

13VH01533600 DCA -1-800*-242-5846

Invoice

Invoice Number
E-113657

Invoice Date
Jul 30, 2025

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Shauger Property Services, Inc.
429 DODD STREET
EAST ORANGE, NJ 07017

Voice: 973-676-2100
Fax: 973-676-8200

Sold To:
TOWNSHIP OF WEST ORANGE
DEPT. OF PUBLIC WORKS
25 LAKESIDE AVENUE
WEST ORANGE, NJ 07052

Attn: ZAYIBETH CARBALLO
RE: TOWNSHIP OF WEST ORA

Job Number: PC25-053.02,10

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	8/14/25	

Quantity	Description	Unit Price	Extension
	JOB LOCATION: JOSEPH G. MINISH PARK,LANCASTER TERRACE, WEST ORANGE, NJ 07052 SCOPE OF WORK EMERGENCY - INSTALLATION OF NEW 24-INCH STORM MAIN PROPOSAL AND INVOICE BREAKDOWN ATTACHED; PROJECT PHOTOS INCLUDED WORK COMPLETED: 7/30/2025		145,597.10

	Subtotal	145,597.10
	Sales Tax	
	Total Invoice Amount	145,597.10
Check No	Payment Received	0.00
	TOTAL	145,597.10



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE							JOB NUMBER:	PC25-053			
PROJECT NAME:	JOSEPH G. MINISH PARK											
PROJECT ADDRESS:	LANCASTER TERRACE, WEST ORANGE											
DESCRIPTION OF WORK:	EMERGENCY - INSTALLATION OF NEW 24-INCH STORM MAIN							WORK COMPLETED:	07/30/25			
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED
OPERATOR FOREMAN	07/21/25	1	\$ 93.96	8	0.5		\$822.16	EXCAVATOR CAT 315	\$ 139.67	1	8.5	\$1,187.20
OPERATOR BENEFITS	07/21/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/21/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/21/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/21/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
								TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63	1	8.5	\$1,271.86
OPERATOR FOREMAN	07/22/25	1	\$ 93.96	8	0.5		\$822.16	EXCAVATOR CAT 315	\$ 139.67	1	8.5	\$1,187.20
OPERATOR BENEFITS	07/22/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/22/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/22/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/22/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
								TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63	1	8.5	\$1,271.86
OPERATOR FOREMAN	07/23/25	1	\$ 93.96	8	0.5		\$822.16	EXCAVATOR CAT 315	\$ 139.67	1	8.5	\$1,187.20
OPERATOR BENEFITS	07/23/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/22/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/22/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/22/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63	1	8.5	\$1,271.86
OPERATOR FOREMAN	07/24/25	1	\$ 93.96	8	0.5		\$822.16	EXCAVATOR CAT 315	\$ 139.67	1	8.5	\$1,187.20
OPERATOR BENEFITS	07/24/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/24/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/24/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/24/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63	1	8.5	\$1,271.86
OPERATOR FOREMAN	07/25/25	1	\$ 93.96	8	0.5		\$822.16	EXCAVATOR CAT 315	\$ 139.67	1	8.5	\$1,187.20
OPERATOR BENEFITS	07/25/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/25/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/25/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/25/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63	1	8.5	\$1,271.86
OPERATOR FOREMAN	07/28/25	1	\$ 93.96	8	0.5		\$822.16	EXCAVATOR CAT 315	\$ 139.67	1	8.5	\$1,187.20
OPERATOR BENEFITS	07/28/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/28/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/28/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/28/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63			\$0.00
OPERATOR FOREMAN	07/29/25	1	\$ 93.96	8	1		\$892.63	EXCAVATOR CAT 315	\$ 139.67	1	9	\$1,257.03
OPERATOR BENEFITS	07/29/25	1	\$ 40.40	8	0.5		\$353.50	SINGLE AXLE DUMP	\$ 58.48	2	8.5	\$994.16
LABORER CLASS C	07/29/25	3	\$ 70.63	8	0.5		\$1,854.07	UTILITY TRUCK	\$ 30.81	1	8.5	\$261.89
LABORER BENEFITS	07/29/25	3	\$ 39.13	8.5			\$997.82	BOBCAT	\$ 88.57	1	8.5	\$752.85
SUPERINTENDENT	07/29/25	1	\$ 164.10	8	0.5		\$1,435.88	EXCAVATOR CAT 308	\$ 105.69	1	8.5	\$898.37
								TRI-AXLE DUMP	\$ 105.17	1	8.5	\$893.95
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	8.5	\$285.18
								TRENCH COMPACTOR	\$ 149.63	1	8.5	\$1,271.86
OPERATOR FOREMAN	07/30/25	1	\$ 93.96	3.5	0.5		\$399.33	EXCAVATOR CAT 315	\$ 139.67	1	4	\$558.68
OPERATOR BENEFITS	07/30/25	1	\$ 40.40	3.5	0.5		\$171.70	SINGLE AXLE DUMP	\$ 58.48	2	4	\$467.84



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE									JOB NUMBER:	PC25-053		
PROJECT NAME:	JOSEPH G. MINISH PARK												
PROJECT ADDRESS:	LANCASTER TERRACE, WEST ORANGE												
DESCRIPTION OF WORK:	EMERGENCY - INSTALLATION OF NEW 24-INCH STORM MAIN									WORK COMPLETED:	07/30/25		
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED	
LABORER CLASS C	07/30/25	3	\$ 70.63	3.5	0.5		\$900.55	UTILITY TRUCK	\$ 30.81	1	4	\$123.24	
LABORER BENEFITS	07/30/25	3	\$ 39.13	3.5	0.5		\$498.91	BOBCAT	\$ 88.57	1	4	\$354.28	
SUPERINTENDENT	07/30/25	1	\$ 164.10	3.5	0.5		\$697.43	EXCAVATOR CAT 308	\$ 105.69	1	4	\$422.76	
								TRI-AXLE DUMP	\$ 105.17	1	4	\$420.68	
								TRENCH COMPACTOR	\$ 149.63	1	4	\$598.52	
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	4	\$134.20	
TOTAL LABOR:				546	26	0	\$40,982.34	TOTAL EQUIPMENT:					\$47,696.16
MATERIAL USED				QTY	UN	UNIT PRICE	EXTENDED	SUBCONTRACT		TRADE		AMOUNT	
PERFORATED SURE LOCK 24"X20' / FT				180.00	FT	\$ 35.98	\$ 6,476.40	COBA TREE SERVICE		Tree Removal		\$16,500.00	
SOLID SURE-LOCK 24"X20' PIPE / FT				20.00	FT	\$ 35.98	\$ 719.60	AJACO TOWING		(2) DELIVERIES		\$200.00	
MAR-MAC 24" COUPLER / EA				1.00	EA	\$ 179.63	\$ 179.63						
MIRAFI 140N (12.5X360') 500 SY / EA				1.00	EA	\$ 406.00	\$ 406.00						
24 ADS SPLIT COUPLING ST ADS # 2465AA / EA				2.00	EA	\$ 96.99	\$ 193.98						
RIP RAP				25.22	TNS	\$ 30.00	\$ 756.60						
STONE - 3/4" CLEAN W/ TRUCKING / TON and Delivery				150.00	TON	\$ 35.00	\$ 5,250.00						
NJDOT/DGA W/ TRUCKING / TON- and Delivery				80.00	TON	\$ 37.00	\$ 2,960.00						
CONCRETE - 5000 DESIGN CONCRETE PER CY				3.00	YARD	\$ 225.00	\$ 675.00						
TOPSOIL DC&S / YD DELIVERED				50.00	YDS	\$ 39.68	\$ 1,984.00	TOTAL SUBCONTRACT:				\$16,700.00	
CONCRETE READY MIX 5000 PSI				3.00	BG	\$ 8.92	\$ 26.76	TRAFFIC CONTROL		INVOICE #		TOTAL	
HAY BALE / BALE				150	Lb	\$ 8.00	\$ 1,200.00						
SEED (50LB) BAG				2	Ea	\$ 239.99	\$ 479.98						
DISPOSAL TREE STUMPS				30	CY	\$ 30.00	\$ 900.00						
4X50 EZSTRAW BLANKET				2	EA	\$ 22.00	\$ 44.00						
DISPOSAL OF CLEAN SOIL / TON				77.00	TON	\$ 39.50	\$ 3,041.50						
TOTAL MATERIAL:							\$25,293.45	TOTAL TRAFFIC CONTROL:				\$0.00	
Labor Cost								\$40,982.34					
Markup on Labor						20%		\$8,196.47					
								\$25,293.45					
Markup on Material						20%		\$5,058.69					
Equipment Cost								\$47,696.16					
Markup on Equipment						0%		\$0.00					
Subcontractor Cost								\$16,700.00					
Markup on Subcontractors						10%		\$1,670.00					
Traffic Control Cost:								\$0.00					
Markup on Traffic Control:						0%		\$0.00					
INVOICE TOTAL:								\$145,597.10					