

**DEPARTMENT OF DESIGN & CONSTRUCTION MANAGEMENT**

2207 Raleigh Street
Hollywood, FL 33020
Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Saltz Michelson, Inc.	Date:	3.3.2021
Facility Name:	Fire Station No. 45	Project No.:	F 14-031
Project Name:	Fire Station No. 45 – Building Replacement	ATP Sequence Number:	13 - FINAL
		Resolution No.	R-2015-255
You are hereby authorized to proceed with the following services:			
<input type="checkbox"/>	Basic Services:		
<input checked="" type="checkbox"/>	Additional Services	Contract Administration Services – Outstanding Invoices No. 37434, No. 37494, No. 37552, No. 37831, No. 38154, No. 38205	

Payment for these services shall be: ☒ **Lump Sum** ☒ **See attached statement with support documents and email dated: 9.1.2020**

AUTHORIZED DESIGN VALUE**CONSULTANT'S ESTIMATED COST**

Construction Budget:		\$
Scope Increase:		
Total Construction Budget:		

BASIC SERVICES**ADDITIONAL SERVICES****TOTAL**

Total Estimated Fees:	\$	246,784.00				
Fee Authorized Through This ATP	\$	246,784.00	\$	156,264.77	\$	403,048.77
Less Fee Previously Authorized	\$	246,784.00	\$	130,533.26	\$	377,317.26
Fee Authorized This ATP: (Not to Exceed)	\$	NA	\$	25,731.51	\$	25,731.51

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida only:

Submitted:**Name:**

Luis Lopez, Assistant Director
Department of Design & Construction Management

Recommended:

Douglas R. Gonzales
City Attorney

Jose Cortes Director,
Department of Design & Construction Management

Approved:

Melisa Cruz
Director of Financial Services

Approved:

Dr. Wazir Ishmael, City Manager

Distribution:

1 Original to Consultant (See Note Below)
1 Original to Design Project File
cc: Senior Acct.

Accepted:**Consultant**

Note to Consultant: Please Sign All Originals and Return to the Department of Design & Construction Management

Account No. 334.219901.52200.563010.000106.000.000

Statement

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com

September 1, 2020

Luis Lopez PE
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

Current	
Past Due	<u>25,731.51</u>
Balance Due	25,731.51

Project: 2015-167 Firestation 45 / Hollywood
City of Hollywood Project No. PW 14-031

Outstanding Invoices

Number	Date	Invoiced	Received	Balance Due
Project Number: 2015-167 Firestation 45 / Hollywood				
37434	4/23/2019	8,233.20		8,233.20
37494	5/30/2019	581.25		581.25
37552	6/25/2019	8,136.46		8,136.46
37831	11/27/2019	3,402.50		3,402.50
38154	5/12/2020	2,325.00		2,325.00
38205	5/31/2020	3,053.10		3,053.10
Total for 2015-167		25,731.51		25,731.51
Statement Totals		25,731.51		25,731.51

	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
Current			5,378.10		20,353.41

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

April 24, 2019
Invoice No: H I H
Due Date: May 24, 2019

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031

Professional Services through April 12, 2019

Billing Group 04 Extended Construction Administration

Professional Services

	Hours	Rate	Amount	
Principal	.50	285.00	142.50	
Project Manager	11.75	135.00	1,586.25	
Project Architect II	1.75	115.00	201.25	
Totals	14.00		1,930.00	
Total Labor				1,930.00

Consultants

Ammann & Whitney, Inc.				
4/4/2019	Ammann & Whitney, Inc.	6,280.00		
Total Consultants		6,280.00		6,280.00
Total this Billing Group				\$8,210.00

Billing Group RE Reimbursable Expenses

Consultants

Ammann & Whitney, Inc.				
4/4/2019	Ammann & Whitney, Inc.	23.20		
Total Consultants		23.20		23.20
Total this Billing Group				\$23.20
Total this Invoice				\$8,233.20

See Invoice Fee Statement, attached (2 originals)

Approved by: MLS



Billing Backup

Wednesday, April 24, 2019

Saltz Michelson Architects, Inc.

Invoice H I H Dated 4/24/2019

10:19:26 AM

Project	2015-167	Fire Station No. 45 Replacement / Hollywood, FL
Billing Group	04	Extended Construction Administration

Professional Services

			Hours	Rate	Amount
Principal					
5 - Michelson, Charles	4/12/2019		.50	285.00	142.50
Project review					
Project Manager					
35 - Schwartz, Norman	3/18/2019		1.75	135.00	236.25
CA- RFI review and submittal coordination					
35 - Schwartz, Norman	3/19/2019		1.00	135.00	135.00
CA- RFI review and submittal coordination					
35 - Schwartz, Norman	4/1/2019		1.00	135.00	135.00
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/2/2019		1.00	135.00	135.00
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/3/2019		2.25	135.00	303.75
CA- LEED review and submittal coordination					
35 - Schwartz, Norman	4/4/2019		1.75	135.00	236.25
CA- LEED review and submittal coordination					
35 - Schwartz, Norman	4/8/2019		.75	135.00	101.25
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/9/2019		1.25	135.00	168.75
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/10/2019		.50	135.00	67.50
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/11/2019		.50	135.00	67.50
CA- coordinating inspection reviews and submittals					
Project Architect II					
40 - Medina, Geraldine	3/25/2019		1.75	115.00	201.25
RFI RESPONSE					
Totals			14.00		1,930.00
Total Labor					1,930.00

Consultants

Ammann & Whitney, Inc.					
AP 10376	4/4/2019	Ammann & Whitney, Inc. / Invoice: 202203, 4/4/2019		6,280.00	
Total Consultants				6,280.00	6,280.00
Total this Billing Group					\$8,210.00

Billing Group	RE	Reimbursable Expenses
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Consultants

Ammann & Whitney, Inc.					
AP 10376	4/4/2019	Ammann & Whitney, Inc. / Invoice: 202203, 4/4/2019		23.20	
Total Consultants				23.20	23.20



Project	2015-167	Firestation 45 / Hollywood	Invoice	H I H
Total this Billing Group			\$23.20	
Total this Project			\$8,233.20	
Total this Report			\$8,233.20	

AMMANN & WHITNEY

(Formerly DeRose Design Consultants)

470 South Andrews Avenue, Suite 206, Pompano Beach, FL 33069
954 942 7703(t) 954 942 7933(f)

www.derosiconsultants.com www.ammann-whitney.com

2015.167

(A)
54**Invoice No.:** 000000000202203
Invoice Amount: \$6,303.20**Invoice Date:** 04/04/19
Invoice Due Date: 05/04/19**Bill To**SALTZ MICHELSON ARCHITECTS
3501 GRIFFIN ROAD
FORT LAUDERDALE FL 33312**Remit To**

(Provide Invoice No. in Payment)

Ammann & Whitney Inc
470 South Andrews Avenue
Suite 206
Pompano Beach, FL 33069**Client Contract No.:**
Client PO No.:
Project Name: Hollywood Fire Station 45 CA Extended Hourly
Project No.: 2031744.20
Bill No.: 008
Billing Period: 03/02/19 - 03/29/19**Total Contract Value:** \$49,000.00
Total Funded Value: \$49,000.00

	Previously Billed	Current Amount	Job To Date
LABOR	\$40,895.00	\$6,280.00	\$47,175.00
EXPENSES	\$262.15	\$23.20	\$285.35
Grand Total	\$41,157.15	\$6,303.20	\$47,460.35

Total Amount Due \$6,303.20

If you have any questions, please contact:

Project Manager: Milton Kramer mkramer@louisberger.com
Project Accountant: Sadik Sayyed ssayyed@louisberger.com04
6280.00RE
23.20**Outstanding Invoices**

Invoice ID	Bill Number	Invoice Date	Due Date	Invoice Amount	Receipt Amount	Balance Due
000000000192614	003	11/20/18	12/20/18	\$7,545.50	\$0.00	\$7,545.50
000000000193940	004	12/12/18	01/11/19	\$1,890.66	\$0.00	\$1,890.66
000000000196137	005	01/07/19	02/06/19	\$2,262.83	\$0.00	\$2,262.83
000000000198244	006	02/13/19	03/15/19	\$4,625.00	\$0.00	\$4,625.00
000000000200861	007	03/15/19	04/14/19	\$4,607.50	\$0.00	\$4,607.50
000000000181664	006	07/11/18	08/10/18	\$9,700.00	\$6,200.00	\$3,500.00
000000000185942	007	08/21/18	09/20/18	\$9,021.00	\$6,873.00	\$2,148.00

Total Outstanding Invoice Amount **\$26,579.49**

NS ✓

(A)

AMMANN & WHITNEY**Project ID : 2031744****Project Name: Hollywood Fire Station 45****Date Range: 03/02/2019 - 03/29/2019**

HOURLY COST SUMMARY					
Employee Name	Date	Comments	Hourly Rate	Hours	Amount
Lorenzo, Joseph	03/13/2019	Inspection reports "pending items" review, for next weeks onsite meeting with contractor.	\$125.00	0.50	\$62.50
Lorenzo, Joseph	03/14/2019	Inspection reports "pending items" review, for next weeks onsite meeting with contractor.	\$125.00	0.50	\$62.50
Lorenzo, Joseph	03/18/2019	Review documents, reports and contractor outstanding items, for tomorrows onsite meeting/walk thru.	\$125.00	1.00	\$125.00
Kramer, Milton	03/04/2019	Site insp's coord, proj admin	\$185.00	1.00	\$185.00
Kramer, Milton	03/05/2019	Gear dryer cab drain coord	\$185.00	1.00	\$185.00
Kramer, Milton	03/06/2019	Civil insp results & report, open submittals, HVAC elec insp results & issues resolution	\$185.00	4.00	\$740.00
Kramer, Milton	03/07/2019	HVAC elec insp results & issues resolution, open submittal	\$185.00	2.00	\$370.00
Kramer, Milton	03/08/2019	Proj admin & misc follow up	\$185.00	1.00	\$185.00
Kramer, Milton	03/11/2019	Gear dryer cabinet followup, struct special insp coord	\$185.00	1.00	\$185.00
Kramer, Milton	03/13/2019	Special inspector coord	\$185.00	0.50	\$92.50
Kramer, Milton	03/15/2019	Civil insp coord. Pending items & inspections followup & assoc coord. Proj admin.	\$185.00	1.00	\$185.00
McCaghren, Terry	03/05/2019	DUMPSTER DRAIN DESIGN	\$185.00	1.00	\$185.00
McCaghren, Terry	03/05/2019	ON SITE MEETING WITH WEST SUPER. TO GO OVER DUMPSTER DRAIN	\$185.00	1.50	\$277.50
McCaghren, Terry	03/06/2019	SHOP DRAWING - TRAFFIC PAINT	\$185.00	0.50	\$92.50
Galiza, Ericson T	03/05/2019	Site inspection.	\$125.00	2.00	\$250.00
Galiza, Ericson T	03/06/2019	Check submittal log and follow up with corresponding discipline.	\$125.00	1.00	\$125.00
Galiza, Ericson T	03/07/2019	Electrical coordination for hvac equip report.	\$125.00	3.50	\$437.50
Galiza, Ericson T	03/15/2019	Rev 10 HVAC Electrical Coordination.	\$125.00	3.00	\$375.00
Munarriz, Miguel E	03/04/2019	Pipe and fittings calculations and water pump calculations.	\$90.00	8.00	\$720.00
Munarriz, Miguel E	03/05/2019	Storage tank calculations and head loss calculations for water pump needed for required edits to the design.	\$90.00	8.00	\$720.00
Munarriz, Miguel E	03/06/2019	Finding pump prefab storage tank and pump for storage tank for project.	\$90.00	8.00	\$720.00

Total	50.00	\$6,280.00
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Expenses/Subcontractors Detail

Invoice Number:	000000000202203	Project ID:	2031744.20	Billing Period:	03/02/19 - 03/29/19
Bill Number:	008	Project Name:	Hllywd FS45 CA Ext Hourly	Invoice Date:	04/04/19

Transaction Project ID	Description	Vendor / Vendor Employee	Invoice ID	Invoice Date	Current Amount
2031744.20.02	PERSONAL BUS MILEAGE	LORENZO JOSEPH	ER00128551	03/14/2019	\$23.20
				ER00128551	\$23.20
				LORENZO JOSEPH	\$23.20
			Total Expenses/Subcontractors		\$23.20

Employee: **Lorenzo, Joseph (200040080)**
Expense Report Number: **ER00128551**
Authorization Number:
Expense Report Type: Expense Report
Description: **Miles traveled to and from pro**
Expense Class: Employee

20 Louis Berger US

Expense Report Summary

Revision: 0
Correction No: 0
Expense Report Status: Processed
Expense Report Date: Mar 5, 2019
From: **Feb 5, 2019**
To: **Feb 7, 2019**

Purpose: Miles traveled to and from project

Printed: Apr 4, 2019 1:08 PM

First Day of Trip: Y
Last Day of Trip: Y

		Feb 7, 2019	
Line No	Category	Incurred Amount	Total
1	Air/Rail		
2	Lodging		
3	Meals		
4	Bsns Meals		
5	Transport		
6	Entertain		
7	Trav Other		
8	Mileage	23.20	23.20
9	Other		
	Total	23.20	23.20

[-] Company-Paid:	0.00
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non-Reimbursable:	0.00
[-] Payment Received:	23.20
Due Employee:	<u>0.00</u>

Signature: Lorenzo, Joseph (200040080) (Mar 5, 2019)

Approval: Kramer, Milton (200040081) Project Manager Mar 8, 2019

Approval: Sankanagouda, Kashappagouda (KSANKANAGOUDA) Primary Expense Admin Mar 12, 2019

MILEAGE Report

NAME: JOE LORENZO

PROJECT: FS#45

PROJECT NUMBER:

SAT. SUN. MON. TUES. WED. THURS. FRI.

DATE:			2-5-19		2-7-19	
MILES:			20		20	
NOTES:			onsite for Lamping P.P. Cancelled		onsite for Lamping	
DATE:						
MILES:						
NOTES:						
DATE:						
MILES:						
NOTES:						
DATE:						
MILES:						
NOTES:						

SEE Google MAP
ATTACHED →

TOTAL
MILES:

40

3-5-19
DATE:

JPL
SIGNATURE:



○ 1850 Eller Dr, Fort Lauderdale, FL 33316

📍 1810 N 64th Ave, Hollywood, FL 33024

⊕ Add destination

Leave now ▾

OPTIONS

📱 Send directions to your phone

🚗 via I-595 W and Florida's Turnpike 18 min
Fastest route, the usual traffic 12.7 miles

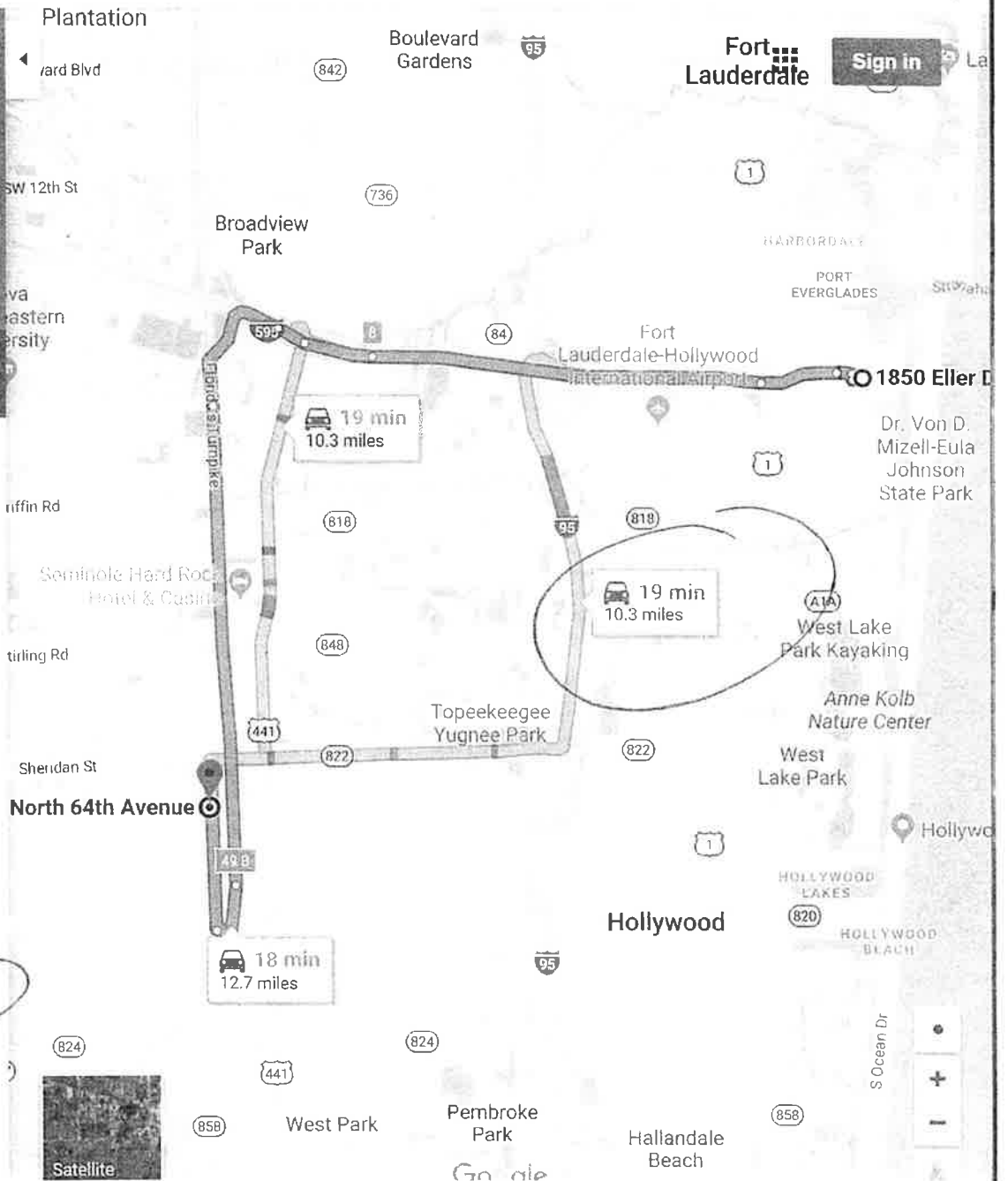
⚠️ Traffic: 10.3 miles

⚠️ Traffic: 10.3 miles

DETAILS

🚗 via I-595 W and US-441 S 19 min
10.3 miles

🚗 via FL-822/Sheridan St 19 min
10.3 miles



**CITY OF HOLLYWOOD, FLORIDA
CONSULTING ENGINEERING SERVICES
INVOICE FEE STATEMENT NO. 39**

Project No. F 14-031
Consultant: Saltz Michelson Architects, Inc.
Account No.: 34.2115.15501.522.006301
Contract Dates: 26 August 2015

Original Contract Amount: \$ 246,784.00
Additional Services: \$ 136,150.60
Total Contract Amount: \$ 391,167.80

DESCRIPTION OF SERVICES

AMOUNT INVOICED

Invoice No. 37434

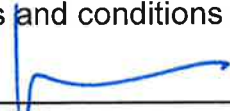
Dated: 4/24/2019

Total This Invoice	<u>\$ 8,233.20</u>
Previous Invoices	<u>\$382,934.60</u>
Total to Date	<u>\$391,167.80</u>

Percentage of Services Completed to Date: 100%

CERTIFICATION:

The undersigned Consultant hereby certifies that all items and amounts on this application are correct and that services have been performed in full according to the terms and conditions of the contract.



Mark Saltz, A.I.A.

Date: 4/25/19

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312

APPROVAL OF PAYMENT

I certify that the Department of Development Services has verified this application for Payment and that it is a true and correct Statement of work performed by the Consultant and that the certified statement of this account and the amount due the Consultant is correct.

Date: _____, 2019

By: _____
Director of Development Services

**CITY OF HOLLYWOOD, FLORIDA
CONSULTING ENGINEERING SERVICES
INVOICE FEE STATEMENT NO. 39**

Project No. F 14-031
Consultant: Saltz Michelson Architects, Inc.
Account No.: 34.2115.15501.522.006301
Contract Dates: 26 August 2015

Original Contract Amount: \$ 246,784.00
Additional Services: \$ 136,150.60
Total Contract Amount: \$ 391,167.80

DESCRIPTION OF SERVICES

AMOUNT INVOICED

Invoice No. 37434

Dated: 4/24/2019

Total This Invoice	<u>\$ 8,233.20</u>
Previous Invoices	<u>\$382,934.60</u>
Total to Date	<u>\$391,167.80</u>

Percentage of Services Completed to Date: 100%

CERTIFICATION:

The undersigned Consultant hereby certifies that all items and amounts on this application are correct and that services have been performed in full according to the terms and conditions of the contract.



Mark Saltz, A.I.A.

Date: 4/25/19

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312

APPROVAL OF PAYMENT

I certify that the Department of Development Services has verified this application for Payment and that it is a true and correct Statement of work performed by the Consultant and that the certified statement of this account and the amount due the Consultant is correct.

Date: _____, 2019

By: _____
Director of Development Services

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

May 30, 2019
Invoice No: 37494
Due Date: June 29, 2019

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031

Professional Services through May 17, 2019

Billing Group 04 Extended Construction Administration

Professional Services

	Hours	Rate	Amount	
Principal	.50	285.00	142.50	
Project Manager	3.25	135.00	438.75	
Totals	3.75		581.25	
Total Labor				581.25
Total this Billing Group				\$581.25
Total this Invoice				\$581.25

See Invoice Fee Statement, attached (2 originals)

Approved by: MLS



Billing Backup

Thursday, May 30, 2019

Saltz Michelson Architects, Inc.

Invoice 37494 Dated 5/30/2019

6:29:52 PM

Project	2015-167	Fire Station No. 45 Replacement / Hollywood, FL
Billing Group	04	Extended Construction Administration

Professional Services

		Hours	Rate	Amount	
Principal					
5 - Michelson, Charles	5/17/2019	.50	285.00	142.50	
Project review					
Project Manager					
35 - Schwartz, Norman	4/15/2019	.75	135.00	101.25	
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/16/2019	.25	135.00	33.75	
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/22/2019	.50	135.00	67.50	
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/23/2019	.50	135.00	67.50	
CA- coordinating inspection reviews and submittals					
35 - Schwartz, Norman	4/25/2019	.75	135.00	101.25	
CA- coordinating proposals, inspection reviews and submittals					
35 - Schwartz, Norman	4/29/2019	.50	135.00	67.50	
CA- coordinating proposals, inspection reviews and submittals					
Totals		3.75		581.25	
Total Labor					581.25
		Total this Billing Group			\$581.25
		Total this Project			\$581.25
		Total this Report			\$581.25



**CITY OF HOLLYWOOD, FLORIDA
CONSULTING ENGINEERING SERVICES
INVOICE FEE STATEMENT NO. 40**

Project No. F 14-031
Consultant: Saltz Michelson Architects, Inc.
Account No.: 34.2115.15501.522.006301
Contract Dates: 26 August 2015

Original Contract Amount: \$ 246,784.00
Additional Services: \$ 144,965.05
Total Contract Amount: \$ 391,749.05

DESCRIPTION OF SERVICES

AMOUNT INVOICED

Invoice No. 37494

Dated: 5/30/2019

Total This Invoice	\$ <u>581.25</u>
Previous Invoices	<u>\$391,167.80</u>
Total to Date	<u>\$391,749.05</u>

Percentage of Services Completed to Date: 100%

CERTIFICATION:

The undersigned Consultant thereby certifies that all items and amounts on this application are correct and that services have been performed in full according to the terms and conditions of the contract.



Mark Saltz, A.I.A.

Date: 6/3/2019

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312

APPROVAL OF PAYMENT

I certify that the Department of Development Services has verified this application for Payment and that it is a true and correct Statement of work performed by the Consultant and that the certified statement of this account and the amount due the Consultant is correct.

Date: _____, 2019

By: _____
Director of Development Services

**CITY OF HOLLYWOOD, FLORIDA
CONSULTING ENGINEERING SERVICES
INVOICE FEE STATEMENT NO. 40**

Project No. F 14-031
Consultant: Saltz Michelson Architects, Inc.
Account No.: 34.2115.15501.522.006301
Contract Dates: 26 August 2015

Original Contract Amount: \$ 246,784.00
Additional Services: \$ 144,965.05
Total Contract Amount: \$ 391,749.05

DESCRIPTION OF SERVICES

AMOUNT INVOICED

Invoice No. 37494

Dated: 5/30/2019

Total This Invoice	\$ <u>581.25</u>
Previous Invoices	<u>\$391,167.80</u>
Total to Date	<u>\$391,749.05</u>

Percentage of Services Completed to Date: 100%

CERTIFICATION:

The undersigned Consultant hereby certifies that all items and amounts on this application are correct and that services have been performed in full according to the terms and conditions of the contract.



Mark Saltz, A.I.A.

Date: 6/3/2019

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312

APPROVAL OF PAYMENT

I certify that the Department of Development Services has verified this application for Payment and that it is a true and correct Statement of work performed by the Consultant and that the certified statement of this account and the amount due the Consultant is correct.

Date: _____, 2019

By: _____
Director of Development Services

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

June 25, 2019
Invoice No: H I I G A
Due Date: July 25, 2019

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031

Professional Services through June 14, 2019

Billing Group 04 Extended Construction Administration

Professional Services

	Hours	Rate	Amount	
Principal	.50	285.00	142.50	
Project Manager	5.50	135.00	742.50	
Totals	6.00		885.00	
Total Labor				885.00

Consultants

Ammann & Whitney, Inc.				
6/10/2019	Ammann & Whitney, Inc.		7,251.46	
Total Consultants			7,251.46	7,251.46

Total this Billing Group \$8,136.46

Total this Invoice \$8,136.46

See Invoice Fee Statement, attached (2 originals)

Approved by: MLS



Billing Backup

Tuesday, June 25, 2019

Saltz Michelson Architects, Inc.

Invoice H I I G A Dated 6/25/2019

12:51:19 PM

Project	2015-167	Fire Station No. 45 Replacement / Hollywood, FL
Billing Group	04	Extended Construction Administration

Professional Services

		Hours	Rate	Amount	
Principal					
5 - Michelson, Charles	6/14/2019	.50	285.00	142.50	
Project review					
Project Manager					
35 - Schwartz, Norman	6/6/2019	.50	135.00	67.50	
close out process - document coordination					
35 - Schwartz, Norman	6/7/2019	1.50	135.00	202.50	
close out process - document coordination					
35 - Schwartz, Norman	6/10/2019	.50	135.00	67.50	
close out process - document coordination					
35 - Schwartz, Norman	6/11/2019	1.50	135.00	202.50	
LEED coordination					
35 - Schwartz, Norman	6/12/2019	.75	135.00	101.25	
LEED coordination					
35 - Schwartz, Norman	6/13/2019	.75	135.00	101.25	
LEED coordination					
Totals		6.00		885.00	
Total Labor					885.00

Consultants

Ammann & Whitney, Inc.

AP 10577	6/10/2019	Ammann & Whitney, Inc. / Invoice: 206049, 6/10/2019	7,251.46
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Total Consultants 7,251.46 7,251.46

Total this Billing Group \$8,136.46

Total this Project \$8,136.46

Total this Report \$8,136.46



AMMANN & WHITNEY

(Formerly DeRose Design Consultants)

470 South Andrews Avenue, Suite 206, Pompano Beach, FL 33069
954 942 7703(t) 954 942 7933(f)

www.deroconsultants.com www.ammann-whitney.com

2015-167
04
(PK) 43**Invoice No.:** 000000000206049
Invoice Amount: \$7,251.46**Invoice Date:** 06/10/19
Invoice Due Date: 07/10/19**Bill To**SALTZ MICHELSON ARCHITECTS
3501 GRIFFIN ROAD
FORT LAUDERDALE FL 33312**Remit To**

(Provide Invoice No. in Payment)

Ammann & Whitney Inc
470 South Andrews Avenue
Suite 206
Pompano Beach, FL 33069**Client Contract No.:****Client PO No.:****Project Name:** Hollywood Fire Station 45 CA Extended Hourly**Project No.:** 2031744.20**Bill No.:** 009**Billing Period:** 03/30/19 - 05/31/19**Total Contract Value:** \$59,000.00**Total Funded Value:** \$59,000.00

	Previously Billed	Current Amount	Job To Date
LABOR	\$47,175.00	\$7,230.00	\$54,405.00
EXPENSES	\$285.35	\$21.46	\$306.81
Grand Total	\$47,460.35	\$7,251.46	\$54,711.81

Total Amount Due **\$7,251.46**

If you have any questions, please contact:

Project Manager: Milton Kramer mkramer@louisberger.com**Project Accountant:** Sadik Sayyed ssayyed@louisberger.com**Outstanding Invoices**

Invoice ID	Bill Number	Invoice Date	Due Date	Invoice Amount	Receipt Amount	Balance Due
000000000192614	003	11/20/18	12/20/18	\$7,545.50	\$0.00	\$7,545.50
000000000193940	004	12/12/18	01/11/19	\$1,890.66	\$0.00	\$1,890.66
000000000196137	005	01/07/19	02/06/19	\$2,262.83	\$0.00	\$2,262.83
000000000198244	006	02/13/19	03/15/19	\$4,625.00	\$0.00	\$4,625.00
000000000200861	007	03/15/19	04/14/19	\$4,607.50	\$0.00	\$4,607.50
000000000202203	008	04/04/19	05/04/19	\$6,303.20	\$0.00	\$6,303.20

Total Outstanding Invoice Amount **\$27,234.69**

(PK)

AMMANN & WHITNEY

Project ID : 2031744

Project Name: Hollywood Fire Station 45

Date Range: 03/30/2019 - 05/31/2019

HOURLY COST SUMMARY					
Employee Name	Date	Comments	Hourly Rate	Hours	Amount
Lorenzo, Joseph	04/04/2019	Follow up per todays onsite meeting	\$125.00	0.50	\$62.50
Lorenzo, Joseph	04/04/2019	Onsite with contractor and Walter, for punch list meeting and walk through	\$125.00	2.50	\$312.50
Kramer, Milton	04/02/2019	Status coord			
Kramer, Milton	04/04/2019	Fire alarm sub & civil insp results	\$185.00	1.00	\$185.00
Kramer, Milton	04/08/2019	Rev'd Fire Alarm submittal, dumpster drainage coord, proj admin	\$185.00	1.00	\$185.00
Kramer, Milton	04/09/2019	Proj admin	\$185.00	0.50	\$92.50
Kramer, Milton	04/10/2019	Status review with Norman & genl proj admin	\$185.00	0.50	\$92.50
Kramer, Milton	04/11/2019	Special inspector coord	\$185.00	0.50	\$92.50
Kramer, Milton	04/15/2019	Dumpster drain & resubmitted fire alarm coord	\$185.00	1.00	\$185.00
Kramer, Milton	04/19/2019	Dumpster drain and special inspector scope coord.	\$185.00	0.50	\$92.50
Kramer, Milton	04/23/2019	Struc special insp scope & fee, misc proj admin	\$185.00	1.00	\$185.00
Kramer, Milton	04/24/2019	Struc special insp scope & fee, misc proj admin	\$185.00	0.50	\$92.50
Kramer, Milton	04/29/2019	Struct specl insp proposal review comments and finalize	\$185.00	1.00	\$185.00
Kramer, Milton	05/02/2019	Proj admin	\$185.00	0.50	\$92.50
Kramer, Milton	05/06/2019	Drainage install correction coord. Proj admin.	\$185.00	0.50	\$92.50
Kramer, Milton	05/07/2019	Drainage install correction coord. Proj admin.	\$185.00	0.50	\$92.50
Kramer, Milton	05/08/2019	Coord	\$185.00	2.00	\$370.00
Kramer, Milton	05/09/2019	Drainage install correction coord & supervision. Proj admin.	\$185.00	1.50	\$277.50
Kramer, Milton	05/10/2019	Drainage install correction coord & supervision. Proj admin.	\$185.00	2.00	\$370.00
Kramer, Milton	05/30/2019	Contract & AR issues, invoicing	\$185.00	1.00	\$185.00
Kramer, Milton	05/31/2019	Contract & AR issues, invoicing	\$185.00	1.00	\$185.00
McCaghren, Terry	04/04/2019	INSPECTION FOR CIVIL PUNCH LIST	\$185.00	3.00	\$555.00
McCaghren, Terry	05/06/2019	DESIGN LIL GIANT PUMP STATION	\$185.00	1.00	\$185.00
McCaghren, Terry	05/07/2019	QA QUALITY CONTROL CHECKING	\$185.00	1.00	\$185.00
McCaghren, Terry	05/14/2019	FINAL DESIGN LITTLE GIANT	\$185.00	1.00	\$185.00
Galiza, Ericson T	04/08/2019	Fire Alarm System Submittal.	\$125.00	0.25	\$31.25
Galiza, Ericson T	04/09/2019	Fire Alarm System Submittal.	\$125.00	0.25	\$31.25
Galiza, Ericson T	05/09/2019	Drainage Installation Revision.	\$125.00	4.00	\$500.00
Galiza, Ericson T	05/10/2019	Drainage Installation Revision.	\$125.00	3.50	\$437.50
Munarriz, Miguel E	05/07/2019	Drainage installation correction: editing plans to include new proposed 20"x30" basin.	\$90.00	3.50	\$315.00
Munarriz, Miguel E	05/08/2019	Drainage installation correction: Creating 20"x30" basin detail. Moved details around to create enough space to include detail without creating new sheets. Moved note for basin from Paving and grading sheet to water and sewer.	\$90.00	4.75	\$427.50
Munarriz, Miguel E	05/13/2019	Coordinated with Eric length of cord needed for proposed Little Giant basin+pump.	\$90.00	2.50	\$225.00
Munarriz, Miguel E	05/14/2019	Markups for revision 5 to plans and Little Giant tank detail: Drainage installation corrections. Made prints for Rodrigo to sign and seal.	\$90.00	3.00	\$270.00
Munarriz, Miguel E	05/17/2019	Picked up comments from Rodrigo on plan and plotted again for him to sign and seal for submittal.	\$90.00	3.00	\$270.00
Total				51.25	\$7,230.00

Expenses/Subcontractors Detail

Invoice Number:	000000000206049	Project ID:	2031744.20	Billing Period:	03/30/19 - 05/31/19
Bill Number:	009	Project Name:	Hillywd FS45 CA Ext Hourly	Invoice Date:	06/10/19

Transaction Project ID	Description	Vendor / Vendor Employee	Invoice ID	Invoice Date	Current Amount
2031744.20.02	PERSONAL BUS MILEAGE	BINNER LUDOVIC R	ER00130910	04/18/2019	\$21.46
				ER00130910	\$21.46
				BINNER LUDOVIC R	\$21.46
				Total Expenses/Subcontractors	\$21.46

Employee: **Binner, Ludovic R. (200040079)**
Expense Report Number: **ER00130910**
Authorization Number:
Expense Report Type: Expense Report
Description: **Site meeting for Sp Insp**
Expense Class: Employee

20 Louis Berger US

Expense Report Summary

Correction No: 0
Expense Report Status: Processed
Expense Report Date: Apr 13, 2019
From: **Mar 28, 2019**
To: **Mar 28, 2019**

Purpose: Meeting to scope special inspections w Building officials, owner and contractor

Printed: Jun 3, 2019 6:07 PM

First Day of Trip: Y
Last Day of Trip: Y

Mar 28, 2019			Total
Line No	Category	Incurred Amount	
1	Air/Rail		
2	Lodging		
3	Meals		
4	Bsns Meals		
5	Transport		
6	Entertain		
7	Trav Other		
8	Mileage	21.46	21.46
9	Other		
	Total	21.46	21.46

[-] Company-Paid:	0.00
[-] Advance:	0.00
[-] Personal:	0.00
[-] Non-Reimbursable:	0.00
[-] Payment Received:	21.46
Due Employee:	0.00

Signature: Binner, Ludovic R. (200040079) (Apr 13, 2019)

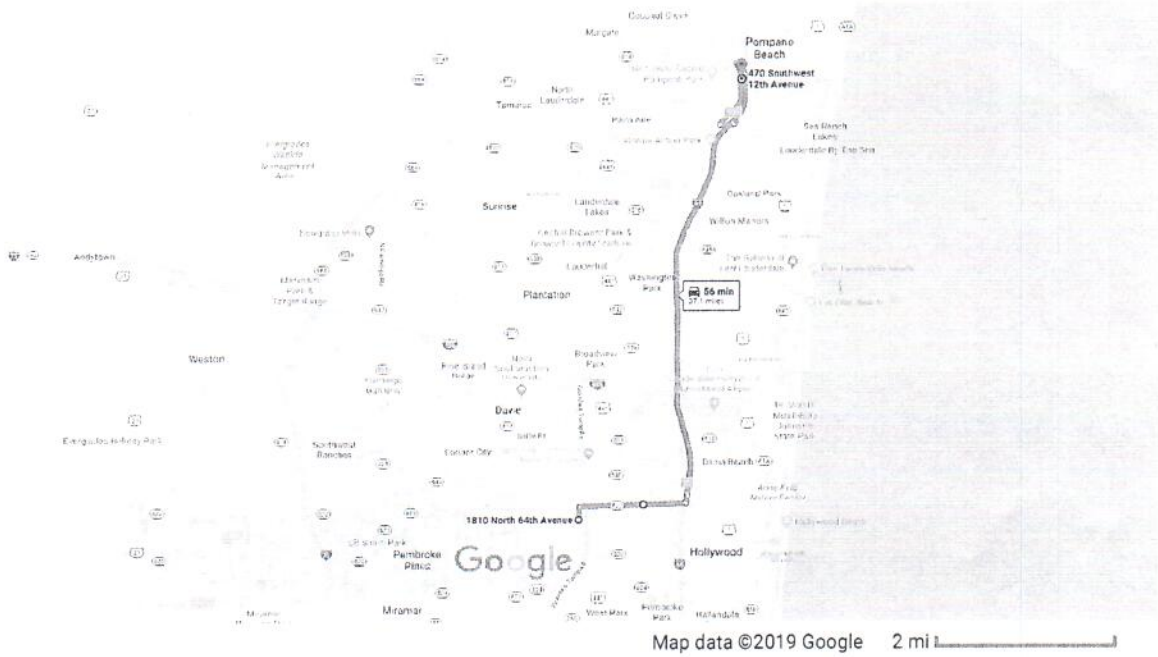
Approval: Kramer, Milton (200040081) Project Manager Apr 16, 2019

Approval: Birhade, Jyoti Rajendra (JBIRHADE) Primary Expense Admin Apr 17, 2019

Google Maps

470 SW 12th Ave to 470 SW 12th Ave
office to FS 45 RT

Drive 37.1 miles, 56 min



via I-95 S

56 min

56 min without traffic

37.1 miles

**CITY OF HOLLYWOOD, FLORIDA
CONSULTING ENGINEERING SERVICES
INVOICE FEE STATEMENT NO. 41**

Project No. F 14-031
Consultant: Saltz Michelson Architects, Inc.
Account No.: 34.2115.15501.522.006301
Contract Dates: 26 August 2015

Original Contract Amount: \$ 246,784.00
Additional Services: \$ 153,101.51
Total Contract Amount: \$ 399,885.51

DESCRIPTION OF SERVICES

AMOUNT INVOICED

Invoice No. 37552


Dated: 6/25/2019

Total This Invoice	<u>\$ 8,136.46</u>
Previous Invoices	<u>\$391,749.05</u>
Total to Date	<u>\$399,885.51</u>

Percentage of Services Completed to Date: 100%

CERTIFICATION:

The undersigned Consultant thereby certifies that all items and amounts on this application are correct and that services have been performed in full according to the terms and conditions of the contract.



Mark Saltz, A.I.A.

Date: 6/29/19

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312

APPROVAL OF PAYMENT

I certify that the Department of Development Services has verified this application for Payment and that it is a true and correct Statement of work performed by the Consultant and that the certified statement of this account and the amount due the Consultant is correct.

Date: _____, 2019

By: _____
Director of Development Services

**CITY OF HOLLYWOOD, FLORIDA
CONSULTING ENGINEERING SERVICES
INVOICE FEE STATEMENT NO. 41**

Project No. F 14-031
Consultant: Saltz Michelson Architects, Inc.
Account No.: 34.2115.15501.522.006301
Contract Dates: 26 August 2015

Original Contract Amount: \$ 246,784.00
Additional Services: \$ 153,101.51
Total Contract Amount: \$ 399,885.51

DESCRIPTION OF SERVICES

AMOUNT INVOICED

Invoice No. 37552

Dated: 6/25/2019

Total This Invoice	\$ <u>8,136.46</u>
Previous Invoices	<u>\$391,749.05</u>
Total to Date	<u>\$399,885.51</u>

Percentage of Services Completed to Date: 100%

CERTIFICATION:

The undersigned Consultant hereby certifies that all items and amounts on this application are correct and that services have been performed in full according to the terms and conditions of the contract.



Mark Saltz, A.I.A.

Date: 6/24/19

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312

APPROVAL OF PAYMENT

I certify that the Department of Development Services has verified this application for Payment and that it is a true and correct Statement of work performed by the Consultant and that the certified statement of this account and the amount due the Consultant is correct.

Date: _____, 2019

By: _____
Director of Development Services

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Walter Wernecke
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

November 27, 2019
Invoice No: H11HFA
Due Date: December 27, 2019

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031

Professional Services through November 15, 2019

Billing Group 04 Extended Construction Administration

Consultants

Ammann & Whitney, Inc.

11/11/2019	Ammann & Whitney, Inc.	Extended hourly	3,402.50	
	Total Consultants		3,402.50	3,402.50

Total this Billing Group \$3,402.50

Total this Invoice \$3,402.50

See Invoice Fee Statement, attached (2 originals)

Approved by: MLS



AMMANN & WHITNEY

(Formerly DeRose Design Consultants)

470 South Andrews Avenue, Suite 206, Pompano Beach, FL 33069
954 942 7703(t) 954 942 7933(f)

www.deroconsultants.com www.ammann-whitney.com

Invoice No.: 000000000227381
Invoice Amount: \$3,402.50

Invoice Date: 11/11/19
Invoice Due Date: 12/11/19

Bill To

SALTZ MICHELSON ARCHITECTS
3501 GRIFFIN ROAD
FORT LAUDERDALE FL 33312

Remit To

(Provide Invoice No. in Payment)

Ammann & Whitney Inc
470 South Andrews Avenue
Suite 206
Pompano Beach FL 33069

Client Contract No.:

Client PO No.:

Project Name: Hollywood Fire Station 45 CA E
xtended Hourly

Project No.: 2031744.20

Bill No.: 010R

Billing Period: 06/01/19 - 09/27/19

Total Contract Value: \$59,000.00
Total Funded Value: \$59,000.00

	Budget	Previously Billed	Current Amount	Job To Date	Budget Remaining
LABOR	\$59,000.00	\$54,405.00	\$3,402.50	\$57,807.50	\$1,192.50
EXPENSES	\$0.00	\$306.81	\$0.00	\$306.81	(\$306.81)
Grand Total	\$59,000.00	\$54,711.81	\$3,402.50	\$58,114.31	\$885.69

Total Amount Due \$3,402.50

If you have any questions, please contact:

Project Manager: Milton Kramer mkramer@louisberger.com

Project Accountant: Sandra Taylor sataylor@louisberger.com

Outstanding Invoices

Invoice ID	Bill Number	Invoice Date	Due Date	Invoice Amount	Receipt Amount	Balance Due
000000000198244	006	02/13/19	03/15/19	\$4,625.00	\$3,305.05	\$1,319.95
000000000202203	008	04/04/19	05/04/19	\$6,303.20	\$0.00	\$6,303.20
000000000206049	009	06/10/19	07/10/19	\$7,251.46	\$0.00	\$7,251.46
Total Outstanding Invoice Amount						\$14,874.61

Date Range: 06/01/2019 - 09/27/2019

Total	21.50	\$3,402.50
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Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Luis Lopez
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

May 12, 2020

Invoice No:

H F I A

Due Date:

June 11, 2020

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031

Professional Services through May 8, 2020

Billing Group RE Reimbursable Expenses

Consultants

Spinnaker Group

5/4/2020

Spinnaker Group

GBCI Registration (Av.
91367599)

2,325.00

Total Consultants

2,325.00

2,325.00

Total this Billing Group

\$2,325.00

Total this Invoice

\$2,325.00

Approved by: OCF





RECEIPT

Invoice # : 91367599
Order # : 12478745
Invoice Date : May 04, 2020

Green Business Certification Inc.
1-800-795-1746
202-828-1145
www.gbci.org/contact

Paid By:
Jonathan Burgess
1409 Georgia Ave
WEST PALM BEACH
FL 33401 US
jonathan@thespinnakergroupinc.com

Paid To:
Green Business Certification Inc.
PO Box 822964
Philadelphia, PA 19182-2964

Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX0065	May 04, 2020

Project ID: 1000067920
Project Name: Hollywood Fire Station No. 45
USGBC Member Company : The Spinnaker Group

Description	Square Footage	Discount (if applicable)	Amount
LEED-NC Design Review	7,224	(\$ 0.00)	\$ 2,325.00
Total Paid			\$ 2,325.00

Thank you for your payment.
Please keep this receipt for your records.

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Luis Lopez
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

May 31, 2020

Invoice No:

HIG 11

Due Date:

June 30, 2020

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031

Professional Services through May 29, 2020

Billing Group 04 Extended Construction Administration

Consultants

Ammann & Whitney, Inc.

5/21/2020	Ammann & Whitney, Inc.	Extended CA	3,053.10	
	Total Consultants		3,053.10	3,053.10

Total this Billing Group \$3,053.10

Total this Invoice \$3,053.10

Approved by: MLS



2015.167
04

(PT)

AMMANN & WHITNEY

(Formerly DeRose Design Consultants)

470 South Andrews Avenue, Suite 206, Pompano Beach, FL 33069
954 942 7703(t) 954 942 7933(f)

www.derooseconsultants.com www.ammann-whitney.com

Invoice No: 233172
Invoice Amount: \$3,053.10

Invoice Date: 5/21/2020
Invoice Due Date: 6/20/2020

Bill To
SALTZ MICHELSON ARCHITECTS
3501 GRIFFIN ROAD
FORT LAUDERDALE FL 33312
USA

Remit To
(PROVIDE INVOICE NO. IN PAYMENT)
Ammann & Whitney Inc
470 South Andrews Avenue
Suite 206
Pompano Beach FL 33069

Client Contract No.:
Client PO No.:
Project Name: Hollywood Fire Station 45 CA Extended Hour
Project No.: 2031744.20
Bill No.: 011
Billing Period: 09/28/19 - 11/01/19

Total Contract Value:	\$61,167.41
Total Funded Value:	\$61,167.41

	BUDGET	PREVIOUSLY BILLED	CURRENT AMOUNT	JOB TO DATE	BUDGET REMAINING
LABOR	\$60,820.00	\$ 57,807.50	\$ 3,012.50	\$60,820.00	\$0.00
EXPENSES	\$347.41	\$ 306.81	\$ 40.60	\$347.41	\$0.00
GRAND TOTAL	\$61,167.41	\$58,114.31	\$3,053.10	\$61,167.41	\$0.00

TOTAL AMOUNT DUE: \$3,053.10

If you have any questions, please contact:

Project Manager: Milton Kramer mkramer@louisberger.com
Project Accountant: Samantha Fiandaca sfiandaca@louisberger.com

NS

(PT)

Date Range: 09/28/2019 - 11/01/2019

Total	17.50	\$3,012.50
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YOUR TRIP TO:

1810 NW 64th Ave, Hollywood, FL 33024-4100

**30 MIN | 17.3 MI** **Est. fuel cost: \$1.59**

Trip time based on traffic conditions as of 4:46 PM on October 4, 2019. Current Traffic: Heavy



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. Start out going **south** on SW 12th Ave toward SW 6th St.

Then 0.99 miles

0.99 total miles



2. SW 12th Ave becomes N Andrews Ave.

Then 0.82 miles

1.81 total miles



3. Merge onto I-95 S toward Miami.

Then 11.43 miles

13.24 total miles

4. Take the **Sheridan St/FL-822** exit, EXIT 21.

Then 0.45 miles

13.69 total miles

5. Keep **right** to take the **N 29 Av** ramp toward Tri-Rail/Sheridan.

Then 0.03 miles

13.72 total miles



6. Merge onto Sheridan St.

Then 3.21 miles

16.92 total miles

7. Turn **left** onto NW 64th Ave.

NW 64th Ave is 0.3 miles past NW 61st Ave.

7-Eleven is on the right.

If you reach NW 66th Ave you've gone about 0.2 miles too far.

Then 0.42 miles

17.34 total miles

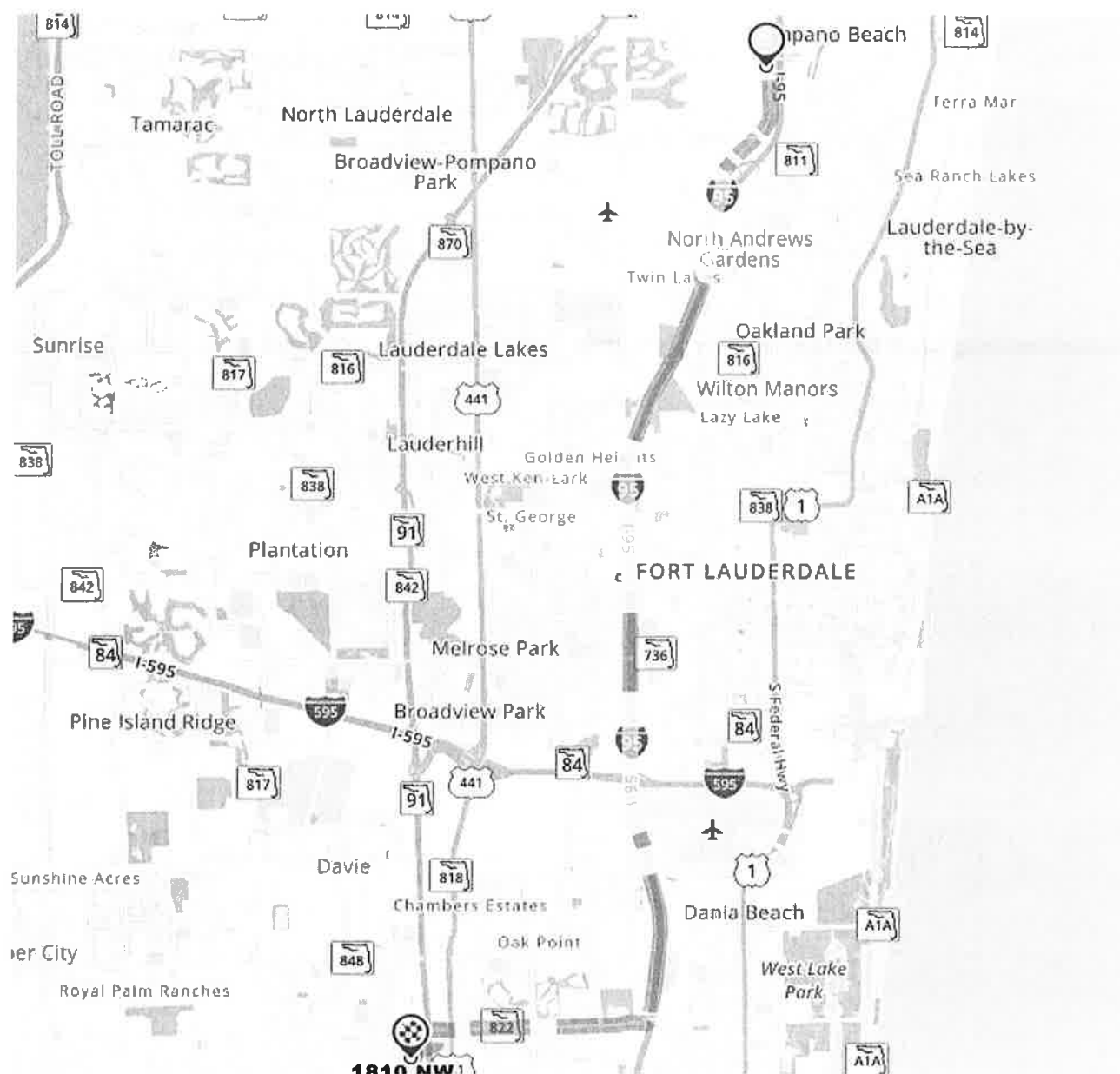


8. 1810 NW 64th Ave, Hollywood, FL 33024-4100, 1810 NW 64TH AVE is on the right.

Your destination is just past Moseley St.

If you reach Taft St you've gone a little too far.

Save to My Maps



Employee: **Italiano, Rocco**
Expense Report Number: **ER00140186**
Authorization Number:
Expense Report Type: Expense Report
Description: **mileage for site visit**
Expense Class: Employee

Revision: 3
Correction No: 0
Expense Report Status: Processed
Expense Report Date: Oct 2, 2019
From: **Oct 2, 2019**
To: **Oct 2, 2019**

20 Louis Berger US

Expense Report Summary

Purpose: Mileage for site visit to meet with the city and contractors to resolve temperature issue in the building.

Printed: May 19, 2020 12:58 PM

First Day of Trip: Y
Last Day of Trip: Y

2019-10-02 Incurred Amount		Total		
	8 Mileage	20.30		20.30
Total		20.30		20.30

Approval: Kramer, Milton (200040081) Project Manager 2019-10-11
Signature: Italiano, Rocco (200052267) Employee 2019-10-11
Approval: Sawaye, Surekha (SSAWAYE) Primary Expense Admin 2019-10-14

[-] Company-Paid: 0.00
[-] Advance: 0.00
[-] Personal: 0.00
[-] Non-Reimbursable: 0.00
[-] Payment Received: 20.30
Due Employee: 0.00

YOUR TRIP TO:

1810 NW 64th Ave, Hollywood, FL 33024-4100

**30 MIN | 17.3 MI** **Est. fuel cost: \$1.59**

Trip time based on traffic conditions as of 4:46 PM on October 4, 2019. Current Traffic: Heavy



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. Start out going **south** on SW 12th Ave toward SW 6th St.

Then 0.99 miles

0.99 total miles



2. SW 12th Ave becomes N Andrews Ave.

Then 0.82 miles

1.81 total miles

3. Merge onto I-95 S toward **Miami**.

Then 11.43 miles

13.24 total miles

4. Take the **Sheridan St/FL-822** exit, EXIT 21.

Then 0.45 miles

13.69 total miles

5. Keep **right** to take the **N 29 Av** ramp toward **Tri-Rail/Sheridan**.

Then 0.03 miles

13.72 total miles



6. Merge onto Sheridan St.

Then 3.21 miles

16.92 total miles

7. Turn **left** onto NW 64th Ave.*NW 64th Ave is 0.3 miles past NW 61st Ave.**7-Eleven is on the right.**If you reach NW 66th Ave you've gone about 0.2 miles too far.*

Then 0.42 miles

17.34 total miles



8. 1810 NW 64th Ave, Hollywood, FL 33024-4100, 1810 NW 64TH AVE is on the right.

*Your destination is just past Moseley St.**If you reach Taft St you've gone a little too far.*

Save to My Maps

