

**INVOICE TO CITY OF NAPOLEON**  
**Curbing and/or Sidewalk Replacement**

Location of Project: 419 S. PERRY ST.

STEVE PANNING 419 S. PERRY ST.  
Owner of Property Address

NAPOLEON 43545 419-966-6728  
City Zip Phone

Type of work performed: Curbing Replacement \_\_\_\_\_ Sidewalk Replacement X

Total length of curbing replaced \_\_\_\_\_ x \$40.00 ----- \$ \_\_\_\_\_

Total square footage of sidewalk replaced 450 x \$3.00 ----- \$ 1350.00  
~~500~~ ~~1500.00~~ 90x5

Total to be reimbursed to the owner ----- \$ ~~1500.00~~  
1350.00 AD

The City may reimburse the owner for sidewalk replacement in the right of way at a rate of three dollars (\$3.00) per square foot, if installed in accordance to City specifications. The City will reimburse the owner for curbing replacement in the right of way at a rate of forty dollars (\$40.00) per linear foot, if installed in accordance to City specification.

Name of City registered contractor who performed such work; (If none involved mark "Self")

KRUEGER CONSTRUCTION CO. City Lic.# \_\_\_\_\_

Steve Panning  
Signature of Property Owner

9-11-2024  
Date

The work referenced herein has been performed in accordance with the City of Napoleon minimum requirements and therefore is eligible for reimbursement accordingly.

\_\_\_\_\_  
City Engineer

\_\_\_\_\_  
Date

City Purchase Order Number \_\_\_\_\_

City Permit Number \_\_\_\_\_

# INVOICE

Invoice Number: 24068  
Invoice Date: Aug 28, 2024

## KRUEGER CONSTRUCTION CO

21105 County Rd C  
Archbold, OH 43502

Voice: 419-445-7578  
Fax: 419-445-8206

<b>Bill To:</b>
STEVE PANNING 419 S PERRY ST NAPOLEON, OH 43545

Customer ID	Customer PO	Payment Terms	Due Date
PANNINGS		Net 30 Days	9/27/24

Quantity	Description	Unit Price	Amount
	LABOR, MATERIAL & EQUIPMENT TO REMOVE & REPLACE CONCRETE STEPS, SIDEWALKS, WINGS, CURBS & EXTENSIONS AS QUOTED		15,627.00
	LABOR, MATERIAL & EQUIPMENT FOR EXTRAS - ADD'L CONCRETE FOR STEPS - REPAIR SOFT SPOT IN SUBGRADE - REPAIR 3' X 4' AREA ON DRIVEWAY - ADD'L THICKNESS ON APPROACH - ADDITION OF INTRASEAL		2,994.32

**P A I D**  
9-11-24  
✓3060  
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Subtotal	\$ 18,621.32
Sales Tax	
Total Invoice Amount	\$ 18,621.32
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$ 18,621.32</b>

FINANCE CHARGE OF 2% PER MONTH WILL ACCRUE ON OVERDUE BALANCES

THANK YOU FOR ALLOWING US TO SERVE YOU -- WE APPRECIATE YOUR BUSINESS!