



Atlantic Pipe Services
1420 Martin Luther King Jr Blvd
Sanford, FL 32771

RECEIVED

AUG 07 2025

PUBLIC WORKS / UTILITIES
ACCOUNTS PAYABLE

INVOICE

Bill To: CITY OF DELTONA
201 Howard Blvd
Deltona, FL 32725

Service Location: Kettering Rd CIPP Proposal
316 Kettering Rd
Deltona, FL 32725

WO#	Quote ID	Service Site	PO	Invoice #	Invoice Date	Due Date	Terms
4377	8022	251280	250121-00	23449	07/30/25	08/29/25	Net 30

Description	Quantity	Unit Price	UM	Total
Mobilization - Lining/Construction Crews	1.00	8,480.00	EA	8,480.00
CIPP Lining - 24"	172.00	124.08	LF	21,341.76
Repair - Construction Crew	1.00	94,572.50	LS	94,572.50
Debris Removal & Restoration - Construction Crew	1.00	2,750.00	LS	2,750.00
MOT - Construction Crew	5.00	605.00	DYS	3,025.00
Additional Crew/Equipment Daily Rate	1.00	6,325.00	DYS	6,325.00
Heavy Cleaning/ CCTV/Dewatering	1.00	12,669.00	LS	12,669.00

Work Description:

Kettering Rd CIPP:
MH-1 - MH-2 | Size: 24" | Length: 172'

Subtotal	149,163.26
Tax	0.00
Less Retainage	0.00
Total Due	149,163.26

Dept Appr [Signature] 8/5/25
Vendor/PO# _____
Inv. # _____
Total AMT _____
Description _____
Inv. Date _____
Account # _____
Mgr Appr [Signature] Date 8-5-25

Make all checks payable to Atlantic Pipe Services, LLC or you may pay by Credit Card. We accept all major credit cards (some fees may apply). If you have any questions concerning this invoice, contact Accounts Receivable at (407)792-1360 X 304 or AR@atlanticpipe.us