

# SHENANDOAH CONSTRUCTION

1888 NW 22<sup>nd</sup> Street • Pompano Beach, FL 33069  
(954) 975-0098 FAX (954) 975-9718

**Invoice #: 84764**

Invoice Date: 05-27-2020

Customer ID: 12178

*PO# 21534*

TO:

City Lauderhill Public Works  
5581 W. Oakland Park Blvd.  
Lauderhill, FL 33313  
Accounting Office  
(954)730-2960

Job Location:

17753, Force Main Break  
NW 24th St and NW 55th Ave  
Lauderhill, Florida

QUANTITY	DESCRIPTION OF SERVICE	UNIT PRICE	AMOUNT
	Job Done May 27, 2020		
28.00 Hr.	Hydraulic Vac Cleaning Truck	285.00	\$7,980.00
5.00 Day	Fuel Surcharge	60.00	\$300.00
1.00 Each	Disposal Fee	350.00	\$350.00

TERMS: NET 10 DAYS

Amount Due

**\$8,630.00**

# SHENANDOAH CONSTRUCTION

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12178  
B

Order # 17753

## DAILY WORK REPORT

Date: 5.27.20

Name of Contractor: <u>city of Lauderdale</u>	Job Name: <u>Force main repair / Broken pipe emergency</u>
Address:	Job Address: <u>NW 24th St. and NW 55th Ave</u>
State & Zip:	Job City: <u>Lauderhill</u>

Equipment/Material	Quantity	Unit Type	Unit Price	Total
Combo Video & Jet Vac Truck				
Jet Vac Truck	8		285.00	2280.00
Telespection Truck				
Support Truck				
Fuel Surcharge	1		60.00	60.00
<u>Disposal Fee</u>	1		350.00	350.00
Water Usage				

Note: 1) "One Way" Travel time is same hourly rate as truck.  
2) Hourly rates will consist of a 3 hour min.

**Amount Due** 2690.00 ✓

Start Time: 7:00 p.m. 5/27  
Finish Time: 3:00 A.M. 5/28

Equipment on Job	Personnel on Job
Vac truck (307)	Cory

Foreman's Comments: used vac truck (307) to help maintain water level in sanitary sewer system while workers repair broken force main as instructed by customer

X   
Signature of Contractor's Representative.  
Above work has been completed satisfactorily.

# SHENANDOAH CONSTRUCTION

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B

Emergency  
Call-out

## 17753 DAILY WORK REPORT

Date: 5/27/20

Order # <u>17753</u>	
Name of Contractor: <u>City of Landershill</u>	Job Name: <u>Force Main Sewer backup</u>
Address:	Job Address: <u>55th &amp; 24th St.</u>
State & Zip:	Job City: <u>Laudershill, Fla.</u>

Equipment/Material	Quantity	Unit Type	Unit Price	Total
Combo Video & Jet Vac Truck				
Jet Vac Truck	20		285.00	5700.00
Telespection Truck				
Support Truck				
Fuel Surcharge	4		60.00	240.00
Disposal Fee	<del>X</del>			
Water Usage	<del>X</del>			

Note: 1) "One Way" Travel time is same hourly rate as truck.  
2) Hourly rates will consist of a 3 hour min.

Amount Due 5940.00 ✓

Start Time: 7:00 p.m. 5/27

Finish Time: 12 am 5/28

Foreman's Comments: Removed Water and drain on site. AS Instructed.

Equipment on Job	Personnel on Job
<u>Vac-Trucks # 214, 372, 345, &amp; 299</u>	<u>Constance, Frank, Rudy &amp; Amos</u>

(Contact Person Bobby (954) 445-4396)

<b>X</b>	
Signature of Contractor's Representative. Above work has been completed satisfactorily.	