



Printed: Dec 6, 2022
6438 City West Pkwy, Eden Prairie, MN 55344-3245
Phone: 952-922-5575
MN Licence #BC 766925

Owner Invoice

Job Information

Brownstones of Summit
596-604 Summit Ave, St. Paul, MN 55102

Invoice Title: Final Invoice

Invoice ID: 8370-1-2

Invoice Amount: \$1,632.82
Amount Paid: \$0.00

Unreleased

Items	Cost Types	Description	Qty/Unit	Unit Cost	Price
2) Repair handrail 3500 - Concrete	Subcontractor	GCM proposes to complete the following repairs outlined in the Fire Inspection Correction Notice. Issue #1 is currently under review and we are waiting for a new set of plans from the Engineer. GCM proposes to repair the handrail in front of unit 604. We are proposing a concrete patch and a boot at the base of the railing to secure it. This is a temporary solution. Color of concrete will not match. Total price \$735.75	0.50	\$735.75	\$367.87
3) Emergency lighting system replacement 5730 - Electrical	Subcontractor	GCM proposes to replace 7 exit signs located in common area hallways. Each sign will be wall/ceiling mounted and code compliant. Total Price \$2,529.90	0.50	\$2,529.90	\$1,264.95

Description of Invoice

Deadline Date: Jan 6, 2023
Balance Due: \$1,632.82