

Doug Vaughan DBA
D & S VAUGHAN TURF AND LANDSCAPE DESIGN

No.2705046870C H/H, SDS, ABS, Lead

2721 Clover Road, LaCrosse, VA 23950

(434) 447-8347

Office & FAX: 447-TURF (8873)

Septic Inspection Report
 Commercial – Residential

Acct # _____ Invoice # _____

TO: _____

DATE OF ORDER	HOME TEL
P. O. NUMBER	WORK TEL
CELL PHONE NUMBER	DATE MAILED
E-MAIL	
JOB LOCATION	

D&S Vaughan has inspected and checked for any problems with the septic tank, pump station and D-Box pipe. Below are the replacements/repairs needed to restore the system to good working condition as of this day _____ to the best of our abilities. Below are the areas needed to be cared for or replaced:

- | | |
|--|--|
| <input type="checkbox"/> Unable to detect any problems | <input type="checkbox"/> Cracks |
| <input type="checkbox"/> Discharge Area | <input type="checkbox"/> Holes |
| <input type="checkbox"/> Top or Risers | <input type="checkbox"/> Roots |
| <input type="checkbox"/> Pipe | <input type="checkbox"/> Debris |
| <input type="checkbox"/> Pump | <input type="checkbox"/> Grease Box Distribution |
| <input type="checkbox"/> Alarm Box | <input type="checkbox"/> Header Lines |
| <input type="checkbox"/> Switches | <input type="checkbox"/> Small Accessory (Couplings, Elbows, Etc.) |
| <input type="checkbox"/> Conveyance Lime or Sewer | <input type="checkbox"/> Lateral Lines |
| <input type="checkbox"/> Inspection Port | <input type="checkbox"/> Timer |
| <input type="checkbox"/> Standing Water | <input type="checkbox"/> Clean Out Needed |
| <input type="checkbox"/> Septic Tank | <input type="checkbox"/> Wire or Rewire |
| <input type="checkbox"/> Pump Tank | <input type="checkbox"/> Crushed D-Box |
| <input type="checkbox"/> Filters | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____ | |

QTY.	LABOR & MATERIAL	HRS.	UNIT	AMOUNT
			TAXABLE MATERIALS	[]

COMMENTS:

- If extra equipment is needed to dig or haul off materials, it may or may not be included in Quote.
- Please try to use Rid-X once a month. Don't put any grease, large paper products or female products in sinks or toilets.

Customer Signature X _____

Contractor Signature X DOUG VAUGHAN - OWNER

PAID BY CK# _____ DATE _____

TOTAL LABOR		
FREIGHT		
TAX EXEMPT (Added Into Total)		
TAX		
PALLET CREDIT	[]	
TOTAL COST		
DEPOSIT Check # _____		
BALANCE DUE		

Doug Vaughan DBA
D & S VAUGHAN TURF AND LANDSCAPE DESIGN

No.2705046870C H/H, SDS, ABS, Lead
 2721 Clover Road, LaCrosse, VA 23950
 (434) 447-8347
 Office & FAX: 447-TURF (8873)
 dsseptic95@gmail.com

Invoice/Quote/Contract/Statement
 Commercial – Residential

Acct # _____ Invoice # _____
 TO: _____

TERMS: COD CHECK # _____ CHARGED MAILED
 PAYMENT SCHEDULE: MAILED WEEKLY MONTHLY \$ _____
 CHECK MARKS DENOTE: WORK COMPLETED WORK TO BE DONE PAYABLE UPON RECEIPT DOWN PAYMENT REQUIRED

DATE OF ORDER	HOME TEL
P. O. NUMBER	WORK TEL
DOMINION WORK ORDER	FAX NUMBER
CELL PHONE NUMBER	CONTACT NAME/AUTHORIZED BY
MISS UTILITY'S NUMBER	PERMITS – INSPECTIONS – ZONING
E-MAIL	
JOB LOCATION	JOB NAME
START DATE	ESTIMATED COMPLETION DATE
INSPECTED BY	

PREPARATION		DESCRIPTION OF WORK NO WARRANTY ON WORK OR LABOR UNLESS WRITTEN BY OWNER ON A SEPARATE INVOICE					
RUFF GRADING / SMOOTH GRADING		WHEN DIGGING, IF ROCKS ARE HIT, D&S VAUGHAN IS NOT OBLIGATED TO CONTINUE THE JOB. ALL DIGGING WILL STOP. AT THE TIME OF PUMPING, D & S VAUGHAN IS NOT RESPONSIBLE FOR ROOT REMOVAL FROM TANKS. MISS UTILITY: WHEN DIGGING, IF ANY UNMARKED UTILITY LINES ARE DAMAGED, YOU WILL BE BILLED SEPARATELY – LABOR AND MATERIALS WILL BE CHARGED TO THE HOMEOWNER. TERMS: ALL SALES COD OR CASHIER CHECK UNLESS PRIOR CREDIT HAS BEEN ESTABLISHED. NET 10TH OF THE MONTH. 2% FINANCE CHARGE ON ALL PAST DUE INVOICES OVER 30 DAYS. 18% APR ON ALL UNCOLLECTED AMOUNTS. CUSTOMER IS RESPONSIBLE FOR ALL COURT AND LAWYER FEES. ALL WORK IS PAYABLE UPON COMPLETION UNLESS OTHERWISE SPECIFIED BY OWNER. I HAVE READ, SIGNED AND AGREED TO THESE TERMS.			#		
TRACTOR / BACKFILL					LINES		
LAWN INSTALLATION					EZ FLOW		PANELS
SOD / SEEDING					DEEP		
ROAD BUILDING					LONG		
EXCAVATING							
LAWN MAINTENANCE							
MOWING							
FERTILIZING <input type="checkbox"/> LIME							
TIMBERS AAJ695							
TOP SOIL	Not Responsible for Upcoming Matter						
FILL DIRT							
SAND							
GRAVEL #							
MULCH							
CONCRETE							
WATER FEATURES		QTY.	LABOR & MATERIAL	HRS.	UNIT	AMOUNT	
INSTALL POND							
BASEMENT WATERPROOF							
DRAINAGE							
TRENCHER							
MISCELLANEOUS					TAXABLE MATERIALS	[]	
DEMOLITION					TOTAL LABOR		
STUMP REMOVAL & GRADING					FREIGHT		
MISC. TREE WORK					TAX EXEMPT (Added Into Total)		
DEBRIS HAULED OFF TO LANDFILL					TAX		
MOVE MOBILE HOMES					PALLET CREDIT	[]	
DIGGING BASEMENTS / FOOTERS / PIERS					TOTAL COST		
STUMP GRINDING Will stop grinding if metal is found					DEPOSIT		
SEPTIC SYSTEM INSTALL Not responsible for settling after job is complete					Check # _____		
CONVENTIONAL SYSTEM					Balance Due		
ALTERNATIVE SYSTEM							
SEPTIC SYSTEM PUMP OUT #							
SEPTIC LINE REPAIR							
REPAIR D-BOX OR PIPE							
MAINTENANCE #							
RISERS							
		X _____ CUSTOMER SIGNATURE					
		INVOICE PAID BY CK# _____ DATE _____					
		• Wrecker Service Responsible by Customer •					

DELAYS: Any delay caused by events beyond the control of the contractor, or mother nature, shall not constitute abandonment and shall not be included in calculating time frames for payment or performance.
PERMITS/INSPECTIONS/ZONING: The contractor shall comply with all local requirements for building permits, inspections, and zoning.
CANCELLATION: If any, customer must pay for services, materials and labor up to date of cancellation.
CHANGE ORDER: Any modification to this contract which changes the cost, materials, work to be performed, or the estimate completion date must be made in writing and signed by all parties.
ACKNOWLEDGEMENTS: The Owner hereby acknowledges that he/she has been provided with and read the Department of Professional and Occupational Regulation statement protection.

OWNER _____ DATE _____
 CONTRACTOR _____ DATE _____
 SEE NEW INVOICE # _____