



Brooks

Building Solutions

APPROVED
By Scott at 12:01 pm, Aug 15, 2019

Invoice

Date: 8/9/2019
Invoice No.: 29510

4501 Beverly Avenue
Jacksonville, FL 32210
(904) 642-5303

Bill to: ALACHUA COUNTY FACILITIES MGMT
915 S.E. 5TH STREET
CRJACKSON@ALACHUACOUNTY.US
GAINESVILLE, FL 32601

Service at: ALACHUA COUNTY JAIL
3333 NE 39TH AVENUE
GAINESVILLE, FL 32609

Customer ID: AL11

Description: Work Order 3191111 Mechanical Service

Reference: Work Order 3191111

Terms:

PO Number:

Description of Work Performed:

07/16/2019- Time and Material- Hook up the well to the cooling tower project.

07/17-22/2019- The technician arrived on site and checked in with the customer. The technician was informed that the well pump was going to be tied into the cooling tower make up for secondary/emergency make up. The technician located the isolation valves and took a material list, the technician installed the new pipe, back flow preventer and isolation valves. The technician shut down the chiller and tower and made the final tie in and turned the water back on. Once in operation it was determined there was not enough pressure. The technician went to the main well pump and adjusted the pressure. With the adjusted pressure the make up water began to operate properly. The technician inspected for any possible leaks in the new piping and was not able to locate any at this time.

Service performed by Tony Porto and Brandon Crawford

Item	Description	Quantity	Unit Price	Amount
Labor				
	Brandon Crawford	8.00	70.00	560.00
	Brandon Crawford	8.00	70.00	560.00
	Anthony Porto	8.00	95.00	760.00
	Anthony Porto	8.00	103.00	824.00
	Brandon Crawford	8.00	70.00	560.00
	Anthony Porto	8.00	103.00	824.00
			Labor Subtotal	4,088.00
Miscellaneous				
	1 QT HD MED SET GRAY PVC CMNT	1.00	16.59	16.59
	LF 1-1/2 BRS 600 WOG THRD 2PC BV	1.00	53.56	53.56
	2 EPOX PLTD ADJ LD CLEVIS HGR	2.00	3.57	7.13
	3/8 BLK JR UNIV BEAM CLMP	20.00	4.94	98.73
	3/8 X 1 FLT WSHR ZN 50PK	2.00	9.55	19.10
	3/8 16 HEX NUT ZN A583 GR 2 50 PK	2.00	5.38	10.76
	1-1/2X2-1/2 BLK STL NIP	4.00	8.93	35.73
	1-1/2 BLK MI 150# BRS GJ UNION	2.00	47.45	94.90
	LF 1-1/2 RED PRES BFP	1.00	633.40	633.40
	32 OZ PURP PRMR - NSF LISTED	1.00	15.76	15.76
	1-1/2X1-1/4 PVC S40 SPXSLIP BUSH	1.00	1.35	1.35

1-1/2 PVC S80 SXM ADPT	5.00	12.59	62.97
1-1/2 PVC S80 SXS COUP	1.00	7.69	7.69
1-1/2 PVC S80 SXSXS TEE	1.00	18.86	18.86
1-1/2 PVC S80 SXS 90 ELL	11.00	5.51	60.63
1-1/2 X 20 FT PVC S80 PE PIPE	20.00	2.08	41.63
1-1/2X20 FT PVC S80 PE PIPE	40.00	2.08	83.12
INSULATION 1-5/8"X1/2"X6'	10.00	7.94	79.45
ADHESIVE 1 PINT	1.00	22.23	22.23
FOAM TAPE	1.00	10.79	10.79
Misc Consumables	1.00	50.00	50.00
Truck Charge	3.00	50.00	150.00
Miscellaneous Subtotal			1,574.38

Subtotal:	5,662.38
Sales Tax:	0.00
Total Due:	5,662.38