



**PROPOSAL EMERGENCY REPAIR 181011 - 7**

**Southern Underground Industries, Inc. (SUI)**

1454 SW 13th Court

Pompano Beach, FL 33069

Contact Office Phone:

954.590.0322

Representative Cell:

305.776.1975 (Jose Polanco / Project Manager)

Contact E-mails:

accounting@southernui.com ; jepolanco@southernui.com

Invoice to:	City of Lauderhill
Project Manager:	H. Johnson
City Address:	2101 NW 49th Avenue Lauderhill , FL 33069

**Annual Sewer Repairs and Replacement**

<b>PROJECT NAME:</b>		2400 NW 55th Ave Lauderhill						
INVOICE NO.	CONTRACT NO.	CONTRACT DATE	INVOICE DATE	TERMS	WORK START DATE	WORK FINISH DATE	PO No	WORK ORDER NO.
181011 - 7					5/27/2020	6/5/2020		

CONTRACT LINE ITEM No	CONTRACT ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
25	30" DIP Main	20	LF	\$ 5000.00	\$ 100,000.00
34	Asphalt Roadway Replacement	30	SY	\$ 200.00	\$ 6,000.00
36	Concrete Sidewalk	316	SY	\$ 190.00	\$ 60,040.00
41	St Augustine Floratan Sod Replacement	12000	SF	\$ 2.70	\$ 32,400.00
44	Mobilization	1	LS	\$ 8500.00	\$ 8,500.00
51	Bypass Pumping - 6" ( 2 Pumps )	9	Day	\$ 1800.00	\$ 16,200.00
Sub Total					\$ 223,140.00

Non In Contract Items		QTY	UNIT	UNIT PRICE	EXTENSION
	MOT Plans	1	LS	\$ 4,429.52	\$ 4,429.52
	Removed contaminated Materials ( Hauling Unsuitable and Imported Material )	200	CY	\$ 43.71	\$ 8,742.00
	Sidewalk Demolition and Hauling	240	CY	\$ 27.48	\$ 6,595.20
	30 Inch Line Stops	1	LS	\$ 100,000.00	\$ 100,000.00
	Trash Pump 3 Inches	82	Hrs	\$ 40.00	\$ 3,280.00
	Hydraulic Pump 6 Inches	41	Hrs	\$ 75.00	\$ 3,075.00
	Tower Lights	2	LS	\$ 802.18	\$ 1,604.36
	Furnish, Install and Remove Bypass 30" Line	1	LS	\$ 35,000.00	\$ 35,000.00
	Vector Trucking Services	1	LS	\$ 63,020.00	\$ 63,020.00
	Steel Plates	18	Day	\$ 112.00	\$ 2,016.00
	Concrete	1	LS	\$ 1,416.68	\$ 1,416.68
	Lime Rock	1	LS	\$ 2,500.00	\$ 2,500.00
	Peackrock	1	LS	\$ 1,000.00	\$ 1,000.00
	Fence	1	LS	\$ 4,000.00	\$ 4,000.00
Sub Total					\$ 232,249.24
O & P					\$ 46,449.85
Sub Total					\$ 278,699.09

**Notes:**

1. Southern Undergorund Industries is not responsible for any adjacent structural damages related with the de proposed emergency work due to the proximity of the existing foundation of the apartment bldg. The boken FM line is too close to the bldg foundation and the potential for impact to the underground structure is very high.

3. SUI reserves the right to perform any deep excavation work around the existing bldg foundation without a proper engineering direction from the City.

Value of Work Completed:	\$ 501,839.09
Less Retainage (10%):	
Net Subtotal:	\$ 501,839.09
Less Previous Estimates	\$ -
<b>Total Amount this Invoice:</b>	<b>\$ 501,839.09</b>



P.O. Box 1000, Ft 33054  
 Tel. # 305-200-4778  
 Fax #: 305-397-1001  
 E-Mail: amdiusa@gmail.com  
 Website: www.amdiusa.com

# Invoice

Date	Invoice #
5/28/2020	49056

**Bill To**

Southern Underground Industries  
 3075 NW South River Dr.  
 Miami, FL

**Ship To**

5200 NW 24th St  
 Lauderhill, FL 33313

ENTERED

P.O. Number	Terms	Ship	Tickets Number
	Net 30	5/28/2020	49052

Quantity	Item Code	Description	U/M	Price Each	Amount
14	3000 PSI Regular...	3000 PSI Regular CEM1		91.00	1,274.00T
2	Enviromental Fee	Environmental Fee		10.00	20.00T
2	Fuel Surcharge B...	Fuel Surcharge Broward		15.00	30.00T

<b>MEMO:</b>  NOTE: THERE WILL BE A \$15.00 CHARGE FOR ALL RETURNED CHECKS. A 1.5% INTEREST WILL BE ASSESSED TO ALL UNPAID BALANCES AFTER 30 DAYS.	<b>Subtotal</b>	\$1,324.00
	<b>Sales Tax (7.0%)</b>	\$92.68
	<b>Total</b>	\$1,416.68
	<b>Payments/Credits</b>	
	<b>Balance Due</b>	\$1,416.68

# ENVIRO

WASTE SERVICES GROUP

Phone: (305) 637-9665 | Fax: (305) 637-9659

DATE	INVOICE #
06/11/20	2020-9632

<b>BILL TO</b>
Southern Underground Attn: Jose Polanco 3453 NW 44 Street Suite 205 Oakland Park, FL 33309

<b>JOBSITE</b>
5501 - 5599 , Lauderdale FL.

<b>DATE OF SERVICE</b>
5/27/2020 - 5/29/2020

<b>PURCHASE ORDER NO.</b>	<b>TERMS</b>	<b>ESG PROJECT NO.</b>
-	Due on Receipt	20-062B

ITEM NO.	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1	Vector Service Emergency By Pass	54	HR	200.00	10,800.00

<b>Total</b>	\$	10,800.00
<b>Payments / Credits</b>	\$	-
<b>Balance Due</b>	\$	10,800.00

Please Remit Payment to:  
**EnviroWaste Services Group, Inc.**  
 18001 Old Cutler Road | Suite 554 | Palmetto Bay, FL 33157



**ENVIROWASTE SERVICES GROUP, INC.**  
 SPECIFIC WORK ORDER BETWEEN  
 ENVIROWASTE SERVICES GROUP, INC.  
 And  
**Southern Underground Industries**  
**5501-5599 NW 24<sup>th</sup> ST, Lauderhill, FL 33313**  
**ATT: Jose Polanco**

The parties to this Specific Work Order are parties to this Professional Services dated May 27, 2020 (the "Agreement"). The parties hereto agree that all of the terms and conditions set forth in the Agreement are in full force and effect and incorporated herein by reference. The terms and conditions of the Agreement shall govern and control over any inconsistent terms or conditions contained in this Specific Work Order except as to the scope of work to be performed and the fees for such work which are set forth herein and which shall control. Capitalized terms used in this Specific Work Order that are not otherwise defined herein shall have the meanings ascribed to them in the Agreement.

Item No.	Description	Unit	Est Qty	Unit Price	Total
1	Vector Service	HR	4	\$200	\$800
				<b>Total</b>	<b>\$800</b>

- Emergency By-pass
- Four (4) hour minimum charge; any time thereafter due to any delays – same rate will apply.

**SERVICE CHARGE:** IF ANY PAYMENT DUE HEREUNDER OR PURSUANT TO ANY SPECIFIC WORK ORDER IS NOT RECEIVED BY THE CONSULTANT WITHIN THIRTY (30) DAYS AFTER ITS DUE DATE, A SERVICE CHARGE IN THE AMOUNT OF ONE AND ONE-HALF PERCENT (1.5%) OF THE UNPAID BALANCE WILL BE CHARGED TO THE CLIENT (THE "SERVICE CHARGE"). THE SERVICE CHARGE SHALL BE APPLIED MONTHLY AND ANY PREVIOUSLY UNPAID SERVICE CHARGE WILL BE ADDED TO THE UNPAID BALANCE. The Client hereby authorizes the Consultant to commence the work (commencement date) required under this Specific Work Order on

IN WITNESS WHEREOF, the parties have duly executed this Specific Work Order as of the day and year first above written.

"CLIENT" Southern Underground Industries  
 Site: 5501-5599 NW 24<sup>th</sup> ST, Lauderhill, FL 33313

"CONSULTANT" (ENVIROWASTE SERVICES GROUP, INC.)  
 A Florida Corporation

Jose Polanco

Zefèrno Betancourt

Jose Polanco/Project Manager  
 TITLE

Superintendent  
 TITLE

5/28/20  
 DATED

05/27/2020  
 DATED

Headquarters: 18001 Old Cutler Road, Suite 554, Palmetto Bay, FL 33157  
 Office (877) 637-9665 | Cell (786) 527-4831 | zeb@betancourtfg.com  
 Offices: Miami, FL \* Orlando, FL \* Tampa, FL





DAILY WORK REPORT  
Envirowaste Services Group, Inc.  
"We keep America clean"

Client Name: Southern Underground  
Client Address: 5001-5509 NW 24th St. Hadenhill  
Job Location: \_\_\_\_\_

Date: 5-27-2020  
ESG Proj # 20-0628

Time out in the morning (Yard): \_\_\_\_\_ Start Time (Jobsite): 1:30 PM  
Finish time (Jobsite): 11:30 pm Time in (Yard): \_\_\_\_\_  
minimum \_\_\_\_ hours

Item #	Quantity	Unit	Work Description
1			Vactor Service
2			CCTV Service
3			Root/Grease removal
4			Inflatable plug installation
5			By-pass installation
6			Disposal
7			Flex Hose

TRUCK # 149  
TRUCK # \_\_\_\_\_

Employee #1 Sheldon  
Employee #2 Reddish  
Employee #3 DiManche  
Employee #4 \_\_\_\_\_

Inlet & Pipe Cleaning		Comments
Inlet	Quantity	
MH		
8"		
12"		
15"		
18"		
24"		
30"		
36"		

COMMENTS: Emergency By-pass / Come In with  
Robert At 1:30 Left with  
DiManche At 11:30

Client Representative: \_\_\_\_\_  
EWSG Operator: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_





**DAILY WORK REPORT**

Envirowaste Services Group, Inc.  
"We keep America clean"

Client Name: Southern Underground Date: 5-27-2020  
Client Address: 5501-5599 NW 24th Landoverhill F/ESG Proj # 20-0628  
Job Location: \_\_\_\_\_

Time out in the morning (Yard): \_\_\_\_\_ Start Time (Jobsite): 5:30 AM  
Finish time (Jobsite): 7:30 AM Time in (Yard): \_\_\_\_\_  
minimum \_\_\_\_ hours

Item #	Quantity	Unit	Work Description
1			Vector Service
2			CCTV Service
3			Root/Grease removal
4			Inflatable plug installation
5			By-pass installation
6			Disposal
7			Flex Hose

TRUCK # 619  
TRUCK # \_\_\_\_\_

Employee #1 Mike Diaz  
Employee #2 Dimanche  
Employee #3 \_\_\_\_\_  
Employee #4 \_\_\_\_\_

Inlet & Pipe Cleaning		Comments
Inlet	Quantity	
MH		
8"		
12"		
15"		
18"		
24"		
30"		
36"		

COMMENTS: Emergency By-Pass

Client Representative: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
EWSG Operator: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_



# ENVIRO

DAILY WORK REPORT

DATE: 1/14/11  
 TIME: 8:00 AM - 4:00 PM

Time not in the company's  
 possession: 00:00

Item #	Quantity	Unit
1		
2		
3		
4		
5		
6		
7		

Work Description  
 Vector Service  
 CCTV Service  
 Root/Grease removal  
 Inflatable plug installation  
 By-pass installation  
 Disposal  
 Flex Hose

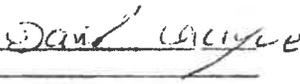
TRUCK # 1019  
 TRUCK #

Employee #1 Miguel Palma  
 Employee #2 Joel Estrada  
 Employee #3  
 Employee #4

Inlet & Pipe Cleaning		Comments
Inlet	Quantity	
MH		
8"		
12"		
15"		
18"		
24"		
30"		
36"		

COMMENTS: Emergency By-pass

Client Representative: 

SIGNATURE: 

EWSG Operator:

SIGNATURE:





**DAILY WORK REPORT**  
Envirowaste Services Group, Inc.  
" We keep America clean "

Client Name: Southern underground

Date: 5/28/20 - 5/29/20

Client Address: \_\_\_\_\_  
Job Location: 3599 NW 24 ST Lauderdale FL

ESG Proj # 20-046M

Time out in the morning (Yard): \_\_\_\_\_ Start Time (Jobsite): 8:00 pm  
Finish time (Jobsite): 3:00 AM Time in (Yard): \_\_\_\_\_

minimum \_\_\_\_\_ hours

Item #	Quantity	Unit	Work Description
1			Vector Service
2			CCTV Service
3			Root/Grease removal
4			Inflatable plug installation
5			By-pass installation
6			Disposal
7			Flex Hose

TRUCK # P619  
TRUCK # \_\_\_\_\_

Employee #1 Robert  
Employee #2 Rike  
Employee #3 \_\_\_\_\_  
Employee #4 \_\_\_\_\_

Inlet & Pipe Cleaning		
	Quantity	Comments
Inlet		
MH		
8"		
12"		
15"		
18"		
24"		
30"		
36"		

COMMENTS: Emergency By-pass <sup>AR</sup> Robert Snyder  
\* CHRISTOPHER THOMAS  
Pump Station 44

Client Representative: \_\_\_\_\_  
EWSG Operator: \_\_\_\_\_

SIGNATURE: [Signature]  
SIGNATURE: \_\_\_\_\_



# Environmental Work Order

4103 Northwest 132nd Street, Opa Locka, Florida 3306

Office: (305)994-9949 Fax: (305)681-6175

Toll Free: (877)316-0633

UO-

13257052720

**ENVIRONMENTAL SERVICES**

P.O. #

Date 5/27/2020

Bill To:  
 SOUTHERN UNDERGROUND INDUSTRIES  
 DAVID CACIQUE 1454 SW 13TH COURT  
 Pompano Beach State FL State 33069  
 Contact DAVID CACIQUE  
 Phone Number: (305) 434-0017

Job Name: 34638 - LAUDER HILL-2400 NORTHWEST 55 AVE  
  
 Contact:  
 Requested By LAUDERHILL  
 Phone Number: DAVID CACIQUE

Description of Work:  
 30 INCH FORCE MAIN BREAK CLEAN UP

Work Site Remarks

Lvg RES 9:00 PM On Site: 10:00 AM Lvg Site: 8: AM Rtn Res: \_\_\_\_\_ Total Site: 10 TTL TRVL: 4

Driver: Uenviro

	Item:		Quantity:	Rate:	Amount:
ES-TTTD-OT	<u>IVAN</u> 105	Tractor Tanker-Trailer with Driver	<u>10</u>	_____	_____
ES-TTTD-OT	<u>LOZ</u> 127	Tractor Tanker-Trailer with Driver	<u>10</u>	_____	_____
ES-TTTD-OT	<u>RUAL</u> 126	Tractor Tanker-Trailer with Driver	<u>10</u>	_____	_____
ES-TTTD-OT	<u>Anthony</u> 023	Tractor Tanker-Trailer with Driver	<u>10</u>	_____	_____
ES-PPE		Personal Protection Equipment	_____	_____	_____
ES-PPE		Personal Protection Equipment	_____	_____	_____
ES-PPE		Personal Protection Equipment	_____	_____	_____
ES-PPE		Personal Protection Equipment	_____	_____	_____
ES-Mob/Demob:Equipment	<u>105</u>	Equipment Mobilization	<u>1</u>	_____	_____
ES-Mob/Demob:Equipment	<u>127</u>	Equipment Mobilization	<u>1</u>	_____	_____
ES-Mob/Demob:Equipment	<u>126</u>	Equipment Mobilization	<u>1</u>	_____	_____
ES-Mob/Demob:Equipment	<u>023</u>	Equipment Mobilization	<u>1</u>	_____	_____
ES-FEE:	___ % Energy & Insurance Re	___ % Energy & Insurance Recovery Fee	_____	_____	_____

Estimated Total: \_\_\_\_\_

Authorized Signature: David Caciye

Date: 5-27-2020

Printed Name: David Caciye

Title: \_\_\_\_\_

TERMS CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where Raider extends credit, a charge of 1.5% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice



ENVIRONMENTAL SERVICES Of Florida, Inc

4103 N.W. 132nd Street  
Opa Locka, FL 33054  
Tel: 877.316.0633 Fax: 305.681.6175

(We accept Visa, M.C., & Discover payments for your convenience.  
Call to make a payment. Have your credit card and invoice number ready.)

Bill To:

**SOUTHERN UNDERGROUND INDUSTRIES**  
**DAVID CACIQUE**  
**1454 SW 13TH COURT**  
**Pompano Beach, FL 33069**

# Invoice

Invoice Date: 5/29/2020  
Invoice Number: 13257052920

PO Number:

Terms Net 30

34638 - LAUDER HILL-2400 NORTHWEST 55 AVE

Location LAUDERHILL  
2400 NW 55 AVE  
LAUDERHILL, FL 33313

ITEM	DESCRIPTION	HRS/QUY	U/M	RATE	D.O.S	Manifest #	AMOUNT
ES-TTTD	Tractor Tanker-Trailer with Driver - 4 Drivers - 5/27/2020 - Nite	40	HR	250.00	5/27/2020		10,000.00
ES-TTTD	Tractor Tanker-Trailer with Driver - 5 Drivers - 5/28/2020 - Day	51	HR	250.00	5/28/2020		12,750.00
ES-TTTD	Tractor Tanker-Trailer with Driver - 4 Drivers - 5/28/2020 - Nite	40	HR	250.00	5/28/2020		10,000.00
ES-TTTD	Tractor Tanker-Trailer with Driver - 4 Drivers - 5/29/2020 - Day	30	HR	250.00	5/29/2020		7,500.00

We appreciate your business. Please reference your invoice number on your payment. Call direct for c.c. payments or make check payable to "Raider Environmental Services" and remit to our return address listed above. A 1.5% late charge assessed per month on all past due balances. Documentation requests made 6 months after date of service will incur a \$10 re-filing charge up front. All cancelled or returned checks will be charged an additional \$35.00 fee. Past due accounts are subject to service suspension until account is in good standing. Additional collection or legal fees will be assessed where applicable for delinquent accounts.

<b>Total</b>	\$40,250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$40,250.00



# Environmental Work Order

4103 Northwest 132nd Street, Opa Locka, Florida 3305

Office: (305)994-9949 Fax: (305)681-6175

Toll Free: (877)316-0633

UO-

13267062820

**ENVIRONMENTAL SERVICES**

P.O. #

Date 5/28/2020

Bill To:  
 SOUTHERN UNDERGROUND INDUSTRIES  
 DAVID CACIQUE 1454 SW 13TH COURT  
 Pompano Beach State FL State 33089  
 Contact DAVID CACIQUE  
 Phone Number:(305) 434-0017

Job Name:34638 - LAUDER HILL-2400 NORTHWEST 55 AVE  
  
 Contact:  
 Requested By LAUDERHILL  
 Phone Number:DAVID CACIQUE

Description of Work:  
 30 INCH FORCE MAIN BREAK CLEAN UP

Work Site Remarks

Lvg RES \_\_\_\_\_ On Site: 8:AM LVG Site: \_\_\_\_\_ Rtn Res: \_\_\_\_\_ Total Site: \_\_\_\_\_ TTL TRVL: \_\_\_\_\_

Driver: Uenviro

Item:	Quantity:	Rate:	Amount:
ES-PPE 105 Personal Protection Equipment	_____	_____	_____
ES-PPE 127 Personal Protection Equipment	_____	_____	_____
ES-PPE 126 Personal Protection Equipment	_____	_____	_____
ES-PPE Personal Protection Equipment	_____	_____	_____
ES-Mob/Demob:Equipment Equipment Mobilization	_____	_____	_____
ES-Mob/Demob:Equipment Equipment Mobilization	_____	_____	_____
ES-Mob/Demob:Equipment Equipment Mobilization	_____	_____	_____
ES-Mob/Demob:Equipment 023 Equipment Mobilization	1	_____	_____
ES-FEE: _____ % Energy & Insurance Re _____ % Energy & Insurance Recovery Fee	_____	_____	_____
ES-TTTD Jimmy 105 Tractor Tanker-Trailer with Driver	12	_____	_____
ES-TTTD DARIO 127 Tractor Tanker-Trailer with Driver	12	_____	_____
ES-TTTD RAUL 126 Tractor Tanker-Trailer with Driver	12	_____	_____
ES-TTTD Anthony 023 Tractor Tanker-Trailer with Driver	11	_____	_____
SAL 102 "	8	_____	_____

Estimated Total: \_\_\_\_\_

Authorized Signature: David Cacique

Date: 5-27-2020 DAY

Printed Name: David Cacique

Title: \_\_\_\_\_

TERMS CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where Raider extends credit, a charge of 1.5% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice



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**ENVIRONMENTAL SERVICES**

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13257052820

Date 5/28/2020

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Driver: Uenviro

Item:	Quantity:	Rate:	Amount:
ES-PPE 105 Personal Protection Equipment			
ES-PPE 127 Personal Protection Equipment			
ES-PPE 126 Personal Protection Equipment			
ES-PPE Personal Protection Equipment			
ES-Mob/Demob:Equipment Equipment Mobilization			
ES-Mob/Demob:Equipment Equipment Mobilization			
ES-Mob/Demob:Equipment Equipment Mobilization			
ES-Mob/Demob:Equipment 023 Equipment Mobilization	1		
ES-FEE: _____ % Energy & Insurance Re _____ % Energy & Insurance Recovery Fee			
ES-TTTD Jimmy 105 Tractor Tanker-Trailer with Driver	12		
ES-TTTD DARIO 127 Tractor Tanker-Trailer with Driver	12		
ES-TTTD RAUL 126 Tractor Tanker-Trailer with Driver	12		
ES-TTTD Anthony 023 Tractor Tanker-Trailer with Driver	87		
SAL 102 "	8		

Estimated Total: \_\_\_\_\_

Authorized Signature: David Cacique

Date: 5-27-2020 DAY

Printed Name: David Cacique

Title: \_\_\_\_\_

TERMS CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where Raider extends credit, a charge of 1.5% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice



# Environmental Work Order

4103 Northwest 132nd Street, Opa Locka, Florida 3305

Office: (305)994-9949 Fax: (305)681-6175

Toll Free: (877)316-0633

UO-

13257052920

**ENVIRONMENTAL SERVICES**

P.O. #

Date 5/29/2020

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 SOUTHERN UNDERGROUND INDUSTRIES  
 DAVID CACIQUE 1454 SW 13TH COURT  
 Pompano Beach State FL State 33069  
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Job Name: 34638 - LAUDER HILL-2400 NORTHWEST 55 AVE  
 Contact:  
 Requested By LAUDERHILL  
 Phone Number: DAVID CACIQUE

Description of Work:  
 30 INCH FORCE MAIN BREAK CLEAN UP

Work Site Remarks

Lvg RES \_\_\_\_\_ On Site: 8 AM LVG Site: \_\_\_\_\_ Rtn Res: \_\_\_\_\_ Total Site: \_\_\_\_\_ TTL TRVL: \_\_\_\_\_

Driver: Uenviro

Item:	Quantity:	Rate:	Amount:
ES-PPE Personal Protection Equipment	_____	_____	_____
ES-PPE Personal Protection Equipment	_____	_____	_____
ES-PPE Personal Protection Equipment	_____	_____	_____
ES-PPE Personal Protection Equipment	_____	_____	_____
ES-Mob Demob Equipment #102 Equipment Mobilization	2	_____	_____
ES-Mob Demob Equipment #105 Equipment Mobilization	1	_____	_____
ES-Mob Demob Equipment 126 Equipment Mobilization	1	_____	_____
ES-Mob Demob Equipment 127 Equipment Mobilization	1	_____	_____
ES-FEE: _____ % Energy & Insurance Re _____ % Energy & Insurance Recovery Fee	_____	_____	_____
ES-TTTD # 105 JUAN Tractor Tanker-Trailer with Driver	8	_____	_____
ES-TTTD # 126 DARIO Tractor Tanker-Trailer with Driver	8	_____	_____
ES-TTTD # 127 LAZ Tractor Tanker-Trailer with Driver	8	_____	_____
ES-TTTD # 102 SAL Tractor Tanker-Trailer with Driver	6	_____	_____
	<b>30</b>		

Estimated Total: \_\_\_\_\_

Authorized Signature: David Cacique

Date: 5-28-2020 DAY

Printed Name: David Cacique

Title: \_\_\_\_\_

TERMS CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where Raider extends credit, a charge of 1.5% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice

**A & A Drainage & Vac  
Services Inc. EIN#65-  
0981530**

5040 King Arthur Ave  
Davie, FL 33331 US  
(954) 680-0294  
jim@aadrainage.com  
<http://www.aadrainage.com>



## INVOICE

### BILL TO

David  
Southern Underground  
Industries

**INVOICE # 5553**

**DATE 05/28/2020**

**DUE DATE 06/30/2020**

**TERMS COD**

---

### ADDRESS / LS / MAP #

5498 NW 24th Street

ACTIVITY	QTY	RATE	AMOUNT
<b>Tk 19 Daytime</b> we moved liquid with truck #19 date: 5/27/2020	8	210.00	1,680.00
<b>Tk 20 Daytime</b> we moved liquid with truck #20.date: 5/27/2020	8	210.00	1,680.00
<b>Tk 21 Daytime</b> we moved liquid with truck #21. date: 5/27/2020	8	210.00	1,680.00
<b>Tk 22 Daytime</b> we moved liquid with truck #22.date: 5/27/2020	5	210.00	1,050.00
<b>Tk 19 Daytime</b> we moved liquid with truck #19 date: 5/28/2020	7	210.00	1,470.00
<b>Tk 20 Daytime</b> we moved liquid with truck #19 5/28/2020	7	210.00	1,470.00
<b>Tk 21 Daytime</b> we moved liquid with truck #19 5/28/2020	7	210.00	1,470.00
<b>Tk 22 Daytime</b> we moved liquid with truck #19 5/28/2020	7	210.00	1,470.00

CC# 15-1A-D-19626  
CGC1524854

**BALANCE DUE**

**\$11,970.00**

Invoices not paid within the noted terms will be charged a late fee of 5 percent per week

