

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

Invoice Number
E-114518 RVSD

Invoice Date
Mar 31, 2026

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

150-26

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: pc26-007,02,10

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15 Days	4/15/26	

Quantity	Description	Unit Price	Extension
	JOB LOCATION: 26 WOODHULL AVENUE, WEST ORANGE, NJ		18,899.90
	SCOPE OF WORK		
	EMERGENCY - REPLACED 8" SEWER MAIN SECTION		
	MOBILIZED LABOR, EQUIPMENT, MATERIAL, TRAFFIC CONTROL, AND SAFETY SET-UP.		
	SAW CUT, BROKE AND REMOVED ASPHALT AND CONCRETE.		
	EXCAVATED AND EXPOSED 8" SEWER MAIN. REMOVED DAMAGED SECTION OF PIPE.		
	CLEANED & PREPPED FOR INSTALL.		
	INSTALLED 27 LINEAR FEET OF 8" SDR26 PVC PIPE. INSTALLED CONCRETE JOINTS.		
	MADE CONNECTIONS TO EXISTING MANHOLE.		
	BACKFILLED WITH 3/4" CLEAN STONE AND DGA.		

	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
Check No	Payment Received	0.00
	TOTAL	Continued

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RE: TOWNSHIP OF WEST ORA

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Quantity	Description	Unit Price	Extension
	COMPACTED AND PREPPED FOR ASPHALT. PERFORMED ASPHALT RESTORATION. REMOBILIZED AND PERFORMED CONCRETE RESTORATION. CLEANED UP, REMOVED AND DISPOSED OF WORK RELATED DEBRIS. INVOICE BREAKDOWN ATTACHED. WORK COMPLETED: 3/18/2026		

	Subtotal	18,899.90
	Sales Tax	
	Total Invoice Amount	18,899.90
Check No	Payment Received	0.00
	TOTAL	18,899.90



SHAUGER PROPERTY SERVICES, INC.

INVOICE BREAKDOWN

OWNER:	WEST ORANGE PUBLIC WORKS DEPAR						NJ ONE-CALL	260710253			JOB NUMBER:		PC26-007	
PROJECT ADDRESS:	26 WOODHULL AVENUE, WEST ORANGE											WORK COMPLETED:		03/18/26
DESCRIPTION OF WORK:	EMERGENCY - REPLACED 8" SEWER MAIN SECTION													
TRADE	DATE	QTY	RATE	R	OT	DT	EXTENDED	EQUIPMENT	RATE	QTY	HOURS	EXTENDED		
OPERATOR FOREMAN	03/12/26	1	\$ 94.28	8	2		\$1,037.03	EXCAVATOR CAT 308	\$ 105.69	1	10	\$1,056.90		
LABORER CLASS C	03/12/26	3	\$ 74.63	8	2		\$2,462.67	UTILITY TRUCK	\$ 31.06	1	10	\$310.60		
SUPERINTENDENT	03/12/26	1	\$ 167.70	8	2		\$1,844.70	PICKUP TRUCK	\$ 25.42	2	10	\$508.40		
							\$0.00	SINGLE AXLE DUMP	\$ 50.57	2	10	\$1,011.40		
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	10	\$26.60		
							\$0.00	AIR COMPRESSOR	\$ 44.23	1	10	\$442.30		
							\$0.00	2-3" PUMP	\$ 9.59	1	10	\$95.90		
							\$0.00	JUMPING JACK	\$ 23.18	1	10	\$231.80		
							\$0.00	TRENCH BOX	\$ 30.00	1	10	\$300.00		
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	2	10	\$671.00		
							\$0.00	ASPHALT ROLLER 1.4	\$ 24.60	1	10	\$246.00		
							\$0.00					\$0.00		
OPERATOR FOREMAN	03/18/26	1	\$ 94.28	3.5			\$329.96	EXCAVATOR CAT 308	\$ 105.69	1	3.5	\$369.92		
LABORER CLASS C	03/18/26	3	\$ 74.63	3.5			\$783.58	UTILITY TRUCK	\$ 31.06	1	3.5	\$108.71		
SUPERINTENDENT	03/18/26	1	\$ 167.70	3.5			\$586.95	PICKUP TRUCK	\$ 25.42	1	3.5	\$88.97		
							\$0.00	SINGLE AXLE DUMP	\$ 50.57	2	3.5	\$353.99		
							\$0.00	CIRCULAR SAW - DEMO	\$ 2.66	1	3.5	\$9.31		
							\$0.00	AIR COMPRESSOR	\$ 44.23	1	3.5	\$154.81		
							\$0.00	JUMPING JACK	\$ 23.18	1	3.5	\$81.13		
							\$0.00	TRAILER-20 TON TAG ALONG	\$ 33.55	1	3.5	\$117.43		
							\$0.00					\$0.00		
TOTAL LABOR:				57.5	10	0	\$7,044.89	TOTAL EQUIPMENT:					\$6,185.17	
MATERIAL USED				QTY	UN	UNIT PRICE	EXTENDED	SUBCONTRACT		TRADE		AMOUNT		
PIPE SDR26 PVC SEWER - 8"				27	FT	\$ 16.43	\$ 443.61							
STONE - 3/4" CLEAN W/ TRUCKING / TON				3	TN	\$ 29.50	\$ 88.50							
NJDOT/DGA W/ TRUCKING / TON				16	TN	\$ 39.50	\$ 632.00							
CONCRETE READY MIX 5000 PSI				4	BG	\$ 9.26	\$ 37.04	TOTAL SUBCONTRACT:				\$0.00		
ASPHALT SP 9.5M W/64.22 TOP				6.05	TN	\$ 120.00	\$ 726.00	TRAFFIC CONTROL		INVOICE #		TOTAL		
CONCRETE - 4000 DESIGN CONCRETE PER CY				1.5	CY	\$ 180.00	\$ 270.00							
DISPOSAL OF ASPHALT OR CONCRETE / TON				8	TN	\$ 59.50	\$ 476.00							
DISPOSAL OF CLEAN SOIL / TON				20	TN	\$ 39.50	\$ 790.00							
							\$ -							
TOTAL MATERIAL:							\$3,463.15	TOTAL TRAFFIC CONTROL:				\$0.00		
Labor Cost													\$7,044.89	
Markup on Labor						21%							\$1,479.43	
													\$3,463.15	
Markup on Material						21%							\$727.26	
Equipment Cost													\$6,185.17	
Markup on Equipment						0%							\$0.00	
Subcontractor Cost													\$0.00	
Markup on Subcontractors						10%							\$0.00	
Traffic Control Cost:													\$0.00	
Markup on Traffic Control:						0%							\$0.00	
INVOICE TOTAL:													\$18,899.90	