

## CARDINAL CONTRACTORS, INC. 13794 NW 4TH ST, UNIT 200, SUNRISE, FL 33325

p: 941.377.8555 f: 954.377.0431



INVOICE# 85000-0068 DATE: 7/18/2024

to: <u>WMONTERO@hollywoodfl.org</u>

City of Hollywood Customer ID: 1077

Client PO #: PYF- Client Project # 85000-2024\_04

Customer Reference	Job No.	Payment Terms	Due Date
CP-A016A TAC - Transformer 1			
Emergency Repair	85000-2024_04	Net 15	8/2/2024

Quantity	Description	Unit Price	Line Total
	TAC ARMATURE & PUMPS Transformer 1 Repair 4/29/24		-
	Removal, Repair and Reinstallation of Transformer		-
1.0	See attached invoice for additional details	44,962.32	44,962.3
			-
			-
	Cold Cold Compa Bootel		-
	Gold Gold Crane Rental	1 1// 05	-
1.0	See attached for detail	1,466.05	1,466.0
	CCI/PSC Labor		-
1.0	See attached for detail	418.71	418.
			-
			-
			<u>-</u>
			-
			-
			-
			-
			<u>-</u>
			-
		Profit (5%)	2,342.3
		Overhead(10%)	4,684.7

TOTAL \$ 53,874.14

Remit to:

Cardinal Contractors, Inc. Primoris Water & Mechanical Attn: Accounts Receivable 13794 NW 4TH ST, UNIT 200 SUNRISE, FL 33325 City of Hollywood 85000 Hollywood repairs Cardinal Job No. 85000
Proposal No. A016B
Description: TAC Transformer 2 Preventative Repair

Item	DESCRIPTION	UNIT	QTY		OTHER	SUBCONTRACTS		ATERIALS de 7% FSST)			LABO	R			EQUIPMI RENTA			TOTALS
iteiii	DESCRIPTION						(ilicia	ue 7/8 F331 j	LABOR				LABOR		KENTA			
				UP	TOTAL	UP TOTAL	UP	TOTAL	UP	MH-UNIT	MH-TOTAL		RATE	TOTAL	UP	TOTAL	UP	TOTAL
																	-	
	TOTALS>			1	\$1,466.05	\$44,962.32		\$0.00			5.0			\$418.71		\$0.00		\$46,847.0
																-		
	Fuel/EOE/Surtax	LS		\$0.20	\$0.00													
	Sales Tax	LS		\$0.20	\$0.00		0.07	\$0.00							0.07	\$0.00		\$0.00
	SUBTOTALS	- 13			\$1,466.05	\$44,962.32		\$0.00						\$418.71		\$0.00		\$46,847.08
	30BTOTAL3				\$1,400.03	344,502.32		30.00						3410.71		30.00		340,047.00
																		\$0.00
1	Other																	\$0.00
	Gold Coast Crane	LS	1		\$1,466.05													\$1,466.0
																	-	
2	Subcontracts																	
	TAC Armature & Pumps Corp																	
		LS	1			\$44,962.32												\$0.00
																		-
3	Matariala																	
3	Materials																	
								\$0.00										\$0.00
								\$0.00										\$0.00
								\$0.00										\$0.00
				1														\$0.00
											DO NOT							
				1					1=Standard Rate		ENTER							
				1					1.5=Emergency	ENTER	MANHOURS							
									Rate	MANHOURS	IN THIS							
											COLUMN							
												Standard	Emergency					
4	PSC/CCI Manpower			1								Rate:	Rate:					
									UNIT	UNIT	TOTAL							
	Construction Manager	EA	1						1.0	1.0	1.0	\$102.00	\$153.00	\$102.00				\$102.00
	Project Manager	EA	1						1.0	1.0	1.0	\$100.00	\$150.00	\$100.00				\$100.00
	Field Engineer	EA	Ī -						1.0	0.0	0.0	\$60.50	\$90.75	\$0.00				\$0.00
	Surveyor	EA							1.0	0.0	0.0	\$87.47	\$131.21	\$0.00				\$0.00
	Surveyor	EA							1.0	0.0	0.0	\$85.00	\$131.21	\$0.00				\$0.00
		EA	1	<del>                                     </del>						0.0		\$85.00					$\vdash$	
	Operator/Foreman		1		+		<b>-</b>		1.0		1.5		\$120.71	\$120.71				\$120.71
	Equipment Operator - Skilled Labor	EA		<del>                                     </del>					1.0	0.0	0.0	\$80.47	\$120.71	\$0.00			$\vdash$	\$0.00
	Pipe layer-Skilled Labor	EA	-	-					1.0	0.0	0.0	\$51.91	\$77.87	\$0.00			$\vdash$	\$0.00
	QA/QC Manager	EA							1.0	0.0	0.0	\$78.00	\$117.00	\$0.00			$\vdash$	\$0.00
	Project Engineer	EA							1.0	0.0	0.0	\$68.00	\$102.00	\$0.00			$\vdash$	\$0.00
	Onsite Safety Coordinator	EA	1						1.0	0.0	1.5	\$64.00	\$96.00	\$96.00				\$96.00
	Laborer Skilled General	EA							1.0	0.0	0.0	\$51.91	\$77.87	\$0.00				\$0.00
	Carpenter - Skilled Labor	EA							1.0	0.0	0.0	\$51.91	\$77.87	\$0.00				\$0.0
5	Equipment Rentals																	
	United rentals man lift	LS													\$4,142.00	\$0.00		\$0.00
	Georges crane														\$1,805.00	\$0.00		\$0.00

City of Hollywood 85000 Hollywood repairs Cardinal Job No. 85000
Proposal No. A016B
Description: TAC Transformer 2 Preventative Repair

Item DESCRIPTION		UNIT		OTHER	SUBCONTRACTS	MATERIALS (Include 7% FSST)	LABOR		IPMENT NTALS	TOTALS
	Herc Man Lift	LS						\$2,008.50	\$0.00	\$0.0
	BACKHOE. CAT,420F	Day						\$210.00	\$0.00	\$0.0
	LOADER. CAT,930K	Day						\$270.00	\$0.00	\$0.0
	EXCAVATOR. CAT,304	Day						\$150.00	\$0.00	\$0.0
	MINI EXCAVATOR. CAT,308	Day						\$150.00	\$0.00	\$0.0
	SKID STEER. CAT,299E	Day						\$156.00	\$0.00	\$0.0
	TEL. FORK LIFT. JLG,1055	Day						\$312.00	\$0.00	\$0.0
	UTV Kawasaki. KAWASAKI,	Day						\$36.00	\$0.00	\$0.0
	WELDING MACHINE.,	Day						\$110.00	\$0.00	\$0.0
	WELDING TRAILER. ,	Day						\$50.00	\$0.00	\$0.0
	EXCAVATOR. CAT,315	Day						\$330.00	\$0.00	\$0.0
	AIR COMPRESSOR. DOOSAN,P185CFM	Day						\$40.00	\$0.00	\$0.0
	Excavator, CAT, 329E	Day						\$450.00	\$0.00	\$0.0
	Excavator, CAT 323F	Day						\$414.00	\$0.00	\$0.0
	8" DEWATERING Submercible PUMP AND HOSES	Day						\$79.00	\$0.00	\$0.0
	3" DEWATERING PUMP #1 AND HOSES	Day						\$47.00	\$0.00	\$0.0
	3" DEWATERING PUMP #2 AND HOSES	Day						\$47.00	\$0.00	\$0.0
	3 phase generator for submersible pump	Day						\$119.00	\$0.00	\$0.0
	Gas Demo Saw	Day						\$15.00	\$0.00	\$0.0
	Sheep Foot compactor	Day						\$89.36	\$0.00	\$0.0
	Rigid 535A Threading pipe threading machine	Day						\$78.35	\$0.00	\$0.0
	20" Stake Bed Ford f650	Day						\$450.00	\$0.00	\$0.0
	Trucking cost per mile	Miles						\$2.91	\$0.00	\$0.0

## Gold Coast Crane Service, Inc

## **Invoice**

PO Box 5950	0						_		
Hollywood, FL 3308	3				Dat	te		Invo	ice #
Hollywood 954-922-67 1-800-899-0888 Fax 9	5/16/2024 136617					617			
Pompano 954-525-418	36, IVIIAMI 305-8	944-6783		Jobsite					
350 HIGHLAND DRIVE						O TREATME T & 14TH A' O		PLANT	
Customer Phone		3-5300 AF		1					
P.O. Number	Terms	<b>i</b>	Rer	ntal Date		Territory		Ti	icket #
			5/1	16/2024				1.	40947
Description	on	Item		Quantity		Unit	Ur	it Price	Amount
Description  70 TON HYDRAULIC CRANE LABOR OVERTIME FUEL SURCHARGE HOIST TRANSFORMER AS DIRECTED		506-70 506-LO FS				OUR		220.00 50.00 121.05	1,320.00 25.00 121.05
A FINANCE CHAI			Subtota	I		\$1,466.05			
						Sales Ta	ax (	0.0%)	\$0.00
						Total			\$1,466.05

## TAC ARMATURE & PUMPS

**Invoice** 

800 N.W. 73rd St. Miami, FL 33150

Telephone: 305-835-8845

Fax: 305-835-8273

Date	Invoice #
5/15/2024	24294

Bill To	
Primoris Water & Mechanical 13794 NW 4th St, Suite 200 Sunrise, FL 33325	

Ship To	
Primoris Water & Mechanical 13794 NW 4th St, Suite 200 Sunrise, FL 33325	

P.O. No.	Terms	Due Date	Departr	Department		Contact
	Net 30	6/14/2024				C. PEARSON
	- · · ·				.,	

Item	Description	Price	Quantity	Amount
Service	Service on:Primoris Water & Mechanical	44,962.32		44,962.32T
	Transformer #2			
	on regular basis			
insulators	Redo Insulation			0.00T
Remove	Remove Lamination			0.00T
Remove	Remove towers ABC			0.00T
supply	Supply mount and insulate towers			0.00T
Double Dip	Double Dip and bake			0.00T
Varnish	Varnish			0.00T
Reasamble	Reassemble			0.00T
Rig	to location			0.00
Instal	Install			0.00T
Connect	Connect			0.00T
	EXEMPT			0.00
Thank you for yo	our husiness			

Thank you for your business.

**Total** 

\$44,962.32