES	The Dotson	6848 Providence Street	419-877-5176	
	Company, Inc.	Whitehouse, OH 43571	419-877-0736	Kurt Dotson
MASONRY	Brescol Brothers	5923 American Road East	419-727-0279	
		Toledo, Ohio 43612	419-727-0722	Gerald Brescol
SPRAY-ON	Bo-Dec, Inc.	P.O. Box 194	419-445-9555	
INSULATION		Archbold, Ohio 43502	419-445-8785	Donals Seiler
SPRINKLERS	Marine Fire Sales	2236 Smead Avenue	419-255-2100	
		Toledo, Ohio 43606	419-255-0357	Pat Horne
PLUMBING	B & T Plumbing	1725 Trade Road	419-866-5752	
		Holland, Ohio 43528	419-866-5750	Jim Kujawa
H.V.A.C.	Commercial	P. O. Box 8792	419-481-4444	
	Comfort Systems	Maumee, Ohio 43537	419-832-0126	Fran Lanciaux
ELECTRICAL	Jim Speiser &	400 E. Riverview Avenue	419-599-1846	
	Sons	Napoleon, Ohio 43545	419-599-1602	Bret Speiser

CITY OF NAPOLEON 255 W RIVERVIEW P.O. BOX 151 NAPOLEON, OH 43545-0151 PHONE (419) 599-1235

INVOICE

THE DOTSON CO INC PO BOX 2429 WHITEHOUSE OH 43571-2429

Date :09-17-2013 Customer# :88*03696*1 Invoice# :AD006863 Due Date :10-17-2013

-Svc- --- Description --Qty-- -Units- --Amount-- --Date--

SEWERTSEWER TAP BASED ON 10,800 SQ FT LOT SEWTP SEWER TAP INSP FEE WTAP 2" WATER TAP & 1" METER FOR 1103 CLAIRMONT AVE NAPOLEON FULFILLING HOUSING

130.46 09-17-2013

60.00 09-17-2013 2,533.50 09-17-2013



TOTAL

2,723.96

PLEASE REFERENCE CUSTOMER NO. ON CHECK