

INVOICE

Project: Palmetto Avenue / Green Cove Springs
Green Cove Springs Contract No.: 2022-02
Financial Project No.: 435677-1-58-01
LAP Contract No.: G2390
Federal Aid Project No.: D221-019-B
Attn: Kevin Wagner
 1440 NW 27th Ln Suite G
 Gainesville, FL 32606

Invoice Date: 8/18/2023
EltonAlan Project Number: 32-0090
Invoice Number: 202202 - 12
 Original Contract Amount: \$1,544,374.81
 Change Order Amount: \$ 9,547.11
 Adjusted Contract Amount: \$1,553,921.92
 Amount Due This Period: \$ 40,756.95
 Previous Retainage Less \$20,000: \$ 54,248.76
Amount Paid This Period: \$ 95,005.71
 Amount Previously Paid: \$1,410,726.23
 Amount Paid to Date: \$1,505,731.94
 Contract Amount Remaining: \$ 48,189.98
 % Paid: 97.50%

Invoice Period: August-2023

Contract Item	Unit	Current Contract Quantity	Total Quantity Invoiced to Date	Previously Invoiced Quantity	Quantity Invoiced This Period	Unit Cost	Amount Due This Period
0101 1 - MOBILIZATION	LS	1.0	1.0	1.0	0.0	\$ 115,376.00	\$ -
0102 1 - MAINTENANCE OF TRAFFIC	LS	1.0	1.0	1.0	0.0	\$ 98,177.00	\$ -
0104 10 3 - SEDIMENT BARRIER	LF	2,598.0	909.0	909.0	0.0	\$ 1.26	\$ -
0104 18 - INLET PROTECTION SYSTEM	EA	47.0	5.0	5.0	0.0	\$ 132.26	\$ -
0110 1 1 - CLEARING & GRUBBING (AC = 2.91)	LS	1.0	1.0	1.0	0.0	\$ 124,701.00	\$ -
0110 4 10 - REMOVAL OF EXISTING CONCRETE	SY	6,345.6	6,345.6	6,345.6	0.0	\$ 12.82	\$ -
0110 7 1 - MAILBOX, F&I SINGLE	EA	11.0	11.0	11.0	0.0	\$ 315.64	\$ -
0120 1 - REGULAR EXCAVATION	CY	1,014.9	1,014.9	1,014.9	0.0	\$ 23.08	\$ -
0120 6 - EMBANKMENT	CY	558.7	558.7	558.7	0.0	\$ 40.75	\$ -
0285 704 - OPTIONAL BASE, BASE GROUP 04	SY	198.0	198.0	198.0	0.0	\$ 66.13	\$ -
0334 1 13 - SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	32.6	32.6	32.6	0.0	\$ 165.31	\$ -
0339 1 - SUMMARY OF MISCELLANEOUS ASPHALT PAVEMENT	TN	2.4	2.4	0.0	2.4	\$ 165.42	\$ 397.01
0425 1201 - INLETS, CURB, TYPE 9, <10'	EA	1	1	1	0	\$ 5,923.00	\$ -
0425 1421 - INLETS, CURB, TYPE J-2, <10'	EA	1	1	0	1	\$ 7,091.00	\$ 7,091.00
0425 1521 - INLETS, DT BOT, TYPE C, <10'	EA	4	4	4	0	\$ 5,377.50	\$ -
0425 1543 - INLETS, DT BOT, TYPE D, J BOT, <10'	EA	1	1	1	0	\$ 6,554.00	\$ -
0425 1711 - INLETS, GUTTER, TYPE V, <10'	EA	2	2	2	0	\$ 6,290.50	\$ -
0425 2 41 - MANHOLES, P-7, <10'	EA	1	1	1	0	\$ 6,618.00	\$ -
0425 2 63 - MANHOLES, P-8, PARTIAL	EA	1	1	1	0	\$ 4,863.00	\$ -
0425 2 71 - MANHOLES, J-7, <10'	EA	1	1	1	0	\$ 7,997.00	\$ -
0425 5 - MANHOLE, ADJUST	EA	4	4	4	0	\$ 901.00	\$ -
0425 5 1 - MANHOLE, ADJUST, UTILITIES	EA	1	1	1	0	\$ 902.00	\$ -
0425 6 - VALVE BOXES, ADJUST	EA	44	44	44	0	\$ 363.84	\$ -
430175118 - PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	17	17	17	0	\$ 120.24	\$ -
430175215 - PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD	LF	238	238	146	92	\$ 132.46	\$ 12,186.32
430175218 - PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD	LF	173	173	173	0	\$ 146.29	\$ -
0515 1 1 - PIPE HANDRAIL - GUIDERAIL, STEEL	LF	12	0	0	0	\$ 164.75	\$ -

Contract Item	Unit	Current Contract Quantity	Total Quantity Invoiced to Date	Previously Invoiced Quantity	Quantity Invoiced This Period	Unit Cost	Amount Due This Period
0520 1 10 - CONCRETE CURB & GUTTER, TYPE F	LF	1643.0	1643.0	1517.0	126.0	\$ 31.64	\$ 3,986.64
0520 1 12 - CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE	LF	42.0	42.0	42.0	0.0	\$ 41.07	\$ -
0520 2 2 - CONCRETE CURB, TYPE B	LF	1053.0	1053.0	1053.0	0.0	\$ 38.44	\$ -
0520 2 4 - CONCRETE CURB, TYPE D	LF	332.0	332.0	332.0	0.0	\$ 37.65	\$ -
0520 6 - SHOULDER GUTTER- CONCRETE	LF	71.0	71.0	71.0	0.0	\$ 35.64	\$ -
0522 1 - CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	9,133.7	9,113.3	9,076.7	36.6	\$ 45.56	\$ 1,667.50
0522 2 - CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	2,480.5	2,480.5	2,480.5	0.0	\$ 59.19	\$ -
0527 2 - DETECTABLE WARNINGS	SF	1,322.0	1,295.4	1,292.0	3.4	\$ 26.40	\$ 89.76
0570 1 2 - PERFORMANCE TURF, SOD	SY	8,191.0	8,191.0	8,091.0	100.0	\$ 9.48	\$ 948.00
1080 21500 - UTILITY FIXTURE, VALVE/METER BOX, ADJUST	EA	36	36	0	36	\$ 365.50	\$ 13,158.00
1644 800 - FIRE HYDRANT, (RELOCATE)	EA	8	0	0	0	\$ 1,983.75	\$ -
700 1 11 - SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	34	34	34	0	\$ 919.15	\$ -
700 1 12 - SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	13	13	13	0	\$ 1,124.15	\$ -
700 1 50 - SINGLE POST SIGN, RELOCATE	AS	8	8	8	0	\$ 287.63	\$ -
700 1 60 - SINGLE POST SIGN, REMOVE	AS	34	34	34	0	\$ 77.94	\$ -
700 3 601 - SINGLE POST SIGN, REMOVE	EA	7	7	7	0	\$ 72.14	\$ -
706 1 1 - RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS	EA	21	21	21	0	\$ 9.93	\$ -
710 1 123 - PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK, 12"	LF	91	91	91	0	\$ 1.56	\$ -
710 11 125 - PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	LF	13	13	13	0	\$ 4.51	\$ -
710 11 201 - PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	0.0050	0.0050	0.0050	0.0000	\$ 3,070.00	\$ -
711 11 123 - THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK	LF	1,998	1,914	1,998	(84)	\$ 4.51	\$ (378.84)
711 11 125 - THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE	LF	1,928	1,856	1,928	(72)	\$ 9.02	\$ (649.44)
711 16 201 - THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.0050	0.0050	0.0050	0.0000	\$ 12,030.00	\$ -
711 17 1 - THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS-SURFACE TO REMAIN	SF	1,065	1,065	1,065	0	\$ 3.97	\$ -
- Concrete Cutting	LS	1	1	1	0	\$ 1,375.00	\$ -
- Flowable Fill	CY	12	12	12	0	\$ 163.40	\$ -
- Demo and New Asphalt & MLK/Cypress	\$ -	1	1	0	1	\$ 1,711.00	\$ 1,711.00
- Island nose Yellow Paint	\$ -	1	1	0	1	\$ 550.00	\$ 550.00
AMOUNT DUE THIS PERIOD							\$ 40,756.95

For questions regarding this invoice, please contact:

Mike Holcomb @ 904.891.0360 or email:

Please remit payment of this invoice to:

4463 Hyarbour North Court | Jacksonville, FL 32225