



Southern Underground Industries, Inc. (SUI)

6115 NW 77th Way

Tamarac, FL 33321

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Invoice to:	City of Pembroke Pines
Project Manager:	Paul Thompson
City Address:	8300 S. Palm Drive Pembroke Pines, FL, 33025

Annual Sewer Repairs and Replacement

PROJECT NAME:		1801 NW 87th Way						
INVOICE NO.	CONTRACT NO.	CONTRACT DATE	INVOICE DATE	TERMS	WORK START DATE	WORK FINISH DATE	PO No	WORK ORDER NO.

CONTRACT LINE ITEM No	CONTRACT ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
12204-293-01-05	Sewer Pipe 8-inch-10-inch (SDR 35), 5 to 10 below existing grade	2	EA	\$ 14,250.00	\$ 28,500.00
12204-293-01-150	Limerock Base	50	SY	\$ 48.00	\$ 2,400.00
12204-293-01-151	Asphaltic Concrete	50	SY	\$ 65.00	\$ 3,250.00
12204-293-01-153	MOT Residential Roads	1	EA	\$ 750.00	\$ 750.00
12204-293-01-155	SOD - St. Augustine	2000	SF	\$ 3.75	\$ 7,500.00
12204-293-01-160	Concrete Sidewalk Replacement	40	SY	\$ 85.00	\$ 3,400.00
12204-293-01-184	Equipment - Lowboy 50-T	8	HR	\$ 250.00	\$ 2,000.00
12204-293-01-198	Equipment - Dump Truck, Double Axle	16	HR	\$ 85.00	\$ 1,360.00
Sub-Total					\$ 49,160.00

Notes:

1. Not Contract Retainage Applicable
2. No P.O or Work Order Assigned yet

Value of Work Completed:	\$ 49,160.00
Less Retainage (10%):	\$ -
Net Subtotal:	\$ 49,160.00
Less Previous Estimates	\$ -
Total Amount this Invoice:	\$ 49,160.00