Atlantic Development of Cocoa, Inc.
2185 W. King St.
Cocoa, FL 32926
PH: 321-639-8788 | Fax: 321-632-3655

Final Invoice

Date	Invoice #
4/17/2025	2549

Bill To	Job Name
BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940	S. Courtenay Pkwy Gravity Sewer Emergency Repair

Job No.	PO. No.	Terms
ADC # 25-027		Net 30

Description	Qty	U/M	Rate	Amount
LABOR:				
1 - PROJECT MANAGER	24	HRS	95.58	2,293.92
1 - PROJECT MANAGER	14	OT HRS	143.37	2,007.18
1 - SUPERINTENDENT	31.5	HRS	61.85	1,948.28
1 - SUPERINTENDENT	17.5	OT HRS	92.78	1,623.65
2 - OPERATORS (31.5 HRS EACH)	63	HRS	42.74	2,692.62
2 - OPERATORS (17.5 OT HRS EACH)	35	OT HRS	64.11	2,243.85
3 - DRIVERS (31.5 HRS EACH)	94.5	HRS	40.77	3,852.77
3 - DRIVERS (17.5 OT HRS EACH)	52.5	OT HRS	61.16	3,210.90
2 - PIPE LAYERS (31.5 HRS EACH)	63	HRS	39.36	2,479.68
2 - PIPE LAYERS (17.5 OT HRS EACH)	35	OT HRS	59.04	2,066.40
2 - LABORERS (31.5 HRS EACH)	63	HRS	36.88	2,323.44
2 - LABORERS (17.5 OT HRS EACH)	35	OT HRS	55.32	1,936.20
TOTAL LABOR:				28,678.89
EQUIPMENT:				
1 - DOOSAN 300 EXCAVATOR	40	HRS	205.00	8,200.00
1 - BOBCAT 96 LOADER	49	HRS	125.00	6,125.00
2 - DUMP TRUCKS (40 HRS EACH)	80	HRS	65.00	5,200.00
1 - WELLPOINT SYSTEM	96	HRS	125.00	12,000.00
3 - COMPACTORS (16 HRS EACH)	48	HRS	65.00	3,120.00
1 - WATER TRUCK	16	HRS	85.00	1,360.00
1 - VAC TRUCK	12	HRS	210.00	2,520.00
1 - GOOSENECK TRAILER	18	HRS	85.00	1,530.00

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

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Job No.	PO. No.	Terms
ADC # 25-027		Net 30

Description	Qty	U/M	Rate	Amount
2 - DEMO SAWS (40 HRS EACH)	80	HRS	65.00	5,200.00
1 - AIR COMPRESSOR	40	HRS	85.00	3,400.00
4 - CREW TRUCKS (49 HRS EACH)	196	HRS	55.00	10,780.00
1 - LOWBOY	16	HRS	125.00	2,000.00
MARK UP			4,607.63	4,607.63
EQUIPMENT TOTAL:				66,042.63
MATERIALS:				
8" PVC SDR 26	98	LF	23.15	2,268.70
HYD. CEMENT	5	GAL	95.85	479.25
LIMEROCK	168	TN	36.85	6,190.80
SP 12.5 ASPHALT	50	TN	155.00	7,750.00
MARK UP			1,668.88	1,668.88
TOTAL MATERIALS:				18,357.63
SUBCONTRACTORS:				
ADRIAN TURNBAUGH CONSTRUCTION	1	LS	8,200.00	8,200.00
FLASH-RITE, INC.	1	LS	42,224.93	42,224.93
KSM TESTING	1	LS	1,979.40	1,979.40
VA PAVING	1	LS	46,893.00	46,893.00
LSP LANDSCAPING	1	LS	2,025.00	2,025.00
MARK UP			10,132.23	10,132.23
TOTAL SUBCONTRACTORS:				111,454.56

Subtotal	$224,533.71
Sales Tax (0.0%)	$0.00
Total	$224,533.71
Payments/Credits	$0.00
Balance Due	$224,533.71