

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

PS#11267



# 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

8918

### 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%  
\$5572.88