



**CITY OF HOLLYWOOD WWTP  
1621 N. 14TH AVENUE  
HOLLYWOOD, FL 33022-9045**

**INVOICE NUMBER: 316-024**

**GENERAL TASK: Cryogenic Plant Reboiler Leak Investigation**

**DATES: August 19, 2017 to August 23, 2017**

**AMENDMENT TO PROJECT NO.: 16-9415**

**HOURS:**

| <u>DATE</u> | <u>EMPLOYEE / SUPPLIER</u> | <u>ITEM</u>                                 | <u>QTY / HOURS</u> | <u>UNIT COST</u> | <u>INVOICE AMOUNT</u>                        |
|-------------|----------------------------|---|--------------------|------------------|--|
| 08/19/17    | Larry Shakley              | Leak Investigation / Overtime               | 5.00               | 213.00           | 1,065.00                                     |
| 08/19/17    | Larry Shakley              | Standby / Straight time                     | 3.00               | 142.00           | 426.00                                       |
| 08/20/17    | Larry Shakley              | Standby / Straight time                     | 8.00               | 142.00           | 1,136.00                                     |
| 08/19/17    | Martin Dawson              | Leak Investigation / Overtime               | 5.00               | 213.00           | 1,065.00                                     |
| 08/19/17    | Martin Dawson              | Standby / Straight time                     | 3.00               | 142.00           | 426.00                                       |
| 08/20/17    | Martin Dawson              | Standby / Straight time                     | 8.00               | 142.00           | 1,136.00                                     |
| 08/20/17    | Dennis Derr                | Leak Investigation / Overtime               | 8.00               | 213.00           | 1,704.00                                     |
| 08/20/17    | Dennis Derr                | Leak Investigation / Power Point / Overtime | 8.00               | 213.00           | 1,704.00                                     |
| 08/26/17    | Dennis Derr                | Expander trouble shooting / Overtime        | 4.00               | 213.00           | 852.00                                       |
|             |                            |   | <b>Total Hours</b> | <b>52.00</b>     |  |
|             |                            |   |                    |                  | <b>Technical Services Total: \$ 9,514.00</b> |

**PURCHASED EQUIPMENT AND MATERIALS:**

| <u>INVOICE DATE</u> | <u>ITEM</u>  | <u>UNIT COST</u> | <u>10% MARK-UP</u> | <u>INVOICE AMOUNT</u>                                       |
|---------------------|--|------------------|--------------------|---|
| 08/17/17            | FCX 4060215 - Double Acting Pneumaticcyl Cylinder Actuator | \$ 2,140.70      | 214.07             | \$ 2,354.77   |
| 08/22/17            | Hengye - Silica Gel  | \$ 1,560.00      | 156.00             | \$ 1,716.00   |
| 08/23/17            | FCX 4062472 - Gauges - partial Order                       | 476.58           | 47.66              | 524.24  |
| 08/28/17            | FCX 4064073 - Gauges - partial Order                       | 184.34           | 18.43              | 202.77  |
| 09/20/17            | FCX -4073223 Gauges - balance of order                     | 311.07           | 31.11              | 342.18  |
|                     |  |                  |                    | <b>Purchased Equipment and Materials Total: \$ 5,139.96</b> |

**SUBCONTRACT LABOR:**

| <u>INVOICE DATE</u> | <u>ITEM</u>   | <u>UNIT COST</u> | <u>10% MARK-UP</u> | <u>INVOICE AMOUNT</u>                        |
|---------------------|---|------------------|--------------------|--|
| 08/24/17            | A-Z Metal Fabrication / Silica gel/ Welding Services  | \$ 1,775.00      | 177.50             | \$ 1,952.50                                  |
| 08/31/17            | Codeweld / Welding Services                           | 19,185.00        | 1,918.50           | 21,103.50                                    |
| 08/24/17            | Gold Coast HiLift / Boom Lift for Silica Gel Services | 816.86           | 81.69              | 898.55                                       |
| 08/25/17            | A&B Industrial / Stand-by time                        | 32,541.00        | 3,254.10           | 35,795.10                                    |
|                     |   |                  |                    | <b>Subcontract Labor Total: \$ 59,749.65</b> |



**LIVING EXPENSES:**

| <u>DATE</u>                                  | <u>ITEM / EMPLOYEE / SUPPLIER</u>                | <u>INVOICE AMOUNT</u> |
|--|--|-----------------------|
| <b><u>MEALS:</u></b>                         |  |                       |
| 08/20/17                                     | Nick's Bar & Grill - Larry, Dennis & Martin      | 60.24                 |
| 08/20/17                                     | IHOP - Larry                                     | 17.07                 |
| 08/20/17                                     | Sbarro - Martin                                  | 28.62                 |
| 08/21/17                                     | Miami Grill - Dennis                             | 30.82                 |
| 08/21/17                                     | Moonlite Diner - Dennis                          | 37.14                 |
|  | Meal Total:                                      | <b>\$ 173.89</b>      |
| <b><u>LODGING:</u></b>                       |  |                       |
| 08/20/17                                     | Dennis - Lodging for August 19th & 20th          | 175.38                |
| 08/20/17                                     | Martin - Lodging for August 19th & 20th          | 186.84                |
| 08/19/17                                     | Larry - Lodging for August 19th                  | 102.85                |
| 08/27/17                                     | Dennis Derr - Lodging @ Days Inn for extra night | 71.57                 |
|  | Lodging Total:                                   | <b>\$ 536.64</b>      |
| <b><u>RENTAL VEHICLE &amp; GASOLINE:</u></b> |  |                       |
| 08/25/17                                     | Avis - One Day of Car Rental on August 19th      | 57.46                 |
|  | Rental Vehicle & Gasoline Total:                 | <b>\$ 57.46</b>       |
|  | <b>All Living and Travel Expenses Total:</b>     | <b>\$ 767.99</b>      |
|  | <b>INVOICE NUMBER 316-024:</b>                   | <b>\$ 75,171.60</b>   |