

William E. Walter, Inc.

MECHANICAL CONTRACTORS

SERVICE DIVISION

PO Box 391
 Flint, MI 48501
 Ph: 8102320740 * Fax: 8102323128

INVOICE NUMBER

75068

INVOICE DATE

4/30/2024

Bill to: Livingston County
 Livingston County Building Svc
 420 S. Highlander Way
 Howell, MI 48843

Service at: Livingston County
 Livingston County Building Ser
 420 South Highlander Way
 Howell, MI 48843

Customer ID: LIV001

Description: Work Order 86569 Service Call

Reference: Work Order 86569

Terms: NET 30 DAYS

PO Number:

Item	Description	Quantity	Unit Price	Amount
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JUDICIAL - DUCT WORK ALTERATIONS AND CANVAS RESEALING

Notes: Replaced the Supply air Duct on RTU #1 with new Ductwork with a transition so you could access the Blower compartment. Sealed ductwork with cool seal.
 Seal ductwork and put new ductwork on unit so you can open the door with Steve Skytta
 Seal up ductwork, and unit curbs
 Replaced Curb Isolator Canvas Connectors on all 5 RTU's at the Law Building with a new rubberized Material.
 Help Steve install seals around curbs
 Replaced curb isolator canvas connectors on all 8 RTU's with new rubberized material. Replaced ductwork canvas connectors to all the side discharge RTU's.
 Worked with Dan repairing Canvas connectors on RTU 1,2.
 Repair canvas on curb adapters for rooftop units

2/28/2024		4.00	89.50	358.00
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3/13/2024		8.00	89.50	716.00
3/14/2024		6.00	89.50	537.00
3/15/2024		8.00	89.50	716.00
3/14/2024		6.00	89.50	537.00
3/15/2024		8.00	89.50	716.00
3/13/2024		8.00	89.50	716.00
3/18/2024		8.00	89.50	716.00
3/19/2024		8.00	89.50	716.00
3/20/2024		8.00	89.50	716.00
3/21/2024		8.00	89.50	716.00
3/18/2024		8.00	89.50	716.00
3/19/2024		8.00	89.50	716.00
3/20/2024		8.00	89.50	716.00
3/21/2024		8.00	89.50	716.00
3/25/2024		8.00	89.50	716.00
3/25/2024		8.00	89.50	716.00
4/1/2024		8.00	89.50	716.00
4/2/2024		8.00	89.50	716.00
4/4/2024		2.00	89.50	179.00

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JUDICIAL - DUCT WORK ALTERATIONS AND CANVAS RESEALING

Total Labor				13,425.00
Truck Charge		1.00	60.00	60.00
Fuel Surcharge		1.00	8.15	8.15
Material				6,868.62

Subtotal:	20,361.77
Sales Tax:	0.00
Total Due:	20,361.77

Past due service charges of 1 1/2% per month may apply on any principle amount due after 30 days.