Invoice

REQ0000117557

6565 Nova Drive
Davie, FL 33317
Phone 954-447- 8484

DATE November 16, 2022

Bill To: City OF HOLLYWOOD CRA
Contact Name Saritah Shamah
Street Address 1948 Harrison Street
City, ST ZIP Code Hollywood FL 33020
Phone 7864232322

Invoice valid until: December 16, 2022
Prepared by: Mathias Sabo

Comments or special instructions: This invoice is for comcast internal design and construction labor for Hollywood Streetscapes Phase IV

REQ0000117557

Description		Unit	Per	Quantity	AMOUNT
Construction Labor		Unit	Lump sum	Lumpsum	$ 289,076.69
Construction Materials		Unit	Lump sum	Lumpsum	$ 141,080.83
Comcast Optics		Unit	Lump sum	Lumpsump	$ 120,000.00
Comcast Freight					$8,443.40
Total Cost of project					$ 558,600.92
Balance due from					

If you have any questions concerning this invoice, contact Mathias Sabo 3053180967

Please make check payable to: Attn Kathy Parker
Comcast of South Florida II, Inc.
1100 North Point Parkway
West Palm Beach FL 33407