# CITY OF LINCOLN COMMITTEE OF THE WHOLE MEETING AGENDA JUNSE 9, 2020 CITY HALL COUNCIL CHAMBERS 7:00 PM

Due to the Coronavirus Covid-19 Precautions the City of Lincoln is conducting a Committee of the Whole Meeting and is limited to those essential members and providing remote access. You may view the meeting from Channel 5 or from the city website https://lincolnil.gov/livestream

If you would like to have Public Participation you would need to dial 217-735-1612 extension 1. We ask that you keep your phone muted until you are recognized to speak by the Mayor.

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Participation
- 4. Swearing in of new Police Officers Chase Fox and Daniel Carr
- 5. Todd Volker Logan County US Census 2020 Partnership Specialist- Call In Remotely
- 6. Mayor appointment of Bob Morrow and Kelli Frost Allison to the Zoning Board of Appeals.
- 7. Rebuild Illinois currently received \$159,311.78, discussion on Capitol Project to use funds on.
- 8. Petersburg Plumbing Invoice for 515 N. College Street in the amount of \$17,775.01.
- 9. Animal Control Act/Contract
- 10. Fines in place regarding Animal Control
- 11. Parking Lot Grant
- 12. Discussion regarding ordinance prohibiting the raising of chickens in city limits.
- 13. Discussion on reopening the Amtrak wait station
- 14. Announcements:
- 15. Possible Executive Session
- 16. Adjournment
- 17. Upcoming Meetings:

City Council: Monday June 15, 2020 at 7:00pm

Committee of the Whole: Tuesday, June 23, 2020 at 7:00pm



## CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Unco/n, 1853-!ncorporoted February 16, 1865 CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns, Wastewater Project Manager

Meeting Date: June 9, 2020

RE: Petersburg Plumbing Invoice for Repair of 515 N. College St.

#### Background

This repair was completed on 5/9/19 by Petersburg Plumbing. The repair was needed due to a fiber optic bore that was shot through a sewer line at 515 N. College St. by a subcontractor for MetroComm on an indeterminate date.

#### Analysis/Discussion:

This invoice from Petersburg Plumbing is over 1 year old. I have been working with Jane Wagner from Commlaw Group and Craig Bennett from Metro Comm to get this invoice addressed by the responsible party. The sub-contractor that Metro Comm was using at the time is no longer being contracted by Metro Comm due too other instances of the same nature. They have had success in going after the insurance company of this particular subcontractor for previous in kind damages. The timeframe of when this particular subcontractor went out of business and the damages being discovered seems to be the issue holding up remuneration.

In the interest of maintaining our mutually beneficial relationship with Petersburg Plumbing, I believe it would be in the City's best interest to pay the invoice. I will continue working with Ms. Wagner and Mr. Bennett, in an attempt to receive reimbursement for the work that was performed.

#### Fiscal Impact:

\$17,775.01 to be paid from the "50-7400-7850 Capital Expense - Sewer Const" budget.

#### COW Recommendation:

Place Petersburg Plumbing Invoice #3709 in the amount of \$17,775.01 on the Regular City Council To vote to approve.

#### Council Recommendation:

Approve the payment of Petersburg Plumbing Invoice #3709 in the amount of \$17,775.01 from the Sewer Construction budget.

CITY COUNCIL



P.O. BOX 13137 SPRINGFIELD, ILLINOIS 62791-3137

> PHONE: 217-544-8451 FAX: 217-544-0829

52587

BILL TO: Lincoln, City of 700 Broadway St

Lincoln, IL 62656

INVOICE

NO.

3709

PAGE

1

71391603

Lincoln City of, Sewer repair SITE:

515 N. College Lincoln, IL 62656

Please detach and return this portion with your payment

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	A 60	NTRACT NO.
6/4/2019	3709	52587	Net 30		
QUANTITY		Di	ESCRIPTION		PRICE
,	PO #: T&I See attach PPE Equip PPE Mater PPE Labor PPE Overl PPE Profit	ed break down for ment ial nead	sewer repair.		4,493.80 2,187.67 8,039.04 2,208.08 846.42

WE AT PETERSBURG PLUMBING & EXCAVATING THANK YOU FOR YOUR PATRONAGE! YOUR BUSINESS IS ALWAYS APPRECIATED! Service charge of 1.5% per month (18% year) on all past due accounts. Collection and/or attorney fees will be assessed to all accounts placed for collection.

TOTAL AMOUNT: 17,775.01



Job Number: 71391-603

Job Location: 515 N. College Sewer Repair (Conduit through pipe)

Owner: City of Lincoln

Date: 5/3, 5/7, 5/8, 5/9/19

	4 5 4 5 - 27 4 5		Labor				
Trade		Name	Straight Time	O.T.	Total	Rate	Amount
Laborer Supt.	Tim Graves, Mi	ке Норр	23	0	23	\$76.92	\$1,769.1
Laborer Bottom	Jamie Higdon,	Travis Milburg	38	0	. 38	\$64.55	\$2,452.9
Operator	Tim Miller, Jay	Lewis, Brian Lott	36	0	36	\$76.91	\$2,768.7
Laborer Supt.	Tim Graves, Mi	ке Норр	0	1.5	1.5	\$107.73	\$161.6
Laborer Bottom	Jamie Higdon,	Travis Milburg	0	7	7	\$78.55	\$549.8
Operator	Tim Miller, Jay	Lewis	0	3.5	3.5	\$96.22	\$336.77
0100 100;000							\$0.00
							\$0.00
							\$0.00
							\$0.00
(72) mm							\$0.00
						TOTAL	\$8,039.04
	<u>Material</u>			Eg	uipment		
IMCO:		\$126.10	Service Truck; 60	/hrs x \$1	2.63 =		\$757.80
Lehigh Hanson:		\$745.57	Roland Machinen	<b>/</b> :			\$1,335.00
Contractor's Rea	dy Mix:	\$1,296.00	Pat Lee Trucking:				\$1,870.00
Redline Grout (S	tock): 1/ea:	\$20.00	Tuxhorn:				\$325.00
	*		Flatbed: 8/hrs x \$:	25.75 =		-	\$206.00
· · · · · · · · · · · · · · · · · · ·							
*****					1	Andrew .	-1-0
	TOTAL	\$2,187.67				TOTAL	\$4,493.80

This Sheet must be made up daily and receive approval of Engineer within 24 hours from date work is complete.

Approved:

Submitted By:

Work Order Daily Sheet

Equipment \$4,493.80 **Material** \$2,187.67 \$8,039.04 Labor **Total Cost** \$14,720.51 Markup OH 0,15 \$2,208.08 Subtotal \$16,928.58 Profit 0.05 \$846.43

TOTAL \$17,775.01



www.rolandmachinerv.com

#### CORPORATE

816 North Dirksen Parkway, Springfield, IL 62702. 217/789-7711. Fax 217/746-7314

Bolingbrook, IL 630/739-7474 . Carterville, IL 618/985-3399 . Morengo, IL 815/923-4966 , Poxtage, IN 219/764-8080 Escanaba, NI 906/786-6920 . Bridgeton, NO 314/291-1330 . Cape Girardenu, NO 573/334-5252 . Columbie, NO 573/814-0083 Falmyrs, NO 573/769-2056 . DePorest, NI 608/842-4151 . Eau Cleire, NI 715/874-5400 . Frankgville, NI 262/835-2710 DePorest, NI 920/532-0165 . Schofield, NI 715/855-9898

			-	_ P
Account #	Order #	Brc	815	1,
191616	3111059	01	01F	1

#### RENTAL RETURN INVOICE

Date | Invoice # Page | 1 of 1

Sold To: 000

PETERSBURG PLUMBING AND EXCAVATING PO BOX 13137
SPRINGFIELD IL 62791-3137

Ship To: PETERSBURG PLUMBING AND EXCAVATING PC BOX 13137 SPRINGFIELD IL 62791

周阳产生常期

				Ship Via:	
Entered by		Customer Purchase Orde	er Cus	tomer Contact	Ord Date
paulw		71391-603			05-03-19
Model		Serial Number	Equip ID	Customer Job number	Customer Phone # 217-321-0036
Ord	ship	B/O Part Number	Description	on Unit Price	UM Extended
	1	Id# KM18152 Model-PC138USI		03-19 THRU: 05-0 al#-40496	9-19 6 Days
		USED KOMATSU E	C138USLC-10 EXC	AVATOR	
					1,335.00
			Sub Total		1,335.00
		IL II	LINOIS SALES TA	X	0.00

Job Name	Acres de la constante de la co			
Job# 71391	(00)	3_	Approved	31
Ph Cl,	cr	_GL		Тех
Ph Ct	CT	_GL		Tax

Total Invoice

1,335.00

TERMS: Parts and Service net 30 days

Parts must be returned within 20 days from date of delivery in order to receive credit. A handling fee will be assessed for all parts returned. This invoice must be presented with all claims or returns.

TERMS: Machine leases or sales, due on receipt of Invoice.

Title to the above property remains in the seller's hands until the invoice is paid in full. This company is not liable for loss or damage arising from non fulfillment of contract by reasons of accidents, fire, strikes, transportation delays, or other causes beyond its control.

Roland has assigned its rights to sell rental machinery described herein to a Qualified intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

A Service Charge of 11/2 % per month will be added to all past due accounts.

PLEASE REMIT TO: Roland Machinery Exchange

NW 7899, P.O. BOX 1450 Minneapolis, MN 55485-7899 Invoice Number:

5745110

05/11/19

INVOICE

Invoice Date: Page:

1

Terms of Sale: NET 30 DAYS Customer Number: 8218338

Tax Code:

8218338 IL-EXEMP

Customer Job:

P672-- 2019 - CITY OF LIN

#### PETERSBURG PLUMBING & EXCAVATI

P.O. BOX 13137

SPRINGFIELD, IL 62791-3137

WAY 1 5 /100

# Lehigh Hanson

**HEIDELBERG**CEMENT Group

Bullng on behalf of:

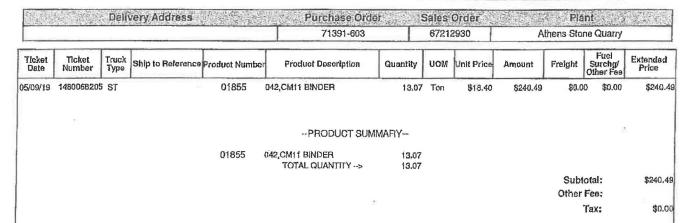
**Material Service Corporation** 

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive Chicago, IL 60693-0156

Tax ID:

36-3817304



Job Rama	1241			Carl Medicard
Job 9	11391	603	Approved colores	0)
			<u> </u>	
H. asumon	Maria GL Carrier	OT , same, O	one can average and can can be about a factor	Tax

Questions/ Please call Customer Care at: 888-895-3938.

Invoice Totals

×\$240.49

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions centained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All Items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number: invoice Date:

5743913

05/04/19

Page:

**NET 30 DAYS** 

Terms of Sale: Customer Number:

8218338 IL-EXEMP

Tax Code: Customer Job:

P672-- 2019 - CITY OF LIN

### PETERSBURG PLUMBING & EXCAVATI

P.O. BOX 13137 **SPRINGFIELD, IL 62791-3137** 

MAY B O 7639

#### INVOICE

# Lehigh Hanson

Billing on behalf of:

Material Service Corporation

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive Chicago, IL 60693-0156



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L					71391-603		6/21	2930	A	thens 510	ne Quarry	
Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Numbe	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
05/03/19	1480067863	ST		01855	042,CM11 BINDER	13.43	Ton	\$18.40	\$247.11	\$0.0	0 \$0.00	\$247.1
					PRODUCT SUM	iMARY						
			*	01855	042,CM11 BINDER TOTAL QUANTITY ->	13,43 13,43						
					TOTAL GUARTITI ( ->	10.40				Subt Other		\$247.11
											Tax:	\$0.00
		3	-	391 ( cr		Tax_		- 1				

Questions? Please call Customer Care at 888-895-3938

Invoice Total

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All Items returned are subject to cartage and handling charges, Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number:

5744811

Invoice Date:

Pager

05/10/19

Terms of Sale:

NET 30 DAYS

**Customer Number:** 8218338 Tax Code: IL-EXEMP

**Customer Job:** 

P672-- 2019 - CITY OF LIN

#### PETERSBURG PLUMBING & EXCAVATI

P.O. BOX 13137 SPRINGFIELD, IL 62791-3137

INVOICE

# Lehigh Hanson HEIDELBERGCEMENT Group

Billing on behalf of:

**Material Service Corporation** 

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO;

15620 Collection Center Drive Chicago, IL 60693-0156



					MAY 1.6 228	ļ	fax ID:	3	6-3817304		6	
E 1.7		Deli	very Address		Purchase Ordi	er!	Sales	Order		Pla	int	5 (4)
					71391-603		6721	2930	A	thens Sto	ne Quarry	
Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
05/08/19	1480068143	ST		01855	042,CM11 BINDER	14.02	Ton	\$18.40	\$257,97	\$0.0	00.00	\$257.97
											19.	
			ia.		-PRODUCT SUM	MARY-						
				01855	042,CM11 BINDER TOTAL QUANTITY>	14,02 14,02						
										Subl Other	total: Fee:	<b>\$257.97</b>
			,				,£	*			Tax:	\$0.00

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Job W	11391	(4.2)	3	Approved	5	
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Ph	Ct,	cr	GL		Tax	

\$257.97

Questions? Please call Customer Care at: 888-895-3938 Invoice Total: This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.



#### Invoice - Return Merchandise

P.O. BOX 13137		Réy	4390 Je	ffory !	Street		Mi	y
PETERSBURG PLUMBING P.O. BOX 13137  P.O. BOX 13137  SPRINGFIELD, IL 62791-3137	& EXCA. LL	S SI	ip Polnt 🖽 🚋		Via Cust Return		Shipped= 1 05/06/19	
Accessory Kits and Restrained Joint	Accessory Ki	ts Not in Same	Condition As	Origin	ially Manufactu	red Wil	l Not Be Accepted	for Return.
Product And Description	Quantity Ordéred	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM		Amount (Nøt)
1002-1212	2-	0	2-	EACH	30.00	RACH		60.00 -
SDR-26HW35-12-14 12"X14" HEAVY WALL SEWER	14-	0	14-	FT	10.85	FT		151.90 -
	3		16-			Taxes Invoic Cred Rema	ee Total Apl 1098332-00 Ining Credit	211.90- 18.54- 230.44- 230.44 0.00
	P.O. BOX 13137 SPRINGFIELD, IL 62791-313  Bill 16 PETERSBURG PLUMBING P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Accessory Kits and Restrained Joint Product And Description  1002-1212 12" CLAY X 12" CI/PVC CPLG SDR-26HW35-12-14 12"X14" HEAVY WALL SEWER  Lines Total  Job # 1391 6 5	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Bill To PETERSBURG PLUMBING & EXCA. LL P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Accessory Kits and Restrained Joint Accessory KI Product Quantity And Description Quantity Ordered  1002-1212 2- 12" CLAY X 12" CUPVC CPLG SDR-26HW35-12-14 14- 12"X14" HEAVY WALL SEWER  Lines Total Qty	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Bill Tol PETERSBURG PLUMBING & EXCA. LL P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  IMCO - S  Accessory Kits and Restrained Joint Accessory Kits Not in Same  Product And Description  Product And Description  Quantity Ordered  1002-1212  12" CLAY X 12" CI/PVC CPLG SDR-26HW35-12-14  12"X14" HBAVY WALL SEWER  Lines Total  Qty Shipped Total  Job Marne  Job # 1391 6 37  Approved	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  PETERSBURG PLUMBING & EXCA. LL P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As  Product And Description  Quantity Ordered  Quantity Backordered Shipped  1002-1212 2- 0 2- 12" CLAY X 12" CUPVC CPLG SDR-26HW35-12-14 12"X14" HBAVY WALL SEWER  Job Name  Job Name  Job Name  Job Name	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  DBD TO PETERSBURG PLUMBING & EXCA. LL P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Origin Product And Description Quantity Ordered Backordered Shipped UM  1002-1212 2- 0 2- EACH 12" CLAY X 12" CUPVC CPLG SDR-26HW35-12-14 12"X14" HEAVY WALL SEWER  Lines Total  Quy Shipped Total  Job Name  Job # 1391 4-33  Approved  Job Name	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  PETERSBURG PLUMBING & EXCA. LL P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactor Product And Description  Quantity Ordered Packordered  Quantity Price  1002-1212  2- 0 2- BACH 30.00  102" CLAY X 12" CI/PVC CPLG SDR-26HW35-12-14 12"X14" HEAVY WALL SBWER  Lines Total  Job Name  Job Name  Job Name  Job Name	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  BBITO PETERSBURG PLUMBING & EXCA. LL P.O. ROX 13137 SPRINGFIELD, IL 62791-3137  IMCO - SPRINGFIELD  Cust Return  Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will  Product And Description  Quentity Ordered  Backordered  Johnson Total  Quentity Ordered  Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will  Price  UM  Price  UM  1002-1212  2- 0 2- BACH 30.00 BACH 12" CLAY X 12" CI/PVC CPLG  SDR-26HW35-12-14  14- 0 14- FT 10.85 FT  12"X14" HEAVY WALL SBWBR  Lines Total  Qty Shipped Total  Job Name  Job Name  Job Name  CREDI	P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Diff of Petersburg Plumbing & Exca. LL  P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  P.O. BOX 13137 SPRINGFIELD, IL 62791-3137  Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will Not Be Accepted  Product And Description  Quantity And Description  Quantity Ordered  Quantity Shipped  Accessory  Accessory



invoice

January Marie Landon Company 05/03/19 1098332-00 05/02/19 71391-603

Ship to PETERSBURG PLUMBING & EXCA. LL Remit to IMCO Utility Supply P.O. BOX 13137

P.O. BOX 13137

Springfield, IL 62701

据数 # # 海鲁

Billio PETERSBURG PLUMBING & EXCA. LL instructions.

SPRINGFIELD, IL 62791-3137

Cust # 15888 P.O. BOX 13137

SPRINGFIELD, IL

62791-3137

Ship Points Via IMCO - SPRINGFIELD Cust Pick Up

\* Terms Shipped 05/03/19 Net 30

MJ Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will Not Be Accepted for Return.

	Product And Description	Quantily Ordered	Quantity Backordered	Quantity Shipped	Qty. UM	Unit Price	Price UM	Amount (Net)
1	1002-1212 12" CLAY X 12" CL/PVC CPLG	2	0	2	BACH	30.00	EACH	60.00
2	SDR-26HW35-12-14 12"X14' HEAVY WALL SEWER	14	0	14	FT	10.85	FT	151.90

2 Lines Total

Qty Shipped Total

16

Total Taxes 211.90 \_18:54

Invoice Total

230:44

\_Tax\_\_



Involce

Invertee Date : 10 de als 05/06/19 1098394-00 POINTES PART AND REGISTER 05/06/19 71391-603

PETERSBURG PLUMBING & EXCA. LL Remisto IMCO Utility Supply P.O. BOX 13137

P.O. BOX 13137

Springfield, IL 62703

**SPRINGFIELD, IL 62791-3137** 

MAY DE 2019

PETERSBURG PLUMBING & EXCA, LL instructions

Cust#

P.O. BOX 13137

15888

SPRINGFIELD, IL

62791-3137



Shipped Terms 05/06/19 Net 30

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MJ Accessory Kits and Restrained Joint Accessory Kits Not in Same Condition As Originally Manufactured Will Not Be Accepted for Return.

Ln #	Product And Description	Quantity Ordered	Quantity Backòrdered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	1002-88 8" CLAY X 8" CVPVC CPLG	2	0	. 2	EACH	25.60	RACH	51.20
2	SDR-26HW35-8-14 8"X14' HEAVY WALL SEWER	14	0	14	FT	5.35	FT	74.90
2	Lines Total	Qty s	Shipped Total	16			Total	126.10

Taxes 11:03 Invoice Total 137.13

Job Name _	45	- 19		72.)
Job #	713	91603	Approved	DA
Ph	Ct	CTGL_		кет
Ph	, Cł	CTGL		Тах

#### Invoice

Contractor's Ready Mix P.O. BOX 56 Lincoln, IL 62656 (217) 735-2565 Invoice Number: 0015434-IN

Invoice Date: 5/8/2019

Salesperson:

44° 14 2778

Tax Schedule: 'NO

PETERSBURG PLUMBING & EXCAVTIN PO BOX 13137 SPRINGFIELD, IL 62791 Customer Number: PETERSB

Customer P.O.: JOB 71391-603;18

Ship VIA:

Contact:

Terms: NET 30 DAYS

Item Code	Description	UM	Quantity	Price	Amount
100111			-		
1.23	FLOWABLE FILL WITH ASH	YD	9,000	72.000	648,00
100112	· ·				
1.23	FLOWABLE FILL WITH ASH	YD	9.000	72.000	648.00

Job Neima	711-3 100-1-11-11-11-11-11-11-11-11-11-11-11-1			Company of the second
Job fi	11391	(00)	3	Approved
Ph.	Ct	0"	GL	TEK
Ph.	Ct.	6T	@L	Tex

 Net Invoice:
 1,296.00

 Freight:
 0.00

 Sales Tax:
 0,00

 Invoice Total:
 1,296.00

# PATRICK LEE TRUCKING, INC

Invoice

1168 1250th Ave. Lincoln, IL 62656 217 306 5476 Fax: 217 732 2966

ĺ	DATE	INVOICE#
5,	7/2019	8450

BILL TO

Petersburg Plumbing & Excavating

P.O. Box 13137

Springfield, IL 62791

SERVICED	ITEM	Truck	DESCRIPTION	HR/TON	RATE	AMOUNT
5/3/2019	CA7		JOB - 71391-603/ COLLEGE St. PL Ticket 25130	7	85.00	595.0
		peid N Judo P	7139 (607) Approved  G OT GL	TentTax		
				Total		\$595.00

# PATRICK LEE TRUCKING, INC

Invoice

1168 1250th Ave. Lincoln, IL 62656

217 306 5476 Fax: 217 732 2966

	DATE	INVOICE#
5/	13/2019	8461

BAY 17 7 30

BILL TO

Petersburg Plumbing & Excavating P.O. Box 13137 Springfield, IL 62791

SERVICED	ITEM	Truck	DESCRIPTION	HR/TON	RATE	AMOUNT
5/7/2019 5/8/2019	Rock	37 37 Job Namo	JOB - 71391-603 COLLEGE ST. PL Ticket 25131 PL Ticket 25132  391633 Approved D  Ct CT GL	7.5 7.5	85.00 85.00	637.50 637.50
		Pk	Ct GL	ON termination in		
				Total		1,275.00

Tuxhorn Towing Inc. 1158 N. 6th St. Springfield, IL 62702

## Invoice

Date	Invoice #
5/9/2019	T1753

Bill To

Petersburg Plumbing & Excavating LLC P.O. Box 13137 Springfield, IL 62791-3137

MATERIA MINE

Phone # Fax #	Ref#	P.O. No.
217-522-8211 217-522-624		

ltem	Description	Amount
Unit Location Unit Lowboy Drop Location	515 No. College, Lincoln IL 138 Excavator #0496 Lowboy Great Northern Yard	325.00
	Job Name	
- Table	Job# 7/39/(e U ) Approved D  Ph Ct CT GL Tex  Ph Ct CT GL Tex	

We can E-Mail your invoice(s) and statement. Send request to tuxhorntowing@yahoo.com
All credit card transactions will be assessed a non-refundable 3% service fee. Tuxhorn Towing Appreciates Your Business!

	Total	\$325.00
	Payments/Credits	\$0.00
Ī	Balance Due	\$325.00

City of Lincoln Streets and Alley Department 313 Limit Street Lincoln, IL 62656 217-732-4655 streetsdept@lincolnil.gov



#### INVOICE NO. #1002

Lincoln, IL 62656

6/19/19

BILL TO		
Wastewater Treatment	angles .	6.00
Plant		
700 Broadway St		

#### INSTRUCTIONS

Reimburse costs to: Streets & Alley Department 700 Broadway St Lincoln, IL 62656

QUANTITY	DESCRIPTION	UNIT PRICE TOTAL
	College Street Repair Costs	
	Supplies/Materials - Concrete & Fiber	\$711.13
	Labor	\$630.76
	Equipment	\$506.64
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SUBTOTAL	\$1,848.53	
SALES TAX	\$0	
SHIPPING & HANDLING	\$0	
TOTAL	\$1,848,53	

Thank you for your business!