

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Valley Construction
Date: March 1, 2023
Number: 2023-043

Valley Construction is entitled to payment in the amount of \$22,200.22 for an emergency sewer main repair at 30 Street and 7 Avenue. The repair work was done on December 15-16, 2022.

A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Valley Construction was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Valley Construction, Rock Island, IL in the amount of \$22,200.22.

Vendor: Valley Construction, Rock Island, IL. Payment
Amount: \$22,200.22 Account Chargeable:

Fund:	506	Sewer Operation & Maintenance
Division:	619	Utilities Maintenance
Cost Center:	346	Sewer Collection Maintenance
Object Code:	53806	Infrastructure Maintenance
Project Code:	2158000	

Requisition Number: R009565

Submitted by: Michael T. Bartels, Public Works Director
Jason Upton, Utilities Superintendent
Pat O'Brien, Utilities Maintenance Supervisor

Approved by: Todd Thompson, City Manager



220509

Invoice

Bill to: City of Rock Island, Public Works Dept
Attn: Public Works Director
1309 Mill Street
Rock Island, IL 61201

Invoice Number : 220509
Contract : 22009- 22
Invoice Issue Date :

Cust #	Customer Ref	Billed Through	Due Date	Terms
10228		1/17/2023	2/16/2023	Net due 30 days

RE : Sewer Repair 7th Ave and 30th Street

Total Amount Due \$22,200.22

Valley Construction Co.

Invoice Date: January 17, 2023

Valley Job No. 22009-22

For: City of Rock Island
1309 Mill St
Rock Island, IL 61201

Dates Performed: December 15-16, 2022

Description of Work: Sewer Repair 7th Ave & 30th St

Labor:	Total S.T. Hours	Total O.T. Hours	Standard Rate	Overtime Rate	Total
Brian Gall, Operator Driver	16	2	\$99.73	\$125.80	\$1,847.28
Jason Theill, Laborer Foreman	16	2.5	\$79.53	\$104.08	\$1,532.68
Justin Rodgers, Operator 3	16	1.5	\$99.73	\$125.80	\$1,784.38
Shane Van Dolah, Laborer 2	8	0.5	\$74.47	\$96.58	\$644.05
Dan Eastman, Operator Driver	3.5	0.5	\$99.73	\$125.80	\$411.96
Chad Barr, Laborer 3	4	1.5	\$75.38	\$97.93	\$448.42
Thomas Slayden, Cement Mason 1	4	1.5	\$73.90	\$94.97	\$438.06
John LaFrentz, Cement Mason 1	4	1.5	\$73.90	\$94.97	\$438.06
Patrick Woods, Laborer 2	4	1.5	\$74.47	\$96.58	\$442.75
Dustin Dreifurst, Laborer 2	8	0	\$74.47	\$96.58	\$595.76
Drew Otten, Laborer Foreman	4	0	\$79.53	\$104.08	\$318.12
James Erichsen, Laborer 3	4	1.5	\$75.38	\$97.93	\$448.42
Justin Sammon, Cement Mason 1	4	1.5	\$73.90	\$94.97	\$438.06
Total Labor:	95.5	16			\$9,787.97

Equipment Description	Total Hours	Rate	Total
Peterbilt 567 Semi-Tractor with Lowboy (11578/608)	4	\$130.00	\$520.00
Sterling LT8500 Tandem Dump Truck with Tag Trailer (11430/654)	18	\$100.00	\$1,800.00
Chevy 2500HD (11182)	18.5	\$30.00	\$555.00
Broderson MH-42B Hydra-Hammer (16919)	12	\$70.00	\$840.00
Ford F350 (11137)	4	\$30.00	\$120.00
Total Equipment:	56.5		\$3,835.00

Subcontract Work	Hours	Rate	Total
Sycamore Creek Trucking - Inv 11214	6.5	\$104.07	\$676.46
Subtotal Subcontract Work:			\$676.46
Plus 10% of:	\$676.46		\$67.65
Total Subcontract Work:			\$744.10

Material	Quantity	Price	Total
Hahn Ready Mix - Inv 427640	6 yds	\$1,916.00	\$1,916.00
Riverstone Group, Inc. - Inv 1182494	73.90 tons	\$622.97	\$622.97
Zimmer & Francescon - Inv 0171236-IN	Multiple Items	\$4,232.46	\$4,232.46
Oetzel Enterprises - Inv 12/15/2022	2 loads	\$40.00	\$40.00
Subtotal Material:			\$6,811.43
Plus 15% of:	\$6,811.43		\$1,021.71
Total Material			\$7,833.14

Invoice Total: \$22,200.22

Job # 22009-22

Labor Hours:	12/15/2022	12/16/2022	Total
	S.T. Hours	S.T. Hours	S.T Hours
Brian Gall, Operator Driver	8	8	16
Jason Theill, Laborer Foreman	8	8	16
Justin Rodgers, Operator 3	8	8	16
Shane Van Dolah, Laborer 2	8		8
Dan Eastman, Operator Driver	1.5	2	3.5
Chad Barr, Laborer 3		4	4
Thomas Slayden, Cement Mason 1		4	4
John LaFrentz, Cement Mason 1		4	4
Patrick Woods, Laborer 2		4	4
Dustin Dreifurst, Laborer 2		8	8
Drew Otten, Laborer Foreman		4	4
James Erichsen, Laborer 3		4	4
Justin Sammon, Cement Mason 1		4	4
Total Daily Hours:	33.5	62	95.5

Labor Hours:	12/15/2022	12/16/2022	Total
	O.T. Hours	O.T. Hours	O.T. Hours
Brian Gall, Operator Driver	1	1	2
Jason Theill, Laborer Foreman	1	1.5	2.5
Justin Rodgers, Operator 3	0.5	1	1.5
Shane Van Dolah, Laborer 2	0.5		0.5
Dan Eastman, Operator Driver	0.5		0.5
Chad Barr, Laborer 3		1.5	1.5
Thomas Slayden, Cement Mason 1		1.5	1.5
John LaFrentz, Cement Mason 1		1.5	1.5
Patrick Woods, Laborer 2		1.5	1.5
Dustin Dreifurst, Laborer 2			0
Drew Otten, Laborer Foreman			0
James Erichsen, Laborer 3		1.5	1.5
Justin Sammon, Cement Mason 1		1.5	1.5
Total Daily Hours:	3.5	12.5	16

Equipment:	12/15/2022	12/16/2022	Total
	Hours	Hours	Hours
Peterbilt 567 Semi-Tractor with Lowboy (11578/608)	2	2	4
Sterling LT8500 Tandem Dump Truck with Tag Trailer (11430/654)	9	9	18
Chevy 2500HD (11182)	9	9.5	18.5
Broderson MH-42B Hydra-Hammer (16919)	8	4	12
Ford F350 (11137)		4	4
Total Daily Hours:	28	28.5	56.5



Sycamore Creek Trucking
 3009 Wisconsin St
 LeClaire, IA 52753
 563-289-5305

Date	Invoice #
12/21/2022	11214

Bill To
Valley Construction Co 3610 78th Ave W Rock Island, IL 61201

P.O. No.	Terms

Item	Ticket Date	Ticket #	PO Number	Job #	Description	Quan...	Rate	Amount
trucking - ...	12/15/2022	17722		22009-22	ROCK ISLAND 7TH AVE	6.5	90.00	585.00
trucking - ...	12/15/2022	17722		22009-22	FSC	6.5	14.07	91.46

Total	\$676.46
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E-mail
Accounting@SycamoreTrucking.com

HAHN READY MIX
 3636 WEST RIVER DR.
 DAVENPORT, IA 52802
 Phone: (563) 322-1757

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
00683	12-16-22	427640	1

VALLEY CONSTRUCTION COMPANY
 3610 78th AVENUE WEST
 ROCK ISLAND IL 61201

DELIVERED TO:
 7TH AVE AND 30TH ST
 ROCK ISLAND

P.O.: 22-009-22

CUST JOB:

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				UNIT PRICE	EXTENDED PRICE
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION		
12/16	32125329	6.00	cy	IL DOT 82PCCH912 PP-2	104.50	627.00
12/16	32125329	6.00	/y	1% ACCELERATOR - DARASET 442	5.00	30.00
12/16	32125329	1.00	ea	WASHOUT BAG	30.00	30.00
12/16	32125329	1.00	ea	FUEL SURCHARGE	10.00	10.00
12/16	32125329	6.00	ea	TRANSPORTATION CHARGE	40.00	240.00
12/16	32125329	6.00	ea	WINTER SERVICE	6.00	36.00
12/16	32125330	6.00	cy	IL DOT 82PCCH912 PP-2	104.50	627.00
12/16	32125330	6.00	/y	1% ACCELERATOR - DARASET 442	5.00	30.00
12/16	32125330	1.00	ea	FUEL SURCHARGE	10.00	10.00
12/16	32125330	6.00	ea	TRANSPORTATION CHARGE	40.00	240.00
12/16	32125330	6.00	ea	WINTER SERVICE	6.00	36.00

22009-22
 Phase # 29-1 \$ Amt. 2035.75
 CT # 5 Initial/Date WJm/11
 DEC 19 2022 / 221-22

ORDER: 3229 YARDS DELIVERED: 12.00
 PROJECT: ILMISC ILLINOIS MISCELLANEOUS JOB

SUB-TOTAL: 1,916.00
 SALES TAX: 119.75

TERMS: NET 30 DAYS, 1.5% PER MONTH (18% ANNUM)
 FINANCE CHARGE ON ALL PAST DUE ACCOUNTS.

TOTAL AMOUNT DUE > 2,035.75

RiverStone Group, Inc.
4640 E. 56th St. Avenue
Davenport, IA 52807

INVOICE

Page 1 of 1
INVOICE # 1182494

PHONE: 800-906-2489 or 309-757-8250
FAX: 309-757-8257

Invoice Date: 12/20/2022
CUSTOMER ID: VALCON
TERMS: Net 30

SOLD TO:

VALLEY CONSTRUCTION CO (RG)

3610 78 AV W
ROCK ISLAND IL 61204

PLANT SITE: Allied Stone MC30
601 US RL 67 North
Milan IL 61264
Phone: 309-787-3141

ORDER #: VALCON1824
22009-22
CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE

Please include our Invoice # **1182494** and Customer ID (VALCON) on the front of your check.

Date	Ticket #	Code	Material		Freight		Tax		Fee		Total
			Qty	Rate	Rate	Amount	%	Amount	Code	Amount	
22009-22 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE											
12/15/2022	12984051	1CL	13.60	14.65	199.24	0.00	0.00	0.00	0.00		199.24
Total for: 12/15/2022			13.60		199.24		0.00	0.00	0.00		199.24
1" CLEAN COMM			13.60		199.24		0.00	0.00	0.00		199.24
22009-22 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE											
12/16/2022	12984179	CM6D	15.84	9.25	146.52	0.00	0.00	0.00	0.00		146.52
12/16/2022	12984193	CM6D	15.32	9.25	141.71	0.00	0.00	0.00	0.00		141.71
Total for: 12/16/2022			31.16		288.23		0.00	0.00	0.00		288.23
052CM06 IL STATE BASE			31.16		288.23		0.00	0.00	0.00		288.23
22009-22 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE											
12/16/2022	12984146	SCR	14.18	4.65	65.94	0.00	0.00	0.00	0.00		65.94
12/16/2022	12984168	SCR	14.96	4.65	69.56	0.00	0.00	0.00	0.00		69.56
Total for: 12/16/2022			29.14		135.50		0.00	0.00	0.00		135.50
SCREENINGS			29.14		135.50		0.00	0.00	0.00		135.50
Invoice Totals			73.90		622.97		0.00	0.00	0.00		622.97

22009-22
Phase # 99-1 S Amt. 622.97
CT # 5 Initial Date 12-29-22
DEC 28

Please request invoice changes or deductions BEFORE payment is made. Minimum charges may apply.

Total due must reach our office by 1/19/2023. A 1.5% service charge (18% per annum) will be charged on past due accounts.

TOTAL AMOUNT DUE BY 1/19/2023	622.97
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SEE OTHER TERMS ON REVERSE SIDE

Rev. 1.9 E 7/30/2015

Allied Stone MC30 RiverStone Group, Inc. REPRINT
 601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
 ILDOT# 5161231 IADOT# AIL010 Main Office: (309) 757-8250

TICKET NO: 12984051 ORIGINAL
 Date: 12/15/2022
 Time Out: 14:01:09

Customer: VALCON VALLEY CONSTRUCTION CO (RG)
 3610 78 AV W ROCK ISLAND, IL 61204
 (309) 787-0292
 Order: VALCON1824 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE
 P.O./Job: 22009-22
 Today's Totals: 0.00 Tons (US) 0 Loads

Material: 1CL
 Desc: 1" CLEAN COMM
 Billed Units: 13.60 Tons (US)

	Pounds	Tons (US)
Gross	49880	24.94
Tare	22680	11.34
Net	27200	13.60

Rate: Carrier:
 Vehicle: P587177 Driver: VALLEY CONST 11437
 Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 1

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Rec'd by: _____

customer copy 2

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Fees:		

Driver's signature: _____

Rec'd by: _____

trucker copy

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Rec'd by: _____

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601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AIL010 Main Office: (309) 757-8250

TICKET NO: 12984146 ORIGINAL
Date: 12/16/2022
Time Out: 11:54:06

Customer: VALCON VALLEY CONSTRUCTION CO (RG)
3610 78 AV W ROCK ISLAND, IL 61204
(309) 787-0292
Order: VALCON1824 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE
P.O./Job: 22009-22
Today's Totals: 0.00 Tons (US) 0 Loads

Material: SCR
Desc: SCREENINGS
Billed Units: 14.18 Tons (US)

	Pounds	Tons (US)
Gross	51040	25.52
Tare	22880	11.34
Net	28360	14.18

Rate: Camer:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 1

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
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Tare	22880	11.34
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Rate: Camer:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 2

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
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Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

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Tare	22880	11.34
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Rate: Camer:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

RiverStone's Copy

ver. 1.0 8/26/2009

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AIL010 Main Office: (309) 757-8250

TICKET NO: 12984168 ORIGINAL
Date: 12/16/2022
Time Out: 13:03:15

Customer: VALCON VALLEY CONSTRUCTION CO (RG)
3610 78 AV W ROCK ISLAND, IL 61204
(309) 787-0292
Order: VALCON1824 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE
P.O./Job: 22009-22
Today's Totals: 0.00 Tons (US) 0 Loads

Material: SCR
Desc: SCREENINGS
Billed Units: 14.96 Tons (US)

	Pounds	Tons (US)
Gross	52600	26.30
Tare	22680	11.34
Net	29920	14.96

Rate: Carrier:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 1

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AIL010 Main Office: (309) 757-8250

TICKET NO: 12984168 ORIGINAL
Date: 12/16/2022
Time Out: 13:03:15

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3610 78 AV W ROCK ISLAND, IL 61204
(309) 787-0292
Order: VALCON1824 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE
P.O./Job: 22009-22
Today's Totals: 0.00 Tons (US) 0 Loads

Material: SCR
Desc: SCREENINGS
Billed Units: 14.96 Tons (US)

	Pounds	Tons (US)
Gross	52600	26.30
Tare	22680	11.34
Net	29920	14.96

Rate: Carrier:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 2

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
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	Pounds	Tons (US)
Gross	52600	26.30
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	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

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TICKET NO: 12984168 ORIGINAL
Date: 12/16/2022
Time Out: 13:03:15

Customer: VALCON VALLEY CONSTRUCTION CO (RG)
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(309) 787-0292
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P.O./Job: 22009-22
Today's Totals: 0.00 Tons (US) 0 Loads

Material: SCR
Desc: SCREENINGS
Billed Units: 14.96 Tons (US)

	Pounds	Tons (US)
Gross	52600	26.30
Tare	22680	11.34
Net	29920	14.96

Rate: Carrier:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

RiverStone's Copy

ver. 1.0 8/26/2009

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AILD10 Main Office: (309) 757-8250

TICKET NO: 12984179 ORIGINAL
Date: 12/16/2022
Time Out: 13:36:41

Customer: VALCON VALLEY CONSTRUCTION CO (RG)
3610 78 AV W ROCK ISLAND, IL 61204
(309) 787-0292
Order: VALCON1824 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE
P.O./Job: Z2009-22
Today's Totals: 0.00 Tons (US) 0 Loads

Material: CM6D
Desc: 052CM06 IL STATE BASE
Billed Units: 15.84 Tons (US)

	Pounds	Tons (US)
Gross	54360	27.18
Tare	22680	11.34
Net	31680	15.84

Rate: Carrier:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: Pickup

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 1

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601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AILD10 Main Office: (309) 757-8250

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Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: Pickup

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

customer copy 2

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AILD10 Main Office: (309) 757-8250

TICKET NO: 12984179 ORIGINAL
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Delivery: Del/Pickup: Pickup

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

trucker copy

Allied Stone MC30 RiverStone Group, Inc. REPRINT
601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
ILDOT# 5161231 IADOT# AILD10 Main Office: (309) 757-8250

TICKET NO: 12984179 ORIGINAL
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Rate: Carrier:
Vehicle: P587177 Driver: VALLEY CONST 11437
Delivery: Del/Pickup: Pickup

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____

Rec'd by: _____

RiverStone's Copy

ver. 1.0 8/28/2009

Allied Stone MC30 RiverStone Group, Inc. REPRINT
 601 US Rt. 67 North Milan, IL 61264 Plant: (309) 787-3141
 ILDOT# 5161231 IADOT# AIL010 Main Office: (309) 757-8250

TICKET NO: 12984193 ORIGINAL
 Date: 12/16/2022
 Time Out: 14:09:17

Customer: VALCON VALLEY CONSTRUCTION CO (RG)
 3610 78 AV W ROCK ISLAND, IL 61204
 (309) 787-0292
 Order: VALCON1824 CITY OF ROCK ISLAND/7TH STREET & 30TH AVENUE
 P.O./Job: 22009-22
 Today's Totals: 0.00 Tons (US) 0 Loads

Material: CM6D
 Desc: 052CM06 IL STATE BASE
 Billed Units: 15.32 Tons (US)

	Pounds	Tons (US)
Gross	53320	26.66
Tare	22680	11.34
Net	30640	15.32

Rate: Carrier:
 Vehicle: P587177 Driver: VALLEY CONST 11437
 Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____
 customer copy 1

Rec'd by: _____

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 Vehicle: P587177 Driver: VALLEY CONST 11437
 Delivery: Del/Pickup: PickUp

	Rate	Amount
Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____
 customer copy 2

Rec'd by: _____

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Driver's signature: _____
 trucker copy

Rec'd by: _____

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Tax: 103.CG	0.000	
Fees:		

Driver's signature: _____
 RiverStone's Copy

Rec'd by: _____
 ver. 1.0 8/28/2009

Invoice

ZIMMER & FRANCESCON, INC
 6200 65th AVENUE
 MOLINE, IL 61265
 (309) 797-1117
 Fax 877-244-2508

Invoice Number: 0171236-IN
 Invoice Date: 12/16/2022
 Salesperson: 0015
 Customer Number: 00-VALLEY

Sold To:
 VALLEY CONSTRUCTION
 3610 78TH AVE W
 ROCK ISLAND, IL 61201

Ship To:
 PICK UP
 RI T&M
 7TH AVENUE
 30TH STREET

Order No: 100020

Customer P.O.	Ship VIA	Sales Tax	Terms	Ship Date		
RI T&M	PICK UP	ILE	NET 30 DAYS	12/16/2022		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
A2PG181250	FEET	14.00	14.00	0.00	46.00	644.00
18" A-2000 PVC Pipe 14' pcs -						
/10	EA	2.00	2.00	0.00	992.30	1,984.60
PIPE						
18" FERNCO						
ARMSTRAP	EACH	10.00	10.00	0.00	8.90	89.00
Armco SS Strap						

22009-22
 Phase # 99-1 \$ Amt. 4232.46
 CT # 5 Initial Date Wm G
 DEC 19 2022 12-21-22

Net Invoice: 2,717.60
 Sales Tax: 0.00
 Freight: 1,514.86
 Invoice Total: 4,232.46

INVOICE
OETZEL ENTERPRISES, LLC
6132 W. River Drive Davenport, IA 52802
Phone: (563)326-5248 Fax: (563)323-3313

Valley Construction
3610--78th Ave. W
Rock Island, IL. 61201

12/15/2022

PAGE # 1

Job# 22042

ITEM	DESCRIPTION	QTY	PRICE
------	-------------	-----	-------

DUMPING FEES \$20.00 PER
LOAD:

BEDYN;
12/07 (1) LOAD

G ANDERSON;
12/07 (11) LOADS

SYCAMORE CREEK ;
12/07 (20) LOADS
12/08 (9) LOADS

HAWKINS;
12/07 (18) LOADS

DIERCKS;
12/07 (9) LOADS
12/08 (4) LOADS

JACOBSEN;
12/07 (5) LOADS

(NEXT PAGE)

INVOICE
OETZEL ENTERPRISES, LLC
6132 W. River Drive Davenport, IA 52802
Phone: (563)326-5248 Fax: (563)323-3313

Valley Construction
3610-78th Ave. W
Rock Island, IL. 61201

12/15/2022

PAGE # 2

ITEM	DESCRIPTION	QTY	PRICE
------	-------------	-----	-------

DUMPING FEES \$20.00 PER
LOAD:

ANYTIME TRUCKING;
12/07 (7) LOADS
12/08 (12) LOADS

YELLOW VALLEY TRUCK;
12/15 (1) LOADS

SYCAMORE CREEK #12
12/15 (2) LOADS

TOTAL LOADS (98)

AMOUNT DUE \$1960.00

THANK YOU

NANCY OETZEL