

DATE	INVOICE #
08/12/13	99832

BILL TO:

DANA POINT CONDO ASSOC.
 %LIEBERMAN MANAGEMENT SVCS.
 1519 E. CENTRAL RD.
 ARLINGTON HTS. IL 60005

Job Location:

DANA POINT CONDO ASSOC.
 1415 E. CENTRAL RD.
 ARLINGTON HTS. IL 60005

NET 30 DAYS

DESCRIPTION	AMOUNT
08/05/13	\$5,745.00
08/01/13: Jet rod trench drain in attempt to clear blockage. Got stuck under floor in garage and could not get line out. Cut line and mark location where head of jetter is stuck. \$485.00	
08/02/13: (Proposal #12091) Saw cut floor 3x4 to install 4" cleanout. Found 4" clay pipe, there was no tie in on the other side. Appears like it is a dead end. Left hole open. Will send proposal for additional work. \$1,875.00	
08/05/13: (Proposal #12093) Break up 25' of concrete to install new 4" PVC line into pit and tie onto existing 4" clay on other end. The side that has clay must be jet rodded. Was able to remove some of the debris, line was not tied into anything, allowing a lot of debris in. There was a previous repair done here and it is possible that it was broke out and never put back together. Bed all in stone and backfill, 1/2 wash and 1/2 CA6. Install rebar every 12" and recement. \$3,385.00	
Thank you for your business.	\$5,745.00
TOTAL	