



Invoice

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ACCOUNTING DIVISION
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Please make checks payable to:

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

Billing Address:

CITY OF HOLLYWOOD
P O BOX 229045
HOLLYWOOD FL 33022

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

Invoice	Vendor Invoice	Remark	Amount	
43987285 (SR 820) MP 348 + 4102 FDOT # 272586-J WO # 2287087 INVOICE # 1		XING PROJECT @ HOLLYWOOD BLVD	157,043.91	
PLEASE PROCESS FOR PAYMENT				
Due Date:	Amount Invoiced:	Tax Amount:	Payments Received	Balance Due:
10/4/2018	157,043.91		0.00	157,043.91

Tear Here

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



Invoice Remittance Slip

Customer:

CITY OF HOLLYWOOD
P O BOX 229045
HOLLYWOOD FL 33022

Make Checks Payable
to:

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

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

**BILL COLLECTIBLE
FLORIDA EAST COAST RAILWAY**

ORIGINAL

BILL REF NO. 43987285	BILL DATE 8/31/2018
DATE DUE	CUSTOMER # 188621

CUSTOMER Name & Address

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

DESCRIPTION:

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

INVOICE TOTAL \$ 157,043.91

DISTRIBUTION:

<i>Account Number</i>	<i>Amount</i>
200.12242 / WO# 2287087	\$ 157,043.91

TOTAL \$ 157,043.91

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

Project Type Xing
Contract # DOT# 272586J
Service Period: 01/03/18-06/25/18

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

FEC HOURLY LABOR / MEALS / PER DIEM

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

Invoice # 1

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

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

Total Hourly Labor & Meals/Per Diem	\$	4,559.64
<i>Labor overhead is not billable for Meals/Per Diem</i>	\$	(24.04)

TOTAL HOURLY LABOR & CREW EXP	\$	4,535.60
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FEC SALARIED EMPLOYEES

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

Invoice # 1

	<u>Hrs</u>			<u>Rate</u>		<u>Amount</u>
Accounting	2	@	\$	26.92	=	53.84
						53.84
				Labor Overhead	79.77%	42.95
OFFICE EMPLOYEES SUB-TOTAL						= 96.79

Engineering Manager	6.75	@	\$	46.68	=	315.09
Engineering Admin	2	@	\$	25.06	=	50.12
MOW SUPV-APRIL 2018	30	@	\$	33.05	=	991.50
						1,356.71
				Labor Overhead	66.77%	905.88
SUPERVISOR SUB-TOTAL						= 2,262.59

TOTAL FEC SALARIED EMPLOYEES	= \$ 2,359.38
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*NOTE - There is not a payroll report for salaried employees like the one for the hourly labor.

FEC EQUIPMENT

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

Invoice # 1

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

FEC MATERIALS ISSUED FROM CURRENT INVENTORY

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

Invoice # 1

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

TOTAL MATERIALS	47,672.04
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WORK TRAIN

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

Invoice # 1

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

TOTAL WORK TRAIN	= \$ 772.92
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INVOICES / OUTSIDE CONTRACTORS

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

Invoice # 1

<u>Vendor</u>	<u>Invoice #</u>	<u>Amount</u>
GULFSTREAM ENGINEERING CO(ACH)	FEC5630	\$ 1,973.53
GULFSTREAM ENGINEERING CO(ACH)	FEC5658	\$ 91,888.28
RAILROAD PROTECTIVE SERVICES	FEC11949-180510	\$ 2,704.09
RAILROAD PROTECTIVE SERVICES	FEC11949-180523	\$ 3,572.07
XORAIL INC (ACH)	507665	\$ 230.49

TOTAL INVOICES	\$ 100,368.46
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Gulfstream Engineering Company

P.O. Box 126370 • Hialeah, FL 33012 • (806) 556-8055 • Fax (806) 822-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FEC 5630

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

Work Order
Attached

Scott Bannwart

PO NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

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



Gulfstream Engineering Company

P.O. Box 126870 • Hialeah, FL 33012 • (305) 553-3055 • Fax (305) 832-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FBC 5630

BILL TO:

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

RC NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

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



Gulfstream Engineering Company

P.O. Box 126870 • Hialeah, FL 33018 • (305) 556-3055 • Fax (305) 552-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FBC 5630

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

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

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



Gulfstream Engineering Company

P.O. Box 126870 • Hialeah, FL 33018 • (305) 556-3055 • Fax (305) 882-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FEC 5630

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

PG. NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

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



Gulfstream Engineering Company

P.O. Box 120370 • Hialeah, FL 33012 • (305) 553-2055 • Fax (305) 522-5454

INVOICE

DATE	INVOICE NO.
4/5/2018	FEC 5630

BILL TO:

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

PG NUMBER	TERMS	PROJECT
		R18-5597 Unload rail ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	1/16/18 Tuesday		
8	Field Supervisor	65.00	520.00
3	Field Supervisor O.T.	78.00	234.00
24	Skilled Laborer	26.75	642.00
9	Skilled Laborer O.T.	36.50	328.50
8	Wheel Loader w/operator	52.00	416.00
3	Wheel Loader w/operator O.T.	61.50	184.50
12	Lowboy w/driver	90.00	1,080.00
1	Railroad Service Vehicle, per day	675.00	675.00
22	Service Vehicle	18.50	407.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
	1/17/18 Wednesday		
8	Field Supervisor	65.00	520.00
6	Field Supervisor O.T.	78.00	468.00
24	Skilled Laborer	26.75	642.00
18	Skilled Laborer O.T.	36.50	657.00
8	Wheel Loader w/operator	52.00	416.00
6	Wheel Loader w/operator O.T.	61.50	369.00
16	Lowboy w/driver	90.00	1,440.00
1	Railroad Service Vehicle, per day	675.00	675.00
28	Service Vehicle	18.50	518.00
6	Per Diem - Per person, per day (Includes meals & hotels)	125.00	750.00
Thank You For Your Business!		TOTAL	\$65,826.75

FLORIDA EAST COAST RAILWAY

2018 - GRADE CROSSING SURFACE MAINTENANCE

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

FLORIDA EAST COAST RAILWAY

2018 - GRADE CROSSING SURFACE MAINTENANCE

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

\$ 65,826.75



Gulfstream Engineering Company

P.O. Box 126370 • Hialeah, FL 33013 • (305) 556-8055 • Fax (305) 552-5454

INVOICE

DATE	INVOICE NO.
6/22/2018	FEC 5658

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

See B
[Signature]

Acct 200.13342

Wot

PO NUMBER	TERMS	PROJECT
2287087		R18-5636 RRC Holly...

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



Gulfstream Engineering Company

P.O. Box 126870 • Hialeah, FL 33012 • (305) 556-8055 • Fax (305) 828-5754

INVOICE

DATE	INVOICE NO.
6/22/2018	FEC 5658

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

PO NUMBER	TERMS	PROJECT
2287087		R18-5636 RRC Holly...

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



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

INVOICE

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

SERVICES PROVIDED TO:

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

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

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

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

Please remit payment to: **Railroad Protective Services**
1705 W Northwest Hwy, Suite 150
Grapevine, TX 76051
Toll Free: 866-479-8462
Email: Accounting.rwt@railpros.com

RPS

RAILROAD PROTECTIVE SERVICES

A RailPos Company

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

FEC Project Number

FJ 11949

Work Order #

2287087

Account #

200.12242

Milepost Location

MP 348 - MP 355

Work Address

North Miami

Welding and Paving

Contractor

G&S

Project ID

Bill To

FEC Railway

7150 Phillips Hwy

Jacksonville, FL 32256

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

Florida East Coast Railway Flagging Order												
Effective August 15, 2014												
1	Date Request Submitted	4/20/2018										
2	Company Requesting	FEC Railway										
3	Sub Contractor	G&S										
4	Person Requesting	John Thomas										
5	Phone	276-219-3534										
6	Email	John.Thomas@fecrvy.com										
7	Fax											
8	Services being provided for:	FEC Railway										
9	Contact Name	John Thomas										
10	Phone											
11	Email	John.Thomas@fecrvy.com										
12	Field Contact name											
13	Phone											
14	Email											
15	Bill to	FEC Railway										
16	Billing Email Address											
17	Billing Address	7150 Phillips Hwy										
18	City, State, Zip	Jacksonville FL 32256										
19	PO Number											
20	Start date	4/21/2018										
21	Start time	0700-1800										
22	Expected Duration	3 days										
23	Job Location	Sat/Sun: MP 348-355, Mon: 348-350										
24	Job Description	Paving & Welding										
25	Print Name:	John Thomas										
26	Accepted by:	John Thomas										
electronic signature is acceptable when emailed												
Note: By signing this form your company is responsible for the costs associated with the work.												
<table border="1"> <thead> <tr> <th>Daily Rates</th> <th>0-10 Hours</th> <th>Overtime Rate</th> </tr> </thead> <tbody> <tr> <td rowspan="3">These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate</td> <td>\$1,000.00/Weekday</td> <td>\$150.00/Hour</td> </tr> <tr> <td>\$1,500.00/Saturday</td> <td>\$225.00/Hour</td> </tr> <tr> <td>\$2,000.00/Sunday</td> <td>\$300.00/Hour</td> </tr> </tbody> </table>			Daily Rates	0-10 Hours	Overtime Rate	These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate	\$1,000.00/Weekday	\$150.00/Hour	\$1,500.00/Saturday	\$225.00/Hour	\$2,000.00/Sunday	\$300.00/Hour
Daily Rates	0-10 Hours	Overtime Rate										
These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate	\$1,000.00/Weekday	\$150.00/Hour										
	\$1,500.00/Saturday	\$225.00/Hour										
	\$2,000.00/Sunday	\$300.00/Hour										
<table border="1"> <thead> <tr> <th>Holiday Rates</th> <th>0-10 Hours</th> <th>Overtime Rate</th> </tr> </thead> <tbody> <tr> <td>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</td> <td>\$2,000.00/Holiday</td> <td>\$300.00/Hour</td> </tr> </tbody> </table>			Holiday Rates	0-10 Hours	Overtime Rate	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	\$2,000.00/Holiday	\$300.00/Hour				
Holiday Rates	0-10 Hours	Overtime Rate										
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	\$2,000.00/Holiday	\$300.00/Hour										
FEC will send your invoice via email to the billing email address you provide.												
Should less than 48 hours notice be given, a mobilization service fee will be charged of \$100 per 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 348-355										
FEC MP		FJ 11949										
Job Number #												
Work Order # / Account #		2287087/ 200.12242										
ALL CANCELLATIONS or RESCHEDULING must be provided with 24 hours notice! Cancellations, Rescheduling, Callbacks of assigned jobs provided by Railroad Protective Services should be managed with:												
Sean Quigley	sean.quigley@rjcorman.com	phone 317.667.2864 or										
David Shaffer	david.shaffer@rjcorman.com	phone 904.588.3433 or										
Jennifer Weithman	jennifer.weithman@rjcorman.com	phone 904.416.3062 or										
Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069										
Favour Pate	alycia.pate@rjcorman.com	phone 954.695.8963										
FAILURE TO DO SO WILL RESULT IN A FULL DAY CHARGE!												

RPS

RAILROAD PROTECTIVE SERVICES

Form Information

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

INFORMATION

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

By signing this form I acknowledge that the RWIC was on site for the time indicated above.
Contractor's Name: Gonzales and Son's
Select Job Number - Job Number: FJ11949
Location: North Miami
Milepost Location: 355

DESCRIPTION

Type of Protection required: Form W

SIGNATURE

RWIC Name: Crockett Cory
RWIC Signature: *C. Crockett*

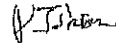


RAILROAD PROTECTIVE SERVICES

Form Information

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

INFORMATION

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

By signing this form I acknowledge that the RWIC was on site for the time indicated above.
Contractor's Name: Florida East Coast Railway
Select Job Number - Job Number: FJ11949
Location: Hollywood
Milepost Location: MP 348 - 351

DESCRIPTION

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

SIGNATURE

RWIC Name: Hawkins Robert
RWIC Signature: 



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

INVOICE

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

SERVICES PROVIDED TO:

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

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

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

PLEASE PAY THIS AMOUNT >>

Balance Due

\$3,572.07

Please remit payment to: **Railroad Protective Services**

1705 W Northwest Hwy, Suite 150
Grapevine, TX 76051

Toll Free: 866-479-8462

Email: Accounting.rwt@railpros.com

RPS

RAILROAD PROTECTIVE SERVICES

A RailPro Company

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

FEC Project Number

FJ 11949

Work Order #

2287087

Account #

200.12242

Milepost Location

MP 348 - MP 355

Work Address

North Miami

Welding and Paving

Contractor

G&S

Project ID

FEC Railway

Bill To

7150 Phillips Hwy

Jacksonville, FL 32256

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

Florida East Coast Railway Flagging Order																	
Effective August 15, 2014																	
1	Date Request Submitted	4/20/2018															
2	Company Requesting	FEC Railway															
3	Sub Contractor	G&S															
4	Person Requesting	John Thomas															
5	Phone	276-219-3534															
6	Email	John.Thomas@fecrw.com															
7	Fax																
8	Services being provided for:	FEC Railway															
9	Contact Name	John Thomas															
10	Phone																
11	Email	John.Thomas@fecrw.com															
12	Field Contact name																
13	Phone																
14	Email																
15	Bill to	FEC Railway															
16	Billing Email Address																
17	Billing Address	7150 Phillips Hwy															
18	City, State, Zip	Jacksonville FL 32256															
19	PO Number																
20	Start date	4/21/2018															
21	Start time	0700-1800															
22	Expected Duration	3 days															
23	Job Location	Sat/Sun: MP 348-355, Mon: 348-350															
24	Job Description	Paving & Welding															
25	Print Name:	John Thomas															
26	Accepted by: electronic signature is acceptable when emailed	John Thomas															
Note: By signing this form your company is responsible for the costs associated with the work.																	
<table border="1"> <thead> <tr> <th>Daily Rates</th> <th>0-10 Hours</th> <th>Overtime Rate</th> </tr> </thead> <tbody> <tr> <td rowspan="3">These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate</td> <td>\$1,000.00/Weekday</td> <td>\$150.00/Hour</td> </tr> <tr> <td>\$1,500.00/Saturday</td> <td>\$225.00/Hour</td> </tr> <tr> <td>\$2,000.00/Sunday</td> <td>\$300.00/Hour</td> </tr> </tbody> </table>			Daily Rates	0-10 Hours	Overtime Rate	These rates are incurred for 0 - 10 hours. After 10 hours, time will be charged in one hour increments at the overtime rate	\$1,000.00/Weekday	\$150.00/Hour	\$1,500.00/Saturday	\$225.00/Hour	\$2,000.00/Sunday	\$300.00/Hour					
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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	\$2,000.00/Holiday	\$300.00/Hour															
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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 348-355															
Job Number #		FJ 11949															
Work Order # / Account #		2287087 / 200.12242															
ALL CANCELLATIONS or RESCHEDULING must be provided with 24 hours notice! Cancellations, Rescheduling, Callbacks of assigned jobs provided by Railroad Protective Services should be managed with:																	
<table border="0"> <tbody> <tr> <td>Sean Quigley</td> <td>sean.quigley@rjcorman.com</td> <td>phone 317.667.2864 or</td> </tr> <tr> <td>David Shaffer</td> <td>david.shaffer@rjcorman.com</td> <td>phone 904.588.3433 or</td> </tr> <tr> <td>Jennifer Welthman</td> <td>jennifer.welthman@rjcorman.com</td> <td>phone 904.416.3062 or</td> </tr> <tr> <td>Casey McKendrick</td> <td>casey.mckendrick@rjcorman.com</td> <td>phone 904.416.3069</td> </tr> <tr> <td>Favour Pate</td> <td>alydia.pate@rjcorman.com</td> <td>phone 954.695.8963</td> </tr> </tbody> </table>			Sean Quigley	sean.quigley@rjcorman.com	phone 317.667.2864 or	David Shaffer	david.shaffer@rjcorman.com	phone 904.588.3433 or	Jennifer Welthman	jennifer.welthman@rjcorman.com	phone 904.416.3062 or	Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069	Favour Pate	alydia.pate@rjcorman.com	phone 954.695.8963
Sean Quigley	sean.quigley@rjcorman.com	phone 317.667.2864 or															
David Shaffer	david.shaffer@rjcorman.com	phone 904.588.3433 or															
Jennifer Welthman	jennifer.welthman@rjcorman.com	phone 904.416.3062 or															
Casey McKendrick	casey.mckendrick@rjcorman.com	phone 904.416.3069															
Favour Pate	alydia.pate@rjcorman.com	phone 954.695.8963															
FAILURE TO DO SO WILL RESULT IN A FULL DAY CHARGE!																	

RPS

RAILROAD PROTECTIVE SERVICES

Form Information

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

INFORMATION

FEC Daily Inspection Report

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

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

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

DESCRIPTION

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

SIGNATURE

RWIC Name: Holloway Jeremy
RWIC Signature: *[Signature]*

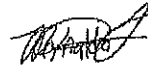


RAILROAD PROTECTIVE SERVICES

Form Information

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

INFORMATION

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

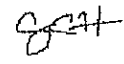
By signing this form I acknowledge that the RWIC was on site for the time indicated above.

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

DESCRIPTION

Type of Protection required: Form W

SIGNATURE

RWIC Name: Crockett Cory
RWIC Signature: 



RAILROAD PROTECTIVE SERVICES

Form Information

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

INFORMATION

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

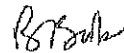
By signing this form I acknowledge that the RWIC was on site for the time indicated above.

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

DESCRIPTION

Type of Work: Track Construction
Type of Protection required: Form W

SIGNATURE

RWIC Name: Baker Barry
RWIC Signature: 



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

TEL 904.443.0083
WEB www.xorail.com

INVOICE

Invoice Date 03/23/2018
Invoice # 607665
Terms 30 NET
Due Date 04/22/2018
Project # 106579
Tax Id 47-0724077

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

Description			Location	
FEC - 2018 Crossing Resurfacing Program			See below	
Account	Task/Record	R&L Code	Engineer	WO#
Comments			Hollywood, (Broward), FL - Hollywood Blvd. (SR 820) - Final Engineering/Final Invoice	
Description				Amount
WO# 2287087 - Hollywood Blvd (SR 820) - DOT# 272586J - MP. 348+4102				230.49

Total			230.49
-------	--	--	--------

Approved By _____
Customer Approved By _____
Project Manager _____

Date Approved _____
Date Approved _____

03/26/2018