



Atlantic Development of Cocoa, Inc.
2185 West King Street
Cocoa, Florida 32926
321-639-8788

Invoice

Date	Invoice #
8/3/2022	23243

Bill To
BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940

Job Name
20" S. Patrick Dr. FM Repair

Job No.	P.O. No.	Terms
ADC # 22-031		Due on receipt

Description	Qty	Unit	Rate	Amount
LABOR:				
1 - PROJECT MANAGER	21	HRS	89.25	1,874.25
1 - PROJECT MANAGER	4	OT HRS	133.87	535.48
1 - SUPERINTENDT	28	HRS	57.75	1,617.00
1 - SUPERINTENDT	21	OT HRS	86.62	1,819.02
2 - OPERATORS	56	28 HRS EACH	39.90	2,234.40
2 - OPERATORS	42	21 OT HRS EACH	59.85	2,513.70
2 - DRIVERS	56	28 HRS EACH	38.06	2,131.36
2 - DRIVERS	42	21 OT HRS EACH	57.09	2,397.78
2 - PIPE LAYERS	56	28 HRS EACH	36.75	2,058.00
2 - PIPE LAYERS	42	21 OT HRS EACH	55.12	2,315.04
3 - LABORERS	84	28 HRS EACH	34.44	2,892.96
3 - LABORERS	63	21 OT HRS EACH	51.66	3,254.58
TOTAL LABOR:				25,643.57
EQUIPMENT:				
1 - KOBELCO 75 EXCAVATOR	49	HRS	185.00	9,065.00
1 - BOBCAT 85 LOADER	49	HRS	110.00	5,390.00
1 - DUMP TRUCK	24	HRS	55.00	1,320.00
1 - WELL POINT SYSTEM	120	HRS	110.00	13,200.00
1 - COMPACTOR	24	HRS	45.00	1,080.00
1 - WATER TRUCK	19	HRS	85.00	1,615.00
1 - VAC TRUCK	24	HRS	210.00	5,040.00
1 - 4" DOUBLE DIAPHRAM PUMP	49	HRS	65.00	3,185.00
3 - CREW TRUCKS	147	49 HRS EACH	45.00	6,615.00
1 - 8" VACUUM PUMP	7	HRS	110.00	770.00
MARK UP			3,546.00	3,546.00

	Subtotal
	Sales Tax (0.0%)
	Total
	Payments/Credits
	Balance Due



Atlantic Development of Cocoa, Inc.
2185 West King Street
Cocoa, Florida 32926
321-639-8788

Invoice

Date	Invoice #
8/3/2022	23243

Bill To
BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940

Job Name
20" S. Patrick Dr. FM Repair

Job No.	P.O. No.	Terms
ADC # 22-031		Due on receipt

Description	Qty	Unit	Rate	Amount
TOTAL EQUIPMENT:				50,826.00
MATERIALS:				
20" PVC C900	60	LF	118.59	7,115.40
20" MJ LONG SLEEVE	4	EA	2,148.88	8,595.52
20" PVC MEGALUG	8	EA	451.38	3,611.04
20" DI. MEGALUG	2	EA	388.65	777.30
20" ACC BOLTS & KITS	10	EA	60.58	605.80
20" REPAIR CLAMP	2	EA	1,414.94	2,829.88
20" BELL LEAK CLAMP	1	EA	2,862.16	2,862.16
4" SUCTION HOSE	3	EA	309.28	927.84
LEAD PACKING WOOL	2	EA	53.39	106.78
MARK UP			2,743.17	2,743.17
TOTAL MATERIALS:				30,174.89
SUBCONTRACTORS;				
LSP LANDSCAPING	1	LS	3,360.00	3,360.00
FLASH RITE BARRICADES	1	LS	525.00	525.00
MARK UP			388.50	388.50
TOTAL SUBCONTRACTORS:				4,273.50

	Subtotal	\$110,917.96
	Sales Tax (0.0%)	\$0.00
	Total	\$110,917.96
	Payments/Credits	\$0.00
	Balance Due	\$110,917.96