

KBX Golden

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**INVOICE**

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

INVOICE 20225850
DATE 01/31/2023
TERMS Net 30
DUE DATE 03/02/2023

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations	1	5,360.69	5,360.69
	MONTH OF JANUARY			Subtotal: 5,360.69
01/01/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage. Holiday Rate.	4	185.70	742.80
01/07/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/08/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/14/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/15/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/21/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/22/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/28/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
01/29/2023	22 - Premium Time Mechanic Foreman Checked station during phone line outage.	4	139.29	557.16
				Subtotal: 5,200.08
	BORTONDALE			
01/01/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. No problem found. Tested all components of the station, observed proper operation before departure. Holiday Rates.	4	185.70	742.80
01/30/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. No problem found. Tested all components of the station, observed proper operation before departure.	4	139.29	557.16
				Subtotal: 1,299.96
	VALLEY VIEW			
01/03/2023	02 - Mechanic Foreman	9	92.85	835.65

Usint CSE, enter wet well at station. Cut and remove existing deteriorated compression fitting found to be leaking. Replaced with new fitting, pipe and a 90 degree bend. Observed proper operation before leaving site.

01/03/2023	01 - Mechanic	9	86.09	774.81
01/03/2023	01 - Mechanic	8	86.09	688.72
01/03/2023	01 - Mechanic	8	86.09	688.72
01/03/2023	04 - Vacuum Truck and Operator	9	188.79	1,699.11
01/03/2023	04 - Vacuum Truck and Operator	7	188.79	1,321.53
01/03/2023	Job Materials Ductile Iron, Hymax, Flange Packs, Nuts and Bolts.		1,402.93	1,402.93

Subtotal: 7,411.47

WINTER STREET

01/04/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. No issue found, wet well cleaning suggested.	4	139.29	557.16
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Subtotal: 557.16

ROSE TREE LOWER

01/10/2023	02 - Mechanic Foreman Respond to lag alarm. Found check valve to be stuck. Cleared and reinstalled check valve. observed proper operation at departure.	3	92.85	278.55
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01/10/2023	01 - Mechanic	1	86.09	86.09
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Subtotal: 364.64

TOLF WOODS

01/10/2023	02 - Mechanic Foreman Respond to high water alarm. Upon arrival no issue found. Exercised pumps #1 and #2. Observed proper operations before departure.	4	92.85	371.40
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01/30/2023	02 - Mechanic Foreman Respond to high water alarm. Upon arrival no issue found. Exercised pumps #1 and #2. Observed proper operations before departure.	2	92.85	185.70
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Subtotal: 557.10

BRAVES TRAIL

01/13/2023	02 - Mechanic Foreman During routine found priming system dome to be bad. Replaced with new dome and confirmed proper operation.,.	1	92.85	92.85
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01/13/2023	Job Materials Dome		117.54	117.54
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01/30/2023	02 - Mechanic Foreman Respond to pump #1 fail alarm. Upon arrival no issue found. exercised pumps #1 and #2. Observed proper operation before departure.	4	92.85	371.40
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Subtotal: 581.79

GENERAL COLLECTION

01/11/2023	02 - Mechanic Foreman Respond to emergency call out to Wilton Woods Lane. Lower pressure sewer main issue. Pumped out E1 grinder for overnight usage.	3	92.85	278.55
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01/11/2023	01 - Mechanic	3	86.09	258.27
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01/11/2023	04 - Vacuum Truck and Operator	3	188.79	566.37
01/12/2023	02 - Mechanic Foreman Wilton Woods Lane. Excavate main at lateral tie in. re-tapped into sewer main, E1 pump still in overpressure. Found lateral in row 4' feet off the curb into road. Saw cur road and exposed point of obstruction. Cut and replaced portion of pipe.	9	92.85	835.65
01/12/2023	01 - Mechanic	9	86.09	774.81
01/12/2023	05 - Excavator and operator	9	141.35	1,272.15
01/12/2023	09 - Dump Truck and operator Mobilize equipment to site	3	128.95	386.85
01/12/2023	22 - Premium Time Mechanic Foreman	6	139.29	835.74
01/12/2023	21 - Premium Time Mechanic	5	129.13	645.65
01/12/2023	24 - Premium Time Vac Truck & Operator	6	283.19	1,699.14
01/12/2023	25 - Premium Time Excavator and Operator	6	212.03	1,272.18
01/12/2023	24 - Premium Time Vac Truck & Operator	6	283.19	1,699.14
01/12/2023	Premium Time Sanitary Sewer Crew	4	347.80	1,391.20
01/13/2023	02 - Mechanic Foreman Finished job located at 119 Wilton Woods Lane, Media. Cleaned up job site. Back filled, grade, seed and straw.	5	92.85	464.25
01/13/2023	01 - Mechanic	5	86.09	430.45
01/13/2023	01 - Mechanic	5	86.09	430.45
01/13/2023	09 - Dump Truck and operator	3	125.19	375.57
01/13/2023	Job Materials Poly Compression Fittings, Concrete, Black Top, Stone, Top Soil, Straw		339.92	339.92
01/30/2023	02 - Mechanic Foreman Hot asphalt laid located on 18 Wilton Woods lane.	5	92.85	464.25
01/30/2023	01 - Mechanic	5	86.09	430.45
01/30/2023	09 - Dump Truck and operator	5	128.95	644.75
				Subtotal: 15,495.79
01/18/2023	02 - Mechanic Foreman Emergency call out. Aqua hit line causing a force main break located at Overhill Road and Winter Street. Upon arrival dug to expose and cut out broken pipe. Replaced with new 6"pipe. Back filled with modified .	9	92.85	835.65
01/18/2023	01 - Mechanic	8	86.09	688.72
01/18/2023	05 - Excavator and operator	8	141.35	1,130.80
01/18/2023	04 - Vacuum Truck and Operator Maintain levels in wet well until repair was complete.	9	188.79	1,699.11
01/18/2023	09 - Dump Truck and operator	6	128.95	773.70
01/18/2023	11 - Wastewater Disposal Fee Disposed of 7100 gallons to Delcora.	7,100	0.08	568.00
01/18/2023	Job Materials 6" Blue Brute Pipe and two 6" Hymax, 3/4 clean stone & modified.		1,413.10	1,413.10

BALANCE DUE

\$43,937.76