

UPTSA January 2024 General Collections Invoice**Upper Prov./General collections**

Service Date:	Location	Cust#	Jobsite#	Hours	Line item	Price per hour	Tech notes:	Total per WO	WO#
3/2/2024	Upper Providence/Gernal Collectio	2673442	1930865	5	Repair-C-Hours-Foreman-Mechanic-OT	\$143.47	Responded to a force main break. Began repairs and called in pump truck.	\$717.35	6560003099
3/2/2024	Upper Providence/Gernal Collectio	2673442	1930865	5	Project-C-Hours-Pump-Truck-OT	\$291.68	Call out to pump down station to maintain levels while sewer main was being repaired.	\$1,458.40	6560003100
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	11	Install-C- Dump Truck 10 wheel	\$132.82	Delivered excavator and skid steer to job site.	\$1,461.02	6560003092
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	11	Install-C- Foreman-Mechanic	\$95.64	Replaced and repaired section of force main located Aqua Station, Media.	\$1,052.04	6560003093
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	7	Install-C- -Excavator-Operator	\$145.59	Replaced and repaired section of force main located	\$1,019.13	6560003094
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	7	Install-C- -Skid -Steer	\$145.59	Replaced and repaired section of force main located Aqua Station, Media.	\$1,019.13	6560003095
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	7	Install-C- Pump Tuck	\$194.45	Maintained flow in manhole during force main repair.	\$1,361.15	6560003096
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865		Project-Disposal-Liquid (Gal)	\$0.08	Disposed of 500 gallons to Delcora. #4623959	\$40.00	6560003097
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	3	Install-C- -Mechanic	\$88.67	Shut down station for force main repair.	\$266.01	6560003098
3/4/2024	Upper Providence/Gernal Collectio	2673442	1930865	1	Install-Materials	\$523.53	Bypass Pump and straw	\$523.53	6560003098
3/6/2024	Upper Providence/Gernal Collectio	2673442	1930865	4	Install-C- Foreman-Mechanic	\$95.64	Took measurments of mahole located in the woods at the Ridley Creek Treatment Plant for future replacement.	\$382.56	6560003130
							Total General Collections	\$9,300.32	

OK TO PAY
KEVIN MATSON, PE,
OPERATIONS MANAGER



4/8/2024