

ATTACHMENT "1"



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	43372021
Invoice Date	11/30/2016
Due Date	12/15/2016
Customer	188621

Billing Address:

CITY OF HOLLYWOOD
P O BOX 229045
HOLLYWOOD FL 33022

Invoice	Vendor Invoice	Remark	Amount
43372021		XING PROJECT @ TYLER STREET	92,686.98
MP 348 + 3750 FDOT # 272868-A WO # 2284949 INVOICE # 1 RECEIVED ACC. WITH JUNE 14, 2016 2016 DEC 13 PM 3:00 APL PROCESS FOR PAYMENT 12/14/16 DEC 19 '16 PM 4:09			
Due Date:	Amount Invoiced:	Tax Amount:	Payments Received
12/15/2016	92,686.98		0.00
			Balance Due: 92,686.98

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

Make Checks Payable
to:

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

Invoice No	43372021
Invoice Date	11/30/2016
Due Date	12/15/2016
Amount Due	92,686.98
Customer	188621

**BILL COLLECTIBLE
FLORIDA EAST COAST RAILWAY**

ORIGINAL

BILL REF NO.	BILL DATE
43372021	11/30/2016

DATE DUE	CUSTOMER #
	188621

CUSTOMER Name & Address

City of Hollywood
Attn: City Engineer
2600 Hollywood Blvd, Room 308
Hollywood, FL 33022

DESCRIPTION:

Xing Project @ Tyler Street
MP 348+3750
DOT# 272868A
WO# 2284949
Invoice # 1

INVOICE TOTAL \$ 92,686.98

DISTRIBUTION:

<i>Account Number</i>	<i>Amount</i>
200.12242 / WO# 2284949	\$ 92,686.98

TOTAL \$ 92,686.98

WO# 2284949
MP 348+3750
Location Tyler Street
Invoice # 1

Project Type Xing
Contract # DOT# 272868A
Service Period: 02/07/16-09/07/16

SUMMARY OF CHARGES	Prog Bill #1
FEC HOURLY LABOR / MEALS / PER DIEM	6,577.65
FEC SALARIED EMPLOYEES	680.01
FEC EQUIPMENT	10,839.65
P-CARDS & FEC EXPENSE REPORTS	-
FEC MATERIALS FROM INVENTORY	18,767.42
WORK TRAIN	762.05
INVOICES / OUTSIDE CONTRACTORS	55,060.20
TOTAL	92,686.98

FEC HOURLY LABOR / MEALS / PER DIEM

WO# 2284949 MP 348+3750 Tyler Street

Invoice # 1

	<u>Hrs</u>	<u>Rate</u>	<u>Amount</u>
Straight Time	108	@ \$ 26.2159	= \$ 2,831.32
Travel	9.5	@ \$ 26.7474	= \$ 254.10
Overtime	14.5	@ \$ 39.1800	= \$ 568.11
			\$ 3,653.53
Labor Overhead	67.39%		\$ 2,462.12
TOTAL FEC HOURLY LABOR			\$ 6,115.65

	<u>Days</u>	<u>Rate</u>	<u>Amount</u>
Signal Meals	2	@ \$ 35.00	= \$ 70.00
MOW Meals	4	@ \$ 35.00	= \$ 140.00
Per Diem	4	@ \$ 63.00	= \$ 252.00
			\$ 462.00
Labor Overhead	67.39%		\$ 311.34
TOTAL MEAL/PER DIEM EXPENSES			\$ 773.34

Total Hourly Labor & Meals/Per Diem	\$ 6,888.99
<i>Labor overhead is not billable for Meals/Per Diem</i>	\$ (311.34)

TOTAL HOURLY LABOR & CREW EXP	\$ 6,577.65
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Payroll Cost by GL, WO, Employee Report

8/1/2016 8/31/2016

R5506481F
FEC0005

GL Acct	Work Order	WO Desc	Work Date	Employee Name	Pay Typ	Description	Hours	Hourly Rate	Shift Diff	Amount
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	HUNTER, STANLEY E	1	STR. TIME	10	27.37		273.70
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	HUNTER, STANLEY E	2	TRAVEL	1	27.37		27.37
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	HUNTER, STANLEY E	3	OVERTIME	2	41.06		82.11
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	HUNTER, STANLEY E	36	M/W MEALS	1	35		35.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	JARVIS, DEAN G	1	STR. TIME	10	25.78		257.80
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	JARVIS, DEAN G	3	OVERTIME	2	38.67		77.34
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	JARVIS, DEAN G	37	M/W P/D	1	63		63.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	JOHNSON, PATRICK A	1	STR. TIME	8	25.84		206.72
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	JOHNSON, PATRICK A	3	OVERTIME	2.5	38.76		96.90
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MATTHEWS, DAVID S	1	STR. TIME	10	26.46		264.60
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MATTHEWS, DAVID S	2	TRAVEL	1.5	26.46		39.69
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MATTHEWS, DAVID S	3	OVERTIME	2	39.69		79.38
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MATTHEWS, DAVID S	36	M/W MEALS	1	35		35.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MENDES, VINCENT A	1	STR. TIME	10	25.84		258.40
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MENDES, VINCENT A	3	OVERTIME	3	38.76		116.28
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MENDES, VINCENT A	33	SIG MEALS	1	35		35.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MOORE, SEZIEL	1	STR. TIME	10	25.78		257.80
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MOORE, SEZIEL	3	OVERTIME	2	38.67		77.34
200.12242	2284949	XING-TYLER ST-MP348+3750	8/16/2016	MOORE, SEZIEL	37	M/W P/D	1	63		63.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	HUNTER, STANLEY E	1	STR. TIME	10	27.37		273.70
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	HUNTER, STANLEY E	2	TRAVEL	2	27.37		54.74
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	HUNTER, STANLEY E	36	M/W MEALS	1	35		35.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	JARVIS, DEAN G	1	STR. TIME	10	25.78		257.80
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	JARVIS, DEAN G	37	M/W P/D	1	63		63.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MATTHEWS, DAVID S	1	STR. TIME	10	26.46		264.60
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MATTHEWS, DAVID S	2	TRAVEL	5	26.46		132.30
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MATTHEWS, DAVID S	36	M/W MEALS	1	35		35.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MENDES, VINCENT A	1	STR. TIME	10	25.84		258.40
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MENDES, VINCENT A	3	OVERTIME	1	38.76		38.76
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MENDES, VINCENT A	33	SIG MEALS	1	35		35.00
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MOORE, SEZIEL	1	STR. TIME	10	25.78		257.80
200.12242	2284949	XING-TYLER ST-MP348+3750	8/17/2016	MOORE, SEZIEL	37	M/W P/D	1	63		63.00
Grand Totals										
			1	STR. TIME			108			2,831.32
			2	TRAVEL			9.5			254.10
			3	OVERTIME			14.5			568.11
			33	SIG MEALS			2			70.00
			36	M/W MEALS			4			140.00
			37	M/W P/D			4			252.00
							142			4,115.53
				LABOR OVERHEAD	67.39	%				2,773.46
							142			6,888.99

FEC SALARIED EMPLOYEES

WO# 2284949 MP 348+3750 Tyler Street

Invoice # 1

	<u>Hrs</u>			<u>Rate</u>	=	<u>Amount</u>
Accounting	2	@	\$	26.92	=	53.84
						53.84
		Labor Overhead		73.41%		39.52
OFFICE EMPLOYEES SUB-TOTAL						= 93.36

Engineering Manager	6.75	@	\$	46.68	=	315.09
Engineering Admin	2	@	\$	25.06	=	50.12
						365.21
		Labor Overhead		60.63%		221.44
SUPERVISOR SUB-TOTAL						= 586.65

TOTAL FEC SALARIED EMPLOYEES	= \$ 680.01
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*NOTE - There is not a payroll report for salaried employees like the one for the hourly labor.

**Effective November 1st, 2016 , new overhead rates in effect as well as a reclassification of Supervisors into Group II.

FEC EQUIPMENT

WO# 2284949 MP 348+3750 Tyler Street

Invoice # 1

<u>Description</u>	<u>Hrs</u>		<u>Blue Book</u> <u>Hrly Rate</u>		<u>Amount</u>
2007 DODGE DAKOTA EXT CAB	24	@	\$ 13.00	= \$	312.00
2008 Chevy 350 Cutaway Va	10.5	@	\$ 20.52	= \$	215.46
2013 FORD F550	42	@	\$ 64.99	= \$	2,729.58
2015 FORD F350	25	@	\$ 43.00	= \$	1,075.00
KERSHAW BALLAST REGULATOR	22	@	\$ 99.65	= \$	2,192.30
LEASED SWITCH TAMPER	18.5	@	\$ 233.26	= \$	4,315.31

TOTAL EQUIPMENT					\$ 10,839.65
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FEC MATERIALS ISSUED FROM CURRENT INVENTORY

WO# 2284949 MP 348+3750 Tyler Street

Invoice # 1

<u>Type</u>	<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Units</u>	<u>Unit Price</u>
II	300530	9/7/16	SWITCH TIE, 10 FT. 7" X 9",	4,477.43	52	86.1044
II	300530	9/7/16	5/8" X 12" TIMBER SCREW SPIKE	63.30	48	1.3188
II	300530	9/7/16	TIMBER SPIKE 15/16" X 6" SQ/HD	520.33	416	1.2508
II	300530	9/7/16	TIE PLATE, PANDROL, TPL FOR 6"	1,087.38	104	10.4556
II	300530	9/7/16	CLIP, "E"	317.01	208	1.5241
II	300530	9/7/16	RAIL, 136-8 RE, HEAD HARDENED	7,570.91	260	29.1189
II	300530	9/7/16	RAIL WELDING UNIT, 141/132#, CJ	344.08	4	86.0200
II	300530	9/7/16	#3 MODIFIED BALLAST, APPROX.	3,493.29	1	3,493.2900
Subtotal				17,873.73		
		5.00%	Material Overhead	893.69		

TOTAL MATERIALS	18,767.42
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WORK TRAIN

WO# 2284949 MP 348+3750 Tyler Street

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	70.87%		= \$ 241.41

TOTAL WORK TRAIN			= \$ 762.05
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INVOICES / OUTSIDE CONTRACTORS

WO# 2284949 MP 348+3750 Tyler Street

Invoice # 1

<u>Vendor</u>	<u>Invoice #</u>	<u>Amount</u>
CORPORATE LODGING CONSULTANTS(828443	\$ 379.45
GULFSTREAM ENGINEERING CO(ACH)	FEC 5185	\$ 683.46
GULFSTREAM ENGINEERING CO(ACH)	FEC 5196	\$ 330.96
GULFSTREAM ENGINEERING CO(ACH)	FEC5301	\$ 51,613.29
ROADWAY WORKER TRAINING	PINV-LE003831	\$ 717.76
ROADWAY WORKER TRAINING	PINV-LE003923	\$ 1,118.36
XORAIL INC (ACH)	90646	\$ 216.92

TOTAL INVOICES	\$ 55,060.20
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Employee Name 1	Emp Org 1	Emp Org 2	Correct Acct/WO#	Approval	Date In	Amount	Hotel Name	Folio	City	State	Zip	Nights	Type	Cardswipe/Voucher	Note
MENDES, VA	2	2540.69252	200.12242	WO#2284949	CMY	8/16/2016	96.25	SPRINGHILL SUITES	DANIA BEACH	FL	33004-3102	1	1-SINGLE STAY	Cardswipe	
JARVIS, DEAN	2	200.12242	200.12242	WO#2284949	JAL	8/16/2016	96.25	SPRINGHILL SUITES	DANIA BEACH	FL	33004-3110	1	1-SINGLE STAY	Cardswipe	
MATTHEWS, DAVID	2	2350.69252	200.12242	WO#2284949	TID	8/16/2016	90.70	CAMBRIA SUITES	DANIA BEACH	FL	33004-3110	1	1-SINGLE STAY	Cardswipe	
MOORE, S	2	2265.69252	200.12242	WO#2284949	JAL	8/16/2016	96.25	SPRINGHILL SUITES	DANIA BEACH	FL	33004-3102	1	1-SINGLE STAY	Cardswipe	
														200.12242 WO#2284949 Total	
														379.45	



Gulfstream Engineering Company

3414 West 84 Street, Suite 110 • Hialeah, FL 33018-4932 • (305) 556-3055 • Fax (305) 556-5898

INVOICE

DATE	INVOICE NO.
4/22/2016	FEC 5185

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

*Detail of Cost Per King
~~Acct~~ work on last page*

Acct 300.15150

Sent B

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Provide labor, equipment, materials and supervision as necessary to cut rail for crossings from Daytona to Jacksonville. Per Jim Knight.		
7	2/07/16 Sunday - Mobilization Lowboy w/driver	90.00	630.00
24	2/08/16 Monday - Cutting rail for crossings. Mobilization. Welder	36.00	864.00
15	Welder O.T.	53.00	795.00
8	Backhoe Loader w/operator	60.00	480.00
5	Backhoe Loader w/operator O.T.	75.00	375.00
8	Wheel Loader w/operator	52.00	416.00
5	Wheel Loader w/operator O.T.	61.50	307.50
6	Lowboy w/driver	90.00	540.00
1	Railroad Service Vehicle, per day	675.00	675.00
5	Per Diem - Per person, per day (Includes meals & hotels)	125.00	625.00
24	2/09/16 Tuesday - Cutting rail for crossings. Welder	36.00	864.00
9	Welder O.T.	53.00	477.00
8	Backhoe Loader w/operator	60.00	480.00
3	Backhoe Loader w/operator O.T.	75.00	225.00
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
1	Railroad Service Vehicle, per day	675.00	675.00
5	Per Diem - Per person, per day (Includes meals & hotels)	125.00	625.00
Thank You For Your Business!		TOTAL	



Gulfstream Engineering Company

3414 West 84 Street, Suite 110 • Hialeah, FL 33018-4932 • (305) 556-3055 • Fax (305) 556-5838

INVOICE

DATE	INVOICE NO.
4/22/2016	FEC 5185

BILL TO:

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

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	2/10/16 Wednesday - Cutting rail for crossings.		
24	Welder	36.00	864.00
9	Welder O.T.	53.00	477.00
8	Backhoe Loader w/operator	60.00	480.00
3	Backhoe Loader w/operator O.T.	75.00	225.00
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
35	Lowboy w/driver	90.00	3,150.00
1	Railroad Service Vehicle, per day	675.00	675.00
5	Per Diem - Per person, per day (Includes meals & hotels)	125.00	625.00
	2/11/16 Thursday - Cutting rail for crossings.		
24	Welder	36.00	864.00
9	Welder O.T.	53.00	477.00
8	Backhoe Loader w/operator	60.00	480.00
3	Backhoe Loader w/operator O.T.	75.00	225.00
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
1	Railroad Service Vehicle, per day	675.00	675.00
5	Per Diem - Per person, per day (Includes meals & hotels)	125.00	625.00
	2/12/16 Friday - Cutting rail for crossings.		
24	Welder	36.00	864.00
12	Welder O.T.	53.00	636.00
8	Backhoe Loader w/operator	60.00	480.00
4	Backhoe Loader w/operator O.T.	75.00	300.00
Thank You For Your Business!		TOTAL	



Gulfstream Engineering Company

3414 West 84 Street, Suite 110 • Hialeah, FL 33018-4932 • (305) 556-8055 • Fax (305) 556-5838

INVOICE

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4/22/2016	FEC 5185

BILL TO:

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

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Wheel Loader w/operator	52.00	416.00
4	Wheel Loader w/operator O.T.	61.50	246.00
1	Railroad Service Vehicle, per day	675.00	675.00
5	Per Diem - Per person, per day (Includes meals & hotels)	125.00	625.00
2/16/16 Tuesday - Loading & unloading rail on crossings. Demobilization.			
16	Skilled Laborer	26.75	428.00
18	Skilled Laborer O.T.	36.50	657.00
8	Wheel Loader w/operator	52.00	416.00
9	Wheel Loader w/operator O.T.	61.50	553.50
15	Lowboy w/driver	90.00	1,350.00
1	Railroad Service Vehicle, per day	675.00	675.00
3	Per Diem - Per person, per day (Includes meals & hotels)	125.00	375.00
2/17/16 Wednesday - Demobilization.			
14	Lowboy w/driver	90.00	1,260.00
3/03/16 Thursday - Loading rail for crossings.			
16	Skilled Laborer	26.75	428.00
20	Skilled Laborer O.T.	36.50	730.00
8	Wheel Loader w/operator	52.00	416.00
10	Wheel Loader w/operator O.T.	61.50	615.00
8	Tractor & 20yd. Demolition Trailer w/driver	55.00	440.00
11	Tractor & 20yd. Demolition Trailer w/driver O.T.	65.00	715.00
1	Railroad Service Vehicle, per day	675.00	675.00
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
Thank You For Your Business!		TOTAL	



Gulfstream Engineering Company

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4/22/2016	FEC 5185

BILL TO:

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

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
3/04/16 Friday - Cutting rail for crossings.			
16	Skilled Laborer	26.75	428.00
11	Skilled Laborer O.T.	36.50	401.50
8	Wheel Loader w/operator	52.00	416.00
5.5	Wheel Loader w/operator O.T.	61.50	338.25
8	Tractor & 20yd. Demolition Trailer w/driver	55.00	440.00
5	Tractor & 20yd. Demolition Trailer w/driver O.T.	65.00	325.00
1	Railroad Service Vehicle, per day	675.00	675.00
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
3/05/16 Saturday - Demobilization.			
7	Lowboy w/driver	90.00	630.00
3/10/16 Thursday - Cutting rail for crossings.			
16	Skilled Laborer	26.75	428.00
24	Skilled Laborer O.T.	36.50	876.00
8	Wheel Loader w/operator	52.00	416.00
12	Wheel Loader w/operator O.T.	61.50	738.00
8	Tractor & 20yd. Demolition Trailer w/driver	55.00	440.00
14	Tractor & 20yd. Demolition Trailer w/driver O.T.	65.00	910.00
1	Railroad Service Vehicle, per day	675.00	675.00
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
3/11/16 Friday - Loading rail for crossings.			
16	Skilled Laborer	26.75	428.00
6	Skilled Laborer O.T.	36.50	219.00
Thank You For Your Business!		TOTAL	



Gulfstream Engineering Company

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INVOICE

DATE	INVOICE NO.
4/22/2016	FEC 5185

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

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
8	Tractor & 20yd. Demolition Trailer w/driver	55.00	440.00
3.5	Tractor & 20yd. Demolition Trailer w/driver O.T.	65.00	227.50
1	Railroad Service Vehicle, per day	675.00	675.00
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
	Airgas (see attached)	172.48	172.48
Thank You For Your Business!		TOTAL	\$47,571.73

Acct 200,15150

Scot D

MP	X-ing Name	Cost	WO #
0.4680	Gary St	\$ 1,025.20	2284891
2.2244	St. Augustine Rd	\$ 1,261.78	2284892
2.806	River Oaks	\$ 991.02	2284993
12.4355	Cedar St	\$ 541.51	2284893
15.5040	Gran Bay	\$ 1,713.92	2284894
40.2696	Kings Estates	\$ 1,193.43	2284898
105.4508	Calle Grande	\$ 1,156.63	2284900
107.197	LPGA	\$ 433.74	2285228
109.157	George W. Ingram	\$ 920.05	2284901
121.264	Williams Rd	\$ 683.46	2284960
126.232	10th St	\$ 1,698.15	2284904
172.4761	Peach Tree	\$ 596.72	2284905
173.2711	Poinsett St	\$ 483.68	2284906
188.3671	Lake Washington	\$ 830.67	2284907
190.531	Eau Gallie	\$ 546.77	2284908
192.2085	Babcock	\$ 820.16	2284909
193.3913	Hibiscus	\$ 736.04	2284911
203.23	Vilkaria Road	\$ 499.45	2284915
214.42	Main Street	\$ 525.74	2284895
220.7	Hobart Road	\$ 1,261.78	2284916
222.32	South Winter Beach Rd	\$ 788.61	2284917
227.06	26 th . Street	\$ 841.19	2284918
229.19	Glendale Road	\$ 736.04	2284919
229.75	4 th . Street	\$ 1,051.48	2284920
233.98	Kennedy Groves Inc	\$ 683.46	2284921
240.79	Fisherman's Whar	\$ 841.19	2284922
241.4	Avenue A	\$ 762.33	2284923
253.07	Riverview Drive	\$ 604.60	2284924
255.51	Skyline Drive	\$ 736.04	2284925
256.78	Jensen Beach Blvd	\$ 1,472.08	2284926
264.39	Indian Street	\$ 1,945.24	2284927
268.64	SR A1A	\$ 841.19	2284928
283.1	Center Street	\$ 867.47	2284930
291.72	Lighthouse Drive	\$ 867.47	2284931

293.69	Silver Beach Road	\$ 1,261.78	2284932
297.72	25 th . Street	\$ 1,577.22	2284933
299.78	Bound	\$ 946.33	2284934
303.35	Forest Hill Blvd	\$ 946.33	2284935
304.51	19 th . Avenue North	\$ 630.89	2284936
305.24	10 th . Avenue North	\$ 998.91	2284937
307.7	Gator Culvert	\$ 578.32	2284938
316.84	Atlantic Avenue	\$ 788.61	2284939
322.79	NW 28 th . Street	\$ 788.61	2284940
324.44	NW 2 nd . Street	\$ 788.61	2284941
327.41	SW 4 th . Street	\$ 788.61	2284942
328.48	SW 15 th . Street / NE 54 th	\$ 841.19	2284943
332.5	NE 10th. Street	\$ 893.76	2284944
333.14	Atlantic Blvd	\$ 1,314.35	2284945
336.53	NE 45 th . Street	\$ 552.03	2284946
345.44	Old Griffin Road	\$ 630.89	2284948
348.71	Tyler Street	\$ 683.46	2284949
350.56	Hallandale Beach Blvd	\$ 893.76	2284950
WW1.0258	West King St (On WWL)	\$ 709.75	2284896
		\$ 47,571.73	



Gulfstream Engineering Company

8414 West 84 Street, Suite 110 • Hialeah, FL 33018-4932 • (305) 556-3055 • Fax (305) 556-5838

INVOICE

DATE	INVOICE NO.
5/11/2016	FEC 5196

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

*Various work
Attended Per King*

SB

Acct 200-15150

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
Provide labor equipment and supervision as necessary to cut rail for crossings from Daytona to Jacksonville. Per Mr. Jim Knight.			
4/22/16 Friday			
16	Skilled Laborer	26.75	428.00
26	Skilled Laborer O.T.	36.00	936.00
8	Wheel Loader w/operator	52.00	416.00
13	Wheel Loader w/operator O.T.	61.50	799.50
20.5	Lowboy w/driver	90.00	1,845.00
1	Railroad Service Vehicle, per day	675.00	675.00
21	Service Vehicle	18.50	388.50
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
4/23/16 Saturday			
34	Skilled Laborer O.T.	36.00	1,224.00
17	Wheel Loader w/operator O.T.	61.50	1,045.50
16.5	Lowboy w/driver	90.00	1,485.00
1	Railroad Service Vehicle, per day	675.00	675.00
17	Service Vehicle	18.50	314.50
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
4/24/16 Sunday			
32	Skilled Laborer O.T.	36.00	1,152.00
16	Wheel Loader w/operator O.T.	61.50	984.00
16	Lowboy w/driver	90.00	1,440.00
1	Railroad Service Vehicle, per day	675.00	675.00
Thank You For Your Business!		TOTAL	



Gulfstream Engineering Company

3414 West 84 Street, Suite 110 • Hialeah, FL 33018-4932 • (305) 556-3055 • Fax (305) 556-5838

INVOICE

DATE	INVOICE NO.
5/11/2016	FEC 5196

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

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
16	Service Vehicle	18.50	296.00
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
	4/25/16 Monday		
16	Skilled Laborer	26.75	428.00
6	Skilled Laborer O.T.	36.50	219.00
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
11	Service Vehicle	18.50	203.50
4	Per Diem - Per person, per day (Includes meals & hotels)	125.00	500.00
	4/26/16 Tuesday		
8	Skilled Laborer	26.75	214.00
2	Skilled Laborer O.T.	36.50	73.00
8	Wheel Loader w/operator	52.00	416.00
2	Wheel Loader w/operator O.T.	61.50	123.00
11	Lowboy w/driver	90.00	990.00
1	Railroad Service Vehicle, per day	675.00	675.00
10	Service Vehicle	18.50	185.00
3	Per Diem - Per person, per day (Includes meals & hotels)	125.00	375.00
Thank You For Your Business!		TOTAL	\$23,036.00

MP	X-ing Name	Cost	WO #
0.4680	Gary St	\$ 496.44	2284891
2.2244	St. Augustine Rd	\$ 611.00	2284892
2.806	River Oaks	\$ 479.89	2284993
12.4355	Cedar St	\$ 262.22	2284893
15.5040	Gran Bay	\$ 829.94	2284894
40.2696	Kings Estates	\$ 577.90	2284898
105.4508	Calle Grande	\$ 560.08	2284900
107.197	LPGA	\$ 210.03	2285228
109.157	George W. Ingram	\$ 445.52	2284901
121.264	Williams Rd	\$ 330.96	2284960
126.232	10th St	\$ 822.31	2284904
172.4761	Peach Tree	\$ 288.95	2284905
173.2711	Poinsett St	\$ 234.22	2284906
188.3671	Lake Washington	\$ 402.24	2284907
190.531	Eau Gallie	\$ 264.77	2284908
192.2085	Babcock	\$ 397.15	2284909
193.3913	Hibiscus	\$ 356.42	2284911
203.23	Vilkaria Road	\$ 241.85	2284915
214.42	Main Street	\$ 254.58	2284895
220.7	Hobart Road	\$ 611.00	2284916
222.32	South Winter Beach Rd	\$ 381.88	2284917
227.06	26 th . Street	\$ 407.33	2284918
229.19	Glendale Road	\$ 356.42	2284919
229.75	4 th . Street	\$ 509.17	2284920
233.98	Kennedy Groves Inc	\$ 330.96	2284921
240.79	Fisherman's Whar	\$ 407.33	2284922
241.4	Avenue A	\$ 369.15	2284923
253.07	Riverview Drive	\$ 292.77	2284924
255.51	Skyline Drive	\$ 356.42	2284925
256.78	Jensen Beach Blvd	\$ 712.83	2284926
264.39	Indian Street	\$ 941.96	2284927
268.64	SR A1A	\$ 407.33	2284928
283.1	Center Street	\$ 420.06	2284930
291.72	Lighthouse Drive	\$ 420.06	2284931

293.69	Silver Beach Road	\$ 611.00	2284932
297.72	25 th . Street	\$ 763.75	2284933
299.78	Okeechobee Blvd. West Bound	\$ 458.25	2284934
303.35	Forest Hill Blvd	\$ 458.25	2284935
304.51	19 th . Avenue North	\$ 305.50	2284936
305.24	10 th . Avenue North	\$ 483.71	2284937
307.7	Gator Culvert	\$ 280.04	2284938
316.84	Atlantic Avenue	\$ 381.88	2284939
322.79	NW 28 th . Street	\$ 381.88	2284940
324.44	NW 2 nd . Street	\$ 381.88	2284941
327.41	SW 4 th . Street	\$ 381.88	2284942
328.48	SW 15 th . Street / NE 54 th	\$ 407.33	2284943
332.5	NE 10th. Street	\$ 432.79	2284944
333.14	Atlantic Blvd	\$ 636.46	2284945
336.53	NE 45 th . Street	\$ 267.31	2284946
345.44	Old Griffin Road	\$ 305.50	2284948
348.71	Tyler Street	\$ 330.96	2284949
350.56	Hallandale Beach Blvd	\$ 432.79	2284950
WW1.0258	West King St (On WWL)	\$ 343.69	2284896

\$ 23,036.00



Gulfstream Engineering Company

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

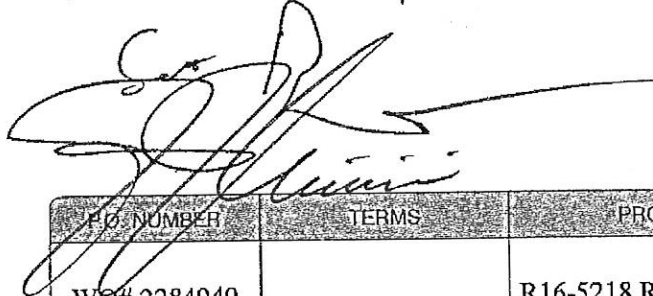
INVOICE

DATE	INVOICE NO.
10/10/2016	FEC 5301

BILL TO:

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

Acct 300.12242
WO# 2284949



WO NUMBER	TERMS	PROJECT
WO# 2284949		R16-5218 RRC Tyler ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Provide labor, equipment, materials and supervision as necessary to reconstruct the railroad crossing located @ Tyler Street., Hollywood. MP 348+3750 FDOT# 272868A		
1	(LS) Mobilization (Over 60 Miles)	3,750.00	3,750.00
130	(TF) New Crossing Panel Construction	32.00	4,160.00
130	(TF) Removal of Old Panel & Install New Panel	67.00	8,710.00
64	(TF) Sawcut and Removal of Asphalt	27.00	1,728.00
64	(TF) Install New Crossing Material	45.00	2,880.00
4	(EA) Thermite Weld	450.00	1,800.00
60.36	(Tons) Restore Asphalt	150.00	9,054.00
	Credit for reduced asphalt cost.	-522.11	-522.11
	Milling of Asphalt - 4 Hrs. (Bobcat w/milling attach., 4 Laborers)	910.80	910.80
	Striping	1,064.00	1,064.00
	Maintenance of Traffic - Barricades	6,512.98	6,512.98
	Maintenance of Traffic - Police	6,311.82	6,311.82
	RPL Insurance Surcharge	275.00	275.00
	8/12/16 Friday - Preplate crossing ties.		
4	Field Supervisor	65.00	260.00
24	Skilled Laborer	26.75	642.00
4	Wheel Loader w/operator	52.00	208.00
4.5	Tractor & 20 yd. Demolition Trailer w/driver	55.00	247.50
1	Railroad Service Vehicle, per day	675.00	675.00
4	Service Vehicle	18.50	74.00
Thank You For Your Business!		TOTAL	



Gulfstream Engineering Company

P.O. Box 126370 • Hialeah, FL 33012 • (305) 556-3055 • Fax (305) 823-5454

INVOICE

DATE	INVOICE NO.
10/10/2016	FEC 5301

BILL TO:

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

P.O. NUMBER	TERMS	PROJECT
WO# 2284949		R16-5218 RRC Tyler ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	8/16/16 Tuesday - Additional Time.		
4	Field Supervisor	65.00	260.00
4	Foreman	35.75	143.00
32	Skilled Laborer	26.75	856.00
	8/17/16 Wednesday - Haul materials to jobsite.		
8	Truckcrane w/operator	85.00	680.00
3.5	Truckcrane w/operator O.T.	105.00	367.50
	8/22/16 Mon.-Fuel distribution @ job site for FEC Tamper/Regulator.		
4	Fuel Service Truck w/driver	60.50	242.00
	Red Diesel - 162 Gallons (see attached)	323.80	323.80
Thank You For Your Business!		TOTAL	\$51,613.29

Roadway Worker Training, LLC

PO Box 788
Nicholasville, KY 40340
USA
Telephone 866-479-8462
Fax



Railroad Protective Services
an R.J. Corman Company

Invoice

Page 1 of 1
Invoice number PINV-LE003831
Date 9/1/2016

Project contract FLO1008-00007
Customer account FLO1008-96000

Customer Purchase Order 2284949
Payment terms Net30
v 1.012

Florida East Coast Railway
Ben Ortegon
7150 Phillips Hwy
Jacksonville, FL 32256
USA

Project name RWT-Protective Svcs-FEC Rwy-FJ11504
Job Site

Project ID 16RW-RPSFJ11504
Start Date 8/18/2016

Description	Quantity	Price	Amount
Item			
FJ 11504 wo #2284949 Acct 200.12242 MP 348.71 8/18/16 Sub total	1.000	717.76	717.76
Total			717.76
Sub total			717.76

Nontaxable	Taxable
717.76	0.00

Sales subtotal amount	Net amount	Sales tax	Round-off	Grand Total
717.76	717.76	0.00	0.00	717.76



RAILROAD PROTECTIVE SERVICES

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

FEC Project Number FJ 11504

Work Order # 2284949

Account # 200.12242

Milepost Location 348.71

Work Address Tyler Street
Paving

Contractor _____

Project ID _____

Bill To FEC Railway
7150 Phillips Hwy
Jacksonville, FL 32256

Date		FJ #	Start	Stop	Days	OT	Base	OT	Total
8/18/2016	Thursday	11504	630	1700	1	0.5	\$667.68	\$50.08	\$717.76
					1				\$717.76

Florida East Coast Railway Flagging Order

Effective August 15, 2014

1	Date Request Submitted	8/17/2016
2	Company Requesting	FEC Railway
3	Sub Contractor	
4	Person Requesting	Kenny Robinson
5	Phone	772-216-4125
6	Email	
7	Fax	
8	Services being provided for:	FEC Railway
9	Contact Name	Kenny Robinson
10	Phone	772-216-4125
11	Email	kenneth.robinson@fecrwy.com
12	Field Contact name	
13	Phone	
14	Email	
15	Bill to	FEC Railway
16	Billing Email Address	kenneth.robinson@fecrwy.com
17	Billing Address	7150 Phillips Hwy
18	City, State, Zip	Jacksonville FL 32256
19	PO Number	
20	Start date	8/18/2016
21	Start time	0700
22	Expected Duration	1 day
23	Job Location	Tyler Street
24	Job Description	paving
25	Print Name:	Kenny Robinson
26	Accepted by:	
	<small>electronic signature is acceptable when emailed</small>	

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

<p style="text-align: center;">Daily Rates</p> <p>These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate</p>	<p>0-10 Hours</p> <p>\$1,000.00/Weekday</p> <p>\$1,500.00/Saturday</p> <p>\$2,000.00/Sunday</p>	<p>Overtime Rate</p> <p>\$150.00/Hour</p> <p>\$225.00/Hour</p> <p>\$300.00/Hour</p>
<p style="text-align: center;">Holiday Rates</p> <p>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</p>	<p>0-10 Hours</p> <p>\$2,000.00/Holiday</p>	<p>Overtime Rate</p> <p>\$300.00/Hour</p>

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 occurrence.

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)	MP 348.71
FEC MP	FJ11504
Job Number #	2284940 / 200.12242
Work Order # / Account #	

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 Weithman	jennifer.weithman@rjcorman.com	phone 904.416.3062 or
Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069

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

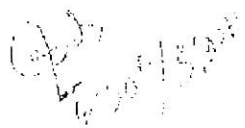


RAILROAD PROTECTIVE SERVICES

Form Information

Form Name: **FEC Daily Inspection Report**
Submitter Name: John Handrich (johnhandrich)
Submission Date: Aug 18, 2016 6:30:53 PM

INFORMATION

FEC Daily Inspection Report
Date: Aug 18, 2016
Time on Duty: 06:30:00
Time off Duty: 17:00:00
Total HOURS: 10.5
Job Task: Employee in Charge
Job Site POC Printed Name: Douglas Gonzalez
Job Site POC Phone Number: 305-556-3055
Job Site POC Signature: 

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

Contractor's Name: FEC
Job Number: fg11504
Location: tyler st
Milepost Location: 348.71

DESCRIPTION

Type of Work: Road Crossing
Type of Protection required: Form 23

SIGNATURE

RWIC Name: Handrich John
RWIC Signature: 

Roadway Worker Training, LLC
 PO Box 788
 Nicholasville, KY 40340
 USA
 Telephone 866-479-8462
 Fax



Invoice

Page 1 of 1
 Invoice number PINV-LE003923
 Date 9/20/2016

Project contract FLO1008-00007
 Customer account FLO1008-96000
 Customer Purchase Order 2284949
 Payment terms Net30
 v 1.012

Florida East Coast Railway
 Ben Ortegon
 7150 Phillips Hwy
 Jacksonville, FL 32256
 USA

Project name RWT-Protective Svcs-FEC Rwy-FJ11504
 Job Site

Project ID 16RW-RPSFJ11504
 Start Date 8/18/2016

Description	Quantity	Price	Amount
Item			
FJ 11504 wo #2284949 Acct 200.12242 MP 348.71 8/23/16 Sub total	1.000	1118.36	1,118.36
Total			1,118.36
Sub total			1,118.36

Nontaxable	Taxable
1118.36	0.00

Sales subtotal amount	Net amount	Sales tax	Round-off	Grand Total
1,118.36	1,118.36	0.00	0.00	1,118.36

RPS

RAILROAD PROTECTIVE SERVICES

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

FEC Project Number FJ 11504
Work Order # 2284949
Account # 200.12242
Milepost Location 348.71
Work Address Tyler Street
Paving

Contractor _____
Project ID _____
Bill To FEC Railway
7150 Phillips Hwy
Jacksonville, FL 32256

Date		FJ #	Start	Stop	Days	OT	Base	OT	Total
8/23/2016	Tuesday	11504	530	2000	1	4.5	\$667.68	\$450.68	\$1,118.36
					1				\$1,118.36

Florida East Coast Railway Flagging Order

Effective August 15, 2014

1	Date Request Submitted	8/17/2016
2	Company Requesting	FEC Railway
3	Sub Contractor	
4	Person Requesting	Kenny Robinson
5	Phone	772-216-4125
6	Email	
7	Fax	
8	Services being provided for:	FEC Railway
9	Contact Name	Kenny Robinson
10	Phone	772-216-4125
11	Email	kenneth.robinson@fecrwy.com
12	Field Contact name	
13	Phone	
14	Email	
15	Bill to	FEC Railway
16	Billing Email Address	kenneth.robinson@fecrwy.com
17	Billing Address	7150 Phillips Hwy
18	City, State, Zip	Jacksonville FL 32256
19	PO Number	
20	Start date	8/18/2016
21	Start time	0700
22	Expected Duration	1 day
23	Job Location	Tyler Street
24	Job Description	paving
25	Print Name:	Kenny Robinson
26	Accepted by: <small>electronic signature is acceptable when emailed</small>	

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

<p style="text-align: center;">Daily Rates</p> <p>These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate</p>	<p style="text-align: center;">0-10 Hours</p> <p>\$1,000.00/Weekday \$1,500.00/Saturday \$2,000.00/Sunday</p>	<p style="text-align: center;">Overtime Rate</p> <p>\$150.00/Hour \$225.00/Hour \$300.00/Hour</p>
<p style="text-align: center;">Holiday Rates</p> <p>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</p>	<p style="text-align: center;">0-10 Hours</p> <p>\$2,000.00/Holiday</p>	<p style="text-align: center;">Overtime Rate</p> <p>\$300.00/Hour</p>

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 occurrence.

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 348.71
Job Number #	FJ11504
Work Order # / Account #	2284949 / 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 Weithman	jennifer.weithman@rjcorman.com	phone 904.416.3062 or
Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069

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

RPS

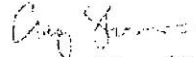
RAILROAD PROTECTIVE SERVICES

Form Information

Form Name: **FEC Daily Inspection Report**
Submitter Name: John Handrich (johnhandrich)
Submission Date: Aug 23, 2016 7:41:21 PM

INFORMATION

FEC Daily Inspection Report
Date: Aug 23, 2016
Time on Duty: 05:30:00
Time off Duty: 20:00:00
Total HOURS: 14.5
Job Task: Employee in Charge
Job Site POC Printed Name: Graig Thomas
Job Site POC Phone Number: 786-804-7317
Job Site POC Signature:


0525080421

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

Contractor's Name: FEC
Job Number: fj11504
Location: tyler st
Milepost Location: 348-350

DESCRIPTION

Type of Work: Welding
Type of Protection required: Form W

SIGNATURE

RWIC Name: Handrich John
RWIC Signature:





Jacksonville, FL 32256
 904-443-0083
 5011 Gate Parkway

Final Invoice

Date	Invoice #
6/2/2016	90646
PO	ENGINEER
N/A	Leslie Schonder
Terms	Due Date
N 30	7/2/2016

Bill To
Florida East Coast Railroad Joseph (Leslie) Schonder Public Projects Engineer 7150 Phillips Highway Jacksonville, FL 32256

LOCATION	WO. No.	XRL No.
Hollywood, FL	2284949	GEM15-39870

Description	Amount
Hollywood, (Broward), FL - Tyler Street, 272868A MP 348+3750 2016 Crossing Surface Maintenance Program Work Final Engineering	216.92

6/23/16

Please Enter with Unit Number.	
Unit # _____	OK'd by <i>[Signature]</i>
Acct # <i>ULO # 2284949</i>	ACCT # <i>200.12242</i>
Checked _____	Approved _____

	Total	\$216.92
REVIEWED & APPROVED <i>[Signature]</i>	<i>06/01/2016</i>	