

KBX Golden

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**OK TO PAY
 KEVIN MATSON, PE,
 OPERATIONS MANAGER**



12/04/2023

INVOICE

BILL TO
 Upper Providence Township Sewer Authority
 935 N. Providence Road
 Media, PA 19063

INVOICE 20226516
DATE 10/31/2023
TERMS Net 30
DUUE DATE 11/30/2023

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations	1	5,360.69	5,360.69
	MONTH OF OCTOBER			Subtotal: 5,360.69
	GENERAL COLLECTION			
10/06/2023	07 - Closed Circuit Television Crew Respond to call from township representative. Camera sewer line located on State Road in Media.	3	231.86	695.58
10/09/2023	07 - Closed Circuit Television Crew Respond to call from township representative. Cleared sewer main in order to inspect lateral located on State Road, Media. Upon inspection of sewer lateral discovered it was clogged with heavy grease.	4	231.86	927.44
10/09/2023	Sanitary Sewer Cleaning Crew	3	231.86	695.58
				Subtotal: 2,318.60
10/16/2023	02 - Mechanic Foreman Jet cleaned both low pressure sewer lines located at 12 Dogwood Drive and Dyanna Lane, Media.	5	92.85	464.25
10/16/2023	Sanitary Sewer Cleaning Crew	4	231.86	927.44
				Subtotal: 1,391.69
10/30/2023	02 - Mechanic Foreman Respond to call of broken sewer main located at 53 Lattrica Lane, damaged by township highway department repairing storm sewer. Upon arrival cut broken section of sewer main and removed. Acquired and installed new 8" sdr 35 pipe and (2) fittings.	4	92.85	371.40
10/30/2023	01 - Mechanic	3	86.09	258.27
10/30/2023	Job Materials PVC/ PVC Fencos		168.00	168.00
				Subtotal: 797.67
	BORTONDALE			
10/10/2023	02 - Mechanic Foreman Installed new butterfly valve on Godwin bypass pump. Tested and observed proper operation before departure.	5	92.85	464.25
10/10/2023	01 - Mechanic	5	86.09	430.45

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10/10/2023	Job Materials Butterfly Valve		711.05	711.05	
		Subtotal: 1,605.75			
	TOLF WOODS				
10/19/2023	22 - Premium Time Mechanic Foreman Respond to high level alarm. Upon arrival tested pumps and amps. No issue was found. Observed proper operation before departure.	4	139.29	557.16	
10/19/2023	22 - Premium Time Mechanic Foreman Respond to high level alarm. Adjusted dialer. Observed proper operation before departure.	4	139.29	557.16	
		Subtotal: 1,114.32			
	BRAVES TRAIL				
10/24/2023	02 - Mechanic Foreman Cleaned priming system on side #1	2	92.85	185.70	
		Subtotal: 185.70			
	VALLEY VIEW				
10/27/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. Upon arrival found side #1 not priming. Cleaned solenoid and vacuum dome. Observed proper operation before departure.	4	139.29	557.16	
		Subtotal: 557.16			
	BALANCE DUE				\$13,331.58