

Invoice 190709 - 114

Southern Underground Industries, Inc. (SUI)

6115 Nw 77th Way
Tamarac, FL 33069

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Invoice to:	City of Fort Lauderdale
Project Manager:	Herbert Stanley
City Address:	NW 949 NW 38th Street Fort Lauderdale, FL 33069

Annual Sewer Repairs and Replacement

PROJECT NAME:	Fiveash Sludge Line 12.21.22 Through 1.6.23						
INVOICE NO.	CONTRACT NO.	CONTRACT DATE	INVOICE DATE	WORK START DATE	WORK FINISH DATE	PO No	WORK ORDER NO.
	12204-293	09/12/19	2/28/2023				

CONTRACT LINE ITEM No	CONTRACT ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
12204-293-01-150	Limerock Base	300.0	SY	\$ 48.00	\$ 14,400.00
12204-293-01-151	Asphaltic Concrete	300.0	SY	\$ 65.00	\$ 19,500.00
12204-293-01-152	Milling and Paving	500.0	SY	\$ 18.00	\$ 9,000.00
12204-293-01-153	MOT Residential Roads	2.0	EA	\$ 750.00	\$ 1,500.00
12204-293-01-154	MOT State or County Roads	1.0	EA	\$ 3,500.00	\$ 3,500.00
12204-293-01-155	SOD - St. Augustine	4900.0	SF	\$ 3.75	\$ 18,375.00
12204-293-01-156	SOD - Argentine Bahia	17500.0	SF	\$ 3.75	\$ 65,625.00
12204-293-01-169	Labor - Foreman	444.0	HR	\$ 85.00	\$ 37,740.00
12204-293-01-170	Labor - Pipelayer Lead	296.0	HR	\$ 55.00	\$ 16,280.00
12204-293-01-171	Labor - Pipelayer Tail	296.0	HR	\$ 45.00	\$ 13,320.00
12204-293-01-172	Labor - Laborer	296.0	HR	\$ 40.00	\$ 11,840.00
12204-293-01-175	Equipment - Excavator Small	276.0	HR	\$ 75.00	\$ 20,700.00
12204-293-01-178	Equipment - Loader Small	160.0	HR	\$ 85.00	\$ 13,600.00
12204-293-01-182	Equipment - Vibratory Plate Compactor	26.0	HR	\$ 40.00	\$ 1,040.00
12204-293-01-184	Equipment - LowBoy 50-T	40.0	HR	\$ 250.00	\$ 10,000.00
12204-293-01-198	Equipment - Dump Truck, Double Axle	12.0	HR	\$ 85.00	\$ 1,020.00
12204-293-01-201	Equipment - Small Tools	278.0	HR	\$ 75.00	\$ 20,850.00
Allowance	Pump Trucks	240.0	EA	\$ 225.00	\$ 54,000.00
Allowance	Jet Trucks	188.0	EA	\$ 325.00	\$ 61,100.00
Allowance	Material Allowance	1.0	LS	\$91,500.00	\$ 91,500.00
Subtotal					\$ 484,890.00

Value of Work Completed:	\$ 484,890.00
Less Retainage (10%):	
Net Subtotal:	\$ 484,890.00
Less Previous Estimates	
Total Amount this Proposal:	\$ 484,890.00

Herbert Stanley, Project Manager
City of Fort Lauderdale

Thomas Williams, Inspector
City of Fort Lauderdale