

SHENANDOAH CONSTRUCTION

1888 NW 22nd Street • Pompano Beach, FL 33069
Phone 954 975-0098 • Fax 954 975-9718

7119

Job Ticket # 34827

DAILY WORK REPORT

Date: 7-17-2014

Name of Contractor: <u>Governmental management</u>	Job Name: <u>cocomit city</u>
Address: <u>20607 NW 12th AVE</u>	Job Address:
State & Zip:	Job City: <u>miami Gardens</u>

Equipment/Material	Quantity	Hourly Rate	Unit Price	Total
Combo Video & Jet Vac Truck				
Jet Vac Truck ✓	<u>10 hrs.</u>	<u>175.00</u>		<u>\$1750.00</u>
Telespection Truck				
Grout				
Disposal Fee ✓	<u>(1)</u>		<u>285.00</u>	<u>\$285.00</u>
Support Truck	<u>4 hrs</u>	<u>25.00</u>		<u>\$100.00</u>
	<u>per prop.</u>			
<u>fuel surcharge</u>	<u>(1)</u>		<u>90.00</u>	<u>\$90.00</u>
Amount Due				<u>\$2225.00</u>

Started: 7:30 AM
 Finished: 5:30 PM
 Travel Time: one hrs 1 way
 Down Time: (+/-) _____

Equipment on Job	Personnel on Job
<u>vaccon 282</u>	<u>Allan S</u>
<u>Pick up 264</u>	<u>Gene</u>
<u>150 Ft of flesh Hose</u>	
<u>@ump fee</u>	

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

Foreman's Comments: Clean & Structures and 7 pipe Remove lot of Sand and Rock and other debris

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

SHENANDOAH

CONSTRUCTION

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Work Order # 34827

DAILY WORK REPORT

Date: 7/7/2014

Name of Contractor: <u>Governmental Management</u>	Job: <u>Coconut Cay</u>
Address: _____	Location: <u>20607 NW 12 Ave</u>
State & Zip: _____	<u>Miami</u>

Type of Work	Quantity	Hourly Rate	Unit Price	Total
Combo Video & Jet Vac Truck				
Jet Vac Truck	✓ 7	175.00		\$1225.00
Telespection Truck				
Grout				
Disposal Fee	✓ (1)		285.00	\$285.00
Support Truck				
<u>fuel surcharge</u>	(1)		70.00	\$70.00

Amount Due \$1580.00

Started: 12:30 pm
 Finished: 7:30 pm
 Travel Time: one way
 Down Time: (+/-) none

Equipment on Job	Personnel on Job
<u>Vac # 190</u>	<u>Kurt</u> <u>Jase</u>

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

Foreman's Comments: clearly (2) basins + all attached lines removed sand, soil and other debris

Down Time (Explanation)	X
	Signature of Contractor's Representative. Above work has been completed satisfactorily.

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Job Ticket # 34827

DAILY WORK REPORT

Date: 7.8.2014

Name of Contractor: <u>Governmental management Services</u>	Job Name: <u>COCONUT COY</u>
Address: <u>26607 NW 12th Ave</u>	Job Address:
State & Zip:	Job City: <u>Miami Gardens</u>

Equipment/Material	Quantity	Hourly Rate	Unit Price	Total
Combo Video & Jet Vac Truck				
Jet Vac Truck	<u>10 hrs.</u>	<u>175.⁰⁰</u>		<u>\$1750.⁰⁰</u>
Telespection Truck				
Grout				
Disposal Fee	<u>(1)</u>		<u>285.⁰⁰</u>	<u>\$285.⁰⁰</u>
Support Truck	<u>10 hrs</u>	<u>250.⁰⁰</u>		<u>\$2500.⁰⁰</u>
Fuel Surcharge	<u>(1)</u>		<u>90.⁰⁰</u>	<u>\$90.⁰⁰</u>
Flex hose	<u>150'</u>		<u>.50 cts.</u>	<u>\$75.⁰⁰</u>

Amount Due \$2450.⁰⁰

Started: 7:30 AM
 Finished: 5:30 PM
 Travel Time: 1 HRS oneway
 Down Time: (+/-) _____

Equipment on Job	Personnel on Job
<u>VALCOM 264</u> <u>Pickup 264</u> <u>250 FT of Flex</u> <u>Hose</u> <u>@UMP/tee</u>	<u>Allan E</u> <u>Gamble</u>

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

Foreman's Comments: Clean 9 Structures and 7 pipes Remove lot of
Swamp and trash and other debris

	X Signature of Contractor's Representative. Above work has been completed satisfactorily.
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Job Ticket # 34827

DAILY WORK REPORT

Date: 7/7/14

Name of Contractor: <u>Governmental Management Services</u>	Job Name: <u>Coconut Cay</u>
Address: <u>20607 NW 12th Ave</u>	Job Address:
State & Zip: <u>Florida</u>	Job City: <u>miami gardens</u>

Equipment/Material	Quantity	Hourly Rate	Unit Price	Total
Combo Video & Jet Vac Truck				
Jet Vac Truck ✓	11.5	175. ⁰⁰		\$2012.5 ⁰⁰
Telespection Truck				
Grout				
Disposal Fee ((1)		285. ⁰⁰	\$285. ⁰⁰
Support Truck				
Prep Surcharge	(1)		70. ⁰⁰	\$70. ⁰⁰

Amount Due \$2367.⁵⁰

Started: 7:30 am

Finished: 7:00 pm

Travel Time: 1hr one way

Down Time: (+/-) _____

Equipment on Job	Personnel on Job
Vaccon 241 dumpfee	Allan & Andeen

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

Foreman's Comments: Cleaned eight structures and eight lines. Removed sand and rocks and other debris.

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

SHENANDOAH CONSTRUCTION

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

Invoice #: 35246

Invoice Date: 07-23-2014
 Customer ID: 7119

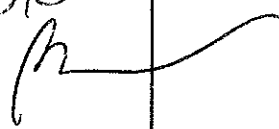
TO: Governmentl Mgmt. Svcs S. FL.
 5385 N. Nobhill Road
 Sunrise, FL. 33351
 Attn: Paul Winkeljohn
 786-271-9208

Job Location:
 34827, Coconut Cay

QUANTITY	DESCRIPTION OF SERVICE	UNIT PRICE	AMOUNT
45.50 Hr.	Jobs Done: July 7, 8, 17, 2014		
5.00 Each	Hydraulic Vac Cleaning Truck	175.00	\$7,962.50
14.00 Hr.	Disposal Fee	285.00	\$1,425.00
3.00 Day	Support Truck	25.00	\$350.00
2.00 Day	Fuel Surcharge	70.00	\$210.00
150.00 L.F.	Fuel Surcharge (Vac & Support Truck)	90.00	\$180.00
	Flex Hose	.50	\$75.00

RECEIVED JUL 28 2014

 EMAILED

ok


TERMS: NET 10 DAYS

Amount Due	\$10,202.50
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