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

Invoice

Date	Invoice #
1/23/2020	23064

Bill To	Job Name
BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940	Interlachen & Inverness 12" Gravity Repair Phase I

Job No.	P.O. No.	Terms
ADC # 19-076		Due on receipt

Description	Qty	Unit	Rate	Amount
LABOR -				
1 - Supervisor @ $55.00 an hour	104	HR	55.00	5,720.00
1 - Supervisor @ $82.50 an hour for overtime	29.5	OT HR	82.50	2,433.75
1 - Operator @ $38.00 an hour	104	HR	38.00	3,952.00
1 - Operator @ $57.00 an hour for overtime	29.5	OT HR	57.00	1,681.50
1 - Driver @ $36.25 an hour	104	HR	36.25	3,770.00
1 - Driver @ $54.38 an hour for overtime	29.5	OT HR	54.38	1,604.21
4 - Laborers @ $32.80 and hour each	416	HR	32.80	13,644.80
4 - Laborers @ $49.20 an hour each for overtime	118	OT HR	49.20	5,805.60
Burden 45%			17,375.12	17,375.12T
TOTAL LABOR:				55,986.98
EQUIPMENT -				
1 - DAEWOO 225 Excavator	90	HR	175.00	15,750.00
3 - Crewtrucks @ 120 hours each	360	HR	35.00	12,600.00
1 - Dumptruck	90	HR	65.00	5,850.00
1 - KUBOTA 80 Excavator	90	HR	125.00	11,250.00
1 - Compactor	12	HR	35.00	420.00
2 - WELLPOINT Systems @ 48 hours each	96	HR	110.00	10,560.00
1 - Watertruck	24	HR	85.00	2,040.00
1 - VIBRO Hammer	36	HR	115.00	4,140.00
1 - LOWBOY	8	HR	110.00	880.00
Markup 7.5%			4,761.75	4,761.75
TOTAL EQUIPMENT:				68,251.75

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

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BREVARD COUNTY UTILITY SERVICES 2725 JUDGE FRAN JAMIESON WAY A-213 VIERA, FL 32940	Interlachen & Inverness 12" Gravity Repair Phase I

Job No.	P.O. No.	Terms
ADC # 19-076		Due on receipt

Description	Qty	Unit	Rate	Amount
MATERIALS -				
Trench Box	2	EA	5,640.00	11,280.00
Sheet Piling 2'x20'	46	EA	156.75	7,210.50
Limerock	42	TNS	28.60	1,201.20
Asphalt	30	TNS	128.00	3,840.00
Steel Plates	3	EA	525.00	1,575.00
Markup 10%			2,510.67	2,510.67
TOTAL MATERIALS:				27,617.37
SUBCONTRACTORS -				
Turnbaugh Construction	1	LS	5,875.00	5,875.00
Flash-Rite	1	LS	8,657.10	8,657.10
Markup 10%			1,453.21	1,453.21
TOTAL SUBCONTRACTORS:				15,985.31

Subtotal	$167,841.41
Sales Tax (0.0%)	$0.00
Total	$167,841.41
Payments/Credits	$0.00
Balance Due	$167,841.41

Atlantic Development of Cocoa, Inc.
2185 West King Street
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Invoice

Date	Invoice #
2/21/2020	23070

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

Job Name
Final Invoice for Interlachen & Inverness 12" Gravity Repair

Job No.	P.O. No.	Terms
ADC # 19-076		Due on receipt

Description	Qty	Unit	Rate	Amount
LABOR -				
1 - Supervisor @ $55.00 an hour	115	HR	55.00	6,325.00
1 - Supervisor @ $82.50 an hour for overtime	53.5	OT HR	82.50	4,413.75
1 - Operator @ $38.00 an hour	115	HR	38.00	4,370.00
1 - Operator @ $57.00 an hour for overtime	53.5	OT HR	57.00	3,049.50
2 - Drivers @ $36.25 an hour each	230	HR	36.25	8,337.50
2 - Drivers @ $54.38 an hour for overtime each	107	OT HR	54.38	5,818.66
3 - Laborers @ $32.80 and hour each	345	HR	32.80	11,316.00
3 - Laborers @ $49.20 an hour each for overtime	160.5	OT HR	49.20	7,896.60
Burden 45%			23,186.38	23,186.38
TOTAL LABOR:				74,713.39
EQUIPMENT -				
1 - DOOSAN 250 Excavator	144	HR	175.00	25,200.00
2 - Crewtrucks @ 160 hours each	320	HR	35.00	11,200.00
2 - Dumptrucks @ 144 hours each	288	HR	55.00	15,840.00
1 - KUBOTA 80 Excavator	144	HR	125.00	18,000.00
1 - KOMATSU 320 Loader	144	HR	110.00	15,840.00
1 - Compactor	36	HR	45.00	1,620.00
1 - WELLPOINT Systems (Weekly)	4	Week	6,987.00	27,948.00
1 - Watertruck	40	HR	85.00	3,400.00
1 - VIBRO Hammer (Weekly)	4	Week	2,820.00	11,280.00
1 - LOWBOY	8	HR	110.00	880.00
1 - 40 TON Crane	12	HR	203.50	2,442.00
1 - Generator	20	HR	45.00	900.00

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

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Invoice

Date	Invoice #
2/21/2020	23070

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

Job Name
Final Invoice for Interlachen & Inverness 12" Gravity Repair

Job No.	P.O. No.	Terms
ADC # 19-076		Due on receipt

Description	Qty	Unit	Rate	Amount
1 - Chipping Hammer	20	HR	35.00	700.00
Markup 7.5%			10,143.75	10,143.75
TOTAL EQUIPMENT:				145,393.75
MATERIALS -				
Trench Box	2	EA	5,640.00	11,280.00
Sheet Piling 2'x20'	102	EA	156.75	15,988.50
10"-12" PIPE PLUG	4	EA	390.00	1,560.00
12" PVC SDR 26	98	LF	14.48	1,419.04
MAX Adapters	2	EA	102.24	204.48
Asphalt	75	TNS	128.00	9,600.00
6" PVC SCH 40	140	LF	4.25	595.00
Markup 10%			4,064.70	4,064.70
TOTAL MATERIALS:				44,711.72
SUBCONTRACTORS -				
Turnbaugh Construction	1	LS	9,850.00	9,850.00
Flash-Rite	1	LS	14,059.56	14,059.56
LSP	1	LS	4,252.00	4,252.00
DANUS UTILITIES	1	LS	2,750.00	2,750.00
ROJO STRIPING	1	LS	1,000.00	1,000.00
Markup 10%			3,191.16	3,191.16
TOTAL SUBCONTRACTORS:				35,102.72

Subtotal	$299,921.58
Sales Tax (0.0%)	$0.00
Total	$299,921.58
Payments/Credits	$0.00
Balance Due	$299,921.58