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INVOICE

BILL TO

Land development City of
 Peoria

INVOICE # 1531

DATE 11/02/2020

DUE DATE 12/02/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Permits ILEPA 10 day notice and supporting documentation, City of Peoria demolition permit, utility termination permit, GPSD disconnection and inspections, and documentation	1	395.00	395.00
Material C&D debris disposal	211.52	68.85	14,563.15
Material black dirt	4	225.00	900.00
Concrete Removal Concrete/black top removal and disposal	18	105.00	1,890.00
Trucking Kerry Brown Trucking per Hour	17.25	95.00	1,638.75
Trucking Samcor Trucking per hour	40.50	95.00	3,847.50
Trucking Wyncol Trucking per hour	105.50	87.00	9,178.50
Labor laborer	98.50	90.78	8,941.83
Labor operator	96	102.15	9,806.40
Machinery excavator	62	165.00	10,230.00
Machinery skid loader	14	105.00	1,470.00
Machinery wheel loader	8	135.00	1,080.00
Material fencing rental and installation	1	2,320.00	2,320.00

2728 W Krause
Emergency Commercial Demolition

BALANCE DUE

\$66,261.13