CP25545 - # 113251920 - V-XA-12574 - Mod Project - Beavercreek

PS# 11265

8918

SkyHigh Power - Premier Traffic Services

7451 Empire Drive, Suite 200
Florence, KY 41042
937-218-9430

INVOICE

Invoice Date	Invoice No.
11/11/2025	00013543

Terms: Net 30

Precision Pipeline LLC
Maria Tussing
10 Whiley Rd SW
Lanecaster, OH 43130

Job ID: 009455
Mark Dyson Address: 4010 colonel glenn hwy
Beavercreek, OH

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
PRECISION	25545		11/3/2025 - 11/8/2025	Mark Dyson 937-475-0421

Date	Description	From - To	Qty	Days	Units	Price	Total
11/03/25	Flagger - Kristen Smith - 8:00AM to 4:00PM		8		8	$55.00	$440.00
11/03/25	Flagger - Tara Holman - 8:00AM to 4:00PM		8		8	$55.00	$440.00
11/04/25	Flagger - Kristen Smith - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/04/25	Flagger - Tammy Vanhook - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/04/25	Flagger OT - Kristen Smith - 3:00PM to 4:30PM		1.5		1.5	$82.50	$123.75
11/04/25	Flagger OT - Tammy Vanhook - 3:00PM to 4:30PM		1.5		1.5	$82.50	$123.75
11/05/25	Flagger - Kristen Smith - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/05/25	Flagger - Tara Holman - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/05/25	Flagger OT - Kristen Smith - 3:00PM to 4:00PM		1		1	$82.50	$82.50
11/05/25	Flagger OT - Tara Holman - 3:00PM to 4:00PM		1		1	$82.50	$82.50
11/06/25	Flagger - Kristen Smith - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/06/25	Flagger - Tara Holman - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/06/25	Flagger OT - Kristen Smith - 3:00PM to 5:00PM		2		2	$82.50	$165.00
11/06/25	Flagger OT - Tara Holman - 3:00PM to 5:00PM		2		2	$82.50	$165.00
11/07/25	Flagger - Kristen Smith - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/07/25	Flagger - Tara Holman - 7:00AM to 3:00PM		8		8	$55.00	$440.00
11/07/25	Flagger OT - Kristen Smith - 3:00PM to 4:00PM		1		1	$82.50	$82.50
11/07/25	Flagger OT - Tara Holman - 3:00PM to 4:00PM		1		1	$82.50	$82.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	$0.00
SALES/ONE-TIME CHARGES	$0.00
LABOR TOTAL	$5,307.50
SUBTOTAL	$5,307.50
SALES TAX (0%)	$0.00
TOTAL CHARGES	$5,307.50
PLEASE PAY THIS AMOUNT	$5,307.50

****** Job Not Complete ******

Vendor# 2426 Transaction# 35770
PO# 8918
GL 5400
Job Number CP25545
Cost Code 1 Cost Class 3
PPL Invoice ________ Approved ________

5307.50
+ 5%

$6572.88