

South Bend

2016 Civil City Budget – proposed

Items of Inquiry needing more information:

Department of Public Works

Summary of requests/inquiries based on the presentation at the August 19, 2015 Personnel & Finance Committee meeting:

Power-Point Overview of Department of Public Works

- Power-point Slide #3 depicts an updated organizational structure. When will the Department be filing an ordinance to amend Section 2-13 (A)(3) of the *South Bend Municipal Code* to update the “administrative functions” listed for this department to reflect these changes?
 - The Department of Public Works administrative functions did not change. There is a consolidation of the Environmental Services and Water Works divisions which is outlined in Section 2-13 (C) subject to availability of appropriated funds within the department of Public Works and the approval of the Mayor. No ordinance amendment will be filed.

- Power-Point Slide #18 “Solid Waste Cash Balance” notes that it “assume 9% Rate Increase 9/1/2015”. In light of the fact that a rate increase will not be in effect on September 1st, how will the cash balance be affected?
 - The estimated additional revenue from a 9% rate increase Sept-Dec was \$120,888.
 - Current cash balance as of the end of August is \$242,338
 - It is estimated that the cash balance without a rate increase will be below \$100,000 by the end of FY 2015.

- Power-Point Slide #18 listing the “Solid Waste 2016 Goals” notes: “Finish Integration of ELEMOS”. When will this waste management software be fully integrated, what is its cost to be fully implemented, and what will be the costs for ongoing training/upgrades?
 - ELEMOS will be fully integrated by the end of 2016. All new trucks ordered by Solid Waste are specified to include the ELEMOS system. There will be no additional costs associated with training or upgrades. These costs are associated with the licensing fee paid yearly at a cost of \$1,650 per truck for a total \$33,800 yearly.

- Power-Point Slide # 29 “Central Services” notes that there are “bi-fueled CNG/gasoline powered police cars”. What is the revised schedule with TRANSP0 to have the fueling station for the police vehicles fully operation?

- The Transpo CNG Facility is scheduled to be completed by the Contractor on December 14, 2015 and should be in full operation for the City's fleet usage in January 2016. The Contractor is on schedule with the building - site construction and the equipment has been ordered. NIPSCO installed a new service main to the site and the gas meter should be set within the next two weeks. The gas pumping and compressor equipment is scheduled to be delivered at the end of October with installation completed by November 17th. The critical path for the project completion of this project is the equipment delivery.

- Power-Point Slide # 40 "Radio Communications AVL Project". What is the timeline to have the automatic vehicle locator (AVL) operational for the public to see a map for street cleaning and snow removal so that we all can see which streets have been completed in real time on a map available on the City's website. Are public view maps and satellite maps part of our system? What is the cost of AVL, and what is the ongoing cost for training and upgrades to the system?
 - We now have 75% of the new radios installed. After FCC approval (3-6 months) it could take another 60 days before the system is functional for internal use. Most of the time frame will depend on the tower company and their availability. We cannot start replacing antennas or repeaters without FCC approval.
 - We anticipate public view maps on the City's webpage by the third quarter on 2016. We will roll them out as they are developed and may be able to move that timeframe up.
 - The system utilizes a digital radio frequency and there are no additional ongoing costs. The system uses our two-way radio signal, so there are no satellite services. This operates much the same as the Police and Fire systems. The cost of the complete system is \$453,000 – this includes all new digital radios for all staff other than Police and Fire.

- Power-Point Slide # 53 "2015 Milestones – Strategic Plan Five Goals". What is the timeline, summary of objectives, summary of proposed changes, etc., which are needed in addition to the August 12, 2015 recycling forum sponsored by the Office of Sustainability in order to work to "Become a Net Zero City"? Are the meeting minutes of the Green Ribbon Commission posted online?
 - We do not take minutes, *per se*, of the Green Ribbon Commission meetings since participants spend most of their time in smaller working groups. However, we often capture some notes from each group via flip-chart pages and worksheets. The Office also prepares meeting facilitation slides for each meeting.
 - Although we are not required to provide formal agendas or minutes for this type of meeting, we wanted to make it easier for Commissioners to refer back to past meeting materials. Therefore, we are in the process of creating and populating a

website to serve Commissioners. The GRC website exists separately from the Sustainability Office website and currently can only be viewed by those who have the link - <http://southbendin.gov/grc>.

- The Green Ribbon Commission is a community based public engagement group that created strategic goals for the community through a series of meetings. The Net Zero City references their desire to move the City closer to producing as much energy as it consumes and towards producing zero waste. It is clearly a lofty goal, but one that the Commission felt that it was important to move towards. The Office of Sustainability continues to work to find ways to reduce the City's energy consumption and waste through internal initiatives.
- Power-Point # 59 "Ongoing and 2016 Initiatives – Maximize Operational Efficiency". How large will the "Employee Sustainability Committee" be? Will they meet during regular business hours? How will they be selected and how will their recommendations be shared to the SBCC and others?
 - The Employee Sustainability Committee, dubbed "WorkSmart" will be between 20-30 employees.
 - They will participate in WorkSmart during regular business hours.
 - Employees were nominated by their division and department directors. We requested all City divisions nominate a participant. This program is designed to be an opportunity for a staff member to gain leadership and communications skills, build cross-departmental relationships, and provide peer education. Therefore our Office did not require any prior sustainability knowledge or significant managerial status.
 - The WorkSmart team will be ambassadors to their departments and divisions, educating their co-workers about behaviors that, for example, save money, reduce waste, or improve efficiency. This will be communicated via staff meetings, posters and signs, and person-to-person conversation. The City Clerk's Office is represented on the WorkSmart team and that member will have the responsibility to communicate to staff and users of the Clerk's Office, including the SBCC. In addition, the Sustainability Office can summarize WorkSmart progress as a separate item in its existing reporting mechanisms.
- Power-Point # 66 "Engineering Staff Changes". Provide written job descriptions of the current part-time permit manager and the proposed permit manager. Provide a written job description for the new "project inspector" position which is proposed. How much "additional revenue" will be needed to pay for these positions?
 - See attached job descriptions (pages 10-13). Approximately \$123,000 additional revenue would be required to fund these new positions, of which, \$58,000 is allocated to the Engineering budget.

- Power-Point # 68 “Downspout Disconnection Assessment”. Are the city interns canvassing all types of property or just residential? Will the data be summarized by highest priority needing attention which is based on volume of rainwater/runoff? Is there a listing by Council Districts?
 - The summer intern program is over for 2015. The interns only canvased residential properties. Once completed, we have the ability to parse the data by CSO area and by council district.

- Power-Point # 100-#102 “Safe Routes to School – Coquillard, Harrison & Lincoln: What is the INDOT/Federal funding for each of these on the cost sharing program of 80/20. How does the amount of INDOT/Federal funding compare to prior years and what are the projections for 2016?
 - The City applied for a grant for 2015 funding and again for 2016 funding. There is no prior year funding for safe routes to school.
 - All SRTS funding is 80% federal / 20% local match
 - FY 2015 Coquillard & Harrison; Total Federal Construction Dollars = \$1,322,100
 - FY2016 Perley & Lincoln: Total Federal Construction Dollars = \$1,368,000

- Power-Point # 105, # 139-#142 “2015 Curb and Sidewalk Program”. During the 2015 presentation a “Curb & Sidewalk Condition Analysis” was given which highlighted that:

37% were in Fair condition	31.4 % are in Fair condition [220 miles]
15% were in Poor condition	13% are in Poor condition [90 miles]
8% were in Very Poor condition	4.5% are in Bad condition [31 miles]
[Slide # 32 PW Budget August 20, 2014]	[Slide # 141 PW Budget August 19, 2015]

Despite these statistics, why is funding proposed to be reduced from the current \$ 1.2 million?

- While we are prepared to support doing more on sidewalks, we have concerns about increasing this program without a path to a longer term solution. The proposed 2016 budget will cover 4 miles of sidewalks between the sidewalk program and Safe Routes to Schools. DCI is also looking at including some sidewalks as a part of neighborhood development projects. Even at a substantially higher rate of investment, it would take decades to replace the current bad-to-poor sidewalks. By that time, there could be an additional 220 miles of sidewalks in bad-to-poor condition. The bottom line is that an all-public sidewalk program cannot be a solution to our sidewalk needs. To address our great sidewalk needs, we'll have to find ways to bring more private dollars into sidewalks. A combination of cost share, matches, grants, reimbursements, and owner responsibility has to come into play, and we would be more comfortable adding resources on sidewalks if we can agree on a realistic strategy to address our city's needs long term.

- Power-Point # 125 “2015 LTCP Reassessment”. What is the projected time-table for:
 Engineering Analysis – January 2016
 Affordability Analysis – January 2016
 Integrated Planning – 2016/2017

Central Services:

- On page 27 it notes that monies are proposed to be transferred “out of our cash reserve over to fund 224 to cover our 2016 capital expenses”. Summarize why this is needed, the amount proposed to be transferred, and the cash reserve balance if the request is approved.
 - The Central Services Operating Fund is fund 222 and the Central Services Capital Fund is fund 224. Monies are transferred from fund 222 to fund 224 to fund capital projects. The 2016 budgeted transfer amount is \$130,519. The cash reserves balance in fund 222 is projected to be \$1,465,432 at December 31, 2016 if this transfer is made. This is a healthy fund reserve balance. A separate capital fund is used to enhance transparency and accountability.
- On page 28 it notes that Navil will be upgraded. What will this cost and timeline for the upgrade?
 - \$25,000 and it includes the equipment, software, training and 2 year maintenance program. We will start the project in the 1st quarter of 2016 and have it complete before our October inventory.
- Have the amount of taxicab inspections going down in light of Uber, Lyft, SideCar, etc? If yes, what is the financial impact in fees collected and have any public safety complaints been received in light of no inspections, insurance, etc.?
 - We are currently licensing Taxis (licenses run October to October) and have seen no decline in the number. We have not received any public safety complaints about the unlicensed services.

Streets and Engineering:

- Provide more detailed information on the “volume of traffic service requests” notation is this related to the increase in special events?
 - Yes. The average number of events between 2011 through 2013 that required traffic control was 140. These events included running or walking events, residential block parties, business block parties, festivals, parades, motor cycle rides, and biking events. As the success and popularity of these events continue

to grow, similar events have evolved that coincide with the original events. 2014 showed a noticeable increase of events at approximately 170, and we are predicting that we will exceed that number in 2015, especially with the SB150 celebrations. A few examples of new events that may return in 2016 are the “Slide the City” event and the 4H Fair parade to name a few.

- Provide more detailed information on “our permitting fees and efforts do not balance” notation.
 - Permitting and plan review is a service provided by Engineering. This service uses 2 FTE and 1 PTE, which with overhead equates to roughly \$225,000 in expenditures. Current fees, many of which have not been increased since 1962 bring in a revenue of approximately \$20,000. Therefore, about \$205,000 of those costs are subsidized with tax revenue.
- The notation under Major Moves # 412 [p. 118] states in part that “2015 included several roundabout projects which were not included for 2016”. What is the total amount to be spent in 2015 on roundabouts and will that \$\$ be repaid to the Major Moves account?
 - In 2015 the following roundabout projects were paid from Major Moves. The funding was used to pay for engineering services:
 - Olive-Sample: \$224,139
 - An anticipated \$510,000 will be needed to pay for the local match portion of the construction work in 2016.
 - Marion / SR 933: \$546,816
 - Construction is to be paid for out of the TIF Bond in 2016.
 - Bartlett / SR 933: \$237,755
 - Construction is to be paid for out of the TIF Bond in 2016.
 - The total 2015 amount spent to date on roundabouts is \$1,008,710. It is not anticipated that those monies will be repaid to the Major Moves account.
- What positions have been vacant this calendar year?
 - Director of Streets, Street Department Manager, Sewer Department Manager, Sewer Superintendent V, Financial Specialist II
- Who has been providing personnel services for each of the vacant positions?
 - All Public Work supervisors, front office staff, and job leaders have been taking on additional responsibilities and workloads to compensate during the interim period until the positions are filled. We have interviewed candidates for the Director of Streets positions and should have that key position filled soon. In hiring the Director first, it will allow the Director to be involved in and drive the hiring process for his/her direct managers.

- What is the cost savings due to the vacant positions?

SALARY & BENEFITS:

○ STREET DEPT – Dir. of Streets/Street Manager/Financial Specialist:	\$141,237
○ SEWER DEPT – Dir. of Streets/Sewer Mgr/Supt V/Financial Spec:	\$184,979
○ CURB & WALK – Dir. of Streets:	\$ 4,377
○ SEWER CONCRETE – Dir. of Streets:	\$ 4,378
○ SEWER INSURANCE – Dir. of Streets/Sewer Manager:	\$ 28,156

Water Works:

- On p. 153 Water Works Operations & Maintenance (O & M) Fund # 620 it notes that there is a “projected decreased based on lower trend levels of consumption use”. Provide more details on these projections.

- Metered services are our major source of funding for operating and maintenance expenses, capital improvements and repayment of debt issued. The metered customer revenue group within Charges for Services Revenue has experienced a weakening in revenue. Unanticipated change in volume of water used can be contributed to multiple factors such as conservation measures, downsizing of meters, and of course Mother Nature plays a significant role in how much water is used on an annual basis.

The 2016 revenue assumption for metered services is based on actual revenue comparatives in 2015, 2014 and 2013 during the first six months of each year. The metered services only revenue in 2015 declined 4.6% compared to 2014 and 2014 declined only 1% compared to 2013.

- On p. 153 Fund # 620 it is also noted that there is “a reduction in plumbing contractor expenses for the Water Leak Insurance Program”. Provide details of the savings.

- The water service line repair budget account is presumed to be less based on refining standardized practices and their associated costs. Leaks are investigated and classified by type by Water Works personnel. The classification type is according to the estimated flow rate and any other pertinent data. A flat rate structure was implemented to include labor, equipment and material which covers the majority of the repairs. Not all on-site conditions are covered by the standard rate structure. Special circumstances were also identified with crew rates and equipment fees per job.

Wastewater and Sewers:

- On p. 123 of the Solid Waste Operations & Maintenance (O & M) Fund # 610 it is noted that \$300,000 is expected in early 2016 from a grant to help “reimburse the cost of acquiring new CNG fueled trash trucks”. Is this a one-time grant? What is the total cost for such trucks?
 - This is a one-time Grant that the City received from the Indiana Department of Environmental Management for 2014/15 for the purchase of alternate fuel vehicles. We applied for and received a similar grant in 2013 for \$178,820. The Grant was originated in 2014 and we will receive the funds (\$300,000) as soon as we receive all three vehicles. The Lightning Loader cost \$182,599.56, including the \$45,936 CNG fuel system. The two Rear Loaders cost \$255,586 each, including the \$42,313 each CNG fuel system. Total cost of the Grant Project, \$693,771.56 prior to receiving the Grant money, with a net cost of \$393,771.56.
- Sewer Insurance Fund # 640 [pp. 210-218]: provide more detail on the notation “evaluate fee structure to provide potential for additional contractors in pre-qualification program”.
 - Here are “negotiated rates” provided by Bob Frame plumbing that do not reflect their actual rates. Bob Frame lowered some of its rates so they could perform repairs for the City:

	Sewer Ins. Rates	Bob Frame Rates
Trip charge for Excavator (per job)	\$250.00	\$250.00
Excavator (per hour)	\$140.00	\$160.00
Back Hoe (per hour)	\$80.00	\$125.00
Mini Excavator (per hour)	\$80.00	\$125.00
Hand Compactor (per job)	\$50.00	\$50.00
Dump Truck (20 Yard)	\$80.00 (per hour)	\$125.00 per job, (plus \$80.00 per hour when used)
Dump Truck/Trailer	\$65.00 (per hour)	\$75.00 per job, (plus \$80.00 per hour when used)
Laborer (per hour)	\$55.00	\$80.00

All remaining rates for saw cutting and trench boxes are identical to the Sewer insurance rates. Some Contractors are hesitant to enlist on the contractor registry due to the rates they have established during previous years in business. This is most evident in the categories of Back Hoe, Mini Excavator, and Laborer rates.

The City will try to find the appropriate rates that will save the City money, but also ensure that we have an adequate number of Contractors on the registry.

- Provide a summary of any vacancies in the Sewer Insurance operations and how those saved monies have been utilized.

- There are no full-time vacancies in the Sewer Insurance program. Director of Streets and Sewer Operations Manager positions are currently vacant and those positions are partially allocated to the Sewer Insurance program. Those saved monies have not been utilized. The addition of Clay Township and other unincorporated sewer customers to the Sewer Insurance program may result in an increase in calls and repair costs. The savings of approximately \$28,000 may need to be transferred to Sewer Repair line item depending on those new costs.
- When was the last time that the Sewer Insurance website has been updated to show greater transparency of the operations?
 - We have new information available to post on the website that would be beneficial to the residents explaining the Sewer insurance program, what it covers, and preventive maintenance that can be done to avert Sewer problems. Not sure when the last update was done, but the new information will be added to the website before the end of 2015.
 - See attached quarterly sewer insurance report and associated invoices (pages 14-87). Sewers Division will send this report to the Council on a quarterly basis.
- Provide more details regarding the notation on p. 220 Wastewater Operations & Maintenance (O & M) Fund # 641 that states “bring recommendations forward that will help combine the water and wastewater departments into a Utility Department”. Is there a cost/benefit analysis on this? What is the projected timeline?
 - In the 2016 budget we are recommending position changes that are the first steps in finding synergies and creating one Utility division. At this time we do not have a cost benefit analysis, but there are many opportunities for cross-divisional efforts that will provide better service or lower costs.
 - The recommendation for 2016 position changes that will affect the transition are:
 - Customer Service and Utility Billing Office Director
 - Water Quality and Laboratory Director
 - Environmental Compliance Manager
 - Utility Safety Director
 - Utility Purchasing and Storeroom Manager
 - Allocation of time for key staff in operations and maintenance to work in both departments.

THE CITY OF SOUTH BEND POSITION DESCRIPTION

Job Title: Permit Manager
Department: Department of Public Works/Division of Engineering
Reports To: Manager, Bureau of Public Construction
FLSA Status: Full-time, Non-Exempt, Non-Bargaining
Hours: 8:00 AM to 4:45 PM

JOB SUMMARY:

Manage the engineering permit and records office, which includes reviewing, issuing, and recording permits and plan reviews, and coordinating inspections for a variety of construction projects.

ESSENTIAL JOB FUNCTIONS:

- Provide location of sanitary and storm sewers.
- Issues permits for work in the right-of-way, which includes permits such as excavation, occupancy, and concrete.
- Responsible for processing permit money.
- Maintain files on bonded contractors and excavators.
- Maintain city address grid system and assign all city addresses.
- Provide legal description of properties in the city.
- Respond to request by Board of Public Works in review of right-of-way vacations, encroachments, and bond status of contractors and excavators.
- Research and provide information for service reports for proposed areas of annexation to the city.
- Provide flood zone information.
- Review/recommend and comment on re-plats, major/minor subdivisions and rezoning for area plan.
- Attend County/City Building Department Plan Review of new construction and additions to existing structure(s).
- Ability to write legal descriptions of right-of-way vacation and various other plats and parcels.
- Maintains permit records and process a variety of permits electronically through Geographic Information System (GIS) software and database systems.
- Update features in GIS.
- Coordinates plan and site reviews with Area Plan Commission and Building Department.
- Serves as a resident archiver for plan and site reviews.
- Coordinates permit inspections with Project Inspectors.
- Provides monthly and yearly reports on permits and site and building reviews.

NON-ESSENTIAL / MARGINAL FUNCTIONS:

- Assumes additional responsibilities as requested.

QUALIFICATIONS:

Any combination equivalent to (a) two years of college with specialized training in geographic information systems, surveying, drafting, and/or engineering or (b) high school diploma with additional two (2) years of experience in a survey crew in civil engineering or private construction or (c) high school diploma with (2) years of clerical experience and/or secretarial experience related to public works construction, area planning, or geographic information systems.

KNOWLEDGE, SKILLS, AND ABILITIES:

A working knowledge of principles of civil engineering, construction practices, construction materials, zoning and legal descriptions. Ability to inspect construction work for adherence to codes and specifications. Ability to deal effectively with contractors and the public. Knowledge of personal computers and related software in a networked environment, including Excel, Word, Access, and the ability to learn and use GIS within 6 months of employment.

CERTIFICATES, LICENSES, REGISTRATIONS:

Valid driver's license required.

EQUIPMENT:

Photocopier, Fax, Misc. Office Equipment, Personal computer (laptop), automobile.

PHYSICAL DEMANDS:

Occasionally move and lift 30 pounds.

WORK ENVIRONMENT:

Work is performed at the County-City Building office building.

DRUG TEST REQUIRED

Revised Date: 9/11/15

**THE CITY OF SOUTH BEND
POSITION DESCRIPTION**

Job Title: Project Inspector II
Department: Department of Public Works/Division of Engineering
Reports To: Manager, Bureau of Public Construction
FLSA Status: Full-time, Non-Exempt, Non-Bargaining
Hours: 7:00 AM to 3:30 PM (Winter Hrs - 7:30 AM to 4:00 PM)

JOB SUMMARY:

Perform inspection for a variety of heavy construction, highway, building, and public works construction projects.

ESSENTIAL JOB FUNCTIONS:

- Serves as a resident inspector for building, sewer, water and roadway construction projects including INDOT projects. Monitors construction projects insuring quality construction methods in accordance to plans and specifications.
- Maintains construction records. Processes a variety of records used to keep track of performance, material testing and quantities.
- Responsible for field testing and documentation of materials used. Tests materials such as concrete, asphalt and soils for adherence to specifications.
- Reviews plans for public works construction.
- Provides survey advice to various City Departments including right of ways, street elevation and drainage problems.
- Determine property ownership from public records.
- Serves as Radioactive Safety Officer.

NON-ESSENTIAL / MARGINAL FUNCTIONS:

- Assumes additional responsibilities as requested.

QUALIFICATIONS:

Any combination equivalent to a college degree in civil engineering and/or six years of experience in construction and/or civil engineering. Some specialized training or work experience in land/route surveying.

KNOWLEDGE, SKILLS, AND ABILITIES:

A working knowledge of public works construction practices and materials. Ability to inspect construction work for adherence to codes and specifications; ability to deal effectively with contractors and the public; knowledge of personal computers and related software in a networked environment, including Excel, Word and Access.

CERTIFICATES, LICENSES, REGISTRATIONS:

Valid driver's license required. Certification or ability to become certified as a Project Engineer by the Indiana Dept. Of Transportation.

EQUIPMENT:

Personal computer (laptop), automobile, nuclear gauge, concrete/asphalt testing equipment, surveying equipment, magnetic locator.

PHYSICAL DEMANDS:

Occasionally move and lift 80 pounds.

WORK ENVIRONMENT:

Work is performed at a variety of locations: the County-City Building office, on job sites, in project field offices, and in or on facilities under construction in ambient weather.

DRUG TEST REQUIRED

Revised Date: 8/16/07

**City of South Bend, Indiana Sewer Insurance Program 2015
1st Quarter 2015**

START DATE	INVOICE DATE	NO.	ADDRESS	PROPERTY OWNER	COMPANY	SUCCESSFUL	SUB-			Level	Concrete Labor	Concrete Materials	Asphalt Labor2	Asphalt Materials2	JOB	REPAIR SUMMARY
						UNSUCCESSFUL	PO #	DIG	2ND OP						TOTAL	
12/10/14	12/12/14	1546	POLAND ST	YESENIA HERNANDEZ	BOB FRAME PLUMBING	SUCCESSFUL	220174		500.00	500.00	N/A				500.00	CLEANING LINES
12/11/14	12/12/14	720	E WASHINGTON ST	CAMPUS HOUSING	BASS EXCAVATING	UNSUCCESSFUL	220175		500.00	500.00	N/A				500.00	CLEANING LINES
12/11/15	12/15/14	720	E WASHINGTON ST	CAMPUS HOUSING	BASS EXCAVATING		220175	1805.00		1805.00	5	504.90	0.00		2309.90	ELIMINATION/INFILTRATION
12/12/14	12/15/14	2415	EISENHOWER AVE	CARLOS FLORES	BOB FRAME PLUMBING	SUCCESSFUL	220174		500.00	500.00	N/A				500.00	CLEANING LINES
12/12/14	12/15/14	2737	RUSH ST	CYNTHIA HOSTETLER	BOB FRAME PLUMBING	UNSUCCESSFUL	220174		600.00	600.00	N/A				600.00	CLEANING LINES
12/12/14	12/17/14	2737	RUSH ST	CYNTHIA HOSTETLER	BASS EXCAVATING		220175	4300.00		4300.00	5	336.60	717.50		5354.10	REPAIR OF BROKEN LINES
12/17/14	12/18/14	2415	LAWTON ST	TROY THOMAS	BOB FRAME PLUMBING	UNSUCCESSFUL	220174		600.00	600.00	N/A				600.00	CLEANING LINES
12/17/14	12/18/14	2415	LAWTON ST	TROY THOMAS	BOB FRAME PLUMBING	UNSUCCESSFUL	220174		300.00	300.00	N/A				300.00	CLEANING LINES
12/17/15	12/22/14	2415	LAWTON ST	TROY THOMAS	C&E EXCAVATING		220173	1564.84		1564.84	2				1564.84	REPAIR OF BROKEN LINES
12/22/14	12/23/14	1510	HIGH ST	BRADLEY MANAGEMENT	BOB FRAME PLUMBING	SUCCESSFUL	220174		400.00	400.00	N/A				400.00	CLEANING LINES
12/23/14	12/24/14	1201	MINER ST	JOHNNY GARDNER	BOB FRAME PLUMBING	SUCCESSFUL	220174		500.00	500.00	N/A				500.00	CLEANING LINES
12/26/14	12/29/14	725	S 31ST ST	PETER SWANSON	BOB FRAME PLUMBING	UNSUCCESSFUL	220174		600.00	600.00	N/A				600.00	CLEANING LINES
12/26/14	12/31/14	725	S 31ST ST	PETER SWANSON	BOB FRAME PLUMBING		220174	3467.62		3467.62	3				3467.62	ELIMINATION/INFILTRATION
12/29/14	12/29/14	1653	OBRIEN ST	BILLY MERRIWEATHER	BOB FRAME PLUMBING	SUCCESSFUL	220174		450.00	450.00	N/A				450.00	CLEANING LINES
12/29/14	12/30/14	1334	LINCOLN WAY EAST	THOMAS HOLLEMAN	BOB FRAME PLUMBING	SUCCESSFUL	220174		700.00	700.00	N/A				700.00	CLEANING LINES
12/30/14	12/31/14	1109	WOODWARD AVE	LEE ANN CRAWFORD	BOB FRAME PLUMBING	SUCCESSFUL	220174		250.00	250.00	N/A				250.00	CLEANING LINES
12/31/14	12/31/14	2016	KENDALL ST	ROSS DEAL	BOB FRAME PLUMBING	SUCCESSFUL	220174		350.00	350.00	N/A				350.00	CLEANING LINES
12/31/14	01/02/15	2208	BERGAN ST	SHARRON ADAMS	BOB FRAME PLUMBING	UNSUCCESSFUL	DP		800.00	800.00	N/A				800.00	CLEANING LINES
12/31/14	01/07/15	2208	BERGAN ST	SHARRON ADAMS	BASS EXCAVATING		DP	4310.00		4310.00	5	336.60	685.75		5332.35	ELIMINATION/INFILTRATION
12/31/14	01/02/15	3010	HARTZER ST	ELVIA MADRIGAL	BOB FRAME PLUMBING	SUCCESSFUL	DP		250.00	250.00	NA				250.00	CLEANING LINES
12/31/14	01/15/14	3010	HARTZER ST	ELVIA MADRIGAL	BOB FRAME PLUMBING	SUCCESSFUL	220181		350.00	350.00	N/A				350.00	CLEANING LINES
01/02/15	01/05/15	1028	TALBOT AVE	CHERYL STALLING	BASS EXCAVATING	SUCCESSFUL	DP		400.00	400.00	N/A				400.00	CLEANING LINES
01/05/15	01/05/15	1621	BELMONT AVE	JAY VARGA	BOB FRAME PLUMBING	UNSUCCESSFUL	DP		350.00	350.00	N/A				350.00	CLEANING LINES
01/05/15	01/09/15	1621	BELMONT AVE	JAY VARGA	C&E EXCAVATING		DP	1956.79		1956.79	3				1956.79	REPAIR OF BROKEN LINES
01/05/15	01/12/15	1621	BELMONT AVE	JAY VARGA	BOB FRAME PLUMBING	SUCCESSFUL	DP		350.00	350.00	N/A				350.00	CLEANING LINES
01/05/15	01/20/15	1621	BELMONT AVE	JAY VARGA	BOB FRAME PLUMBING	SUCCESSFUL	220181		2560.00	2560.00	N/A				2560.00	REPAIR OF BROKEN LINES
01/07/15	01/19/15	1440	SUNNYMEDE AVE	NATALIE SNIDER	BASS EXCAVATING		220180	6860.00		6860.00	5	425.91	735.88		8021.79	REPAIR OF BROKEN LINES
01/08/15	01/09/15	3631	RAINBOW DR	DANNIELLE WRAY	BOB FRAME PLUMBING	SUCCESSFUL	DP		500.00	500.00	N/A				500.00	CLEANING LINES
01/21/15	01/22/15	734	S 30TH ST	THOMAS MORRIS	BASS EXCAVATING	SUCCESSFUL	220180		600.00	600.00	N/A				600.00	CLEANING LINES
01/23/15	01/23/15	1734	COLLEGE ST	MARIE BUCKHANAN	BOB FRAME PLUMBING	SUCCESSFUL	220181		400.00	400.00	N/A				400.00	CLEANING LINES
01/26/15	01/27/15	1610	E DONALD ST	LINDA THACKER	BOB FRAME PLUMBING	SUCCESSFUL	220181		200.00	200.00	N/A				200.00	CLEANING LINES
01/27/15	01/28/15	1405	KESSLER PL	BENNET FISHER	BOB FRAME PLUMBING	SUCCESSFUL	220181		400.00	400.00	N/A				400.00	CLEANING LINES
01/28/15	01/28/15	606	S 33RD ST	STEVEN KRONWITTER	BASS EXCAVATING	SUCCESSFUL	220180		1000.00	1000.00	N/A				1000.00	CLEANING LINES
01/29/15	01/29/15	2605	PRAST BLVD	GINA GROVES	BOB FRAME PLUMBING	UNSUCCESSFUL	220181		450.00	450.00	N/A				450.00	CLEANING LINES
01/29/15	02/05/15	2605	PRAST BLVD	GINA GROVES	C&E EXCAVATING		220182	6807.86		6807.86	5	508.34	1055.00		8371.20	REPAIR OF BROKEN LINES

**City of South Bend, Indiana Sewer Insurance Program 2015
1st Quarter 2015**

START DATE	INVOICE DATE	NO.	ADDRESS	PROPERTY OWNER	COMPANY	SUCCESSFUL	PO #	DIG	2ND OP	SUB-	Level	Concrete	Concrete	Asphalt	Asphalt	JOB	REPAIR SUMMARY
						UNSUCCESSFUL				TOTAL		Labor	Materials	Labor2	Materials2	TOTAL	
02/03/15	2/3/2015	510	BIRDELL ST	ROBERT NORRIS	BASS EXCAVATING	SUCCESSFUL	220180		300.00	300.00	N/A					300.00	CLEANING LINES
02/05/15	02/06/15	3206	HILLTOP DR	WARD DOOLEN	BOB FRAME PLUMBING	SUCCESSFUL	220181		450.00	450.00	N/A					450.00	CLEANING LINES
02/05/15	02/06/15	3237	ARDMORE TRL	AURORA ALEMAN	BASS EXCAVATING	SUCCESSFUL	220180		900.00	900.00	N/A					900.00	CLEANING LINES
02/06/15	02/09/15	3533	RIVERSIDE DR	ANTHONY STERNS	BASS EXCAVATING	SUCCESSFUL	220180		600.00	600.00	N/A					600.00	CLEANING LINES
02/06/15	02/09/15	806	N ELMER ST	JANICE BUSH	BOB FRAME PLUMBING	SUCCESSFUL	220181		750.00	750.00	N/A					750.00	CLEANING LINES
02/12/15	02/13/15	701	S 27TH ST	NATHAN PAL	BASS EXCAVATING	SUCCESSFUL	220180		800.00	800.00	N/A					800.00	CLEANING LINES
02/06/15	02/17/15	936	S 36TH ST	SAVINO RIVERA	BOB FRAME PLUMBING	UNSUCCESSFUL	220181		600.00	600.00	N/A					600.00	CLEANING LINES
02/16/15	02/18/15	936	S 36TH ST	SAVINO RIVERA	BASS EXCAVATING		220180	2940.00		2940.00	5	364.65	342.88			3647.53	ELIMINATION/INFILTRATION
02/20/15	02/25/15	927	E OAKSIDE ST	NHLANHLA MGWABA	BOB FRAME PLUMBING	SUCCESSFUL	220181		350.00	350.00	N/A					350.00	CLEANING LINES
02/25/15	02/26/15	1972	CREEKBANK LN	LOUISE FLETCHER	BASS EXCAVATING	UNSUCCESSFUL	220180		200.00	200.00	N/A					200.00	CLEANING LINES
02/25/15	02/27/15	1972	CREEKBANK LN	LOUISE FLETCHER	BASS EXCAVATING		220180	1483.00		1483.00	2					1483.00	REPAIR OF BROKEN LINES
02/25/15	02/26/15	826	E DUBAIL AVE	LIDIA MARINEZ	BOB FRAME PLUMBING	SUCCESSFUL	220181		400.00	400.00	N/A					400.00	CLEANING LINES
02/27/15	02/27/15	1230	S 30TH ST	JERRY ENDERS	BOB FRAME PLUMBING	SUCCESSFUL	220181		650.00	650.00	N/A					650.00	CLEANING LINES
02/27/15	03/04/15	1230	S 30TH ST	JERRY ENDERS	BOB FRAME PLUMBING	SUCCESSFUL	220181		300.00	300.00	N/A					300.00	CLEANING LINES
02/25/15	03/02/15	726	E BROADWAY ST	TERRY FORD	BASS EXCAVATING	UNSUCCESSFUL	220180		400.00	400.00	N/A					400.00	CLEANING LINES
02/25/15	03/03/15	726	E BROADWAY ST	TERRY FORD	BASS EXCAVATING		220180	3750.00		3750.00	5	567.88	844.00			5161.88	ELIMINATION/INFILTRATION
02/26/15	02/27/15	833	N ELMER ST	AUGUSTIN BANGO	BASS EXCAVATING	UNSUCCESSFUL	220180		900.00	900.00	N/A					900.00	CLEANING LINES
02/26/15	03/16/15	833	N ELMER ST	AUGUSTIN BANGO	BASS EXCAVATING		220180	3590.00		3590.00	5	448.80	820.00			4858.80	REPAIR OF BROKEN LINES
02/27/15	03/02/15	1409	E SOUTH ST	EDWARD BERNHARD	BOB FRAME PLUMBING	SUCCESSFUL	220181		350.00	350.00	N/A					350.00	CLEANING LINES
03/02/01	03/06/15	722	OBRIEN ST	NABOR CAMACHO	BOB FRAME PLUMBING	SUCCESSFUL	220181		450.00	450.00	N/A					450.00	CLEANING LINES
03/06/15	03/09/15	1210	HANEY AVE	RYAN MILLER	BOB FRAME PLUMBING	SUCCESSFUL	220181		600.00	600.00	N/A					600.00	CLEANING LINES
03/09/15	03/09/15	1911	LEER ST	ALICE FARRINGTON	BOB FRAME PLUMBING	UNSUCCESSFUL	191508		1005.09	1005.09	N/A					1005.09	CLEANING LINES
03/09/15	03/12/15	1911	LEER ST	ALICE FARRINGTON	C&E EXCAVATING		220182	8404.41		8404.41	3	508.34	896.75			9809.50	ELIMINATION/INFILTRATION
03/09/15	03/10/15	937	S 21ST ST	TAMA CRISOVAN	BOB FRAME PLUMBING	SUCCESSFUL	220181		600.00	600.00	N/A					600.00	CLEANING LINES
03/16/15	03/16/15	118	N COQUILLARD DR	NATHAN KAIN	BOB FRAME PLUMBING	SUCCESSFUL	220181		350.00	350.00	N/A					350.00	CLEANING LINES
03/17/15	03/17/15	1222	S 32ND ST	RICHARD SCARBOROUGH	BASS EXCAVATING	SUCCESSFUL	220180		500.00	500.00	N/A					500.00	CLEANING LINES
03/25/15	03/25/15	1365	VIKING DR	THOMAS WERT	BASS EXCAVATING	SUCCESSFUL	220180		800.00	800.00	N/A					800.00	CLEANING LINES
03/25/15	03/27/15	1125	N BROOKFIELD ST	LORI LEEMREIS-PROP MGR	BASS EXCAVATING	UNSUCCESSFUL	220180		700.00	700.00	N/A					700.00	CLEANING LINES
03/27/15	04/06/15	1125	N BROOKFIELD ST	LORI LEEMREIS-PROP MGR	BASS EXCAVATING		220180	5270.00		5270.00	5	567.88	650.00			6487.88	ELIMINATION/INFILTRATION
03/27/15	03/31/15	1130	COLLEGE ST	HEATHER FELLOWS	BOB FRAME PLUMBING	SUCCESSFUL	220181		500.00	500.00	N/A					500.00	CLEANING LINES
03/31/15	04/01/15	1628	N ADAMS ST	ALPHONSO SUTHERLAND, JR	BOB FRAME PLUMBING	SUCCESSFUL	220181		300.00	300.00	N/A					300.00	CLEANING LINES
03/31/15	04/01/15	1647	JOHNSON ST	ANDREW LYONS	BOB FRAME PLUMBING	SUCCESSFUL	220181		300.00	300.00	N/A					300.00	CLEANING LINES

**City of South Bend, Indiana Sewer Insurance Program 2015
1st Quarter 2015**

START	INVOICE					SUCCESSFUL				SUB-					JOB	REPAIR	
DATE	DATE	NO.	ADDRESS	PROPERTY OWNER	COMPANY	UNSUCCESSFUL	PO #	DIG	2ND OP	TOTAL	Level	Concrete Labor	Concrete Materials	Asphalt Labor2	Asphalt Materials2	TOTAL	SUMMARY

TOTAL SUCCESSFUL SECOND OPINIONS 1ST QUARTER: 39
 TOTAL UNSUCCESSFUL SECOND OPINIONS 1ST QUARTER: 14
 TOTAL DIGS 1ST QUARTER: 14
 TOTAL SECOND OPINIONS EXPENDITURES 1ST QUARTER: 28915.09
 TOTAL CONTRACTOR DIG EXPENDITURES 1ST QUARTER: 56509.52
 TOTAL LABOR/MATERIALS CONCRETE 1ST QUARTER: 11317.66
 TOTAL LABOR/MATERIALS ASPHALT 1ST QUARTER: 0.00
 96742.27

MONTHLY SUMMARY-REPAIR CATAGORIES	
REPAIR/REPLACEMENT	TOTALS
ELIMINATION/INFILTRATION	7
CLEANING LINES	52
REPAIR OF BROKEN LINES	8

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Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1546 POLAND
SOUTH BEND, IN 46619

38580	12/10/2014	S-38580	Amount Paid	<input type="text"/>
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Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38580		12/10/2014	S-38580		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT 40 FT. FROM 4" OUTSIDE CLEAN OUT. PULLED BACK TREE ROOTS. FLUSHED THE LINE WITH LOTS OF WATER ANT IT IS FLOWING FINE. TELEVISED THE LINE AND IT LOOKS GOOD. BARRY WAS ON SITE.

STEVE	2.5 HRS	
	2.5 HRS	
@ \$200.00 PER HOUR		TOTAL \$ 500.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-12-15 *Peter A. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	500.00
Subtotal	500.00
Tax	0.00
Grand Total	500.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

4

Bass Excavating & Trk. Inc.
Drain Cleaning Division

2043 South Bend Ave. PMB 285
South Bend, IN 46637

(574) 904-6315

INVOICE

8515

TO City of South Bend Sewer Dept
731 S Lafayette Blvd.
South Bend IN 46601

DATE 12-12-14 JOB NO. 12/214-01

JOB NAME _____

JOB LOCATION 720 E Washington Street

TERMS

	DESCRIPTION	PRICE	AMOUNT
	<p>2 opins city of South Bend RAW 30' to main FROM 8" Clean out- In TREE LAWN with 1/4 Retriever + was Not able to Open.</p>		
	2 1/2 HOURS		\$580 00
	<p style="text-align: center;">Not Open</p>		
	<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p>		
	<p><u>2-12-15</u> <u>Pat L. Kaminski</u> (Date) Signature (Department Head of Designee)</p>		
	<p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p>		<p>TOTAL \$580. 00</p>
	<p>() for Controller's Office</p>		

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 12/15/2014

Invoice No.: 12214

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: December 15, 2014

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>720 East Washington St., South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
Pipe was crushed under brick road. Repaired pipe under road. There was an existing clean out in the tree lawn so we did not install a new one. Cleaned line 90' towards the house side and 40' towards the main.	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
416C Rubber Tire Backhoe (5.5) Hour @ \$80.00	440.00
(2) Laborers (11)Hours @ \$55.00	605.00
(1) Sections of 6" SDR 35 pipe @ \$40.00 each	40.00
(1) 6" 22 @ \$35.00 each	35.00
Trench Box 6 x 6	140.00
Compactor	50.00
Excavation Permit	25.00
(2) Hour Sewer Lateral Cleaning after Repair @ \$200.00 a hour	400.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct for the material or services for which the charges are made were ordered and received accepted.</p> <p>2-12-15 <i>Pat A. Kaminski</i> (Date) Signature (Department Head of Designee)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-16</p> <p>_____ (Date) for Controller's Office</p>	
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 1,805.00

12/15 KR OK 12-16-14

7

Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
2415 EISENHOWER
SOUTH BEND, IN 46615

38607 12/15/2014 S-38607 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38607		12/15/2014	S-38607		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

RAN DOUBLE 4" & 6" KNIVES 130 FT. FROM THE CLEAN OUT IN THE BASEMENT. THE LINE IS OPEN AND FLOWING FINE. THE CITY TELEVISED THE LINE.

TYLER 2.5 HRS
JARRED 2.5 HRS
@ \$200.00 PER HOUR TOTAL \$ 500.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-12-15 Pete S. Kaminski
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	500.00
Subtotal	500.00
Tax	0.00
Grand Total	500.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

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Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
2737 RUSH ST
SOUTH BEND, IN 46614

38616 12/15/2014 S-38616 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38616		12/15/2014	S-38616		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

TRIED RUNNING SEVERAL DIFFERENT SIZE KNIVES THROUGH 4" CLEAN OUT IN THE BASEMENT. COULD NOT GET PASSED 75 FT. CABLE WAS COMING BACK SHINY AND HAD DIRT ON IT. TELEVISED AND LOCATED SEWER. BARRY WAS ON SITE.

STEVE 3.0 HRS
ADAM 3.0 HRS
@ \$200.00 PER HOUR

TOTAL \$ 600.00

UNSUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct and the material or services for which the charges are made were ordered and received accepted.

2-12-15 *Paul S. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	600.00
Subtotal	600.00
Tax	0.00
Grand Total	600.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 12/18/2014

Invoice No.: 12314

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: December 17, 2014

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>2737 Rush St., South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
Line was broke at tap at the main. Ran new line from main to tree lawn. Installed two new clean outs in tree lawn. Hauled four loads out and three loads back in.	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
416C Rubber Tire Backhoe (11.5) Hour @ \$80.00	920.00
(2) Laborers (23)Hours @ \$55.00	1265.00
(9) Tri-axle Trucking @ \$80.00 hour	720.00
(3) Sections of 6" SDR 35 pipe @ \$40.00 each	120.00
(2) 6" Clay to plastic boots @ \$30.00	60.00
(5) 6" Street L 45's 22's @\$35.00	175.00
(2)6"Whys @ \$40.00 each	80.00
(2) 6" Clean out caps @ \$30.00 each	60.00
3 Loads of sand 40 ton @ \$5.00 a ton	200.00
20 Ton of crushed concrete @ \$9.00 ton	180.00
Trench Box 8 x 10	300.00
Topsoil and grade project	75.00
Compactor	50.00
Excavation permit	25.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p> <p>2-12-15 <i>Paul S. Kaminski</i> (Date) Signature (Department Head of Design)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p>_____ (Date) for Controller's Office</p>	
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 4,300.00

Level 5 KDOK-12-19-14

Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 KEVIN
 2415 LAWTON
 SOUTH BEND, IN 46628

38673 12/18/2014 S-38673 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38673		12/18/2014	S-38673		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

CLEANED MAIN SEWER THRU OUT SIDE CLEAN OUT WITH DOUBLE 4" & 6" KNIVES 50 FT. TO MAIN AND BACK TO THE HOUSE. CLEANED LINE SEVERAL TIMES. FLUSHED LINE WITH LOTS OF WATER AND IT IS OPEN AND FLOWING FINE. BARRY WAS ON SITE & TELEVISED THE LINE.

STEVE 3.0 HRS
 ADAM 3.0 HRS
 @ \$200.00 PER HOUR

TOTAL: \$ 600.00

1 SUCCESSFUL *open but a Dig*

I hereby certify that the attached invoice(s) is (are) true and correct in material or services for which the charges are made were ordered and received accepted.

2-12-15 *Pat A. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

 (Date) for Controller's Office

Material	0.00
Labor	600.00
Subtotal	600.00
Tax	0.00
Grand Total	600.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
2415 LAWTON
SOUTH BEND, IN 46628

38692

12/19/2014

S-38692

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38692		12/19/2014	S-38692		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER AFTER DIG.

RAN DOUBLE 6" KNIVES FROM THE NEW 6" P.V.C. CLEAN OUT TO THE CITY MAIN SEVERAL TIMES. THE CITY TELEVISED THE LINE AND IT IS OPEN AND FLOWING FINE.

TYLER 1.5 HRS
ADAM 1.5 HRS
@ \$200.00 PER HOUR

TOTAL: \$300.00

MISCELLANEOUS/EQUIPMENT
SEWER MACHINE

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were procured and received accepted.

2-12-15 (Date) *P. S. Kaminski* Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	300.00
Subtotal	300.00
Tax	0.00
Grand Total	300.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***



Mailing Address:
53767 CR 9
Elkhart, IN 46514
574-262-4346

Invoice

Date	Invoice #
12/22/2014	14593

Bill To

CITY OF SOUTH BEND
 DEPT OF PUBLIC WORKS/ENGINEERING
 227 W JEFFERSON ST
 SOUTH BEND, IN 46601

Terms	Project	Application #
Due Upon Receipt		

Served	Item	Description	Hours	Rate	Amount
12/22/2014	UTILITY-MU...	2415 LAWTON ST SEWER REPAIR SEWER REPAIR PER ATTACHED BREAKDOWN	1	1,564.84	1,564.84
	FINANCE	A two and one half percent (2 1/2%) service charge is added each month beginning thirty (30) days from the date of this invoice or any billing from C & E Excavating, Inc. If C & E Excavating, Inc., incurs any expense in the collection of monies owed, you are fully responsible for all collection costs including but not limited to attorney's fees. Indiana Sales Tax		0.00	0.00
				7.00%	0.00

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-12-15 *Peter S. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) _____
 for Controller's Office

Thank you for your business.	Total	\$1,564.84
	Balance Due	\$1,564.84

249-191498

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1510 HIGH ST
SOUTH BEND, IN 46614

38717

12/23/2014

S-38717

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38717		12/23/2014	S-38717		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

CLEANED SEWER FROM 6" OUTSIDE CLEAN OUT TO MAIN 80 FT. WITH DOUBLE 4" & 6" KNIVES. BARRY WAS ON SITE & TELEVISED THE LINE. THE LINE LOOKS GOOD.

DAN 2.0 HRS
TED 2.0 HRS
@ \$200.00 PER HR

TOTAL: \$400.00

MISCELLANEOUS/EQUIPMENT
SEWER MACHINE

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct for material or services for which the charges are made were ordered and received accepted.

2-12-15 *Peter V. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	400.00
Subtotal	400.00
Tax	0.00
Grand Total	400.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

7

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
120~~4~~ MINER ST
SOUTH BEND, IN 46617
NO 1201 MINER

38731

12/24/2014

S-38731

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38731		12/24/2014	S-38731		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

CLEANED SEWER FROM BASEMENT WALL CLEAN OUT TO MAIN IN THE STREET APPROXIMATELY 75 FT. WITH DOUBLE 4" & 6" KNIVES. TELEVISED THE LINE WITH THE CITY'S CAMERA AND THE LINE IS CLEAR.

DAVE R. 2.5 HRS
TYLER 2.5 HRS
@ \$200.00 PER HOUR

TOTAL: \$500.00

MISCELLANEOUS/EQUIPMENT
SEWER MACHINE

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the materials or services for which the charges are made were ordered and received accepted.

2-12-15 *Pat A. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	500.00
Subtotal	500.00
Tax	0.00
Grand Total	500.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

+

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297

IN LICENSE NO. PC88700840



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
725 S. 31ST
SOUTH BEND, IN 46615

38746

12/29/2014

S-38746

Amount Paid

[Empty box for Amount Paid]

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38746		12/29/2014	S-38746		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

RAN SEVERAL DIFFERENT KNIVES OUT FROM 4" CLEAN OUT IN BASEMENT. COULD ONLY GET AROUND 25 FT.
DID NOT PULL ANYTHING BACK. TELEVISED AND LOCATED THE LINE. BARRY WAS ON SITE:

STEVE 3.0 HRS.
MARK 1.5 HRS.
NATE 1.5 HRS.
@ \$200.00 PER HOUR

TOTAL: \$600.00

MISCELLANEOUS/EQUIPMENT
SEWER MACHINE
CAMERA

UNSUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-12-15 (Date)
[Signature of Pats H. Kaminski] (Signature (Department Head of Designee))

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) _____ for Controller's Office

Material	0.00
Labor	600.00
Subtotal	600.00
Tax	0.00
Grand Total	600.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWKSI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
725 S. 31ST
SOUTH BEND, IN 46615

38772

12/31/2014

S-38772

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38772		12/31/2014	S-38772		PC887700840

LABOR, MATERIAL & EQUIPMENT TO REPAIR SEWER.

MARKED AREA FOR UTILITY LOCATES. DUG DOWN IN FRONT OF THE HOUSE TO SEWER. CUT OUT BROKEN SECTION AND RE-PIPED BACK WITH NEW 6" CLEAN OUT. BACK FILLED THE AREA TO GRADE. CLEANED SEWER LINE WITH DOUBLE 4" & 6" KNIVES. PULLED BACK SOME ROOTS. THE LINE IS OPEN & FLOWING. WILL NEED TO BACK DIRT AND SEED AREA IN THE SPRING.

BOB FRAME MATERIAL	UNIT PRICE		
(1) 6" 2-WAY C/O TEE	181.50		181.50
(1) 6" WYE	33.56		33.56
(1) 6" 45	16.15		16.15
(2) 6" SHIELD CLAY TO PL. FERNCO	54.71		109.42
(1) 6" SHIELD PL TO PL FERNCO	54.71		54.71
(1) 6" FEMALE ADAPT.	21.60		21.60
(1) 6" THREADED PLUG	9.43		9.43
(1) STICK 6" PIPE	44.52		44.52
(4) 4" SCH. 35 PIPE	1.33		5.32
(1) 4" 45	8.52		8.52
(1) 4" X 2" FERNCO	15.92		15.92
(1) 4" X 6" REDUCER	28.22		28.22
(1) LOAD BLACK DIRT	75.00		75.00

MISCELLANEOUS/EQUIPMENT		
EXCAVATOR TRIP CHARGE		250.00
DUMP TRUCK		80.00

LABOR			
420- CAT (OPERATOR)	8.75 HRS		1093.75
TED	9.0 HRS		720.00
ADAM	9.0 HRS		720.00

Service Invoice

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-12-15 *P. J. Kaminski*
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	603.87
Labor	2,533.75
Misc	330.00
Subtotal	3,467.62
Tax	0.00
Grand Total	3,467.62

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
1653 O'BRIEN
SOUTH BEND, IN 46628

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	Amount Paid
38752		12/29/2014	S-38752			
38752		12/29/2014	S-38752		PC887700840	

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

RAND DOUBLE 4" & 6" KNIVES OUT 110 FT. FROM 4" EVE DRAIN. PULLED BACK TREE ROOTS. FLUSHED SEWER WITH LOTS OF WATER AND IT IS OPEN & FLOWING. TELEVISED THE SEWER AND IT LOOK GOOD. BARRY WAS ON SITE.

STEVE 2.25 HRS.
NATE 2.25 HRS.
@ \$200.00 PER HOUR

TOTAL: \$450.00

MISCELLANEOUS/EQUIPMENT
SEWER MACHINE
CAMERA

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct and that the work for which the charges are made were performed and received accepted.

2-12-15 *Pete N. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) _____ for Controller's Office

Material	0.00
Labor	450.00
Subtotal	450.00
Tax	0.00
Grand Total	450.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 1334 LINCOLNWAY E
 SOUTH BEND, IN 46613

38769 12/30/2014 S-38769 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38769		12/30/2014	S-38769		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

CLEANED THE SEWER FROM THE BASEMENT CLEAN OUT WITH DOUBLE 3" & 4" KNIVES SEVERAL TIMES. COULD NOT GET 6" KNIVES THROUGH THE CLEAN UT. THE CITY TELEVISED THE LINE AND FOUND THAT IT TIES IN WITH THE NEIGHBOR.

TYLER 3.5 HRS
 STEVE 3.5 HRS
 @ \$200.00 PER HOUR TOTAL: \$700.00

MISCELLANEOUS/EQUIPMENT
 SEWER MACHINE

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
 the material or services for which the charges are made were
 ordered and received/accepted.

2-12-15 Pat A. Kaminski
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
 and I have audited the same in accordance with IC 5-11-10-1.6

_____ for Controller's Office
 (Date)

Material	0.00
Labor	700.00
Subtotal	700.00
Tax	0.00
Grand Total	700.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 1109 WOODWARD
 SOUTH BEND, IN 46616

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38778		12/31/2014	S-38778		
38778		12/31/2014	S-38778		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT 100 FT. FROM 4" CLEAN OUT IN THE BASEMENT. PULLED BACK TREE ROOTS. FLUSHED LINE WITH LOTS OF WATER AND IT IS FLOWING FINE. TELEVISED THE SEWER AND IT LOOKS GOOD. BARRY WAS ON SITE.

STEVE 1.25 HRS.
 JARRED 1.25 HRS.
 @ \$200.00 PER HOUR

TOTAL: \$250.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct and that the services for which the charges are made were ordered and received accepted.

2-12-15 *Pete H. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	250.00
Subtotal	250.00
Tax	0.00
Grand Total	250.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
2016 KENDALL
SOUTH BEND, IN 46613

38788 12/31/2014 S-38788 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38788		12/31/2014	S-38788		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT 50 FT FROM 6" OUTSIDE CLEAN OUT ON NORTH SIDE OF THE HOUSE.
PULLED BACK TREE ROOTS. FLUSHED THE LINE WITH LOTS OF WATER AND SEWER IS OPEN & FLOWING FINE.
TELEVISED THE SEWER AND IT LOOKS GOOD. BARRY WAS ON SITE.

JARRED 1.75 HRS
STEVE 1.75 HRS
@ \$200.00 PER HOUR TOTAL: \$ 350.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-12-15 Pat A. Kaminski
(Date) Signature (Department head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	350.00
Subtotal	350.00
Tax	0.00
Grand Total	350.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 KEVIN
 2208 BERGAN
 SOUTH BEND, IN 46628

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	Amount Paid
38798		1/2/2015	S-38798			
38798		1/2/2015	S-38798		PC887700840	

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

RAN SEVERAL DIFFERENT SIZE KNIVES THROUGH 6" OUTSIDE CLEAN OUT. COULD ONLY GET APPROXIMATELY 60 FT. OUT. GOT STUCK SEVERAL TIMES. THE LINE IS DRAINING BUT SLOWLY. COULD NOT GET A VERY GOOD LOCATE ON THE SEWER. BARRY WAS ON SITE.

STEVE 4.0 HRS
 JARRED 4.0 HRS
 @ \$200.00 PER HOUR TOTAL: \$800.00

UNSUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or service for which the charges are made were ordered and received accepted.

2-4-15 *Peter L. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

DP 640-0020-811.34-091

Material	0.00
Labor	800.00
Subtotal	800.00
Tax	0.00
Grand Total	800.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
2043 South Bend, Ave.
PMB 285
South Bend, IN 46637
(574)904-6315 Office

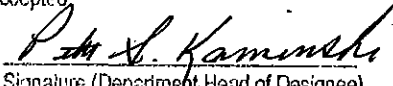
Invoice Date: 1/8/2015

Invoice No.: 1115

To: **City of South Bend Sewer Department**
731 South Lafayette Blvd.
South Bend, IN 46601

Completion Date: January 7, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
2208 Bergan St., South Bend, IN	
<u>Sewer Insurance Work</u>	
Scope of Service	
Was not able to clean line due to roots. Repaired section of pipe at 13+ feet deep. Ran new line to tree lawn. Installed double clean outs. Worked around 2" gas main, 8" water main, 3/4" water service to house and below 0 temperatures. Had to remove a piece of asphalt 12'x20'x8" thick. There was 8" of frost to deal with in tree lawn and 4"-6" of frost under asphalt in road. Hauled out asphalt from street and hauled in stone for back fill.	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
416C Rubber Tire Backhoe (15) Hour @ \$80.00	1200.00
(2) Laborers (30) Hours @ \$55.00	1650.00
Trucking (6) Hours @ \$80.00	480.00
(3) Sections of 6" SDR 35 pipe @ \$40.00 each	120.00
(2) 6" Clay to plastic boots @ \$30.00 each	60.00
(4) 6" Street L 45's @ \$35.00 each	140.00
(2) 6" Whys @ \$40.00 each	80.00
(2) 6" Clean out caps @ \$30.00 each	60.00
Compactor	50.00
Trench Box 8 x 10	300.00
Topsoil and grade project	75.00
Excavation permit	25.00
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted	
<u>2-4-15</u> (Date)	 Signature (Department Head of Designee)
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6	
_____ (Date)	_____ for Controller's Office
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 4,310.00

LEVEL 15 K D O K 1-8-15

DP 640-0620-811.36-09

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER
 KEVIN
 3010 HARTZER
 SOUTH BEND, IN 46628

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	Amount Paid
38799		1/2/2015	S-38799			
38799		1/2/2015	S-38799		PC887700840	

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT 80 FT. FROM 6" OUTSIDE CLEAN OUT. PULLED BACK TREE ROOTS.
 FLUSHED THE LINE WITH LOTS OF WATER AND IT IS FLOWING FINE. BARRY WAS ON SITE AND TELEVISED
 THE SEWER.

STEVE 1.25 HRS
 JARRED 1.25 HRS
 @ \$200.00 PER HOUR TOTAL: \$ 250.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
 the material or services for which the charges are made were
 ordered and received accepted.

2-4-15 Pete S. Kaminski
 (Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
 and I have audited the same in accordance with IC 5-11-10-1.6

 (Date) for Controller's Office

DP 640-0620-811.31e-091

Material	0.00
Labor	250.00
Subtotal	250.00
Tax	0.00
Grand Total	250.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER
KEVIN
3010 HARTZER
SOUTH BEND, IN 46628

38961

1/15/2015

S-38961

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38961		1/15/2015	S-38961		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

RAN DOUBLE 4" & 6" KNIVES THROUGH 6" OUTSIDE C/O 80' TO CITY MAIN. PULLED NOTHING BACK - TELEVISED LINE. BARRY WAS ON-SITED - BELIEVE K/S DRAIN AND FLOOR DRAIN TIE TOGETHER AND ARE PLUGGED.

STEVE 1.75 HRS
ADAM 1.75 HRS
@ \$200.00 PER HOUR

TOTAL: \$350.00

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-12-15
(Date)

Pat S. Kaminski
Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date)

for Controller's Office

Material	0.00
Labor	350.00
Subtotal	350.00
Tax	0.00
Grand Total	350.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285
South Bend, IN 46637

(574) 904-6315

INVOICE

8516

TO City of South Bend Sewer Dept
731 South Lafayette Blvd.
South Bend, IN 46601

DATE 1-5-15 JOB NO. 1-515-01

JOB NAME _____

JOB LOCATION 1028 Talbot St.

TERMS

DESCRIPTION	PRICE	AMOUNT
> <u>20 proximity of South Bend.</u> <u>RAIN 50' to main From 6" TEE Clean</u> <u>out In Tree low to main RAIN 50'</u> <u>to House side with 1/4, 2", 4" & 6"</u> <u>Cotters Heavy Roots</u> <u>Berry Camera</u>	2 Hours.	\$ 400. 00
> <u>Open</u>		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted. <u>2-4-15</u> <u>Pat S. Kaminski</u> (Date) Signature (Department Head of Designee)		
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6 _____ (Date) for Controller's Office		
		\$ 400. 00
<u>DP 640-0620-811.30-091</u>		

+

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWKSI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1621 BELMONT
SOUTH BEND, IN 46615

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	Amount Paid
38804		1/5/2015	S-38804		PC887700840	<input type="text"/>

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

TRIED RUNNING SEVERAL DIFFERENT SIZE KNIVES THROUGH 4" CLEAN OUT IN THE BASEMENT. COULD ONLY GET APPROXIMATELY 40 FT. OUT. TELEVISED THE LINE AND LOCATED. BARRY WAS ON SITE.

STEVE 1.75 HRS.
ADAM 1.75 HRS.
@ \$200.00 PER HOUR TOTAL: \$350.00

UNSUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-4-15 *Peter S. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

DP 640-0620-811.36-091

Material	0.00
Labor	350.00
Subtotal	350.00
Tax	0.00
Grand Total	350.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***



Mailing Address:
53767 CR 9
Elkhart, IN 46514
574-262-4346

Invoice

Date	Invoice #
1/9/2015	14686

Bill To

CITY OF SOUTH BEND SEWER DEPARTMENT
 731 S LAFAYETTE BLVD.
 SOUTH BEND, IN 46601
 ATTN: KEVIN DOMBROWSKI

Terms	Project	Application #
Net 30	1621 BELMONT A...	

Serviced	Item	Description	Hours	Rate	Amount
1/6/2015	UTILITY-MU...	1621 BELMONT AVE SEWER REPAIR	8.5	80.00	680.00
1/6/2015	UTILITY-MU...	EXCAVATOR	17	55.00	935.00
1/6/2015	UTILITY-MU...	LABORER	1	50.00	50.00
1/6/2015	UTILITY-MU...	HAND COMPACTOR	1	197.08	197.08
1/6/2015	UTILITY-MU...	MATERIAL COST	1	19.71	19.71
1/6/2015	UTILITY-MU...	MATERIAL MARKUP	1	75.00	75.00
1/6/2015	UTILITY-MU...	TOPSOIL			
		<p>WE MOBILIZED A MINI EXCAVATOR IN AND OUT FOR THIS PROJECT. WE USED THIRD MAN DUE TO DEPTH AND COLD TEMPS TO SPEED UP THE PROCESS. WE EXCAVATED THE SEWER LATERAL, BROKE A HOLE IN THE LINE TO ALLOW ACCESS FOR CAMERA. WE INSTALLED A TWO WAY CLEANOUT IN THE LINE. ITS POSSIBLE THAT THE LOINE UNDER THE FRONT PORCH IS BAD. WE WERE TOLD TO LEAVE IT AS IT IS. WE THEN BACKFILLED AND COMPLACTED EXCAVATION AND HAULED IN AND ADDED DIRT. RESTORED TOPSOIL TO THE BES OF OUR ABILITY GIVEN THE SNOW.</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and the material or services for which the charges are made were ordered and received accepted.</p> <p>2-4-15 (Date)</p> <p><i>Paul L. Kaminski</i> Signature (Department Head of Designee)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p>(Date)</p> <p>for Controller's Office</p>			
	FINANCE	A two and one half percent (2 1/2%) service charge is added each month beginning thirty (30) days from the date of this invoice or any billing from C & E Excavating, Inc. If C & E Excavating, Inc., incurs any expense in the collection of monies owed, you are fully responsible for all collection costs including but not limited to attorney's fees.		0.00	0.00
		Indiana Sales Tax		7.00%	0.00

Thank you for your business.

Level 3 KD OK 1-13-15

Total	\$1,956.79
Balance Due	\$1,956.79

DP 640-0620-811.36-09

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
1621 BELMONT
SOUTH BEND, IN 46615

38858

1/12/2015

S-38858

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38858		1/12/2015	S-38858		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER AFTER REPAIR.

RAN DOUBLE 4" & 6" KNIVES THROUGH TWO 6" WYE CLEAN OUTS IN THE YARD THAT WERE JUST INSTALLED FROM SEWER REPAIR. BARRY WAS ON SITE AND TELEVIEWED LINE. B.F.P. ALSO TELEVIEWED LINE TO LOOK INTO PIPE PATCHING SECTION OF 6" CLAY TILE.

ADAM 1.75 HRS
STEVE 1.75 HRS
@ \$200.00 PER HOUR TOTAL: \$350.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-4-15 [Signature]
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

DP 6470-0020-811-36-091

Material	0.00
Labor	350.00
Subtotal	350.00
Tax	0.00
Grand Total	350.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1621 BELMONT
SOUTH BEND, IN 46615

38958

1/20/2015

S-38958

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38958		1/20/2015	S-38958		PC887700840

LABOR, MATERIAL & EQUIPMENT TO:

INSTALL 4' X 6" PIPE PATCH PER QUOTE

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-12-15 P. S. Kaminski
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

KD OK 1-27-15

As Agreed

2,560.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 1/19/2015

Invoice No.: 1215

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: January 14, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>1440 Sunnymeade Ave., South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
<p>On 1/12/15 located broken pie under curb and repaired. Installed two new 6" clean outs. Hauled out one load of concrete, asphalt, and clay. Hauled back in one load of 53 crushed concrete from the street department. On 1/13/15 tried to clean line but was unable to get line clean. On 1/14/15 repaired sewer line from the curb to the main. Line was root infested all the way to the main and separated one joint back from the main. Hauled out one load of concrete, asphalt, frozen dirt and two loads of clay. Hauled back in one load of 53 crushed concrete not from the street department.</p>	
Time & Material On-Site	
Mobilization and Demobilization 1/12/15	\$ 70.00
Mobilization and Demobilization 1/14/15	70.00
416C Rubber Tire Backhoe 1/12/15 (11) Hour @ \$80.00	880.00
416C Rubber Tire Backhoe 1/14/15 (10) Hour @ \$80.00	800.00
(2) Laborers (22)Hours @ \$55.00 1/12/15	1210.00
(2) Laborers (20) Hours @ \$55.00 1/14/15	1100.00
Trucking (8) Hours @ \$80.00 1/12/15	640.00
Trucking (8) Hours @ \$80.00 1/14/15	640.00
Crushed Concrete (30) Ton @ \$8.50 a ton 1/14/15	255.00
(2) Sections of 6" SDR 35 pipe @ \$40.00 each 1/12/15	80.00
(1) Section of 6" SDR 35 pipe @ \$40.00 each 1/14/15	40.00
(2) 6"Clay to plastic boots @\$30.00 each 1/12/15	60.00
(3) 6" Street L 45's @ \$35.00 each 1/12/15	105.00
(2) 6" 22's @ \$35.00 each 1/14/15	70.00
(2)6"Whys @ \$40.00 each 1/12/15	80.00
(2) 6" Clean out caps @ \$30.00 each 1/12/15	60.00
Compactor 1/12/15	50.00
Compactor 1/14/15	50.00
Topsoil and grade project	75.00
Excavation permit	25.00
Sewer Lateral Cleaning after repair (1) Hour @ \$200.00 an Hour 1/12/15	200.00
Sewer Lateral Cleaning (1.5) Hours @ \$200.00 an Hour 1/13/15	300.00

TOTAL INVOICE (Payment Terms Net 15 Days)

\$ 6,860.00 ✓

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-17-15
(Date)

P. A. Kaminski
Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date)

for Controller's Office

LEVE / 5 KPOK / 27-15

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 BARRY
 3631 RAINBOW DR
 SOUTH BEND, IN 46628

38877 1/9/2015 S-38877 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
38877		1/9/2015	S-38877		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND. OPINION.

CLEANED MAIN SEWER FROM 4" CLEAN OUT IN GARAGE OUT 80 FT. WITH DOUBLE 4" & 6" KNIVES. PULLED BACK ROOTS. BARRY WAS ON SITE & TELEVISED THE LINE. IT IS CLEAR TO THE MAIN.

DAN 2.5 HRS
 JARRED 2.5 HRS
 @ \$200.00 PER HOUR TOTAL: \$500.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-4-15 *Pat A. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

 (Date) for Controller's Office

DP 640-0620-811.36-091

Material	0.00
Labor	500.00
Subtotal	500.00
Tax	0.00
Grand Total	500.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.
Drain Cleaning Division

2043 South Bend Ave. PMB 285
 South Bend, IN 46637

(574) 904-6315

INVOICE

8517

TO City of South Bend Sewer Dept. DATE 1-22-15 JOB NO. 12215-01
731 S Lafayette Blvd JOB NAME _____
South Bend, IN 46601 JOB LOCATION 734 South 30th Street

TERMS

DESCRIPTION	PRICE	AMOUNT
2 opinion City of South Bend RAN 90' with 1/4", 2", 4" + 6" cutters to main FROM 4" out side Cleanout on North side of House. Heavy Roots FROM 8' to 20' + AT 40' to 45' line cleaned Barry Camera		
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> OPEN </div>	3 Hours	\$600.00
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which charges are made were ordered and received accepted. <u>2-12-15</u> <u>Peter S. Kaminski</u> (Date) Signature (Department Head or Designee)		
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.5 _____ (Date) for Controller's Office	TOTAL	\$600.00 ✓

THANK YOU

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1734 COLLEGE
SOUTH BEND, IN 46628

39089

1/23/2015

S-39089

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39089		1/23/2015	S-39089		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

RAN DOUBLE 4" & 6" KNIVES FROM THE CHECK VALVE IN THE BASEMENT. THE CITY TELEVISED THE LINE. THE LINE IS OPEN AND FLOWING FINE.

TYLER 2.0 HRS
ADAM 2.0 HRS
@ \$200.00 PER HOUR

TOTAL: \$400.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-12-15 Pete S. Kaminski
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	400.00
Subtotal	400.00
Tax	0.00
Grand Total	400.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1610 E. DONALD
SOUTH BEND, IN 46613

39109

1/27/2015

S-39109

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39109		1/27/2015	S-39109		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR 2ND OPINION.

RAN DOUBLE 4" & 6" KNIVES 75 FT. FROM 4" OUTSIDE CLEAN OUT. PULLED BACK TREE ROOTS. FLUSHED SEWER WITH LOTS OF WATER AND IT IS OPEN & FLOWING FINE. TELEVISED THE SEWER AND IT LOOKS GOOD. BARRY WAS ON SITE.

STEVE	1.0 HRS.		
JARRED	1.0 HRS.		
@ \$200.00 PER HOUR		TOTAL:	\$200.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-12-15 Pete A. Kaminski
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	200.00
Subtotal	200.00
Tax	0.00
Grand Total	200.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN DOMBROWSKI
1405 KESSLER PLACE
SOUTH BEND, IN 46616

39132

1/28/2015

S-39132

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39132		1/28/2015	S-39132		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT FROM 4" CLEAN OUT IN THE BASEMENT 115'. PULLED BACK TREE ROOTS. FLUSHED SEWER WITH A LOT OF WATER AND IT IS OPEN AND FLOWING PROPERLY. TELEVISED SEWER AND IT LOOKS GOOD. BARRY WAS ON SITE.

STEVE 2.0 HRS
ADAM 2.0 HRS
@ \$ 200.00 PER HOUR

TOTAL \$ 400.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-12-15 Peter A. Kaminski
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	400.00
Subtotal	400.00
Tax	0.00
Grand Total	400.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8518

TO City of South Bend Sewer Dept
731 South Lafayette Blvd
South Bend, In 46601

DATE 1-28-15 JOB NO. 12815-01

JOB NAME _____

JOB LOCATION 606 South 33rd St.

TERMS

DESCRIPTION	PRICE	AMOUNT
Second Opinion for City of South Bend		
Ran 105' of cable through a 3" clean out in basement. Ran 2 1/2" to main. Then tried to get 4" through cast iron to make it to 6" clay but was not successful. Cameraed the cast iron and found that the cast iron under the house had a flaw that would not let us get through. Used a 3"-6" spring loaded expandable cutter; after cameraing found heavy root masses at several joints. Then used a bent nosed cable using a solid half of 6" cutter which took longer to ²⁻¹⁷⁻¹⁵ thoroughly clean line. Line is thoroughly clean to main. Barry cameraed. Roots and grease were problem.		
5 Hours Total		
Successfully Opened		\$1000.00 ✓

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted
 2-17-15 (Date)
 [Signature] (Name)
 [Signature] (Title)
 [Signature] (Signature)
 I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-16
 (Date)
 for Controller's Office

THANK YOU

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
2605 PRAST
SOUTH BEND, IN 46628

39163 1/29/2015 S-39163 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39163		1/29/2015	S-39163		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

TRIED RUNNING SEVERAL DIFFERENT KNIVES DOWN SEWER LINE. WE WERE ONLY ABLE TO GET OUT 75'. BELIEVE SEWER IS BROKEN. LOCATED SEWER IN THE STREET. SEWER DOES DRAIN, BUT SLOWLY. BARRY WAS ONSITE.

JARRED 2.25 HRS
STEVE 2.25 HRS
@ \$ 200.00 PER HOUR

TOTAL \$ 450.00

UNSUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-12-15 Pete A. Kaminski
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	450.00
Subtotal	450.00
Tax	0.00
Grand Total	450.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***



Mailing Address:
53767 CR 9
Elkhart, IN 46514
574-262-4346

Invoice

Date	Invoice #
2/5/2015	14859

Bill To

CITY OF SOUTH BEND SEWER DEPARTMENT
 731 S LAFAYETTE BLVD.
 SOUTH BEND, IN 46601
 ATTN: KEVIN DOMBROWSKI

Terms	Project	Application #
Net 30	2605 PRAST	

Serviced	Item	Description	Hours	Rate	Amount
1/30/2015	UTILITY-MU...	2605 PRAST SEWER REPAIR			
		LABORER	6.25	55.00	343.75
1/30/2015	UTILITY-MU...	TRI-AXLE DUMPTRUCK	6.5	80.00	520.00
2/2/2015	UTILITY-MU...	EXCAVATOR	10.5	140.00	1,470.00
2/2/2015	UTILITY-MU...	LABORER	8.5	55.00	467.50
2/2/2015	UTILITY-MU...	TRI-AXLE DUMPTRUCK	10.5	80.00	840.00
2/3/2015	UTILITY-MU...	EXCAVATOR	8.5	140.00	1,190.00
2/3/2015	UTILITY-MU...	LABORER	10.5	55.00	577.50
2/3/2015	UTILITY-MU...	TRI-AXLE DUMPTRUCK	8.5	80.00	680.00
2/3/2015	UTILITY-MU...	TRIP CHARGE EXCAVATOR	1	250.00	250.00
2/3/2015	UTILITY-MU...	COMPACTOR HAND	1	50.00	50.00
2/5/2015	UTILITY-MU...	TOPSOIL	1	75.00	75.00
2/5/2015	UTILITY-MU...	MATERIAL COST	1	312.83	312.83
2/5/2015	UTILITY-MU...	MARKUP ON MATERIAL	1	31.28	31.28
		<p>We mobilized in the excavator, snow plowed the work area and extended the cuts so we could do the pavement removal. We removed asphalt and frost and disposed of offsite. We excavated for the repair, repaired the line with 34' of new pipe and mudded up tee to main. We installed a two way cleanout in the line. We backfilled and compacted teh sand. We hauled in sand and #53 and prepped for asphalt patch.</p>			

Thank you for your business.
LEVEL 5 KOOK 2-17-15

Total
Balance Due



Mailing Address:
53767 CR 9
Elkhart, IN 46514
574-262-4346

Invoice

Date	Invoice #
2/5/2015	14859

Bill To

CITY OF SOUTH BEND SEWER DEPARTMENT
 731 S LAFAYETTE BLVD.
 SOUTH BEND, IN 46601
 ATTN: KEVIN DOMBROWSKI

Terms	Project	Application #
Net 30	2605 PRAST	

Serviced	Item	Description	Hours	Rate	Amount
	FINANCE	A two and one half percent (2 1/2%) service charge is added each month beginning thirty (30) days from the date of this invoice or any billing from C & E Excavating, Inc. If C & E Excavating, Inc., incurs any expense in the collection of monies owed, you are fully responsible for all collection costs including but not limited to attorney's fees. Indiana Sales Tax		0.00	0.00
				7.00%	0.00

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.
2-17-15 *Pat S. Kaminski*
 (Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

 (Date) for Controller's Office

Thank you for your business.	Total	\$6,807.86
	Balance Due	\$6,807.86 ✓

Bass Excavating & Trk. Inc.
Drain Cleaning Division

2043 South Bend Ave. PMB 285
 South Bend, IN 46637

(574) 904-6315

INVOICE

8521

TO City of South Bend Sewer Dept.
731 S Lafayette Blvd.
South Bend, IN 46601

DATE 2-3-15 JOB NO. 2315-01

JOB NAME _____

JOB LOCATION 510 Birdsell St

TERMS

DESCRIPTION	PRICE	AMOUNT
2 opinion city of South Bend. RAN 75' FROM 4" Basement Clean out to main. with 2", 4" + 6" cutters. Roots + Grease Problem. Carry Camera JOB.		
1 1/2 Hours		\$300.00
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> OPEN </div>		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted. <u>2-12-15</u> <u>Pete S. Kaminski</u> (Date) Signature (Department Head of Designee)		
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6	TOTAL \$300.00 ✓	
_____ (Date) for Controller's Office		

THANK YOU

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
3206 HILLTOP DR
SOUTH BEND, IN 46614

39249		2/6/2015	S-39249	Amount Paid	<input type="text"/>
Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39249		2/6/2015	S-39249		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES 75 FT. FROM THE OUTSIDE CLEAN OUT TO THE CITY MAIN. PULLED BACK TREE ROOTS AND WIPES. THE LINE IS OPEN AND FLOWING FINE. THE CITY TELEVISED THE LINE.

TYLER 2.25 HRS.
JARRED 2.25 HRS.
@ \$200.00 PER HOUR

TOTAL: \$ 450.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-17-15 *Peter A. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	450.00
Subtotal	450.00
Tax	0.00
Grand Total	450.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.
Drain Cleaning Division

2043 South Bend Ave. PMB 285
 South Bend, IN 46637

(574) 904-6315

INVOICE

8522

TO City of South Bend Sewer Dept DATE 2-6-15 JOB NO. 2615-01
731 S. Lafayette Blvd JOB NAME -
South Bend, In 46601 JOB LOCATION 3237 Ardmore Trl.

TERMS

DESCRIPTION	PRICE	AMOUNT
Second Opinion for City of South Bend		
Ran 1 1/4", 2", 4" & 6" cutters 75' to the main. Ran 1 1/4", 2" 4" and 6" cutters 60' towards the house. Heavy roots from 30' - 45'. Went inside house and ran 15' with a 4 1/2" cutters. Barry cameraed the line.		
4 1/2 Hours		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.		
<u>2-12-15</u> (Date)	<u>Pat H. Kaminski</u> Signature (Department Head of Designee)	
I hereby certify that the attached invoice(s) is (are) true and correct and I have approved the same in accordance with IC 5-11-10-1.6		
<u>2-12-15</u> (Date)	for Controller's Office	
	Total	900.00 ✓

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8523

TO City of South Bend Sewer Dept DATE 2-9-14 JOB NO. 2914-01
731 S Lafayette Blvd. JOB NAME _____
South Bend, IN 46601 JOB LOCATION 3533 Riverside DR.

TERMS

DESCRIPTION	PRICE	AMOUNT
2 operations city of South Bend RAN 75' with 1 1/4", 2", 4", + 3/8" cutters. From 4" clean out AT House to main. Heavy roots In first 20'. Line cleaned Barry camera.		
3 Hours		\$600.00
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted. 2-12-15 <u>Peter J. Kaminski</u> (Date) Signature (Department Head of Designee)		
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-16 2-11-15 <u>Peter J. Kaminski</u> (Date) City Controller's Office		
TOTAL		\$600.00 ✓
		✓

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
806 N. ELMER
SOUTH BEND, IN 46628

39274

2/9/2015

S-39274

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39274		2/9/2015	S-39274		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES 100 FT. FROM THE CLEAN OUT IN THE BASEMENT. PULLED BACK TREE ROOTS...
THE CITY TELEVISED THE LINE AND IT IS OPEN AND FLOWING FINE.

TYLER 3.75 HRS.
JARRED 3.75 HRS.
@ \$200.00 PER HOUR

TOTAL: \$ 750.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

2-17-15 Pete J. Kaminski
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	750.00
Subtotal	750.00
Tax	0.00
Grand Total	750.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8524

TO City of South Bend Sewer Dept.
731 South Lafayette Blvd.
South Bend, In 46601

DATE 2/13/15 JOB NO. 21315-01

JOB NAME _____

JOB LOCATION 701 S 27th Street

TERMS

DESCRIPTION	PRICE	AMOUNT
2 opinion City City of South Bend Raw 75' with 1/4, 2", 4" + 6" cutters. Heavy roots, + Grease. Barry Camera for city.		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted. <u>2-17-15</u> <u>Paul L. Kaminski</u> 4 HOURS (Date) Signature (Department Head of Designee)		\$800.00
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6 _____ (Date) for Controller's Office		
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> Open </div>		
	TOTAL	\$800.00 ✓

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 BARRY
 936 S. 36TH
 SOUTH BEND, IN 46615

39370

2/17/2015

S-39370

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39370		2/17/2015	S-39370		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" AND 6" KNIVES THROUGH THE CLEAN OUT IN THE BASEMENT 75 FT. PULLED BACK TREE ROOTS. SEWER IS OPEN AND FLOWING FINE. SBSB TELEVISED THE LINE AND FOUND A BREAK IN THE LINE 75 FT OUT. LOCATED SPOT AT 75 FT. SBSB IS GOING TO HANDLE THE REST.

STEVE 3 HOURS
 JARRED 3 HOURS
 @ \$200.00 PER HOUR TOTAL \$ 600.00

SUCCESSFUL

*open buta Dig
 10. 2-24-15*

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

2-26-15 *P. A. Kaminski*
 (Date) Signature (Department Head of Designer)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	600.00
Subtotal	600.00
Tax	0.00
Grand Total	600.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 2/18/15

Invoice No.: 2115

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: February 18, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>936 South 36th St., South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
Pipe was broken under curb 3 ft. into street. Repaired line and installed two clean outs. Cleaned line from house to main.	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
416C Rubber Tire Backhoe (8) Hour @ \$80.00	640.00
(2) Laborers (16)Hours @ \$55.00	880.00
Tri-Axle Dump Truck (4) Hours @ \$80.00	320.00
(2) Sections of 6" SDR 35 pipe @ \$40.00 each	80.00
(2) 6" Clay to plastic boots @ \$30.00 each	60.00
(4) 6" Street L 45's and 22's @ \$35.00 each	140.00
(2) 6" Wy @ \$20.00 each	40.00
(2) 6" Clean out cap @ \$30.00 each	60.00
Trench Box 8x10	300.00
Topsoil and grade project	75.00
Compactor	50.00
Excavation Permit	25.00
Sewer Lateral Cleaning after repair (1) Hour @ \$200.00 an hour	200.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepting.</p> <p style="text-align: center;">2-24-15 <i>Peter N. Kamurski</i> (Date) Signature (Department Head of Designee)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p style="text-align: center;">(Date) for Controller's Office</p>	
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 2,940.00 ✓

2/18/15 KA OK 2-19-15

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
927 E. OAKSIDE
SOUTH BEND, IN 46614

39458 2/25/2015 S-39458 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39458		2/25/2015	S-39458		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT 100 FT. FROM CLEAN OUT IN LIVING ROOM. FLUSHED THE LINE WITH LOTS OF WATER AND IT IS OPEN & FLOWING FINE. TELEVISED SEWER LINE AND IT LOOKS GOOD. BARRY WAS ON SITE.

JARRED 1.75 HRS
STEVE 1.75 HRS
@ \$200.00 PER HOUR

TOTAL: \$350.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

3-19-15 *Kevin Dombrowski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	350.00
Subtotal	350.00
Tax	0.00
Grand Total	350.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8525

TO City of South Bend Sewer Dept.
731 South Lafayette Blvd
South Bend, IN 46601

DATE 2-26-15 JOB NO. 22615-01

JOB NAME _____

JOB LOCATION 1972 CREEK BANK

TERMS

DESCRIPTION	PRICE	AMOUNT
2 opinion city of South Bend, RAW 35' with 1 1/4" + 2" cutters Through 4" Basement clean out, Line is 4" PVC, was not able to open line. Barry Camera & we located.		
1 Hour	21	200.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>NOT OPEN</p> </div>		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.		
<u>3-12-15</u> <u>Peter A. Kaminski</u> (Date) Signature (Department Head of Designee)		
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6	Total	200.00 ✓
(Date) _____ for Controller's Office		

THANK YOU

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 3/3/15

Invoice No.: 2215

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: February 27, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>1972 Creekbank Ln., South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
<p>4" PVC line next to garage was broke and 10 feet towards the front of the garage flow was restricted due to line being partially crushed. Repaired pipe and installed two new 4" clean outs. Barry cameraed line and it was in good shape.</p>	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
Mini Excavator (6.5) Hour @ \$80.00	520.00
(2) Laborers (13)Hours @ \$55.00	715.00
(1) Sections of 4" SDR 35 pipe @ \$20.00 each	20.00
(2) 4" Clay to plastic boots @ \$15.00 each	30.00
(1) 4" Street L 45's @ \$18.00 each	18.00
(1) 4" Wy @ \$20.00 each	20.00
(1) 4" Clean out cap @ \$15.00 each	15.00
Topsoil and grade project	75.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p> <p style="text-align: center;"> <u>3-12-15</u> <u><i>Pat J. Kaminski</i></u> (Date) Signature (Department Head or Designee) </p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p style="text-align: center;"> _____ (Date) for Controller's Office </p>	
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 1,483.00 ✓

WORK 2 KPOK 3-4-15

+

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
826 E. DUBAIL
SOUTH BEND, IN 46613

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	Amount Paid
39479		2/26/2015	S-39479			
39479		2/26/2015	S-39479		PC887700840	

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

CLEANED SEWER FROM 4" BASEMENT CLEAN OUT APPROXIMATELY 100 FT. TO CITY MAIN WITH DOUBLE 4" & 6" KNIVES. CITY OF SOUTH BEND TELEVISED THE LINE. THE LINE IS OPEN & FLOWING FINE.

DAVE R. 2.0 HRS
JARRED 2.0 HRS
@ \$200.00 PER HOUR

TOTAL: \$400.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

3-12-15 *P. A. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	400.00
Subtotal	400.00
Tax	0.00
Grand Total	400.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
1230 S. 30TH
SOUTH BEND, IN 46615

39492

2/27/2015

S-39492

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39492		2/27/2015	S-39492		PC887700840

LABOR & EQUIPMENT TO CLEAN & TELEWISE MAIN SEWER FOR SECOND OPINION.

CLEANED SEWER FROM 4" BASEMENT CLEAN OUT APPROXIMATELY 75 FT. TO THE MAIN USING MULTIPLE KNIVES. THE LINE OPENED AND FLOWED GOOD. TELEVISED THE LINE AS CITY WAS NOT ON SITE. FOUND PATCH AT CAST TO CLAY CONNECTION THAT IS COMING APART. ALSO FOUND CRACKED TILE FROM APPROXIMATELY 38 FT. OUT TO APPROXIMATELY 50 FT. MARK. CAMERA WOULD NOT GO THROUGH 60 FT. AT OFF SET. DID NOT RUN DOUBLE 6" THROUGH CRACKED AREA FOR FEAR OF DOING FURTHER DAMAGE. CALLED KEVIN WITH CITY OF SOUTH BEND AND HE ADVISED TO PULL OFF JOB AND THEY WOULD LATERAL LAUNCH SEWER AND INVESTIGATE FURTHER NEXT WEEK.

DAVE R. 3.25 HRS
ADAM 3.25 HRS
@ \$ 200.00 PER HOUR

TOTAL: \$650.00

✓ SUCCESSFUL
sp end bill coming

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

3-12-15 *P. A. Kaminski*
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 8-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	650.00
Subtotal	650.00
Tax	0.00
Grand Total	650.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
1230 S. 30TH
SOUTH BEND, IN 46615

39534

3/4/2015

S-39534

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39534		3/4/2015	S-39534		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 6" KNIVES 90 FT. FROM THE CLEAN OUT IN THE BASEMENT TO THE CITY MAIN. THE LINE IS OPEN AND FLOWING FINE. THE CITY TELEVIEWED THE LINE.

TYLER 1.5 HRS.
TED 1.5 HRS.

@ \$200.00 PER HOUR

TOTAL: \$ 300.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

3-12-15 Peter A. Kaminski
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

*2nd Bill OK
10/3-10-15*

Material	0.00
Labor	300.00
Subtotal	300.00
Tax	0.00
Grand Total	300.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285
South Bend, IN 46637

(574) 904-6315

INVOICE

8527

TO City of South Bend Sewer Dept DATE 3-2-15 JOB NO. 3215-01
731 South Lafayette Blvd JOB NAME _____
South Bend, In 46601 JOB LOCATION 726 East Broadway

TERMS

DESCRIPTION	PRICE	AMOUNT
Secord Opinion For City of South Bend		
Cable was stuck in 4" clean out at house. Line was slow draining. Ran cable alongside their cable 100' to main.		
Ran water and washed sewer pipe out. Pulled cable back. Barry cameraed line and found 2 spots in sewer line that were broke or caving in. Located those 2 spots in driveway and street.		
2 Hours		
Open but needs repaired		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received/accepted. 15		
3-12-15 (Date)	<i>Pat J. Yaminski</i> Signatory (Department Head of Designee)	
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6		
	Total	400 00

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 3/3/2015

Invoice No.: 3115

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: March 3, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>726 East Broadway, South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
<p>Cable was stuck outside of pipe. Located two broken spots in different areas of sewer line. Removed concrete approach and 8 feet of asphalt and concrete into street. Removed 30 inches of frost. Repaired pipe and installed new clean out in center of drive. Hauled out concrete approach and frozen soils in first load. Hauled out curb, road, and frozen soils in second load. Hauled in one load of 53 crushed concrete.</p>	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
416C Rubber Tire Backhoe (11) Hour @ \$80.00	880.00
(2) Laborers (22)Hours @ \$55.00	1210.00
Trucking (8.5) Hours @ \$80.00	680.00
(2) Sections of 6" SDR 35 pipe @ \$40.00 each	80.00
(2) 6"Clay to plastic boots @ \$30.00 each	60.00
(3) 6" Street L 45's @ \$35.00 each	105.00
(1)6"Whys @ \$40.00 each	40.00
(1) 6" Clean out caps @ \$30.00 each	30.00
(1) Cast iron casting for clean out @ \$130.00 each	130.00
20 Ton of 53 crushed concrete @ \$10.00 a ton	200.00
Compactor	50.00
Trench Box 6 x 6	140.00
Topsoil and grade project	75.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p>	
<u>3-12-15</u> (Date)	<u>Kevin Dombrowski</u> Signature (Department Head or Designee)
<p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p>	
_____ (Date)	_____ for Controller's Office
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 3,750.00 ✓

Level 5 KD OK 3-4-15

Cass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8526

TO City of South Bend Sewer Dept
731 South Lafayette Blvd
South Bend, In 46601

DATE 2-27-15 JOB NO. 22715-01

JOB NAME _____

JOB LOCATION 833 N. Elmer

TERMS

DESCRIPTION	PRICE	AMOUNT
> Second Opinion for City of South Bend		
Ran 1 1/4" and 2" cutters 105' into main. Line had heavy sludge and roots from 35' to 90'. Worked sand and sludge out of belly into main. Barry cameraed line and line was broke near main, line is currently draining but needs repaired.		
4 1/2 Hours		
Open but needs repaired		
I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and receipt accepted.		
3-12-15 (Date)	<i>P. A. Kaminski</i> Signature (Department Head of Designee)	
I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6		
(Date)	for Controller's Office 74	Total 900 00 ✓

THANK YOU

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 3/17/2015

Invoice No.: 3215

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: March 16, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
<u>833 North Elmer, South Bend, IN</u>	
<u>Sewer Insurance Work</u>	
Scope of Service	
Pipe was broke at main. Ran new pie from main to tree lawn. Installed two new 6" clean outs. After removing asphalt and concrete there was a sinkhole in the road down to main. Hauled out one load of asphalt and hauled in one load of crushed concrete.	
Time & Material On-Site	
Mobilization and Demobilization	\$ 70.00
416C Rubber Tire Backhoe (11) Hour @ \$80.00	880.00
(2) Laborers (22)Hours @ \$55.00	1210.00
Trucking (5) Hours @ \$80.00	400.00
(3) Sections of 6" SDR 35 pipe @ \$40.00 each	120.00
(1) 6"Clay to plastic boots @\$30.00 each	30.00
(4) 6" Street L 45's @ \$35.00 each	140.00
(2)6"Whys @ \$40.00 each	80.00
(2) 6" Clean out caps @ \$30.00 each	60.00
15 Ton of 53 crushed concrete @ \$10.00 a ton	150.00
Compactor	50.00
Trench Box 8 x 10	300.00
Topsoil and grade project	75.00
Excavation Permit	25.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p> <p><u>2-19-15</u> <u>Pete S. Kaminski</u> (Date) Signature (Department Head or Designee)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p>_____ (Date) for Controller's Office</p>	
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 3,590.00 ✓

Level 5 KD OK 3-17-15

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWKSI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1409 E. SOUTH ST
SOUTH BEND, IN 46615

39498	3/2/2015	S-39498	Amount Paid	<input type="text"/>
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Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39498		3/2/2015	S-39498		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT FROM 4" CLEAN OUT IN THE BASEMENT 115 FT: PULLED BACK SOME TREE ROOTS. THE SEWER LINE IS OPEN AND FLOWING FINE. BARRY WAS ON SITE AND TELEVISED THE LINE.

STEVE 1.75 HRS
ADAM 1.75 HRS
@ \$200.00 PER HOUR

TOTAL: \$350.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received/accepted.

3-12-15 Pat S. Kaminski
(Date) (Signature (Department Head of Designee))

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	350.00
<hr/>	
Subtotal	350.00
Tax	0.00
<hr/>	
Grand Total	350.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
722 O'BRIEN
SOUTH BEND, IN 46628

39360

3/6/2015

S-39360

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39360		3/6/2015	S-39360		PC887700840

LABOR AND EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN BOUBLE 4" & 6" KNIVES OUT 100' FROM 4" CLEANOUT IN BASEMENT. PULLED BACK LOTS OF TREE ROOTS. FLUSHED SEWER WITH LOTS OF WATER AND FLOWING PROPERLY. TELEVISED SEWER AND LOOKS GOOD. BARRY WAS ON SITE.

STEVE 2.25 HRS.

JARRED 2.25 HRS.

@ \$200.00 PER HOUR

TOTAL \$450.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received/accepted.

3-19-15 Pete S. Kaminski
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	450.00
Subtotal	450.00
Tax	0.00
Grand Total	450.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1210 HANEY
SOUTH BEND, IN 46613

39585 3/9/2015 S-39585 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39585		3/9/2015	S-39585		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES OUT 160' FROM CLEANOUT ON SIDE OF HOUSE. PULLED BACK TREE ROOTS. FLUSHED WITH LOTS OF WATER, FLOWING PROPERLY. TELEVISED SEWER AND LOOKS GOOD. BARRY WAS ON SITE.

STEVE 3 HRS.
ADAM 3 HRS.
@ \$200.00 PER HOUR TOTAL: \$600.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

3-19-15 Peter S. Kaminski
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	600.00
Subtotal	600.00
Tax	0.00
Grand Total	600.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 BARRY
 1911 LEER ST
 SOUTH BEND, IN 46613

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39622		3/9/2015	S-39598-1		
					Amount Paid
39622		3/9/2015	S-39598-1		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN KNIVES FROM EVE DRAIN ON SIDE OF HOUSE - GOT LINE OPEN. TELEVISED LINE IN BASEMENT AND FOUND 6" P.V.C. OUTSIDE CLEANOUT BURRIED IN SIDE YARD BY DOOR. RAN SEVERAL DIFFERENT KNIVES THROUGH THE CLEANOUT AND COULDN'T GET PAST SPOT IN STREET. TELEVISED LINE AND LOCATED SEWER. SEWER IS DRAINING. BARRY WAS ON SITE.

STEVE 5 HRS.
 TYLER 4 HRS.
 ADAM 1.5 HOURS
 @ \$200.00

TOTAL LABOR \$1,000.00

MATERIALS - 6" FERNCO CAP

MATERIALS \$5.09

GRAND TOTAL \$1,005.09

SUCCESSFUL *10/13*

I hereby certify that the attached invoice(s) is (are) true and correct
 the material or services for which the charges are made were
 ordered and received accepted.

3-19-15 P. J. Kaminski
 (Date) (Signature (Department Head or Designee))

I hereby certify that the attached invoice(s) is (are) true and correct
 and I have audited the same in accordance with IC 5-11-10-1.6

 (Date) for Controller's Office

Material	4.76
Labor	1,000.00
Subtotal	1,004.76
Tax	0.33
Grand Total	1,005.09 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***



Mailing Address:
53767 CR 9
Elkhart, IN 46514
574-262-4346

Invoice

Date	Invoice #
3/12/2015	15039

Bill To

CITY OF SOUTH BEND SEWER DEPARTMENT
 731 S LAFAYETTE BLVD.
 SOUTH BEND, IN 46601
 ATTN: KEVIN DOMBROWSKI

Terms	Project	Application #
Net 30	1911 LEER AVE	

Serviced	Item	Description	Hours	Rate	Amount
3/11/2015	UTILITY-MU...	EXCAVATOR	11.5	140.00	1,610.00
3/11/2015	UTILITY-MU...	LABORER	23	55.00	1,265.00
3/11/2015	UTILITY-MU...	TRI AXLE DUMPTRUCK	11	80.00	880.00
3/12/2015	UTILITY-MU...	EXCAVATOR	9.5	140.00	1,330.00
3/12/2015	UTILITY-MU...	LABORER	19.5	55.00	1,072.50
3/12/2015	UTILITY-MU...	TRI AXLE DUMPTRUCK	10	80.00	800.00
3/11/2015	UTILITY-MU...	TRIP CHARGE EXCAVATOR	1	250.00	250.00
3/11/2015	UTILITY-MU...	HAND COMPACTOR	1	50.00	50.00
3/11/2015	UTILITY-MU...	TOPSOIL	1	75.00	75.00
3/11/2015	UTILITY-MU...	DIGGING BOX	1	400.00	400.00
3/11/2015	UTILITY-MU...	DIGGING BOX	1	300.00	300.00
3/11/2015	UTILITY-MU...	MATERIAL COST	1	338.10	338.10
3/11/2015	UTILITY-MU...	MARKUP ON MATERIAL	1	33.81	33.81
<p>WE MOBILIZED AN EXCAVATOR IN AND OUT FOR THIS PROJECT AND UTILIZED A DUMP TRUCK FOR REMOVAL OF ASPHALT HAULING OF RECYCLED CONCRETE. WE REMOVED THE ASPHALT STREET AND HAULED OFF. WE WENT FROM THE CURB SIDE OF SIDEWALK AND INSTALLED A DOUBLE CLEANOUT. THE DOUBLE WYES WERE INSTALLED IN THE STREET DUE TO AN EXISTING 6" CLAY WYE IN THE TREE LAWN. WE HAD TO INSTALL THREE 45 DEGREE BENDS ON THE ONE CLEANOUT PER KEVIN. WE THEN INSTALLED TWO DIGGING BOXES AND SHEETS DUE TO WATERMAIN CONFLICT. REPLACE LATERAL ALL THE WAY TO 14' DEEP SEWER MAIN.</p>					

Thank you for your business.

Total
Balance Due



Mailing Address:
53767 CR 9
Elkhart, IN 46514
574-262-4346

Invoice

Date	Invoice #
3/12/2015	15039

Bill To

CITY OF SOUTH BEND SEWER DEPARTMENT
 731 S LAFAYETTE BLVD.
 SOUTH BEND, IN 46601
 ATTN: KEVIN DOMBROWSKI

Terms	Project	Application #
Net 30	1911 LEER AVE	

Serviced	Item	Description	Hours	Rate	Amount
	FINANCE	A two and one half percent (2 1/2%) service charge is added each month beginning thirty (30) days from the date of this invoice or any billing from C & E Excavating, Inc. If C & E Excavating, Inc., incurs any expense in the collection of monies owed, you are fully responsible for all collection costs including but not limited to attorney's fees. Indiana Sales Tax		0.00	0.00
				7.00%	0.00
		<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p> <p><u>3-19-15</u> <u>Peter S. Kaminski</u> (Date) Signature (Department Head of Designee)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p>(Date) for Controller's Office</p>			

Thank you for your business.

Level 5 KPOK 3-17-15

Total	\$8,404.41
Balance Due	\$8,404.41 ✓

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN OR BARRY
937 S. 21ST
SOUTH BEND, IN 46615

39604

3/10/2015

S-39604

Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39604		3/10/2015	S-39604		PC887700840

LABOR AND EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" AND 6" KNIVES FROM 6" P.V.C. OUTSIDE CLEANOUT IN MIDDLE OF DRIVEWAY TO CITY MAIN AND UP TO HOUSE. PULLED BACK TREE ROOTS. S.B. TELEVISED AND LOOKS GOOD. BARRY WAS ON SITE.

STEVE 3.5 HRS.

TED 3.5 HRS.

@ \$200.00 PER HOUR

TOTAL \$600.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

3-19-15 *P. S. Kaminski*
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

(Date) for Controller's Office

Material	0.00
Labor	600.00
Subtotal	600.00
Tax	0.00
Grand Total	600.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING & HEATING, INC.

2442 JACLYN COURT
 SOUTH BEND, IN 46614-3700
 Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
 BARRY
 ATTN: KEVIN DOMBROWSKI-SEWER INS.
 731 S. LAFAYETTE
 SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
 118 N. COQUILLARD
 SOUTH BEND, IN 46617

39687 3/16/2015 S-39687 Amount Paid

Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39687		3/16/2015	S-39687		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAND DOUBLE 4" AND 6" KNIVES 100 FT. FROM THE BASEMENT CLEAN OUT. THE CITY TELEVISED THE LINE. IT IS OPEN AND FLOWING FINE.

TYLER 1.75 HRS
 STEVE 1.75 HRS
 @ \$200.00 PER HOUR TOTAL: \$ 350.00

SUCCESSFUL.

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

3-19-15 *P. A. Kaminski*
 (Date) Signature (Dept. In-charge Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6

_____ for Controller's Office
 (Date)

Material	0.00
Labor	350.00
Subtotal	350.00
Tax	0.00
Grand Total	350.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8528

TO City of South Bend Sewer Dept.

DATE 3-17-15 JOB NO. 31715-01

731 South Lafayette Blvd

JOB NAME _____

South Bend, In 46601

JOB LOCATION 1722 South 72nd Street

TERMS

	DESCRIPTION	PRICE	AMOUNT
>	Repiped and City of South Bend. Ran 90' to main from 6" out side. Clean out on north side of House. Live Had Root, + Wipe Problem Line Clean using + Kevin Camera, Ran 15' to House side of Cleanout.		
	2 1/2 Hours		\$500.00
>			
	I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted. <u>2-19-15</u> <u>Patt A. Kaminski</u> (Date) Signature (Department Head of Designee)		TOTAL \$500.00 ✓
	I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6 _____ (Date) for Controller's Office		

OPEN

THANK YOU

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285

South Bend, IN 46637

(574) 904-6315

INVOICE

8529

TO City of South Bend Sewer Dept.
731 South Lafayette Blvd
South Bend, IN 46601

DATE 3-25-15 JOB NO. 32515-01

JOB NAME _____

JOB LOCATION 1365 VIKING DRIVE

TERMS

	DESCRIPTION	PRICE	AMOUNT
>	2 opinion city of South Bend Pooled stuck cable. Cleared Heavy roots with 1 1/4", 2", 4" + 6" cutters. Barry Camera Line.		
	4 Hours		800.00
>	Open		
	I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.		
	<u>4-8-15</u> <u>Peter A. Kaminski</u> (Date) Signature (Department Head of Designee)		
	I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6		TOTAL \$800.00 ✓
	_____ (Date) for Controller's Office		

Bass Excavating & Trk. Inc.

Drain Cleaning Division

2043 South Bend Ave. PMB 285
South Bend, IN 46637

INVOICE

8530

(574) 904-6315

TO City of South Bend Sewer Dept DATE 3-27-15 JOB NO. _____
731 South LaFayette JOB NAME _____
South Bend, IN 46601 JOB LOCATION 1125 Brookfield

TERMS

DESCRIPTION	PRICE	AMOUNT
> Second Opinion For City of South Bend		
Ran 2", 4" cutters 75' to main. Could not get 6" cutter through Line is currently draining.		
3 1/2 Hours		
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p> <p><u>4-15-15</u> <u>Pete A. Kaminski</u> (Date) Signature (Department Head of Designee)</p>		
<p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p>_____ (Date) for Controller's Office</p>		
Unsuccessful due to breaks at main. Open Kevin making decision		
Total		700.00 ¹

THANK YOU

Bass Excavating and Trucking, Inc.

Invoice

From: **Bass Excavating and Trucking, Inc.**
 2043 South Bend, Ave.
 PMB 285
 South Bend, IN 46637
 (574)904-6315 Office

Invoice Date: 4/13/2015

Invoice No.: 40115

To: **City of South Bend Sewer Department**
 731 South Lafayette Blvd.
 South Bend, IN 46601

Completion Date: April 6, 2015

Contact Name: Mr. Kevin Dombrowski

DESCRIPTION	PRICE
1125 North Brookfield St., South Bend, In	
<u>Sewer Insurance Work</u>	
Scope of Service	
Line was broke off one joint before the main. Repaired line and installed two clean outs in tree lawn. Haul out asphalt and concrete and hauled back in crushed concrete.	
Mobilization & Demobilization	
Mobilization & Demobilization of Excavator	\$ 250.00
Mobilization & Demobilization of Backhoe	70.00
Time & Material On-Site	
315BL Excavator (10.5) Hour @ \$140.00	1470.00
416C Rubber Tire Backhoe (10.5) Hour @ \$80.00	840.00
(2) Labors (21) Hours @ 55.00	1155.00
Tri-Axle Dump Truck(5) Hour @ \$80.00	400.00
Trench Box 6 x 6 and 8 x 10	440.00
(3) Sections of 6" SDR 35 pipe @ \$40.00 each	120.00
(2) 6" Clay to plastic boots @\$30.00 each	60.00
(5)6" Street L 45" @\$35.00 each	175.00
(2) 6" Wys @ \$40.00 each	80.00
(2) 6" Clean-Out Caps @ \$30.00 each	60.00
Compactor	50.00
Top Soil and Grade Project	75.00
Excavation Permit	25.00
<p>I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.</p> <p style="text-align: center;">4-15-15 <i>Pat S. Kaminski</i> (Date) Signature (Department Head of Designee)</p> <p>I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-1.6</p> <p style="text-align: center;">_____ (Date) for Controller's Office</p>	
TOTAL INVOICE (Payment Terms Net 15 Days)	\$ 5,270.00 ✓

1 APR 15 10 06 AM '15

Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
KEVIN
1130 N. COLLEGE
SOUTH BEND, IN 46628

39858 3/31/2015 S-39858 Amount Paid []

Table with 6 columns: Call Slip Number, P.O. Number, Invoice Date, Invoice Number, Due Date, Contractor's License #. Row 1: 39858, , 3/31/2015, S-39858, , PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

3/30/15 ARRIVED ON SITE AND FOUND THE BASEMENT WAS FLOODED. BARRY IS GOING TO TALK TO THE HOME OWNER AND HAVE THEM PUMP THE WATER OUT OF THE BASEMENT & RE-SCHEDULE THE SEWER CLEANING.

3/31/15 RAN DOUBLE 4" & 6" KNIVES OUT 75 FT. FROM 4" CLEAN OUT IN THE BASEMENT. PULLED BACK TREE ROOTS. THE CITY TELEVISED THE SEWER LINE AND IT LOOKS GOOD. BARRY & KEVIN WERE ON SITE.

TYLER .5 HRS.
JARRED .5 HRS.
STEVE 2.0 HRS.
JARRED 2.0 HRS.
@ \$200.00 PER HOUR

TOTAL: \$500.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct the material or services for which the charges are made were ordered and received accepted.

4-8-15 [Signature]
(Date) Signature (Department Head of Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-10

(Date) for Controller's Office

Summary table: Material 0.00, Labor 500.00, Subtotal 500.00, Tax 0.00, Grand Total 500.00

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1628 N. ADAMS
SOUTH BEND, IN 46628

39889		4/1/2015	S-39889	Amount Paid	<input type="text"/>
Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39889		4/1/2015	S-39889		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAND DOUBLE 4" 7 6" KNIVES THROUGH OUTSIDE CLEAN OUT 75 FT. TO THE MAIN. PULLED BACK TREE ROOTS. FLUSHED THE SEWER WITH LOTS OF WATER AND IT IS OPEN AND FLOWING FINE. CITY TELEVISED THE LINE TO THE MAIN AND IT IS IN GOOD CONDITION.

TYLER 1.5 HRS
JARRED 1.5 HRS
@ \$200.00 PER HOUR

TOTAL: \$300.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct and the material or services for which the charges are made were ordered and received accepted.

4-8-15 *Peter A. Kaminski*
(Date) Signature (Department Head or Designee)

I hereby certify that the attached invoice(s) is (are) true and correct and I have audited the same in accordance with IC 5-11-10-4.6

(Date) for Controller's Office

Material	0.00
Labor	300.00
Subtotal	300.00
Tax	0.00
Grand Total	300.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***

Service Invoice

BOB FRAME PLUMBING SERVICES, INC.

2442 JACLYN COURT
SOUTH BEND, IN 46614-3700
Phone: (574)291-7511 Fax: (574)299-1297



Billed Customer: #016263

SOUTH BEND SEWER DEPT.
BARRY
ATTN: KEVIN DOMBROWSKI-SEWER INS.
731 S. LAFAYETTE
SOUTH BEND, IN 46601

SOUTH BEND SEWER DEPARTMENT
BARRY
1647 JOHNSON
SOUTH BEND, IN 46628

39846	4/1/2015	S-39846	Amount Paid	<input type="text"/>	
Call Slip Number	P.O. Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
39846		4/1/2015	S-39846		PC887700840

LABOR & EQUIPMENT TO CLEAN MAIN SEWER FOR SECOND OPINION.

RAN DOUBLE 4" & 6" KNIVES THROUGH 4" CLEAN OUT IN THE BASEMENT 100 FT TO THE MAIN. THE LINE HAD TREE ROOTS. FLUSHED THE LINE WITH LOTS OF WATER AND IT IS OPEN AND FLOWING FINE. THE CITY TELEVIEWED THE LINE AND IT IS IN GOOD CONDITION.

TYLER 1.5 HRS
JARRED 1.5 HRS
@ \$200.00 PER HOUR

TOTAL: \$300.00

SUCCESSFUL

I hereby certify that the attached invoice(s) is (are) true and correct
the material or services for which the charges are made were
ordered and received accepted.

4-8-15 (Date) *Peter H. Kaminski* Signature (Department Head of Dept. of Public Works)

I hereby certify that the attached invoice(s) is (are) true and correct
and I have audited the same in accordance with IC 5-11-10-1.6

(Date) _____ for Controller's Office

Material	0.00
Labor	300.00
Subtotal	300.00
Tax	0.00
Grand Total	300.00 ✓

NET 30, 2% FINANCE CHARGE AFTER 30 DAYS

*** PLEASE CONTACT US IMMEDIATELY IF YOU ARE TAX EXEMPT ***