

Paul Miller Construction Company

6709 Mace Rd
Thompsonville, IL 62890

Invoice

Due Date	Date	Invoice #
11/3/2023	11/3/2023	3558

Bill To

County Morgue
407 East Washington St
Benton, IL 62812

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due **\$138,331.00**

New e-mail address? Enter here: _____

Paul Miller Construction Company

6709 Mace Rd
Thompsonville, IL 62890

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms	Project	Rep

Item	Description	Qty	Rate	Amount
Non Tax	AMEREN PAPERWORK NEEDS TO BE COMPLETED FOR THE LED LIGHTING. PLEASE SUPPLY CONTACT INFO FOR THIS		0.00	0.00

Phone #

618-627-2355

E-mail

paulmiller57@hughes.net

Total	\$208,331.00
Payments/Credits	-\$70,000.00
Balance Due	\$138,331.00

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P.O. No.	Terms	Project	Rep

Item	Description	Qty	Rate	Amount
Non Tax	Building walls and finishing offices in existing building		168,924.00	168,924.00
Non Tax	Extras: Extra sink in autopsy room. Remove concrete and replace rough-in plumbing and hook up sink. Autopsy sink and faucet. Gas line furnace and generator.		7,312.00	7,312.00
Non Tax	Closet at backdoor.		2,400.00	2,400.00
Non Tax	(2) closets in Coroner's Office		3,500.00	3,500.00
Non Tax	Cabinets and countertop for conference room		1,200.00	1,200.00
Non Tax	Keypad on Evidence Room door. Labor and materials		575.00	575.00
Non Tax	Front door locks and labor to install		270.00	270.00
Non Tax	Mini split in garage		2,925.00	2,925.00
Non Tax	Extras: installed (1) generator and automatic transfer switch, the unit will have Mobil link to be monitored by one smart device		12,775.00	12,775.00
Non Tax	Extras: wiring for cooler, relocating existing electrical panel, remove and rehang garage lights and electrical connection for HVAC in garage, electrical connection for autopsy vent fan, installed LED wall packs and lighting under the entrance porch, installed new cable to existing p-tac unit in file area that shared circuit with removed p-tac		8,450.00	8,450.00

Phone # 618-627-2355
E-mail paulmiller57@hughes.net

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