

# INVOICE



INVOICE #: 984005802  
INVOICE DATE: 05/12/22  
CUSTOMER NUMBER: Alac006  
SERVICE ORDER: 84004485  
CUSTOMER PO:

Alachua County Board of County Commissioners  
ATTN:  
12 SE 1st Street  
Gainesville, FL 32601

**INVOICE TOTAL: \$ 3,920.00**

**DUE DATE: 06/11/22**

**TERMS: NET 30 DAYS**

**For work performed at:**

Rotary Park @ Jonesville  
14100 NW 32 Ave,  
Jonesville, FL 32606

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**LABOR**

DATE	DESCRIPTION	HOURS	HOURLY TYPE	RATE	EXTENDED
12/10/21	Darrell L Connelly 7092	14.00	REG	98.00	1,372.00
12/14/21	Darrell L Connelly 7092	14.00	REG	98.00	1,372.00
12/15/21	Steven M Langston 4726	12.00	REG	98.00	1,176.00
Labor Subtotal:					3,920.00

**COMMENTS**

Contract 21-30 Rebid - Rates are Regular Working Hours (pg 2) \$98/hr

Quote#21-657-1 DCW Leak - Scope: Labor and material to investigate to find a underground leak on there cold water line. We will introduce nitrogen into the system and use a listening device to locate the leak. Once the leak is found we we will dig down and try to make the repair ONLY if its NOT under a tennis court. If the leak is under the tennis courts we will send another quote before we make the repair. All work will be performed during regular working hours Monday thru Friday 7:00AM -3:30PM.

Excludes: Premium time, Concrete cutting & Pour back, existing conditions, work upstream or downstream of new, any and all other repairs, and etc.

SUBTOTAL: 3,920.00  
TAX: 0.00  
**INVOICE TOTAL: 3,920.00**

*Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.*

**REMIT TO: WW GAY Mechanical Contractor of Gainesville, Inc. 515 SE 11 PI Gainesville, FL 32601  
352-264-2600**