9/26

RECEIVED
ACCOUNTING DIVISION
PAYROLL
18 SEP 24 PM 3:05

OCT 1 '18 PM2:00

Invoice

Please make checks payable to:

Florida East Coast Railway, LLC
P. O. Box 743068
Atlanta, GA 30374-3068

Page No	1 of 1
Invoice No	43987285
Invoice Date	9/19/2018
Due Date	10/4/2018
Customer	188621

Billing Address:

CITY OF HOLLYWOOD
P O BOX 229045
HOLLYWOOD FL 33022

Invoice	Vendor Invoice	Remark	Amount
43987285 (SR 820) MP 348 + 4102 FDOT # 272586-J WO # 2287087 INVOICE # 1		XING PROJECT @ HOLLYWOOD BLVD	157,043.91

PLEASE PROCESS FOR PAYMENT

Due Date:	Amount Invoiced:	Tax Amount:	Payments Received	Balance Due:
10/4/2018	157,043.91		0.00	157,043.91

Tear Here

Please detach this portion of the invoice and mail it with your check

Invoice Remittance Slip

Customer:

CITY OF HOLLYWOOD
P O BOX 229045
HOLLYWOOD FL 33022

Invoice No	43987285
Invoice Date	9/19/2018
Due Date	10/4/2018
Amount Due	157,043.91
Customer	188621

Make Checks Payable to:

Florida East Coast Railway, LLC
P. O. Box 743068
Atlanta, GA 30374-3068

BILL COLLECTIBLE
FLORIDA EAST COAST RAILWAY

ORIGINAL

BILL REF NO.	BILL DATE
43987285	8/31/2018

DATE DUE	CUSTOMER #
	188621.

CUSTOMER Name & Address

City of Hollywood
Attn: City Manager
2600 Hollywood Blvd
Hollywood, FL 33021

DESCRIPTION:

Xing Project @ Hollywood Blvd (SR 820)
MP 348+4102
DOT# 272586J
WO# 2287087
Invoice # 1

INVOICE TOTAL $ 157,043.91

DISTRIBUTION:

Account Number	***Amount***
200.12242 / WO# 2287087	$ 157,043.91
TOTAL	$ 157,043.91

WO# 2287087	Project Type Xing
MP 348+4102	Contract # DOT# 272586J
Location Hollywood Blvd (SR 820)	Service Period: 01/03/18-06/25/18
Invoice # 1	

SUMMARY OF CHARGES		Prog Bill #1
FEC HOURLY LABOR / MEALS / PER DIEM		4,535.60
FEC SALARIED EMPLOYEES		2,359.38
FEC EQUIPMENT		1,335.51
P-CARDS & FEC EXPENSE REPORTS		-
FEC MATERIALS FROM INVENTORY		47,672.04
WORK TRAIN		772.92
INVOICES / OUTSIDE CONTRACTORS		100,368.46
	TOTAL	**157,043.91**

FEC HOURLY LABOR / MEALS / PER DIEM

WO# 2287087 MP 348+4102 Hollywood Blvd (SR 820)
Invoice # 1

	Hrs		Rate			Amount
Straight Time	16	@	$ 26.9950	=	$	431.92
Overtime	57.5	@	$ 39.4117	=	$	2,266.17
					$	2,698.09
Labor Overhead	66.77%				$	1,801.51
TOTAL FEC HOURLY LABOR					**$**	**4,499.60**

	Days		Rate			Amount
MOW Meals	1	@	$ 36.00	=	$	36.00
					$	36.00
Labor Overhead	66.77%				$	24.04
TOTAL MEAL/PER DIEM EXPENSES					**$**	**60.04**

Total Hourly Labor & Meals/Per Diem	**$**	**4,559.64**
Labor overhead is not billable for Meals/Per Diem	**$**	**(24.04)**
TOTAL HOURLY LABOR & CREW EXP	**$**	**4,535.60**

R5506481F 1/1/2017 8/31/2018 Payroll Cost by GL, WO, Employee Report 8/24/2018 11:40:12

FECI0005 Page - 1

GL Acct	Work Order	WO Desc	Work Date	Employee Name	Pay Typ	Description	Hours	Hourly Rate	Shift Diff	Amount
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/21/2018	FAIRCHILD, MICHAEL A	3	OVERTIME	8.5	33.54		285.09
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/21/2018	FOX, JOHNNY G	60	WORK OFF DAY	10	41.06		410.55
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/21/2018	JOHNSON, PATRICK A	60	WORK OFF DAY	10	39.93		399.30
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/22/2018	FAIRCHILD, MICHAEL A	3	OVERTIME	9.5	37.26		353.97
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/22/2018	JOHNSON, PATRICK A	60	WORK OFF DAY	9.5	39.93		379.34
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/23/2018	FOX, JOHNNY G	1	STR. TIME	8	27.37		218.96
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/23/2018	FOX, JOHNNY G	3	OVERTIME	8	41.06		328.44
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/23/2018	FOX, JOHNNY G	36	M/W MEALS	1	36		36.00
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/23/2018	FOX, JOHNNY G	70	DOUBLE TIME	2	54.74		109.48
200.12242	2287087	XING-HOLLYWOOD BLVD-MP348+4102	4/25/2018	JOHNSON, PATRICK A	1	STR. TIME	8	26.62		212.96
				Grand Totals						
			1	STR. TIME			16			431.92
			3	OVERTIME			26			967.50
			36	M/W MEALS			1			36.00
			60	WORK OFF DAY			29.5			1,189.19
			70	DOUBLE TIME			2			109.48
							74.5			2,734.09
				LABOR OVERHEAD	66.77 %					1,825.55
							74.5			4,559.64

FEC SALARIED EMPLOYEES

WO# 2287087 MP 348+4102 Hollywood Blvd (SR 820)
Invoice # 1

	Hrs			Rate		Amount
Accounting	2	@	$	26.92	=	53.84
						53.84
	Labor Overhead			79.77%		42.95
OFFICE EMPLOYEES SUB-TOTAL					=	**96.79**
Engineering Manager	6.75	@	$	46.68	=	315.09
Engineering Admin	2	@	$	25.06	=	50.12
MOW SUPV-APRIL 2018	30	@	$	33.05	=	991.50
						1,356.71
	Labor Overhead			66.77%		905.88
SUPERVISOR SUB-TOTAL					=	**2,262.59**
TOTAL FEC SALARIED EMPLOYEES					=	**$ 2,359.38**

***NOTE - There is not a payroll report for salaried employees like the one for the hourly labor.**

FEC EQUIPMENT

WO# 2287087 MP 348+4102 Hollywood Blvd (SR 820)

Invoice # 1

Description	Hrs		Blue Book Hrly Rate		Amount
2017 FORD F350	19.5	@	$ 26.98	=	$ 526.11
2017 FORD F350 SUPERCAB	30	@	$ 26.98	=	$ 809.40
TOTAL EQUIPMENT					**$ 1,335.51**

FEC MATERIALS ISSUED FROM CURRENT INVENTORY

WO# 2287087 MP 348+4102 Hollywood Blvd (SR 820)

Invoice # 1

Type	Number	Date	Description	Amount	Units	Unit Price
II	309178	4/4/18	PLUG, 48" KEVLAR. INSUL JT 40'	3,605.00	2	1,802.5000
II	309473	4/18/18	#3 MODIFIED BALLAST, .	20,301.49	324.72	62.5200
II	309780	5/9/18	#3 MODIFIED BALLAST, .	1,689.92	27.03	62.5202
II	310380	6/25/18	RAIL, 136-8 RE,HEAD HARDENED	8,371.59	410	20.4185
II	310380	6/25/18	SWITCH TIE, 10 FT. 7" X 9",	6,601.81	103	64.0952
II	310380	6/25/18	TIE PLATE, PANDROL, TPL FOR 6"	2,054.11	206	9.9714
II	310380	6/25/18	CLIP, "E"	614.87	412	1.4924
II	310380	6/25/18	TIMBER SPIKE 15/16" X 6" SQ/HD	1,075.32	824	1.3050
II	310380	6/25/18	5/8" X 12" TIMBER SCREW SPIKE	308.71	216	1.4292
II	310380	6/25/18	JOINT BAR, 132#-136 STRAIGHT	348.80	4	87.2000
II	310380	6/25/18	WASHER-TRACK SPRING 1"	11.69	16	0.7306
II	310380	6/25/18	TRACK BOLT, 1" X 6"	32.57	16	2.0356
II	310380	6/25/18	PACKING MUD, BOUTET	25.21	4	6.3025
II	310380	6/25/18	RAIL WELDING UNIT,141/132#, CJ	322.51	4	80.6275
II	310380	6/25/18	REFRACTORY PASTE, BOUTET	11.34	4	2.8350
II	310380	6/25/18	BASE BRIQUETTE, 1/4" WORN	27.00	4	6.7500
			Subtotal	**45,401.94**		
		5.00%	**Material Overhead**	2,270.10		
TOTAL MATERIALS				**47,672.04**		

WORK TRAIN

WO# 2287087 MP 348+4102 Hollywood Blvd (SR 820)
Invoice # 1

WORK TRAIN - EQUIPMENT	1	DAY	@	$ 180.00	=	$ 180.00
WORK TRAIN CREW LABOR	16	HRS	@	$ 21.29	=	$ 340.64
WORK TRAIN LABOR OVERHEAD	74.06%				=	$ 252.28
TOTAL WORK TRAIN					=	**$ 772.92**

INVOICES / OUTSIDE CONTRACTORS

WO# 2287087 MP 348+4102 Hollywood Blvd (SR 820)
Invoice # 1

Vendor	Invoice #		Amount
GULFSTREAM ENGINEERING CO(ACH)	FEC5630	$	1,973.53
GULFSTREAM ENGINEERING CO(ACH)	FEC5658	$	91,888.28
RAILROAD PROTECTIVE SERVICES	FEC11949-180510	$	2,704.09
RAILROAD PROTECTIVE SERVICES	FEC11949-180523	$	3,572.07
XORAIL INC (ACH)	507665	$	230.49
TOTAL INVOICES		**$**	**100,368.46**

INVOICE

Gulfstream Engineering Company
P.O. Box 126370 • Hialeah, FL 33012 • (305) 556-3055 • Fax (305) 822-5454

DATE	INVOICE NO.
4/5/2018	FEC 5630

BILL TO:
Florida East Coast Railway, LLC
7150 Phillips Highway
Jacksonville, Fl. 32256
Attn: Mr. Scott Bannwart

Work Orders Attached

P.O. NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Provide labor, equipment and supervision as necessary in order to unload rail train from Jacksonville to Miami. Per Ben Ortegon.		
	1/03/18 Wednesday		
8	Field Supervisor	65.00	520.00
8	Field Supervisor O.T.	78.00	624.00
24	Skilled Laborer	26.75	642.00
24	Skilled Laborer O.T.	36.50	876.00
8	Wheel Loader w/operator	52.00	416.00
8	Wheel Loader w/operator O.T.	61.50	492.00
28	Lowboy w/driver	90.00	2,520.00
1	Railroad Service Vehicle, per day	675.00	675.00
32	Service Vehicle	18.50	592.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/04/18 Thursday		
8	Field Supervisor	65.00	520.00
1	Field Supervisor O.T.	78.00	78.00
24	Skilled Laborer	26.75	642.00
3	Skilled Laborer O.T.	36.50	109.50
8	Wheel Loader w/operator	52.00	416.00
1	Wheel Loader w/operator O.T.	61.50	61.50
9	Lowboy w/driver	90.00	810.00
1	Railroad Service Vehicle, per day	675.00	675.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	Thank You For Your Business!	TOTAL	

www.gulfstreamflorida.com

INVOICE

Gulfstream Engineering Company
P.O. Box 126870 • Hialeah, FL 33012 • (305) 556-3055 • Fax (305) 822-5454

DATE	INVOICE NO.
4/5/2018	FEC 5630

BILL TO:
Florida East Coast Railway, LLC
7150 Phillips Highway
Jacksonville, Fl. 32256
Attn: Mr. Scott Bannwart

P.O. NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	1/08/18 Monday		
13	Field Supervisor	65.00	845.00
4	Field Supervisor O.T.	78.00	312.00
39	Skilled Laborer	26.75	1,043.25
12	Skilled Laborer O.T.	36.50	438.00
13	Wheel Loader w/operator	52.00	676.00
4	Wheel Loader w/operator O.T.	61.50	246.00
1	Railroad Service Vehicle, per day	675.00	675.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/09/18 Tuesday		
8	Field Supervisor	65.00	520.00
3	Field Supervisor O.T.	78.00	234.00
24	Skilled Laborer	26.75	642.00
9	Skilled Laborer O.T.	36.50	328.50
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
11	Lowboy w/driver	90.00	990.00
1	Railroad Service Vehicle, per day	675.00	675.00
22	Service Vehicle	18.50	407.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/10/18 Wednesday		
8	Field Supervisor	65.00	520.00
3	Field Supervisor O.T.	78.00	234.00
24	Skilled Laborer	26.75	642.00
9	Skilled Laborer O.T.	36.50	328.50

Thank You For Your Business!

	TOTAL	

INVOICE

Gulfstream Engineering Company
P.O. Box 126870 • Hialeah, FL 33012 • (305) 556-3055 • Fax (305) 822-5454

DATE	INVOICE NO.
4/5/2018	FEC 5630

BILL TO:
Florida East Coast Railway, LLC
7150 Phillips Highway
Jacksonville, Fl. 32256
Attn: Mr. Scott Bannwart

P.O. NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
11	Lowboy w/driver	90.00	990.00
1	Railroad Service Vehicle, per day	675.00	675.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/11/18 Thursday		
8	Field Supervisor	65.00	520.00
3	Field Supervisor O.T.	78.00	234.00
32	Skilled Laborer	26.75	856.00
12	Skilled Laborer O.T.	36.50	438.00
11	Lowboy w/driver	90.00	990.00
1	Railroad Service Vehicle, per day	675.00	675.00
22	Service Vehicle	18.50	407.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/12/18 Friday		
8	Field Supervisor	65.00	520.00
6	Field Supervisor O.T.	78.00	468.00
24	Skilled Laborer	26.75	642.00
18	Skilled Laborer O.T.	36.50	657.00
8	Wheel Loader w/operator	52.00	416.00
6	Wheel Loader w/operator O.T.	61.50	369.00
14	Lowboy w/driver	90.00	1,260.00
1	Railroad Service Vehicle, per day	675.00	675.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00

Thank You For Your Business!

	TOTAL	

Gulfstream Engineering Company

P.O. Box 186870 • Hialeah, FL 33018 • (305) 556-3055 • Fax (305) 823-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FEC 5630

BILL TO:
Florida East Coast Railway, LLC
7150 Phillips Highway
Jacksonville, Fl. 32256
Attn: Mr. Scott Bannwart

P.O. NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	1/13/18 Saturday		
13	Field Supervisor O.T.	78.00	1,014.00
39	Skilled Laborer O.T.	36.50	1,423.50
13	Wheel Loader w/operator O.T.	61.50	799.50
15	Lowboy w/driver	90.00	1,350.00
1	Railroad Service Vehicle, per day	675.00	675.00
26	Service Vehicle	18.50	481.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/14/18 Sunday		
10	Field Supervisor O.T.	78.00	780.00
40	Skilled Laborer O.T.	36.50	1,460.00
11.5	Lowboy w/driver	90.00	1,035.00
1	Railroad Service Vehicle, per day	675.00	675.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/15/18 Monday		
8	Field Supervisor	65.00	520.00
3	Field Supervisor O.T.	78.00	234.00
24	Skilled Laborer	26.75	642.00
10	Skilled Laborer O.T.	36.50	365.00
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
12	Lowboy w/driver	90.00	1,080.00
1	Railroad Service Vehicle, per day	675.00	675.00
22	Service Vehicle	18.50	407.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00

Thank You For Your Business!

TOTAL	

www.gulfstreamflorida.com

Gulfstream Engineering Company

P.O. Box 180370 • Hialeah, FL 33018 • (305) 556-3055 • Fax (305) 828-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FEC 5630

BILL TO:
Florida East Coast Railway, LLC
7150 Phillips Highway
Jacksonville, Fl. 32256
Attn: Mr. Scott Bannwart

P.O. NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	1/16/18 Tuesday		
8	Field Supervisor	65.00	520.00
3	Field Supervisor O.T.	78.00	234.00
24	Skilled Laborer	26.75	642.00
9	Skilled Laborer O.T.	36.50	328.50
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
12	Lowboy w/driver	90.00	1,080.00
1	Railroad Service Vehicle, per day	675.00	675.00
22	Service Vehicle	18.50	407.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/17/18 Wednesday		
8	Field Supervisor	65.00	520.00
6	Field Supervisor O.T.	78.00	468.00
24	Skilled Laborer	26.75	642.00
18	Skilled Laborer O.T.	36.50	657.00
8	Wheel Loader w/operator	52.00	416.00
6	Wheel Loader w/operator O.T.	61.50	369.00
16	Lowboy w/driver	90.00	1,440.00
1	Railroad Service Vehicle, per day	675.00	675.00
28	Service Vehicle	18.50	518.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00

Thank You For Your Business!	TOTAL $65,826.75

FLORIDA EAST COAST RAILWAY

2018 - GRADE CROSSING SURFACE MAINTENANCE

STREET NAME	Invoice Amount	WO# NUMBER
Big Oak Road	$ 763.95	2287016
Stuart Street / Kinlaw Road	$ 381.97	2287017
Wildwood Drive	$ 381.97	2287018
Henderson Road	$ 381.97	2287020
Otis Stone Hunter Road	$ 381.97	2287021
Dean Road	$ 381.97	2287022
Broadway Street	$ 541.13	2287024
Hull Road	$ 541.13	2287025
North Nova Road (CR 5A)	$ 1,336.91	2287027
Mason Avenue	$ 1,018.60	2287030
Live Oak Avenue	$ 541.13	2287031
Cemetary Road	$ 381.97	2287034
Putnam Avenue	$ 381.97	2287036
Hessey Avenue	$ 381.97	2287039
Barefoot Boulevard	$ 2,992.13	2287040
Old Dixie Highway	$ 381.97	2287042
99th Street - Vickers Rd	$ 381.97	2287043
Hawks Nest Golf Course	$ 381.97	2287044
49th Street	$ 763.95	2287045
43rd Street	$ 954.93	2287046
21st Street	$ 1,177.75	2287047
20th Street - SR 60 West	$ 1,177.75	2287048
19th Street - SR 60 East	$ 1,177.75	2287049
1st Street	$ 381.97	2287050
City Causeway - SR A1A	$ 1,782.54	2287051
Seaway Drive (SR A1A)	$ 1,655.22	2287052
Selvitz Road (SR 611)	$ 541.13	2287053
Glades Cutoff Road	$ 2,148.60	2287054
Allapattah / Rangeline Rd.(C709)	$ 636.62	2287055
Florida Street	$ 381.97	2287056
Salerno Road (CR 772)	$ 700.28	2287057
Tequesta Drive	$ 2,132.68	2287058
36th Street	$ 2,355.50	2287059
Belvedere Road	$ 1,336.91	2287060
Monceaux Road	$ 859.44	2287061

FLORIDA EAST COAST RAILWAY

2018 - GRADE CROSSING SURFACE MAINTENANCE

STREET NAME	Invoice Amount	WO# NUMBER
Nottingham Blvd	$ 1,018.60	2287062
Bunker Road	$ 859.44	2287063
17th Avenue North	$ 700.28	2287064
13th Avenue North	$ 541.13	2287065
3rd Avenue North	$ 541.13	2287066
Lucerne Avenue (SR 802)	$ 1,018.60	2287067
10th Avenue South	$ 859.44	2287068
12th Avenue South	$ 1,018.60	2287069
S.E. 15th Avenue	$ 1,336.91	2287070
N.E. 4th Street	$ 859.44	2287072
S.E. 2nd Street	$ 477.47	2287073
Linton Boulevard	$ 1,655.22	2287074
Yamato Road (SR 794)	$ 1,973.53	2287076
Spanish River Drive	$ 1,655.22	2287077
S.W. 18th Street	$ 2,132.68	2287078
(FEC Plat 2)	$ 541.13	2287079
N.E. 6th Street	$ 859.44	2287080
Sunrise Boulevard (SR 838)	$ 2,291.84	2287081
Dania Beach Blvd	$ 541.13	2287083
Stirling Road (SR 848)	$ 1,973.53	2287084
Dixie Highway (SR 176)	$ 859.44	2287085
Garfield Street	$ 541.13	2287086
Hollywood Boulevard (SR 820)	$ 1,973.53	2287087
Pembroke Road (SR 824)	$ 1,336.91	2287088
S.W. 3rd Street	$ 1,496.06	2287089
N.E. 172nd Street	$ 541.13	2287090
N.E. 146th Street	$ 541.13	2287091
(FEC TOFC D/W)	$ 1,400.57	2287092
Caribbean Way West	$ 1,145.92	2285661
Caribbean Way East	$ 1,034.51	2285662

$ 65,826.75

Gulfstream Engineering Company

P.O. Box 126370 • Hialeah, FL 33012 • (305) 556-8055 • Fax (305) 832-5454

INVOICE

DATE	INVOICE NO.
6/22/2018	FEC 5658

BILL TO:
Florida East Coast Railway, LLC
7411 Fullerton Street, Suite 300
Jacksonville, FL 32256
Attn: Accounts Payable

Acct 300.13342

W/O#

P.O. NUMBER	TERMS	PROJECT
2287087		R18-5636 RRC Holly...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Provide labor, equipment, and supervision as necessary in order to reconstruct the Railroad crossing located @ Hollywood Blvd. MP 348+4102 FDOT # 272586J		
1	(LS) Mobilization (Over 60 Miles).	3,750.00	3,750.00
196	(TF) New Crossing Panel Construction	32.00	6,272.00
196	(TF) Removal of Old Panel & Install New Panel	67.00	13,132.00
124	(TF) Sawcut and Removal of Asphalt	27.00	3,348.00
124	(TF) Install New Crossing Material	45.00	5,580.00
6	(EA) Thermite Weld	450.00	2,700.00
157.52	(TONS) Restore Asphalt	150.00	23,628.00
	Credit for reduced asphalt cost	-1,108.28	-1,108.28
	Milling of Asphalt -4 Hrs (Bobcat w/miling attach., 4 Laborers)	910.80	910.80
	Striping	1,848.00	1,848.00
	Maintenance of Traffic - Barricades	7,434.84	7,434.84
	Maintenance of Traffic - Police	5,683.79	5,683.79
	RPL Insurance Surcharge	275.00	275.00
		0.00	0.00
	03/03/2018 Saturday - Preplate Crossing Ties.		
6	Field Supervisor (OT)	78.00	468.00
6	Foreman (OT)	53.00	318.00
48	Skilled Laborer (OT)	36.50	1,752.00
6	Wheel Loader w Operator (OT)	61.50	369.00
5	Dump Truck w Driver (OT)	65.00	325.00
1	Rail Service Vehicle, Per Day.	675.00	675.00
6	Service Vehicle.	18.50	111.00
	~~Thank You For Your Business!~~	TOTAL	

Gulfstream Engineering Company

P.O. Box 126870 • Hialeah, FL 33012 • (305) 556-3055 • Fax (305) 828-5454

INVOICE

DATE	INVOICE NO.
6/22/2018	FBC 5658

BILL TO:
Florida East Coast Railway, LLC
7411 Fullerton Street, Suite 300
Jacksonville, FL 32256
Attn: Accounts Payable

P.O. NUMBER	TERMS	PROJECT
2287087		R18-5636 RRC Holly...

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Air Compressor.	175.00	175.00
	04/21/2018 Saturday - Surfacing.		
10	Skilled Laborer (OT)	36.50	365.00
10	Rail Road Tamper w Operator.	235.00	2,350.00
10	Ballast Regulator w Operator.	137.50	1,375.00
5.5	Dump Truck w Driver (OT)	65.00	357.50
1	Rail Service Vehicle, per Day	675.00	675.00
	04/22/2018 Sunday- Surfacing and Installing insulated joints.		
26	Skilled Laborer (OT)	36.50	949.00
4	Wheel Loader w Operator (OT)	61.50	246.00
10	Rail Road Tamper w Operator.	235.00	2,350.00
10	Ballast Regulator w Operator.	137.50	1,375.00
1	Rail Service Vehicle, per Day.	675.00	675.00
	4/23/2018 Monday - Hauling ties to Landfil		
8	Wheel Loader w Operator (Reg)	52.00	416.00
3	Wheel Loader w Operator (OT)	61.50	184.50
8	Dump Truck w Driver (Reg)	55.00	440.00
2	Dump Truck w Driver (OT)	65.00	130.00
	4/24/2018 Tuesday - POC on site.		
8	Skilled Laborer (Reg)	26.75	214.00
2	Skilled Laborer (OT)	36.50	73.00
10	Service Vehicle	18.50	185.00
	Waste Management (Cost plus 10% markup, see attached)	1,881.13	1,881.13
	~~Thank You For Your Business!~~	TOTAL	$91,888.28

RPS
RAILROAD PROTECTIVE SERVICES

18RW-RPSFEC11949
05/10/2018
FEC11949-180510

INVOICE

RailPros Invoice #	FEC11949-180510
Invoice Date	05/10/2018
RP Task Order No.	18RW-RPSFEC11949
PO#	2287087
Terms	Net 30

SERVICES PROVIDED TO:

Florida East Coast Railway
Attn: Purchasing Department
7411 Fullerton Street, Ste 100
Jacksonville, FL 32256
Attention: Charles Stone

Location	MP 348 - MP 355
Period	Services through 4/21/2018

Description	Quantity	Rate	Amount
FJ 11949 wo# 2287087 Acct 200.12242 4/21/18	1	$2,704.09	$2,704.09

PLEASE PAY THIS AMOUNT >>	Balance Due	$2,704.09

Please remit payment to: **Railroad Protective Services**
1705 W Northwest Hwy, Suite 150
Grapevine, TX 76051

Toll Free: 866-479-8462
Email: Accounting.rwt@railpros.com

RPS
RAILROAD PROTECTIVE SERVICES
A RailPros Company

315 West Town Place, Suite 8
St. Augustine, FL 32092
(904) 296-8088

FEC Project Number	FJ 11949
Work Order #	2287087
Account #	200.12242
Milepost Location	MP 348 - MP 355
Work Address	North Miami
	Welding and Paving
Contractor	G&S
Project ID	
Bill To	FEC Railway
	7150 Phillips Hwy
	Jacksonville, FL 32256

Date		FJ #	Start	Stop	Days	OT	Base	OT	Total
4/21/2018	Saturday	11949	530	1900	1	3.5	$1001.52	$350.53	$1,352.05
4/21/2018	Saturday	11949	530	1900	1	3.5	$1001.52	$350.53	$1,352.05
					2				$2,704.09

Florida East Coast Railway Flagging Order

Effective August 15, 2014

1	Date Request Submitted	4/20/2018
2	Company Requesting	FEC Railway
3	Sub Contractor	G&S
4	Person Requesting	John Thomas
5	Phone	276-219-3594
6	Email	John.Thomas@fecrwy.com
7	Fax	
8	Services being provided for:	FEC Railway
9	Contact Name	John Thomas
10	Phone	
11	Email	John.Thomas@fecrwy.com
12	Field Contact name	
13	Phone	
14	Email	
15	Bill to	FEC Railway
16	Billing Email Address	
17	Billing Address	7150 Phillips Hwy
18	City, State, Zip	Jacksonville FL 32256
19	PO Number	
20	Start date	4/21/2018
21	Start time	0700-1800
22	Expected Duration	3 days
23	Job Location	Sat/Sun: MP 348-355, Mon: 348-350
24	Job Description	Paving & Welding
25	Print Name:	John Thomas
26	Accepted by: electronic signature is acceptable when emailed	John Thomas

Note: By signing this form your company is responsible for the costs associated with the work.

Daily Rates These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate	0-10 Hours $1,000.00/Weekday $1,500.00/Saturday $2,000.00/Sunday	Overtime Rate $150.00/Hour $225.00/Hour $300.00/Hour
Holiday Rates Railroad holidays include: New Year's Eve, New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day	0-10 Hours $2,000.00/Holiday	Overtime Rate $300.00/Hour

FEC will send your invoice via email to the billing email address you provide.

Should less than 48 hours notice be given, a mobilization service fee will be charged of $100 per occurance.

PLEASE ENSURE THE INFORMATION ON THE ORDER IS CORRECT WHEN YOU RECEIVE YOUR CONFIRMATION.

Any work that requires excavating on RR property a SDL (signal dig location) number must be issued by FEC by calling 1-800-342-1131 ext. 2377. IT IS YOUR RESPONSIBILITY to call BOTH the FEC Railway for SDL number and Sunshine state one call (dial 811) prior to doing any excavating.

Information below will be completed and Job Confirmation will be sent to you by Railroad Protective Services. Please refer to FJ number below when calling about job

SDL Number (assigned by FEC)	
FEC MP	MP 348-355
Job Number #	FJ 11949
Work Order # / Account #	2287087/ 200.12242

ALL CANCELLATIONS or RESCHEDULING must be provided with 24 hours notice!! Cancellations, Rescheduling, Callbacks of assigned jobs provided by Railroad Protective Services should be managed with:

Sean Quigley	sean.quigley@rjcorman.com	phone 317.667.2864 or
David Shaffer	david.shaffer@rjcorman.com	phone 904.588.8433 or
Jennifer Welthman	jennifer.welthman@rjcorman.com	phone 904.416.3062 or
Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069
Favour Pate	alyda.pate@rjcorman.com	phone 954.695.8963

FAILURE TO DO SO WILL RESULT IN A FULL DAY CHARGE!

RPS

RAILROAD PROTECTIVE SERVICES

Form Information

Form Name:	**FEC Daily Inspection Report**
Submitter Name:	Cory Crockett (corycrockett)
Submission Date:	04:21:2018/20:06

INFORMATION

FEC Daily Inspection Report

Date	Apr 21, 2018
Time on Duty	05:30
Time off Duty	19:00
Total HOURS	13.5
Job Task	Employee-in-Charge
Job Site POC Printed Name	No show
Job Site POC Phone Number	5616762500
Job Site POC Signature	NO SHOW

By signing this form I acknowledge that the RWIC was on site for the time indicated above.

Contractor's Name	Gonzales and Son's
Select Job Number - Job Number	FJ11949
Location	North Miami
Milepost Location	355

DESCRIPTION

Type of Protection required	Form W

SIGNATURE

RWIC Name	Crockett Cory
RWIC Signature	

RPS

RAILROAD PROTECTIVE SERVICES

Form Information

Form Name:	**FEC Daily Inspection Report**
Submitter Name:	Robert Hawkins (roberthawkins)
Submission Date:	04:22:2018/05:07

INFORMATION

FEC Daily Inspection Report

Date	Apr 21, 2018
Time on Duty	05:30
Time off Duty	19:00
Total HOURS	13.5
Job Task	Employee-in-Charge
Job Site POC Printed Name	Patrick Johnson
Job Site POC Phone Number	954-325-3618
Job Site POC Signature	PJohnson

By signing this form I acknowledge that the RWIC was on site for the time indicated above.

Contractor's Name	Florida East Coast Railway
Select Job Number - Job Number	FJ11949
Location	Hollywood
Milepost Location	MP 348 - 351

DESCRIPTION

Type of Work	Road Crossing
Type of Protection required	Form W

SIGNATURE

RWIC Name	Hawkins Robert
RWIC Signature	R Hw

RPS
RAILROAD PROTECTIVE SERVICES

18RW-RPSFEC11949
05/23/2018
FEC11949-180523

INVOICE

SERVICES PROVIDED TO:

Florida East Coast Railway
Attn: Purchasing Department
7411 Fullerton Street, Ste 100
Jacksonville, FL 32256
Attention: Charles Stone

RailPros Invoice #	FEC11949-180523
Invoice Date	05/23/2018
RP Task Order No.	18RW-RPSFEC11949
PO#	2287087
Terms	Net 30

Location	MP 348 - MP 355
Period	Services from 4/22/2018 through 5/5/2018

Description	Quantity	Rate	Amount
FJ 11949 wo# 2287087 Acct 200.12242 4/22/18 - 4/23/18	1	$3,572.07	$3,572.07

PLEASE PAY THIS AMOUNT >> **Balance Due** $3,572.07

Please remit payment to: **Railroad Protective Services**
1705 W Northwest Hwy, Suite 150
Grapevine, TX 76051

Toll Free: 866-479-8462
Email: Accounting.rwt@railpros.com

RPS

RAILROAD PROTECTIVE SERVICES

A RailPros Company

315 West Town Place, Suite 8
St. Augustine, FL 32092
(904) 296-8088

FEC Project Number	FJ 11949
Work Order #	2287087
Account #	200.12242
Milepost Location	MP 348 - MP 355
Work Address	North Miami
	Welding and Paving
Contractor	G&S
Project ID	
Bill To	FEC Railway
	7150 Phillips Hwy
	Jacksonville, FL 32256

Date		FJ #	Start	Stop	Days	OT	Base	OT	Total
4/22/2018	Sunday	11949	530	1900	1	3.5	$1001.52	$350.53	$1,352.05
4/22/2018	Sunday	11949	530	1900	1	3.5	$1001.52	$350.53	$1,352.05
4/23/2018	Monday	11949	630	1830	1	2.0	$667.68	$200.30	$867.98
					3				$3,572.07

Florida East Coast Railway Flagging Order

Effective August 15, 2014

1	Date Request Submitted	4/20/2018
2	Company Requesting	FEC Railway
3	Sub Contractor	G&S
4	Person Requesting	John Thomas
5	Phone	276-219-3534
6	Email	John.Thomas@fecrwy.com
7	Fax	
8	Services being provided for:	FEC Railway
9	Contact Name	John Thomas
10	Phone	
11	Email	John.Thomas@fecrwy.com
12	Field Contact name	
13	Phone	
14	Email	
15	Bill to	FEC Railway
16	Billing Email Address	
17	Billing Address	7150 Phillips Hwy
18	City, State, Zip	Jacksonville FL 32256
19	PO Number	
20	Start date	4/21/2018
21	Start time	0700-1800
22	Expected Duration	3 days
23	Job Location	Sat/Sun: MP 348-355, Mon: 348-350
24	Job Description	Paving & Welding
25	Print Name:	John Thomas
26	Accepted by: electronic signature is acceptable when emailed	John Thomas

Note: By signing this form your company is responsible for the costs associated with the work.

Daily Rates These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate	0-10 Hours $1,000.00/Weekday $1,500.00/Saturday $2,000.00/Sunday	Overtime Rate $150.00/Hour $225.00/Hour $300.00/Hour
Holiday Rates Railroad holidays include: New Year's Eve, New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day	0-10 Hours $2,000.00/Holiday	Overtime Rate $300.00/Hour

FEC will send your invoice via email to the billing email address you provide.

Should less than 48 hours notice be given, a mobilization service fee will be charged of $100 per occurance.

PLEASE ENSURE THE INFORMATION ON THE ORDER IS CORRECT WHEN YOU RECEIVE YOUR CONFIRMATION.

Any work that requires excavating on RR property a SDL (signal dig location) number must be issued by FEC by calling 1-800-342-1131 ext. 2377. IT IS YOUR RESPONSIBILITY to call BOTH the FEC Railway for SDL number and Sunshine state one call (dial 811) prior to doing any excavating.

Information below will be completed and Job Confirmation will be sent to you by Railroad Protective Services. Please refer to FJ number below when calling about job

SDL Number (assigned by FEC)	
FEC MP	MP 348-355
Job Number #	FJ 11949
Work Order # / Account #	2287087/ 200.12242

ALL CANCELLATIONS or RESCHEDULING must be provided with 24 hours notice!! Cancellations, Rescheduling, Callbacks of assigned jobs provided by Railroad Protective Services should be managed with:

Sean Quigley	sean.quigley@rjcorman.com	phone 317.667.2864 or
David Shaffer	david.shaffer@rjcorman.com	phone 904.588.3433 or
Jennifer Welthman	jennifer.welthman@rjcorman.com	phone 904.416.3062 or
Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069
Favour Pate	alycia.pate@rjcorman.com	phone 954.695.8963

FAILURE TO DO SO WILL RESULT IN A FULL DAY CHARGE!

RPS
RAILROAD PROTECTIVE SERVICES

Form Information

Form Name:	**FEC Daily Inspection Report**
Submitter Name:	Jeremy Holloway (jeremyholloway)
Submission Date:	04:23:2018/06:06

INFORMATION

FEC Daily Inspection Report

Date	Apr 22, 2018
Time on Duty	05:30
Time off Duty	19:00
Total HOURS	13.5
Job Task	Employee-in-Charge
Job Site POC Printed Name	noone showed
Job Site POC Phone Number	000.000.0000
Job Site POC Signature	NO Show 0530-1900

By signing this form I acknowledge that the RWIC was on site for the time indicated above.

Contractor's Name	Gonzales and Son's
Select Job Number - Job Number	FJ11949
Location	Aventura
Milepost Location	351-355

DESCRIPTION

Type of Work	Road Crossing
Type of Protection required	Form W
Incidents/Comments	noone showed to work in my limits

SIGNATURE

RWIC Name	Holloway Jeremy
RWIC Signature	

RPS

RAILROAD PROTECTIVE SERVICES

Form Information

Form Name:	**FEC Daily Inspection Report**
Submitter Name:	Cory Crockett (corycrockett)
Submission Date:	04:23:2018/10:08

INFORMATION

FEC Daily Inspection Report

Date	Apr 22, 2018
Time on Duty	05:30
Time off Duty	19:00
Total HOURS	13.5
Job Task	Employee-In-Charge
Job Site POC Printed Name	Angelo
Job Site POC Phone Number	7864575435
Job Site POC Signature	

By signing this form I acknowledge that the RWIC was on site for the time indicated above.

Contractor's Name	Gonzales and Son's
Select Job Number - Job Number	FJ11949
Location	Ojus
Milepost Location	348.78

DESCRIPTION

Type of Protection required	Form W

SIGNATURE

RWIC Name	Crockett Cory
RWIC Signature	

RPS

RAILROAD PROTECTIVE SERVICES

Form Information

Form Name:	**FEC Daily Inspection Report**
Submitter Name:	Barry Baker (barrybaker)
Submission Date:	04:24:2018/21:14

INFORMATION

FEC Daily Inspection Report

Date	Apr 23, 2018
Time on Duty	06:30
Time off Duty	18:30
Total HOURS	12
Job Task	Point of Contact
Job Site POC Printed Name	Andri
Job Site POC Phone Number	7864681881
Job Site POC Signature	Andri

By signing this form I acknowledge that the RWIC was on site for the time indicated above.

Contractor's Name	Florida East Coast Railway
Select Job Number - Job Number	FJ11949
Location	348 various location
Milepost Location	Hollywood

DESCRIPTION

Type of Work	Track Construction
Type of Protection required	Form W

SIGNATURE

RWIC Name	Baker Barry
RWIC Signature	BBaker

Xorail
A Wabtec Company

INVOICE

5011 Gate Parkway
Building 100, Suite 400
Jacksonville, FL 32256

TEL 904.443.0083
WEB www.xorail.com

Invoice Date	03/23/2018
Invoice #	507665
Terms	30 NET
Due Date	04/22/2018
Project #	106579
Tax Id	47-0724077

BILL TO: FLORIDA EAST COAST RAILWAY
Attn: Joseph (Leslie) Schonder
7150 Phillips Highway
Jacksonville, FL 32256

Description			Location	
FEC - 2018 Crossing Resurfacing Program			See below	
Account	Task/Record	R&L Code	Engineer	WO#
Comments	Hollywood, (Broward), FL - Hollywood Blvd. (SR 820) - Final Engineering/Final Invoice			

Description	Amount
WO# 2287087 - Hollywood Blvd (SR 820) - DOT# 272586J - MP. 348+4102	230.49

	Total	230.49

Approved By ________ Date Approved 03/26/2018
Customer Approved By ________ Date Approved ________
Project Manager