

KBX Golden

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**INVOICE****BILL TO**

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

INVOICE
 DATE
 TERMS
 DUE DATE

20226374
 08/31/2023
 Net 30
 09/30/2023

DATE	SERVICE	QTY	RATE	AMOUNT
	15 - Operations & Maintenance Monthly Operations and Maintenance of Pump Stations MONTH OF AUGUST	1	5,360.69	5,360.69
				Subtotal: 5,360.69
	MEDIA STATION			
08/05/2023	22 - Premium Time Mechanic Foreman Responded to lag alarm. Everything ok upon arrival. Observed proper operation before departure.	4	139.29	557.16
08/26/2023	22 - Premium Time Mechanic Foreman Responded to a lag alarm. Broke up mat in wet well. Observed proper operation before departure.	4	139.29	557.16
08/28/2023	02 - Mechanic Foreman Troubleshoot ongoing lag alarm issues. Cause unknown.	4	92.85	371.40
08/28/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. Upon arrival station operating normally.	4	139.29	557.16
				Subtotal: 2,042.88
	ROSE TREE PARK			
08/14/2023	02 - Mechanic Foreman Installed new surge protector .	1	92.85	92.85
08/14/2023	Job Materials Surge Protector		33.51	33.51
08/16/2023	02 - Mechanic Foreman Fueled generator.	2	92.85	185.70
08/16/2023	Job Materials 76 gallons of fuel.		420.70	420.70
				Subtotal: 732.76
	ROSE TREE ESTATES UPPER			
08/15/2023	02 - Mechanic Foreman Met and provided Verizon access to repair phone line.	1	92.85	92.85
08/16/2023	02 - Mechanic Foreman Trouble shot dialer. Dialer would not call out. Found phone lines reversed at the dialer.	2	92.85	185.70
				Subtotal: 278.55

BORTONDALE

08/19/2023	22 - Premium Time Mechanic Foreman Respond to lag alarm. Reseated lag pump relay and tightened volute bolts on side #2 high head pump. Observed proper operation before departure.	4	139.29	557.16
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Subtotal: 557.16

GENERAL COLLECTION

08/04/2023	02 - Mechanic Foreman Weed wacked Valley View and Rose Tree Lower stations	1	92.85	92.85
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Subtotal: 92.85

08/24/2023	22 - Premium Time Mechanic Foreman Responded to a broken 3" force main break due to contractor auger for new pole damaging sewer line. PA 1 call was made. Traffic control was set up and utilized for duration of the job. Dug to depth of 7' feet to expose broken 3" main. Made repair, demobilized from site.	16	139.29	2,228.64
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08/24/2023	21 - Premium Time Mechanic	16	129.13	2,066.08
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08/24/2023	21 - Premium Time Mechanic	12	129.13	1,549.56
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08/24/2023	24 - Premium Time Vac Truck & Operator	12	283.19	3,398.28
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08/24/2023	25 - Premium Time Excavator and Operator	12	212.03	2,544.36
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08/24/2023	29 - Premium Time Dump Truck & Operator	15	193.43	2,901.45
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08/24/2023	10 - Traffic Control Crew	13	168.00	2,184.00
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08/24/2023	Job Materials Clean Stone, Pipe, Fittings		779.53	779.53
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Subtotal: 17,651.90

BALANCE DUE

\$26,716.79