

Service Order Number	Sum of Val/COArea Crpy
90386380	1,144.19
Labor	630.96
Labor Overhead	273.52
Materials & Supplies	239.71
90395253	1,178.75
Labor	657.25
Labor Overhead	277.24
Materials & Supplies	244.26
90396710	1,123.62
Labor	635.80
Labor Overhead	272.74
Materials & Supplies	215.08
90402274	1,160.57
Labor	640.64
Labor Overhead	291.48
Materials & Supplies	228.45
90405704	1,034.65
Labor	630.96
Labor Overhead	270.27
Materials & Supplies	133.42
90409034	849.13
Labor	449.35
Labor Overhead	213.54
Materials & Supplies	186.24
90410339	1,201.16
Labor	578.38
Labor Overhead	256.98
Materials & Supplies	365.80
90412141	1,016.30
Labor	630.96
Labor Overhead	261.16
Materials & Supplies	124.18
90417025	869.84
Labor	473.22
Labor Overhead	178.14
Materials & Supplies	218.48
90422117	796.60
Labor	374.64
Labor Overhead	181.89
Materials & Supplies	240.07
90425050	1,153.45
Labor	630.96
Labor Overhead	265.33
Materials & Supplies	257.16
90425051	1,056.38
Labor	630.96
Labor Overhead	262.65
Materials & Supplies	162.77
90428617	986.45
Labor	420.64
Labor Overhead	163.52
Materials & Supplies	402.29
Grand Total	13,571.09

MAWC southwest MO locations

Indirect costs at 9.30% 1,262.11
total= 14,833.20

MAWC southwest operations
Schedule JAM-r6

MAWC southwest operations
Schedule JAM-r6

1703

Complete Lead Replacement Services			
Address	Total Cost	Contract Side	Customer Side
2627 Delaware Street	\$ 4,440.00	\$ 1,900.00	\$ 2,540.00
2834 Doniphan Street	\$ 4,307.05	\$ 2,450.00	\$ 1,857.05
1218 North 26th Street	\$ 5,102.69	\$ 2,450.00	\$ 2,652.69
914 Main Street	\$ 3,618.00	\$ 2,450.00	\$ 1,168.00
722 Mount Mora	\$ 6,860.00	\$ 2,450.00	\$ 4,410.00
427 North 21st Street	\$ 5,158.25	\$ 2,450.00	\$ 2,708.25
2722 South 19th Street	\$ 4,259.99	\$ 2,100.00	\$ 2,159.99
2226 Seneca Street	\$ 4,956.18	\$ 2,100.00	\$ 2,856.18



AMERICAN WATER
PURCHASE ORDER

JEFFERSON
CITY
CENTRAL OPERATIONS

Page: 1 of 3

BILL TO:
Missouri American Water
P.O. Box 5605
Cherry Hill, NJ 08034
866.777.8426 (opt 3,2,1)

P.O. Number: 5000077193
Date: 05/31/2017

VENDOR #: 101065
STOCKMAN CONSTRUCTION CORP
2021 Idlewood Rd
Jefferson City, MO 65109-2163

REQUESTOR: Jacobi Robin
573-473-7840
Robin.Jacobi@amwater.com

SHIP-TO: Jefferson City Dist
221 Brooks St
Jefferson City, MO 65109-1310

TERMS: Terms of payment: Net 45 Days

Item	Part No.	Description	Vendor Mat. No.	Quantity	Unit	Unit Price	Item Total
00010		526 E Capitol Ave		1	1 AU	\$ 2,545.10	\$ 2,545.10

DELIVERY QUANTITY: 1 Activ.unit

REQUESTED DELIVERY DATE: 05/31/2017
Total net value excluding tax USD \$ 2,545.10

SPECIAL INSTRUCTIONS:

1. CONTACT THE AMERICAN WATER REQUESTOR IF DELIVERY WILL NOT BE COMPLETED BY THE REQUESTED DELIVERY DATE
2. AN ORDER ACKNOWLEDGEMENT IS TO BE SENT TO THE REQUESTOR LISTED ABOVE
3. INVOICE(S) MUST SHOW [P.O. NUMBER] AND BE SUBMITTED IN ACCORDANCE WITH THE VENDORS AGREEMENT
4. SHOW P.O. NUMBER AND APPLICABLE ITEM NUMBER(S) ON PACKAGES, INVOICES, PACKING LISTS, BILLS OF LADING AND ORDER ACKNOWLEDGEMENTS

THIS PURCHASE IS AUTHORIZED SUBJECT TO THE TERMS AND CONDITIONS OF OUR AGREEMENT, (AGREEMENT NUMBER) AND ANY APPLICABLE STATEMENT(S) OF WORK.

MAWC southwest operations
Schedule JAM-r6

M&M Trenching & Excavating
P.O. Box 156
MO 65265

MEXICO
CENTRAL OPERATIONS

Invoice

Date 3/20/2017 Invoice # 9608

PO # 5000067584

Bill To

Missouri American Water
506 S. Western
Mexico, MO 65265

Job Address

422 W Vine
Mexico, MO

72

931024

Jodi.Johnson@amwater.com

Date Completed

3/16/2017

Leak Report No.

8684/18632

Description	Qty	Rate	Standard Pricing	Amount
Replace lead service line				
Replace Long 3/4" service line	1		1084.00	0.00
Replace Single 3/4" meter setting	1		562.00	0.00
Hrs. Backhoe	6	68.50		411.00
Hrs. Service Truck	6	25.00		150.00
Generator w/ Tools and/or Lights	6	35.00		210.00
Hrs. Labor	12	35.00		420.00
Supervisor	6	40.00		240.00
Horizontal Boring	50	5.00		250.00
				1,681.00
Ft. of 3/4" copper pipe	4	7.90		31.60T
Ft. of tracer wire	50	0.25		12.50T
3/4 Corp nut w/ gasket	1	10.55		10.55T
3/4" Stiffner	3	2.50		7.50T
				62.15
Return to level, seed, & straw	1	85.00		85.00
Labor Rate		0.00	1766.00	0.00
Parts Rate		0.00	62.15	0.00
Sales Tax		8.60%		5.34

WBS: R17-10HL17-P-0001
G/L 53150000

DO # 5000065117/

1000454241

PK 3-27-17

Total

\$1,833.49

M&M Trenching & Excavating

P.O. Box 156
MO 65265

M&M

Invoice

Date 3/20/2017 Invoice # 9605

PO # 5000067584

Bill To

Missouri American Water
506 S. Western
Mexico, MO 65265

Job Address

1002 Emmons
Mexico, MO

42

946761

Jodi.Johnson@amwater.com

Date Completed

3/16/2017

Leak Report No.

8659/8632

Description	Qty	Rate	Standard Pricing	Amount
Replace lead service				
Replace Short 3/4" Service	1		477.00	0.00
Replace Single 3/4" meter setting	1		562.00	0.00
Hrs. Service Truck	4	25.00		100.00
Hrs. Backhoe	4	68.50		274.00
Generator w/ Tools and/or Lights	4	35.00		140.00
Hrs. Labor	8	35.00		280.00
Supervisor	4	40.00		160.00
Ft. of 3/4" copper pipe	1	7.90	Doc # 5000679247/ 1000463362	7.90T 7.90
Return to level, seed, & straw	1	85.00		85.00
Labor Rate		0.00	1039.00 -20	0.00
Parts Rate		0.00	7.90 70	0.00
Sales Tax		8.60%		0.68

WBS: PIT-1041.17-P-0001
G/L: 53150000

PK 4-26-17

Total \$1,047.58



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

ST. LOUIS
OPERATIONS

invoice

INVOICE NO. 3172181

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

444 Carswold

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
2	1" Copper M - FIP Adapter	13.95	27.90
1	1" Copper Reducing Tee	20.47	20.47
1	1/2" Boiler Drain / Hose Bibb	11.11	11.11
1	1" Watts Pressure Reducing Valve / AUB - LF	181.95	181.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
3	1" Copper Fittings (St. 90 - St. 45)	17.08	51.24
2	Universal Slider Brackets	7.40	14.80
1	1" Copper Reducer / Bushing	6.67	6.67
15	1-1/2" Copper Fittings (St. 90 - St. 45)	26.33	394.95
1	1/2" Brass Cap	3.14	3.14
1	Brass Nipple 1/2x4"	16.58	16.58
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172181

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
220	1" Type K Soft Copper	4.35	957.00
1	Usage of Quick Plug	16.90	16.90
Total Material and Other			2,220.19
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
200	Bore @ \$25.00 Per Foot	25.00	5,000.00*
12	Plumber At \$118.00 Per Hour	118.00	1,416.00*
3.5	Plumber OT At \$140.00 Per Hour	140.00	490.00*
6	Laborer with Service Truck @ \$89.00 Per Hour	89.00	534.00*
0.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	54.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			9,448.00

* means item is non-taxable

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SALE AMOUNT	11,668.19
8.11% Tax	180.06
TOTAL	\$11,848.25

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172180

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

452 Carswold

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
2	1" Copper M - FIP Adapter	13.95	27.90
2	1" Copper Reducing Tee	20.47	40.94
1	1" Watts Pressure Reducing Valve / AUB - LF	181.95	181.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
1	1/2" Boiler Drain / Hose Bibb	11.11	11.11
10	1" Type M Hard Copper	4.42	44.20
1	3/4" Plug (Square Head) / Cap	3.21	3.21
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172180

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

		Total Material and Other	1,300.70
1	Permit	60.00	60.00*
1	Concrete Saw Per Half Day	175.00	175.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
75	Bore @ \$25.00 Per Foot	25.00	1,875.00*
11.5	Plumber At \$118.00 Per Hour	118.00	1,357.00*
3.5	Plumber OT At \$140.00 Per Hour	140.00	490.00*
6	Laborer with Service Truck @ \$89.00 Per Hour	89.00	534.00
0.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	54.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
		Total Labor	6,089.00

* means item is non-taxable

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SALE AMOUNT	7,389.70
8.11 % Tax	148.79
TOTAL	\$7,538.49

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172179

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Wallinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

456 Carswold

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
6	1" Type K Soft Copper	4.35	26.10
Total Material and Other			463.63
1	Permit	60.00	60.00*
2	Plumber At \$118.00 Per Hour	118.00	236.00*
2	Laborer with Service Truck @ \$89.00 Per Hour	89.00	178.00*
Total Labor			474.00

* means item is non-taxable

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SALE AMOUNT	937.63
8.11% Tax	37.60
TOTAL	\$975.23

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172182

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

7648 Walinca

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Reducer / Bushing	6.67	13.34
2	1/2" Copper M - FIP Adapter	3.35	6.70
1	1" Copper Reducing Tee	20.47	20.47
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
20	1" Type M Hard Copper	4.42	88.40
2	B-Tank (Usage)	5.51	11.02
1	Usage Of String Solder & Paste	5.51	5.51
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
Total Material and Other			1,134.25
1	Permit	60.00	60.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172182

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Walinca Terrace
PO#: 5000073404
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173023	net due upon receipt	5/25/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Concrete Saw Per Half Day	175.00	175.00*
1.5	Mini-Excavator Per Day	350.00	525.00*
1	Skidsteer Per Day	350.00	350.00*
75	Bore @ \$25.00 Per Foot	25.00	1,875.00*
11.5	Plumber At \$118.00 Per Hour	118.00	1,357.00*
13	Plumber OT At \$140.00 Per Hour	140.00	1,820.00*
8	Laborer with Service Truck @ \$89.00 Per Hour	89.00	712.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
3	Operator OT At \$120.00 Per Hour	120.00	360.00*
Total Labor			8,018.00

* means Item is non-taxable

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SALE AMOUNT	9,152.25
8.11 % Tax	91.99
TOTAL	\$9,244.24

SEE REVERSE SIDE FOR LIEN CLAUSE

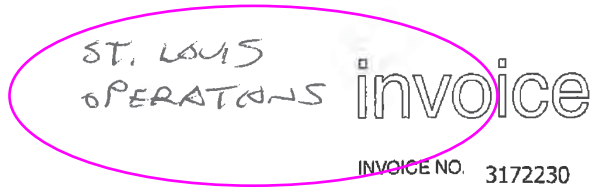
MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327



BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

420 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducing Tee	20.47	20.47
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	3/4" C x C Copper Cap	2.18	2.18
1	1/2" Brass Cap	3.14	3.14
1	Brass Nipple 1/2x4"	16.58	16.58

Total Material and Other 1,059.46

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172230

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	1 Hour Concrete Saw Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
Total Labor			6,813.00

* means item is non-taxable

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SALE AMOUNT	7,872.46
8.11% Tax	85.92
TOTAL	\$7,958.38

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172231

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

416 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
50	1" Type K Soft Copper	4.35	217.50
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
10	1" Type M Hard Copper	4.42	44.20
1	1/2" Plug (Square Head)	9.80	9.80
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	Usage of Quick Plug	16.90	16.90
Total Material and Other			814.32
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172231

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	1 Hour Concrete Saw Usage	45.00	45.00*
30	Bore @ \$25.00 Per Foot	25.00	750.00*
8	Skidsteer Per Day	350.00	2,800.00*
1	Mini-Excavator Per Day	350.00	350.00*
12	Plumber At \$118.00 Per Hour	118.00	1,416.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
6	Laborer with Service Truck @ \$89.00 Per Hour	89.00	534.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,664.00

* means item is non-taxable

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SALE AMOUNT	7,478.32
8.11 % Tax	66.04
TOTAL	\$7,544.36

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172232

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

318 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings		
	(90-45-Couplings)	4.93	4.93
1	1" Copper Fittings		
	(St. 90 - St. 45)	17.08	17.08
1	1" Copper Reducer / Bushing	6.67	6.67
2	1" Type M Hard Copper	4.42	8.84
1	1/2" Plug (Square Head)	9.80	9.80
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51

Total Material and Other 1,015.28

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172232

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	1 Hour Concrete Saw Usage	45.00	45.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,333.00

* means item is non-taxable

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SALE AMOUNT	7,348.28
8.11% Tax	82.34
TOTAL	\$7,430.62

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172234

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

444 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	Brass Nipple 1/2x4"	16.58	16.58
1	1" Copper M - FIP Adapter	13.95	13.95
5	1" Type M Hard Copper	4.42	22.10
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
7	Rock Per Ton	10.65	74.55
Total Material and Other			999.69
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172234

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1961 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
4	Plumber OT At \$140.00 Per Hour	140.00	560.00*
10	Laborer with Service Truck @ \$89.00 Per Hour	89.00	890.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			7,163.00

* means item is non-taxable

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SALE AMOUNT	8,162.69
8.11 % Tax	81.07
TOTAL	\$8,243.76

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172236

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

400 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Reducing Tee	20.47	20.47
1	1/2" Boiler Drain / Hose Bibb	11.11	11.11
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
1	1" Copper Reducer / Bushing	6.67	6.67
2	1" Mickey Hanger	0.92	1.84
4	Drywall Screw	0.33	1.32
15	1" Type M Hard Copper	4.42	66.30
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172236

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	1/2" Plug (Square Head)	9.80	9.80
7	Rock Per Ton	10.65	74.55
Total Material and Other			1,186.96
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skldsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
10	Laborer with Service Truck @ \$89.00 Per Hour	89.00	890.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,915.00

* means item is non-taxable

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SALE AMOUNT	8,101.96
8.11% Tax	96.26
TOTAL	\$8,198.22

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172255

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE/TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

401 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
70	1" Type K Soft Copper	4.35	304.50
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
3	1" Type M Hard Copper	4.42	13.26
1	1" Copper Reducer / Bushing	6.67	6.67
1	1/2" Plug (Square Head)	9.80	9.80
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
Total Material and Other			877.05
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172255

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
1	Compactor Usage			45.00	45.00*	
1	Skidsteer Per Day			350.00	350.00*	
1	Mini-Excavator Per Day			350.00	350.00*	
50	Bore @ \$25.00 Per Foot			25.00	1,250.00*	
14	Plumber At \$118.00 Per Hour			118.00	1,652.00*	
2	Plumber OT At \$140.00 Per Hour			140.00	280.00*	
8	Laborer with Service Truck @ \$89.00 Per Hour			89.00	712.00*	
3	Operator At \$83.00 Per Hour			83.00	249.00*	
0.5	Operator OT At \$120.00 Per Hour			120.00	60.00*	
				Total Labor	5,083.00	

* means item is non-taxable

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SALE AMOUNT	5,960.05
8.11% Tax	71.13
TOTAL	\$6,031.18

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172257

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
428 Edgewood						
To furnish labor and material to replace lead water service to house.						
1		1" Flared Tee Head		89.58		89.58
1		St. Louis County Stop-Box		32.87		32.87
40		1" Type K Soft Copper		4.35		174.00
7		Rock Per Ton		10.65		74.55
1		Usage Of String Solder & Paste		5.51		5.51
1		B-Tank (Usage)		5.51		5.51
Total Material and Other						382.02
1		Permit		60.00		60.00*
1		Dump Fee		70.00		70.00*
1		Compactor Usage		45.00		45.00*
1		Trench Safety and Protection		75.00		75.00*
30		Bore @ \$25.00 Per Foot		25.00		750.00*
1		Mini-Excavator Per Day		350.00		350.00*
1		Skidsteer Per Day		350.00		350.00*
1		Dump Truck Per Day		350.00		350.00*
12		Plumber At \$118.00 Per Hour		118.00		1,416.00*
2		Plumber OT At \$140.00 Per Hour		140.00		280.00*
6		Laborer with Service Truck @ \$89.00 Per Hour		89.00		534.00*
3		Operator At \$83.00 Per Hour		83.00		249.00*
				SALE AMOUNT		
				TOTAL		

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BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

0.5

Operator OT At \$120.00 Per
Hour

120.00

60.00*

Total Labor

4,589.00

* means item is non-taxable

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SALE AMOUNT	4,971.02
8.11 % Tax	30.98
TOTAL	\$5,002.00

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172258

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO #: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

424 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	St. Louis County Stop-Box	32.87	32.87
30	1" Type K Soft Copper	4.35	130.50
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
Total Material and Other			263.97
1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*
1	Trench Safety and Protection	75.00	75.00*
30	Bore @ \$25.00 Per Foot	25.00	750.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
12	Plumber At \$118.00 Per Hour	118.00	1,416.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
6	Laborer with Service Truck @ \$89.00 Per Hour	89.00	534.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172258

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Labor 4,169.00

* means item is non-taxable

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SALE AMOUNT	4,432.97
8.11% Tax	21.41
TOTAL	\$4,454.38

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172259

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

437 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
70	1" Type K Soft Copper	4.35	304.50
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducing Tee	20.47	20.47
1	3/4" Copper C x C Sleeve / Less Stop	3.33	3.33
1	3/4" C x C Copper Cap	2.18	2.18
1	3/4" Type M Hard Copper	2.69	2.69
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
7	Rock Per Ton	10.65	74.55

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172259

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other					989.81
1	Permit	60.00	60.00*		
1	Compactor Usage	45.00	45.00*		
1	Trench Safety and Protection	75.00	75.00*		
1	Dump Fee	70.00	70.00*		
60	Bore @ \$25.00 Per Foot	25.00	1,500.00*		
1	Mini-Excavator Per Day	350.00	350.00*		
1	Skidsteer Per Day	350.00	350.00*		
1	Dump Truck Per Day	350.00	350.00*		
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*		
4	Plumber OT At \$140.00 Per Hour	140.00	560.00*		
10	Laborer with Service Truck @ \$89.00 Per Hour	89.00	890.00*		
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*		
3	Operator At \$83.00 Per Hour	83.00	249.00*		
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*		
Total Labor					6,663.00

* means item is non-taxable

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SALE AMOUNT	7,652.81
8.11 % Tax	80.27
TOTAL	\$7,733.08

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172260

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

440 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducer / Bushing	6.67	6.67
10	1" Type M Hard Copper	4.42	44.20
1	3/4" Plug (Square Head)	11.49	11.49
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	Usage of Quick Plug	16.90	16.90
Total Material and Other			1,035.25
1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172260

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Trench Safety and Protection	75.00	75.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
17	Plumber At \$118.00 Per Hour	118.00	2,006.00*
4	Plumber OT At \$140.00 Per Hour	140.00	560.00*
11	Laborer with Service Truck @ \$89.00 Per Hour	89.00	979.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,950.00

* means item is non-taxable

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SALE AMOUNT	7,985.25
Tax	83.96
TOTAL	\$8,069.21

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172261

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

452 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducing Tee	20.47	20.47
1	1/2" Sweat Full Port Ball Valve	18.90	18.90
1	1/2" Copper Fittings (90-45-Couplings)	0.00	0.00
1	1" Dielectric Union	4.00	4.00
1	Galvanized Steel Pipe Nipple 1" x 4"	3.57	3.57
20	1" Type M Hard Copper	4.42	88.40
3	1" Copper J-Hook	0.45	1.35

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172261

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
7	Rock Per Ton	10.65	74.55
Total Material and Other			1,189.06
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
1	Dump Truck Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
17	Plumber At \$118.00 Per Hour	118.00	2,006.00*
4	Plumber OT At \$140.00 Per Hour	140.00	560.00*
11	Laborer with Service Truck @ \$89.00 Per Hour	89.00	979.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			7,370.00

* means item is non-taxable

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SALE AMOUNT	8,559.06
8.11 % Tax	96.43
TOTAL	\$8,655.49

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172262

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE~SINCE 1951~REPAIRS~REMODELING~RESIDENTIAL~COMMERCIAL~DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

336 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	3/4" Copper Fittings (90-45-Couplings)	3.59	3.59
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
1	1" Copper Reducer / Bushing	6.67	6.67
7	1" Type M Hard Copper	4.42	30.94
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	1/2" Plug (Square Head)	9.80	9.80

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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314-961-7327

invoice

INVOICE NO. 3172262

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	5/31/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other			1,045.90
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
18	Plumber At \$118.00 Per Hour	118.00	2,124.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
12	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,068.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			7,409.00

* means item is non-taxable

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SALE AMOUNT	8,454.90
8.11% Tax	84.82
TOTAL	\$8,539.72

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172263

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

7600 Carswold

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	1" Flared Coupling	27.55	27.55
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
130	1" Type K Soft Copper	4.35	565.50
1	Usage of Quick Plug	16.90	16.90
7	Rock Per Ton	10.65	74.55
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" C x C Copper Tee	20.40	20.40
10	1" Type M Hard Copper	4.42	44.20
2	1/2" Plug (Square Head)	9.80	19.60
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51

Total Material and Other 1,294.62

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



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VALLEY PARK, MISSOURI 63088

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INVOICE NO. 3172263

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
120	Bore @ \$25.00 Per Foot	25.00	3,000.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
17	Plumber At \$118.00 Per Hour	118.00	2,006.00*
4	Plumber OT At \$140.00 Per Hour	140.00	560.00*
11	Laborer with Service Truck @ \$89.00 Per Hour	89.00	979.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			8,370.00

* means item is non-taxable

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SALE AMOUNT	9,664.62
8.11% Tax	104.99
TOTAL	\$9,769.61

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172264

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

332 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducer / Bushing	6.67	6.67
6	1" Type M Hard Copper	4.42	26.52
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	1/2" Plug (Square Head)	9.80	9.80
Total Material and Other			1,015.88
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992 314-961-7327

invoice

INVOICE NO. 3172264

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
90	Bore @ \$25.00 Per Foot	25.00	2,250.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,958.00

* means item is non-taxable

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SALE AMOUNT	7,973.88
8.11% Tax	82.39
TOTAL	\$8,056.27

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172265


BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
	326 Edgewood					
	To furnish labor and material to replace lead water service to house.					
1		1" Flared Tee Head		89.58		89.58
1		3/4" Meter Yoke		114.81		114.81
1		Fibre Meter Box		96.25		96.25
1		Meter Cover or Lid		50.46		50.46
1		St. Louis County Stop-Box		32.87		32.87
1		1" Flared Angle Stop		53.56		53.56
100		1" Type K Soft Copper		4.35		435.00
1		Usage of Quick Plug		16.90		16.90
1		1" Flared Angle Stop		53.56		53.56
1		1" Copper M - FIP Adapter		13.95		13.95
1		1" Copper Fittings				
		(90-45-Couplings)		4.93		4.93
2		1" Copper Fittings				
		(St. 90 - St. 45)		17.08		34.16
1		1" Copper Reducer / Bushing		6.67		6.67
10		1" Type M Hard Copper		4.42		44.20
1		Usage Of String Solder & Paste		5.51		5.51
1		B-Tank (Usage)		5.51		5.51
1		1/2" Plug (Square Head)		9.80		9.80
Total Material and Other						1,067.72
 <p>Visit us at our website www.ojlaughlinplumbing.com</p>				SALE AMOUNT		
				TOTAL		

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172265

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Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,708.00

* means item is non-taxable

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SALE AMOUNT	7,775.72
8.11% Tax	86.59
TOTAL	\$7,862.31

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172266

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

322 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
1	3/4" Male/Female Dialectic Union	11.02	11.02
6	1" Type M Hard Copper	4.42	26.52
3	3/4" Type M Hard Copper	2.69	8.07
1	1/2" Plug (Square Head)	9.80	9.80
1	1" Copper Reducer / Bushing	6.67	6.67
1	B-Tank (Usage)	5.51	5.51
1	Usage Of String Solder & Paste	5.51	5.51

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172266

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE~ SINCE 1951~ REPAIRS~ REMODELING~ RESIDENTIAL~ COMMERCIAL~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

		Total Material and Other	1,061.91
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
	Total Labor		6,288.00

* means item is non-taxable

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SALE AMOUNT	7,349.91
8.11% Tax	86.12
TOTAL	\$7,436.03

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172267

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

317 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
60	1" Type K Soft Copper	4.35	261.00
1	Usage of Quick Plug	16.90	16.90
7	Rock Per Ton	10.65	74.55
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings		
	(90-45-Couplings)	4.93	9.86
1	1" Copper Fittings		
	(St. 90 - St. 45)	17.08	17.08
1	1" Copper Reducing Tee	20.47	20.47
10	1" Type M Hard Copper	4.42	44.20
2	3/4" C x C Copper Cap	2.18	4.36
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51

Total Material and Other 964.48

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172267

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
50	Bore @ \$25.00 Per Foot	25.00	1,250.00*
13	Plumber At \$118.00 Per Hour	118.00	1,534.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
7	Laborer with Service Truck @ \$89.00 Per Hour	89.00	623.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			5,296.00

* means item is non-taxable

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SALE AMOUNT	6,260.48
8.11% Tax	78.22
TOTAL	\$6,338.70

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172268

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO #: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

316 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	1" Flared Angle Stop	53.56	53.56
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducer / Bushing	6.67	6.67
1	1/2" Plug (Square Head)	9.80	9.80
2	1" Type M Hard Copper	4.42	8.84
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
Total Material and Other			1,003.13
1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172268

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Trench Safety and Protection	75.00	75.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
	Total Labor		6,288.00

* means item is non-taxable

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SALE AMOUNT	7,291.13
8.11% Tax	81.35
TOTAL	\$7,372.48

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172269

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

436 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
1	1" Flared Coupling	27.55	27.55
100	1" Type K Soft Copper	4.35	435.00
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper M - FIP Adapter	13.95	13.95
5	1" Type M Hard Copper	4.42	22.10
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
Total Material and Other			952.08
1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*
1	Trench Safety and Protection	75.00	75.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172269

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
15	Plumber At \$118.00 Per Hour	118.00	1,770.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
9	Laborer with Service Truck @ \$89.00 Per Hour	89.00	801.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			6,288.00

* means item is non-taxable

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SALE AMOUNT	7,240.08
8.11% Tax	77.21
TOTAL	\$7,317.29

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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invoice

INVOICE NO. 3172270

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

313 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
60	1" Type K Soft Copper	4.35	261.00
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	3/4" Male/Female Dialectic Union	11.02	11.02
1	1" Copper Reducer / Bushing	6.67	6.67
10	1" Type M Hard Copper	4.42	44.20
6	3/4" Type M Hard Copper	2.69	16.14
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	1/2" Plug (Square Head)	9.80	9.80
Total Material and Other			896.58

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172270

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*
1	Trench Safety and Protection	75.00	75.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
50	Bore @ \$25.00 Per Foot	25.00	1,250.00*
13	Plumber At \$118.00 Per Hour	118.00	1,534.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
7	Laborer with Service Truck @ \$89.00 Per Hour	89.00	623.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			4,876.00

* means item is non-taxable

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SALE AMOUNT	5,772.58
8.11% Tax	72.71
TOTAL	\$5,845.29

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172271

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

308 Edgewood

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" C x C Copper Tee	20.40	20.40
2	1" Copper Fittings		
	(90-45-Couplings)	4.93	9.86
1	1" Copper Fittings		
	(St. 90 - St. 45)	17.08	17.08
10	1" Type M Hard Copper	4.42	44.20
1	1" C x C Copper Cap	5.15	5.15
1	3/4" Plug (Square Head)	11.49	11.49
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51

Total Material and Other 1,059.24

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172271

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Edgewood Dr.
PO#: 5000073398
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173024	net due upon receipt	6/1/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Compactor Usage	45.00	45.00*
1	Trench Safety and Protection	75.00	75.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
90	Bore @ \$25.00 Per Foot	25.00	2,250.00*
17	Plumber At \$118.00 Per Hour	118.00	2,006.00*
4	Plumber OT At \$140.00 Per Hour	140.00	560.00*
11	Laborer with Service Truck @ \$89.00 Per Hour	89.00	979.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
3	Operator At \$83.00 Per Hour	83.00	249.00*
0.5	Operator OT At \$120.00 Per Hour	120.00	60.00*
Total Labor			7,200.00

* means item is non-taxable

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SALE AMOUNT	8,259.24
8.11% Tax	85.90
TOTAL	\$8,345.14

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

1702

ST. LOUIS
OPERATIONS

INVOICE NO. 3172119

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

23 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
2	1" Copper Fittings (St. 90 - St. 45)	17.08	34.16
12	1" Type M Hard Copper	4.42	53.04
1	1" Copper Reducing Tee	20.47	20.47
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	3/4" Brass Cap	3.21	3.21
1	3/4" Plug (Square Head)	11.49	11.49
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172119

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other					1,163.88
1	Permit	60.00	60.00*		
1	Concrete Saw Per Day	350.00	350.00*		
1	Dump Fee	70.00	70.00*		
1	Trench Safety and Protection	75.00	75.00*		
1	Compactor Usage	45.00	45.00*		
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*		
1	Skidsteer Per Day	350.00	350.00*		
1	Mini-Excavator Per Day	350.00	350.00*		
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*		
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*		
13	Operator At \$83.00 Per Hour	83.00	1,079.00*		
1	Operator OT At \$120.00 Per Hour	120.00	120.00*		
1	Dump Truck Per Day	350.00	350.00*		
21.5	Plumber At \$118.00 Per Hour	118.00	2,537.00*		
2.5	Plumber OT At \$140.00 Per Hour	140.00	350.00*		
Total Labor					9,633.50

* means item is non-taxable

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SALE AMOUNT	10,797.38
8.11% Tax	94.39
TOTAL	\$10,891.77

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172120

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

24 Arundel

To furnish labor and material to replace lead water service to house.

1	1-1/2" Gate Valve	42.55	42.55
1	1-1/2" Copper Fittings (St. 90 - St. 45)	26.33	26.33
1	1-1/2" Copper Reducing Tee	32.02	32.02
1	1/2" Boiler Drain / Hose Bibb	11.11	11.11
1	1-1/2" C x C Copper Cap	10.08	10.08
2	1-1/2" Type L Hard Copper	10.46	20.92
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,079.81
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172120

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
17.5	Plumber At \$118.00 Per Hour	118.00	2,065.00*
2.5	Plumber OT At \$140.00 Per Hour	140.00	350.00*
13	Operator At \$83.00 Per Hour	83.00	1,079.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			8,811.50

* means item is non-taxable

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SALE AMOUNT	9,891.31
8.11% Tax	87.57
TOTAL	\$9,978.88

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172121

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

26 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducer / Bushing	6.67	6.67
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,087.45
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172121

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Dump Fee	70.00	70.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
17.5	Plumber At \$118.00 Per Hour	118.00	2,065.00*
2.5	Plumber OT At \$140.00 Per Hour	140.00	350.00*
13	Operator At \$83.00 Per Hour	83.00	1,079.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			9,661.50

* means item is non-taxable

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SALE AMOUNT	10,748.95
8.11% Tax	88.19
TOTAL	\$10,837.14

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172122

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC			173017	net due upon receipt	5/23/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

28 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducing Tee	20.47	20.47
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
2	1/2" Brass Cap	3.14	6.28
2	Brass Nipple 1/2x4"	16.58	33.16
1	1" Flared Tee Head	89.58	89.58
1	St. Louis County Stop-Box	32.87	32.87
60	1" Type K Soft Copper	4.35	261.00
1	1" Flared Coupling	27.55	27.55
5	Rock Per Ton	10.65	53.25
Total Material and Other			662.26
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
40	Bore @ \$25.00 Per Foot	25.00	1,000.00*
1	Trench Safety and Protection	75.00	75.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

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invoice

INVOICE NO. 3172122

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC			173017	net due upon receipt	5/23/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
17.5	Plumber At \$118.00 Per Hour	118.00	2,065.00*
2.5	Plumber OT At \$140.00 Per Hour	140.00	350.00*
14	Operator At \$83.00 Per Hour	83.00	1,162.00*
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			7,774.50

* means item is non-taxable

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SALE AMOUNT	8,436.76
8.11% Tax	53.71
TOTAL	\$8,490.47

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172140

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

35 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducer / Bushing	6.67	6.67
1	3/4" Copper Fittings (90-45-Couplings)	3.59	3.59
2	1" Type M Hard Copper	4.42	8.84
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			983.24
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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invoice

INVOICE NO. 3172140

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Dump Fee	70.00	70.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
20	Plumber At \$118.00 Per Hour	118.00	2,360.00*
2.5	Plumber OT At \$140.00 Per Hour	140.00	350.00*
13.5	Operator At \$83.00 Per Hour	83.00	1,120.50*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
20	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,780.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			9,192.50

* means item is non-taxable

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SALE AMOUNT	10,175.74
8.11% Tax	79.74
TOTAL	\$10,255.48

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172141

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

38 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	3/4" Male/Female Dialectic Union	11.02	11.02
1	1" Copper Reducer / Bushing	6.67	6.67
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
15	1" Type M Hard Copper	4.42	66.30
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172141

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/23/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other			1,132.72
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Partial Day	120.00	120.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
21.5	Plumber At \$118.00 Per Hour	118.00	2,537.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
13	Operator At \$83.00 Per Hour	83.00	1,079.00*
2	Operator OT At \$120.00 Per Hour	120.00	240.00*
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			9,797.50

* means item is non-taxable

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SALE AMOUNT	10,930.22
8.11% Tax	91.86
TOTAL	\$11,022.08

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172142

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

40 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Copper C x C Sleeve / Less Stop	7.03	7.03
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
2	1" Type M Hard Copper	4.42	8.84
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			980.01
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172142

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
17.5	Plumber At \$118.00 Per Hour	118.00	2,065.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
13	Operator At \$83.00 Per Hour	83.00	1,079.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
Total Labor			9,327.50

* means item is non-taxable

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SALE AMOUNT	10,307.51
8.11% Tax	79.48
TOTAL	\$10,386.99

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

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INVOICE NO. 3172143

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

44 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
1	1/2" Plug (Square Head)	9.80	9.80
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Meter Cover or Lid	50.46	50.46
1	Fibre Meter Box	96.25	96.25
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

Total Material and Other 1,107.66

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

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invoice

INVOICE NO. 3172143

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
22	Plumber At \$118.00 Per Hour	118.00	2,596.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
13.5	Operator At \$83.00 Per Hour	83.00	1,120.50*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
20	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,780.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			9,998.50

* means item is non-taxable

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SALE AMOUNT	11,106.16
8.11 % Tax	89.83
TOTAL	\$11,195.99

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172144

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

46 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	3/4" Copper Fittings (St. 90 - St. 45)	5.19	5.19
1	1" Copper Reducer / Bushing	6.67	6.67
10	1" Type M Hard Copper	4.42	44.20
2	3/4" Copper Fittings (90-45-Couplings)	3.59	7.18
5	3/4" Type M Hard Copper	2.69	13.45
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	1" Flared Coupling	27.55	27.55
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

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Schedule JAM-r6



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VALLEY PARK, MISSOURI 63088

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314-961-7327

invoice

INVOICE NO. 3172144

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

5	Rock Per Ton	10.65	53.25
Total Material and Other			1,135.89
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Trench Safety and Protection	75.00	75.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
1	Compactor Usage	45.00	45.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
18.5	Plumber At \$118.00 Per Hour	118.00	2,183.00*
1.5	Plumber OT At \$140.00 Per Hour	140.00	210.00*
10	Operator At \$83.00 Per Hour	83.00	830.00*
1.5	Operator OT At \$120.00 Per Hour	120.00	180.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			9,139.00

* means item is non-taxable

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SALE AMOUNT	10,274.89
8.11 % Tax	92.12
TOTAL	\$10,367.01

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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invoice

INVOICE NO. 3172145

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

48 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
2	1" Flared Angle Stop	53.56	107.12
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
2	B-Tank (Usage)	5.51	11.02
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	1" Copper Reducing Tee	20.47	20.47
10	1" Type M Hard Copper	4.42	44.20
2	1/2" Plug (Square Head)	9.80	19.60
1	Usage Of String Solder & Paste	5.51	5.51
1	Universal Slider Brackets	7.40	7.40
4	Drywall Screw	0.33	1.32
5	Rock Per Ton	10.65	53.25

Total Material and Other 1,134.50

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172145

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
21.5	Plumber At \$118.00 Per Hour	118.00	2,537.00*
2.5	Plumber OT At \$140.00 Per Hour	140.00	350.00*
13	Operator At \$83.00 Per Hour	83.00	1,079.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
19.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,735.50*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			10,133.50

* means item is non-taxable

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SALE AMOUNT	11,268.00
8.11% Tax	92.01
TOTAL	\$11,360.01

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

invoice

INVOICE NO. 3172146

636-225-0992

314-961-7327

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

51 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducing Tee	20.47	20.47
1	3/4" Boiler Drain / Hose Bibb	12.36	12.36
1	3/4" Plug (Square Head)	11.49	11.49
1	1" Mickey Hanger	0.92	0.92
2	Drywall Screw	0.33	0.66
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	1-1/4" Flared Coupling	79.76	79.76
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

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SALE AMOUNT

TOTAL

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Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other			1,201.51
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
14.5	Plumber At \$118.00 Per Hour	118.00	1,711.00*
1.5	Plumber OT At \$140.00 Per Hour	140.00	210.00*
10	Operator At \$83.00 Per Hour	83.00	830.00*
1.5	Operator OT At \$120.00 Per Hour	120.00	180.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			8,167.00

* means item is non-taxable

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SALE AMOUNT	9,368.51
8.11% Tax	97.44
TOTAL	\$9,465.95

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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invoice

INVOICE NO. 3172147

BILL TO:

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PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

54 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducing Tee	20.47	20.47
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
12	1" Type M Hard Copper	4.42	53.04
1	Universal Slider Brackets	7.40	7.40
1	3/4" Plug (Square Head)	11.49	11.49
4	Drywall Screw	0.33	1.32
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	3/4" Shark Bite Cap	7.36	7.36
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	1" Flared Coupling	27.55	27.55
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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invoice

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BILL TO:

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PO Box 5605
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JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,182.29
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
14.5	Plumber At \$118.00 Per Hour	118.00	1,711.00*
1.5	Plumber OT At \$140.00 Per Hour	140.00	210.00*
10	Operator At \$83.00 Per Hour	83.00	830.00*
1.5	Operator OT At \$120.00 Per Hour	120.00	180.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			8,317.00

* means item is non-taxable

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SALE AMOUNT	9,499.29
8.11% Tax	95.88
TOTAL	\$9,595.17

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172148

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

55 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
3	1" Copper Fittings (St. 90 - St. 45)	17.08	51.24
1	1" Copper Reducing Tee	20.47	20.47
10	1" Type M Hard Copper	4.42	44.20
1	1" Mickey Hanger	0.92	0.92
2	Drywall Screw	0.33	0.66
2	1/2" Plug (Square Head)	9.80	19.60
2	B-Tank (Usage)	5.51	11.02
1	Usage Of String Solder & Paste	5.51	5.51
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	1" Flared Coupling	27.55	27.55
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90

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SALE AMOUNT

TOTAL

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306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172148

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

5	Rock Per Ton	10.65	53.25
	Total Material and Other		1,206.15
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
14.5	Plumber At \$118.00 Per Hour	118.00	1,711.00*
1.5	Plumber OT At \$140.00 Per Hour	140.00	210.00*
10	Operator At \$83.00 Per Hour	83.00	830.00*
1.5	Operator OT At \$120.00 Per Hour	120.00	180.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
	Total Labor		7,817.00

* means item is non-taxable

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SALE AMOUNT	9,023.15
8.11 % Tax	97.82
TOTAL	\$9,120.97

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

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invoice

INVOICE NO. 3172149

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

57 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
4	1" Copper Fittings (90-45-Couplings)	4.93	19.72
1	1" Copper Reducing Tee	20.47	20.47
1	3/4" Copper Fittings (90-45-Couplings)	3.59	3.59
1	3/4" Male/Female Dialectic Union	11.02	11.02
20	1" Type M Hard Copper	4.42	88.40
5	3/4" Type M Hard Copper	2.69	13.45
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
90	1" Type K Soft Copper	4.35	391.50
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



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VALLEY PARK, MISSOURI 63088

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invoice

INVOICE NO. 3172149

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other			1,134.36
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
15.25	Plumber At \$118.00 Per Hour	118.00	1,799.50*
1	Plumber OT At \$140.00 Per Hour	140.00	140.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
Total Labor			7,555.50

* means item is non-taxable

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SALE AMOUNT	8,689.86
8.11% Tax	92.00
TOTAL	\$8,781.86

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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invoice

INVOICE NO. 3172150

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

60 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
7	1" Type M Hard Copper	4.42	30.94
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,072.45
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*

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SALE AMOUNT

TOTAL

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INVOICE NO. 3172150

BILL TO:

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Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Compactor Usage	45.00	45.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
6.5	Operator At \$83.00 Per Hour	83.00	539.50*
2	Operator OT At \$120.00 Per Hour	120.00	240.00*
13	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,157.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			6,570.50

* means item is non-taxable

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SALE AMOUNT	7,642.95
8.11% Tax	86.98
TOTAL	\$7,729.93

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306 Saint Louis Avenue
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INVOICE NO. 3172151

BILL TO:

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Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

61 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducer / Bushing	6.67	6.67
6	1" Type M Hard Copper	4.42	26.52
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,069.77
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Compactor Usage	45.00	45.00*

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SALE AMOUNT

TOTAL

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172151

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Concrete Saw Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
8.5	Operator At \$83.00 Per Hour	83.00	705.50*
2	Operator OT At \$120.00 Per Hour	120.00	240.00*
15	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,335.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			8,739.50

* means item is non-taxable

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SALE AMOUNT	9,809.27
8.11% Tax	86.76
TOTAL	\$9,896.03

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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INVOICE NO. 3172152

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

62 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
7	1" Copper Fittings (90-45-Couplings)	4.93	34.51
2	1" Copper Fittings (St. 90 - St. 45)	17.08	34.16
4	Universal Slider Brackets	7.40	29.60
8	Drywall Screw	0.33	2.64
50	1" Type M Hard Copper	4.42	221.00
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

Total Material and Other 1,348.63

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SALE AMOUNT

TOTAL

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invoice

INVOICE NO. 3172152

BILL TO:

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PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
6.5	Operator At \$83.00 Per Hour	83.00	539.50*
2	Operator OT At \$120.00 Per Hour	120.00	240.00*
13	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,157.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			8,470.50

* means item is non-taxable

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SALE AMOUNT	9,819.13
8.11% Tax	109.37
TOTAL	\$9,928.50

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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INVOICE NO. 3172153

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

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CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

64 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
1	1" Copper Reducer / Bushing	6.67	6.67
10	1" Type M Hard Copper	4.42	44.20
1	Universal Slider Brackets	7.40	7.40
4	Drywall Screw	0.33	1.32
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	1" Flared Coupling	27.55	27.55
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

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SALE AMOUNT

TOTAL

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Cherry Hill, NJ 08034

JOB:

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Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other					1,140.80
1	Permit	60.00	60.00*		
1	Dump Fee	70.00	70.00*		
1	Trench Safety and Protection	75.00	75.00*		
1	Compactor Usage	45.00	45.00*		
1	Concrete Saw Per Day	350.00	350.00*		
1	Skidsteer Per Day	350.00	350.00*		
1	Mini-Excavator Per Day	350.00	350.00*		
1	Dump Truck Per Day	350.00	350.00*		
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*		
14.5	Plumber At \$118.00 Per Hour	118.00	1,711.00*		
1.5	Plumber OT At \$140.00 Per Hour	140.00	210.00*		
10	Operator At \$83.00 Per Hour	83.00	830.00*		
1.5	Operator OT At \$120.00 Per Hour	120.00	180.00*		
16.5	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,468.50*		
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*		
Total Labor					8,711.50

* means item is non-taxable

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SALE AMOUNT	9,852.30
8.11% Tax	92.52
TOTAL	\$9,944.82

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

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invoice

INVOICE NO. 3172155

BILL TO:

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PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

69 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducer / Bushing	6.67	6.67
1	3/4" Copper Fittings (90-45-Couplings)	3.59	3.59
1	Brass Nipple 1/2x4"	16.58	16.58
1	1/2" Brass Cap	3.14	3.14
2	Usage Of String Solder & Paste	5.51	11.02
2	B-Tank (Usage)	5.51	11.02
10	1" Type M Hard Copper	4.42	44.20
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
90	1" Type K Soft Copper	4.35	391.50
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

Total Material and Other 1,072.77

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172155

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
15.25	Plumber At \$118.00 Per Hour	118.00	1,799.50*
1	Plumber OT At \$140.00 Per Hour	140.00	140.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			7,663.50

* means item is non-taxable

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SALE AMOUNT	8,736.27
8.11% Tax	87.00
TOTAL	\$8,823.27

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172156

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

78 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducer / Bushing	6.67	6.67
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
5	1" Type M Hard Copper	4.42	22.10
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,060.42
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Dump Fee	70.00	70.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172156

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Compactor Usage	45.00	45.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
6.5	Operator At \$83.00 Per Hour	83.00	539.50*
2	Operator OT At \$120.00 Per Hour	120.00	240.00*
13	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,157.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			7,970.50

* means item is non-taxable

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SALE AMOUNT	9,030.92
8.11% Tax	86.00
TOTAL	\$9,116.92

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172158

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

81 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
2	1" Flared Angle Stop	53.56	107.12
90	1" Type K Soft Copper	4.35	391.50
1	Usage of Quick Plug	16.90	16.90
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	B-Tank (Usage)	5.51	5.51
1	Usage Of String Solder & Paste	5.51	5.51
1	1" Copper M - FIP Adapter	13.95	13.95
20	1" Type M Hard Copper	4.42	88.40
1	1" Copper Fittings (St. 90 - St. 45)	17.08	17.08
2	Universal Slider Brackets	7.40	14.80
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,112.78
1	Permit	60.00	60.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172158

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
15.25	Plumber At \$118.00 Per Hour	118.00	1,799.50*
1.5	Plumber OT At \$140.00 Per Hour	140.00	210.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			8,083.50

* means item is non-taxable

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SALE AMOUNT	9,196.28
8.11% Tax	90.25
TOTAL	\$9,286.53

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172159

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

82 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
2	B-Tank (Usage)	5.51	11.02
1	Usage of Quick Plug	16.90	16.90
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
100	1" Type K Soft Copper	4.35	435.00
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,085.71
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172159

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
2	Plumber OT At \$140.00 Per Hour	140.00	280.00*
6.5	Operator At \$83.00 Per Hour	83.00	539.50*
2	Operator OT At \$120.00 Per Hour	120.00	240.00*
13	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,157.00*
2	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	216.00*
Total Labor			7,620.50

* means item is non-taxable

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SALE AMOUNT	8,706.21
8.11% Tax	88.05
TOTAL	\$8,794.26

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172160

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

85 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	1" Copper Reducer / Bushing	6.67	6.67
10	1" Type M Hard Copper	4.42	44.20
1	1/2" Plug (Square Head)	9.80	9.80
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
80	1" Type K Soft Copper	4.35	348.00
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
5	Rock Per Ton	10.65	53.25
1	Usage of Quick Plug	16.90	16.90
Total Material and Other			951.18
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172160

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Compactor Usage	45.00	45.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Dump Truck Per Day	350.00	350.00*
12	Plumber At \$118.00 Per Hour	118.00	1,416.00*
6.5	Plumber OT At \$140.00 Per Hour	140.00	910.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
5.5	Operator OT At \$120.00 Per Hour	120.00	660.00*
24	Laborer with Service Truck @ \$89.00 Per Hour	89.00	2,136.00*
12	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	1,296.00*
Total Labor			10,662.00

* means item is non-taxable

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SALE AMOUNT	11,613.18
8.11% Tax	77.14
TOTAL	\$11,690.32

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172161

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

86 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Type M Hard Copper	4.42	8.84
2	3/4" Type M Hard Copper	2.69	5.38
1	B-Tank (Usage)	5.51	5.51
1	Usage Of String Solder & Paste	5.51	5.51
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducer / Bushing	6.67	6.67
1	1" Copper M - FIP Adapter	13.95	13.95
1	3/4" Copper Fittings (90-45-Couplings)	3.59	3.59
80	1" Type K Soft Copper	4.35	348.00
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
5	Rock Per Ton	10.65	53.25
1	Usage of Quick Plug	16.90	16.90
Total Material and Other			856.50
1	Permit	60.00	60.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172161

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Trench Safety and Protection			75.00	75.00*	
1	Dump Fee			70.00	70.00*	
60	Bore @ \$25.00 Per Foot			25.00	1,500.00*	
1	Compactor Usage			45.00	45.00*	
1	Skidsteer Per Day			350.00	350.00*	
1	Mini-Excavator Per Day			350.00	350.00*	
1	Dump Truck Per Day			350.00	350.00*	
20	Plumber At \$118.00 Per Hour			118.00	2,360.00*	
2.5	Plumber OT At \$140.00 Per Hour			140.00	350.00*	
16	Operator At \$83.00 Per Hour			83.00	1,328.00*	
2.5	Operator OT At \$120.00 Per Hour			120.00	300.00*	
32	Laborer with Service Truck @ \$89.00 Per Hour			89.00	2,848.00*	
3	Laborer with Service Truck OT @ \$108.00 Per Hour			108.00	324.00*	

Total Labor 10,310.00

* means item is non-taxable

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SALE AMOUNT	11,166.50
8.11% Tax	69.46
TOTAL	\$11,235.96

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172162

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO #: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE -- SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

88 Arundel

To furnish labor and material to replace lead water service to house.

2	1" Flared Angle Stop	53.56	107.12
1	1" Copper M - FIP Adapter	13.95	13.95
3	1-1/4" Copper Fittings (90-45-Couplings)	13.96	41.88
1	1-1/4" Copper Reducer / Bushing	12.27	12.27
10	1-1/4" Type M Hard Copper	6.51	65.10
2	B-Tank (Usage)	5.51	11.02
1	Usage Of String Solder & Paste	5.51	5.51
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,199.53
1	Permit	60.00	60.00*

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172162

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
15.25	Plumber At \$118.00 Per Hour	118.00	1,799.50*
1	Plumber OT At \$140.00 Per Hour	140.00	140.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
1	Operator OT At \$120.00 Per Hour	120.00	120.00*
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*
1	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	108.00*
Total Labor			8,055.50

* means item is non-taxable

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SALE AMOUNT	9,255.03
8.11% Tax	97.28
TOTAL	\$9,352.31

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172163

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

89 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
2	1" Copper Fittings (90-45-Couplings)	4.93	9.86
1	3/4" Brass Cap	3.21	3.21
1	1" Copper Reducing Tee	20.47	20.47
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
100	1" Type K Soft Copper	4.35	435.00
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25
Total Material and Other			1,045.39
1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172163

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
12.5	Plumber At \$118.00 Per Hour	118.00	1,475.00*
6.5	Plumber OT At \$140.00 Per Hour	140.00	910.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
5.5	Operator OT At \$120.00 Per Hour	120.00	660.00*
20	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,780.00*
10	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	1,080.00*
Total Labor			9,869.00

* means item is non-taxable

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SALE AMOUNT	10,914.39
8.11% Tax	84.78
TOTAL	\$10,999.17

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172172

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

96 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	3/4" Copper Reducing Tee	7.79	7.79
2	3/4" Copper Fittings		
	(90-45-Couplings)	3.59	7.18
1	3/4" Copper M - FIP Adapter	5.63	5.63
1	3/4" Sweat Full Port Ball Valve	29.79	29.79
1	1/2" Boiler Drain / Hose Bibb	11.11	11.11
4	1" Copper Fittings		
	(90-45-Couplings)	4.93	19.72
1	1" Female Dielectric Union	4.00	4.00
1	Galvanized Steel Pipe Nipple		
	3/4" x 4"	2.64	2.64
5	3/4" Type M Hard Copper	2.69	13.45
20	1" Type M Hard Copper	4.42	88.40
2	Large Touch-Down	3.15	6.30
2	1" Mickey Hanger	0.92	1.84
2	1/2" Mickey Hanger	0.71	1.42
12	Drywall Screw	0.33	3.96
2	B-Tank (Usage)	5.51	11.02
2	Usage Of String Solder & Paste	5.51	11.02

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172172

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	1" Flared Angle Stop	53.56	53.56
100	1" Type K Soft Copper	4.35	435.00
1	Usage of Quick Plug	16.90	16.90
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
10	Rock Per Ton	10.65	106.50
Total Material and Other			1,293.64
1	Permit	60.00	60.00*
2	Dump Fee	70.00	140.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
100	Bore @ \$25.00 Per Foot	25.00	2,500.00*
1	Skidsteer Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
15.5	Plumber At \$118.00 Per Hour	118.00	1,829.00*
11	Operator At \$83.00 Per Hour	83.00	913.00*
22	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,958.00*
Total Labor			8,570.00

* means item is non-taxable

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SALE AMOUNT	9,863.64
8.11% Tax	104.91
TOTAL	\$9,968.55

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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INVOICE NO. 3172173

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO #: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

98 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	1" Flared Coupling	27.55	27.55
1	St. Louis County Stop-Box	32.87	32.87
50	1" Type K Soft Copper	4.35	217.50
5	Rock Per Ton	10.65	53.25
Total Material and Other			420.75
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
30	Bore @ \$25.00 Per Foot	25.00	750.00*
2	Plumber At \$118.00 Per Hour	118.00	236.00*
12	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,068.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
Total Labor			3,608.00

* means item is non-taxable

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SALE AMOUNT	4,028.75
8.11% Tax	34.12
TOTAL	\$4,062.87

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172174

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

100 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Tee Head	89.58	89.58
1	1" Flared Coupling	27.55	27.55
1	St. Louis County Stop-Box	32.87	32.87
50	1" Type K Soft Copper	4.35	217.50
5	Rock Per Ton	10.65	53.25
Total Material and Other			420.75
1	Trench Safety and Protection	75.00	75.00*
1	Concrete Saw Per Day	350.00	350.00*
1	Compactor Usage	45.00	45.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
40	Bore @ \$25.00 Per Foot	25.00	1,000.00*
2	Plumber At \$118.00 Per Hour	118.00	236.00*
12	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,068.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
Total Labor			4,488.00

* means item is non-taxable

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SALE AMOUNT	4,908.75
8.11% Tax	34.12
TOTAL	\$4,942.87

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172175

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

101 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	Galvanized Steel Pipe Nipple 1/2" x 4"	2.14	2.14
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	Cap 1/2" Galvanized	5.05	5.05
1	1" Female Dielectric Union	4.00	4.00
1	Galvanized Steel Pipe Nipple 1" x Close	2.33	2.33
10	1" Type M Hard Copper	4.42	44.20
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
100	1" Type K Soft Copper	4.35	435.00
1	St. Louis County Stop-Box	32.87	32.87
1	Meter Cover or Lid	50.46	50.46
1	Fibre Meter Box	96.25	96.25
1	3/4" Meter Yoke	114.81	114.81
1	1" Flared Tee Head	89.58	89.58
1	Usage of Quick Plug	16.90	16.90
5	Rock Per Ton	10.65	53.25

Total Material and Other 1,040.16

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SALE AMOUNT

TOTAL

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Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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INVOICE NO. 3172175

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Permit	60.00	60.00*
1	Dump Fee	70.00	70.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
3	Operator OT At \$120.00 Per Hour	120.00	360.00*
12	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,068.00*
1.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	162.00*
Total Labor			7,862.00

* means item is non-taxable

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SALE AMOUNT	8,902.16
8.11% Tax	84.36
TOTAL	\$8,986.52

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172176

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

104 Arundel

To furnish labor and material to replace lead water service to house.

3	3/4" Type M Hard Copper	2.69	8.07
3	1" Type M Hard Copper	4.42	13.26
1	1" Copper Fittings (90-45-Couplings)	4.93	4.93
1	1" Copper Reducer / Bushing	6.67	6.67
1	3/4" Copper Fittings (90-45-Couplings)	3.59	3.59
1	3/4" MIP Dielectric	7.64	7.64
1	3/4" Plug (Square Head)	3.21	3.21
1	Sawzall Blades	4.58	4.58
1	B-Tank (Usage)	5.51	5.51
1	Usage Of String Solder & Paste	5.51	5.51
1	Usage Of Teflon Tape	0.88	0.88
1	Usage Of Teflon Pipe Dope	0.88	0.88
1	1" Copper M - FIP Adapter	13.95	13.95
100	1" Type K Soft Copper	4.35	435.00
1	St. Louis County Stop-Box	32.87	32.87
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
5	Rock Per Ton	10.65	53.25

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SALE AMOUNT

TOTAL

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306 Saint Louis Avenue
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INVOICE NO. 3172176

BILL TO:

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PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/24/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

1	Usage of Quick Plug			16.90	16.90	
	Total Material and Other				967.80	
1	Permit			60.00	60.00*	
1	Dump Fee			70.00	70.00*	
1	Trench Safety and Protection			75.00	75.00*	
1	Compactor Usage			45.00	45.00*	
100	Bore @ \$25.00 Per Foot			25.00	2,500.00*	
1	Skidsteer Per Day			350.00	350.00*	
1	Mini-Excavator Per Day			350.00	350.00*	
1	Dump Truck Per Day			350.00	350.00*	
12	Plumber At \$118.00 Per Hour			118.00	1,416.00*	
2.25	Plumber OT At \$140.00 Per Hour			140.00	315.00*	
8	Operator At \$83.00 Per Hour			83.00	664.00*	
2.25	Operator OT At \$120.00 Per Hour			120.00	270.00*	
16	Laborer with Service Truck @ \$89.00 Per Hour			89.00	1,424.00*	
4	Laborer with Service Truck OT @ \$108.00 Per Hour			108.00	432.00*	
	Total Labor				8,321.00	

* means item is non-taxable

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SALE AMOUNT	9,288.80
8.11% Tax	78.49
TOTAL	\$9,367.29

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MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

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INVOICE NO. 3172177

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/25/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

105 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
3	1" Copper Fittings (90-45-Couplings)	4.93	14.79
1	1" C x C Copper Tee	20.40	20.40
1	1" Female Dialectic Union	4.00	4.00
1	Galvanized Steel Pipe Nipple 3/8" x 4"	3.14	3.14
1	1/2" Brass Cap	3.14	3.14
1	Brass Nipple 1/2x4"	16.58	16.58
20	1" Type M Hard Copper	4.42	88.40
1	B-Tank (Usage)	5.51	5.51
1	Usage Of String Solder & Paste	5.51	5.51
80	1" Type K Soft Copper	4.35	348.00
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
5	Rock Per Ton	10.65	53.25
1	Usage of Quick Plug	16.90	16.90

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SALE AMOUNT

TOTAL

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MAWC southwest operations
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306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

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Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

A COMPLETE PLUMBING SERVICE ~ SINCE 1951 ~ REPAIRS ~ REMODELING ~ RESIDENTIAL ~ COMMERCIAL ~ DESIGN/BUILD

CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/25/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other					1,031.10
1	Permit	60.00	60.00*		
1	Dump Fee	70.00	70.00*		
1	Trench Safety and Protection	75.00	75.00*		
1	Compactor Usage	45.00	45.00*		
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*		
1	Skidsteer Per Day	350.00	350.00*		
1	Mini-Excavator Per Day	350.00	350.00*		
1	Dump Truck Per Day	350.00	350.00*		
16.5	Plumber At \$118.00 Per Hour	118.00	1,947.00*		
8	Operator At \$83.00 Per Hour	83.00	664.00*		
16	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,424.00*		
Total Labor					7,335.00

* means item is non-taxable

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Your Business*

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SALE AMOUNT	8,366.10
8.11% Tax	83.62
TOTAL	\$8,449.72

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



306 Saint Louis Avenue
VALLEY PARK, MISSOURI 63088

636-225-0992

314-961-7327

invoice

INVOICE NO. 3172178

BILL TO:

Missouri American Water Co
PO Box 5605
Cherry Hill, NJ 08034

JOB:

MAWC - Arundel Pl.
PO#: 5000071240
Clayton, MO 63105

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CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH.	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/25/17	1
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

109 Arundel

To furnish labor and material to replace lead water service to house.

1	1" Flared Angle Stop	53.56	53.56
1	1" Copper M - FIP Adapter	13.95	13.95
1	1" Copper Fittings		
	(90-45-Couplings)	4.93	4.93
1	1" Copper Fittings		
	(St. 90 - St. 45)	17.08	17.08
1	1" Copper Reducing Tee	20.47	20.47
1	3/4" Male/Female Dialectic Union	11.02	11.02
1	Usage Of String Solder & Paste	5.51	5.51
1	B-Tank (Usage)	5.51	5.51
5	1" Type M Hard Copper	4.42	22.10
1	1/2" Brass Cap	3.14	3.14
1	Brass Nipple 1/2x4"	16.58	16.58
100	1" Type K Soft Copper	4.35	435.00
1	1" Flared Tee Head	89.58	89.58
1	3/4" Meter Yoke	114.81	114.81
1	Fibre Meter Box	96.25	96.25
1	Meter Cover or Lid	50.46	50.46
1	St. Louis County Stop-Box	32.87	32.87
1	Usage of Quick Plug	16.90	16.90

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SALE AMOUNT

TOTAL

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6



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CUSTOMER	PURCHASE ORDER NO.	SERVICE TECH	JOB#	TERMS	INVOICE DATE	PAGE
MAWC		MAWC	173017	net due upon receipt	5/25/17	2
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	

Total Material and Other			1,009.72
1	Permit	60.00	60.00*
1	Trench Safety and Protection	75.00	75.00*
1	Compactor Usage	45.00	45.00*
1	Dump Fee	70.00	70.00*
80	Bore @ \$25.00 Per Foot	25.00	2,000.00*
1	Skidsteer Per Day	350.00	350.00*
1	Mini-Excavator Per Day	350.00	350.00*
1	Dump Truck Per Day	350.00	350.00*
16	Plumber At \$118.00 Per Hour	118.00	1,888.00*
3	Plumber OT At \$140.00 Per Hour	140.00	420.00*
8	Operator At \$83.00 Per Hour	83.00	664.00*
3	Operator OT At \$120.00 Per Hour	120.00	360.00*
18	Laborer with Service Truck @ \$89.00 Per Hour	89.00	1,602.00*
0.5	Laborer with Service Truck OT @ \$108.00 Per Hour	108.00	54.00*
Total Labor			8,288.00

* means item is non-taxable

*Thank You For
Your Business*

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SALE AMOUNT	9,297.72
8.11% Tax	81.89
TOTAL	\$9,379.61

SEE REVERSE SIDE FOR LIEN CLAUSE

MAWC southwest operations
Schedule JAM-r6