

LAND & MARINE LIMITED

Civil Engineering Contractors

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Greenlane
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TAX INVOICE/ STATEMENT
GST No: 70776626

NO: 6062

Owners
15A, 15B, 15C Euston Road
Sandringham

DATE: 30 July 2019

15A, 15B and 15C Euston Road, Sandringham

6th May - .Go to site as requested by Bob Zvezdin, as sewer/waste water was running down footpath outside the units. Attempted to plunge lines, used camera equipment, however unknown objects were causing the blockage. Excavated a section of concrete path outside Unit 15C, as there is an Inspection Cap on the line. Pushed rods down from the Inspection point, and removed manhole lid within the grass behind the rear unit (15C), and pushed rods up from there as well. There was an obvious unknown obstruction at the corner of the building outside 15C. Managed to dislodge, and sewer started to flow. Put cameras back up drain from MH and down drain from Inspection Point where concrete pathway had been removed. Failed to dislodge or move obstacle at the problem area, however sewer commenced to flow through the problem area. Asked Bob to keep an eye on things and report back to me if the problem occurred again. In the meantime we had to find specialized equipment so as to be able to finally resolve the problem within the corner area. Did not want to excavate down to the problem area at the corner of the building, as it could have compromised the dwelling foundation.

Foreman	6.5 @ \$85.00	\$552.50	
Labourer	6.5 @ \$49.00	\$318.50	
Labourer	5 @ \$49.00	\$245.00	
CCTV Camera Gear		\$ 95.00	
Concrete Saw		\$ <u>55.00</u>	\$1266.00

28th May – Bring in contractor with specialist gear. Whilst contractor controlled works from lower manhole area up to corner of building, we were prodding with rods and camera from Inspection Point outside 15C. Finally dislodged, broke down, and cleared obstruction. Camera through line and found that it was now clear. Replace Inspection lid, backfilled and re-constructed concrete path.

Foreman	4.5 @ \$85.00	\$382.50	
Labourer	4.5 @ \$49.00	\$220.50	
Labourer	4.5 @ \$49.00	\$220.50	
Materials – Cement, Rapidset concrete, fines		\$ 50.00	
CCTV Camera Gear		\$ 95.00	
Drain King Contractor		<u>\$260.00</u>	\$1228.50
			<u>\$2494.50</u>
		Total	<u>\$2494.50</u>
		+ 15% gst	<u>\$ 374.17</u>
		Balance Due	<u>\$2868.67</u>

Terms of Trade: Invoice to be paid within 7 days.
Account No for Direct Debit: BNZ 020100 0103883 00