

REMER PLUMBING, HEATING
& AIR CONDITIONING, INC.

5565 State Street • P.O. Box 1569 • Saginaw MI 48605
Phone: 989.792.8738 • Fax: 989.793.7312

Contract Invoice

Invoice#: 260656

Date: 09/24/2026

Billed To: School Dist. of The City of Sa
550 Millard Street
Saginaw MI 48607-1193

Project: SASA/Dependable sewer vac truck & camera
550 Millard Street
Saginaw MI 48607-1193

Due Date: 10/24/2026

Terms: 30 Days

Customer Order# SASA

Description	Qty	Amount	Total Amount
City sewer Vac Truck/Camera line Labor	8.00	120.00	960.00
Dependable sewer	1.00	1,380.50	1,380.50
Ex & Back	1.00	27,500.00	27,500.00
Please see attached invoices for Sub-Contractors	1.00		

SLP 28 REC'D

Date _____ P _____ F _____

Vendor _____

P.O.# _____

Bldg. _____

Finance Charge: 1.5% After 30 days

Thank you for your prompt payment!

Non-Taxable Amount: 29,840.50

Taxable Amount: 0.00

Sales Tax:	0.00
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Equal Opportunity Employer

Amount Due

\$29,840.50

Foco Inc. DBA Dependable Sewer Cleaners**Invoice**

PO Box 1400
Bay City, MI 48706

Bay City 989-892-3011
Midland 989-631-9111
Saginaw 989-752-9455

DATE	INVOICE NO.
7/29/2026	2111169832

BILL TO
Remer Plumbing Heating & Air Conditioning 5565 State St Saginaw, MI 48603

WORK ADDRESS
3115 Mackinaw St Saginaw, MI 48602 <i>3ASA No P.O. 260656-C</i>

P.O. NO.	TERMS	REP	WORK ADDRESS	VENDOR NO.
	Net 30	JD	3115 Mackinaw St Saginaw, MI 48602	

ITEM	DESCRIPTION	SERVICED	AMOUNT
Service Items	1-2 catch basins that need emptied and jetted and televised. - Use trailer mount high-pressure water jet to check from basin from entrance into old parking lot. Tied push cam to jet to televised line. Found several spots with calcium buildup. Use trailer mount high-pressure water jet from retention Pond basin back towards basin in middle of old parking lot upon request bumper was brought to site, but not used: Jet 660, Pumper 310, Push cam 285 YouTube Link: https://youtu.be/wciffN1eve8	7/29/2026	1,255.00

Thank you for your business.

Balance Due \$1,255.00

All invoices must be paid within 30 days of the date of service or guarantee is void.
Please include invoice number with your payment.

Please detach and include with your payment. Thank you

Invoice #

Balance Due

Amount Enclosed:

2111169832

\$1,255.00

**We accept Visa, Mastercard and Discover payments by phone or in person.
All plumbing services are now available!!!**

Ryan Katz

From: Tom Gacki <tomwgacki@gmail.com>
Sent: Monday, September 21, 2026 3:15 PM
To: Ryan Katz
Cc: Fox Excavating; carl140fox@gmail.com
Subject: Fox Excavating Invoice for Arthur Hill High School Underground Sewer

Hello Ryan,

Below is our invoice for the excavation and installation of the underground sewer line at the Arthur Hill High School.

Our work includes excavation and installation of a new sewer line with new pipe and fittings, backfill and restoration.

Cost of our material, labor, and equipment prices as a lump sum of \$25,000.00

Our Invoice:

INVOICE #26092101.....\$ 25,000.00

Invoice ID: 26092101

Fox Excavating
1507 Dixon Road
Caro, MI 48723

Issue Date: 9/21/26

Client Name:

Remer Plumbing

65565 State St

Saginaw, MI

Project Name: Arthur Hill High School Project

Project Description: Instal underground sewer

Item Description

Original Contract Sum	\$ 25,000.00
Net Change by Change Orders	\$ 0.00

Contract Sum to Date \$ 25,000.00

Total Completed to Date \$ 25,000.00

Previous Certificates for Payment \$ 0.00

Current Payment Due.....\$ 25,000.00

Balance to Finish \$ 0.00

Thank you, it has been a pleasure to work with you on this project!

Sincerely,

Tom Gacki

989-233-5181