



Miami-Dade Limestone Products Association, Inc.

13292 N.W. 118th Avenue

Miami, Florida 33178

Phone (305) 819-5674 • Fax (305) 819-5675

DATE: SEPTEMBER 2, 2020

TO:

Greenberg Traurig

Check Request #20 for Lake Belt Water Quality Monitoring (FY16 approval)

| DESCRIPTION | AMOUNT |
|---|--------------|
| 1. MacVicar Consulting, Inc. September 2020–November 2020 estimate (based on June 2020–August 2020 expenditures) | \$ 33,335.73 |
| Invoices attached §R These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received. | |
| TOTAL | \$ 33,335.73 |

APPROVALS:

Jennifer Reynolds, SFWMD

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date

Lake Belt Water Quality Monitoring (6/2020-8/2020)

| Date | Pace Labs | | | | BCS Labs | | | MCI | |
|-----------|-------------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|
| 6/4/2020 | monthly | 2,374.00 | | | | | | | |
| | | | June-20 | 2,374.00 | June-20 | | - | June-20 | 825.00 |
| 7/7/2020 | monthly | 2,939.00 | | | | | | | |
| | | | | | | | | | |
| 7/27/2020 | quarterly | 3,550.00 | | | | | | | |
| 7/29/2020 | quarterly | 40.00 | | | | | | | |
| 7/30/2020 | quarterly | 2,887.50 | | | | | | | |
| | | | July-20 | 9,416.50 | July-20 | | - | July-20 | 9,295.78 |
| 8/4/2020 | quarterly | 495.00 | | | 8/4/2020 | 1,825.00 | | | |
| 8/10/2020 | quarterly | 1,852.50 | | | | | | | |
| 8/11/2020 | quarterly | 2,274.00 | | | | | | | |
| | | | August-20 | 4,621.50 | August-20 | | 1,825.00 | August-20 | 4,977.95 |
| | | | | | | | | | |
| TOTAL | | 16,412.00 | | 16,412.00 | | | 1,825.00 | | 15,098.73 |
| | GRAND TOTAL | 33,335.73 | | | | | | | |



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035361159

Date: 06/04/2020

Total Amount Due: \$2,374.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Florida Rock

Pace Project No: 35552771

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 5/28/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|--------------------------|-----------------------|--------|----------|------------|
| 1 | Ea | 8260 MSV | EPA 8260 | Water | \$0.00 | \$0.00 |
| 9 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$900.00 |
| 9 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$945.00 |
| 1 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$9.00 | \$9.00 |
| 8 | Ea | Field Technician Charges | Miscellaneous Charges | Water | \$65.00 | \$520.00 |
| Analytical Subtotal | | | | | | \$2,374.00 |

Total Number of Charges 28

Total Invoice Amount **\$2,374.00**

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

Page 1 of 1

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,374.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035361159



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035366452

Date: 07/07/2020

Total Amount Due: \$2,939.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Florida Rock

Pace Project No: 35559807

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 6/30/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|--------------------------|-----------------------|--------|----------|------------|
| 2 | Ea | 8260 MSV | EPA 8260 | Water | \$40.00 | \$80.00 |
| 12 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$1,200.00 |
| 12 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$1,260.00 |
| 1 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$9.00 | \$9.00 |
| 6 | Ea | Field Technician Charges | Miscellaneous Charges | Water | \$65.00 | \$390.00 |
| Analytical Subtotal | | | | | | \$2,939.00 |

Total Number of Charges 33

Total Invoice Amount **\$2,939.00**

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,939.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035366452



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035369657

Date: 07/27/2020

Total Amount Due: \$3,550.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Lake Belt

Pace Project No: 35564439

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 7/20/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|--------------------------|-----------------------|--------|----------|------------|
| 12 | Ea | 300.0 IC Anions | EPA 300.0 | Water | \$15.00 | \$180.00 |
| 12 | Ea | 350.1 Ammonia | EPA 350.1 | Water | \$15.00 | \$180.00 |
| 12 | Ea | 353.2 Nitrogen, NO2/NO3 | EPA 353.2 | Water | \$15.00 | \$180.00 |
| 1 | Ea | 8260 MSV | EPA 8260 | Water | \$0.00 | \$0.00 |
| 12 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$1,200.00 |
| 12 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$1,260.00 |
| 12 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$2.50 | \$30.00 |
| 8 | Ea | Field Technician Charges | Miscellaneous Charges | Water | \$65.00 | \$520.00 |
| Analytical Subtotal | | | | | | \$3,550.00 |

Total Number of Charges 81

Total Invoice Amount **\$3,550.00**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Page 1 of 1

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$3,550.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035369657



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035370121

Date: 07/29/2020

Total Amount Due: \$40.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Lake Belt
Pace Project No: 35564439
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 7/20/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|----------------------|----------|--------|---------|---------|
| 1 | Ea | 8260 MSV, Short List | EPA 8260 | Water | \$40.00 | \$40.00 |
| Analytical Subtotal | | | | | | \$40.00 |

Total Number of Charges 1

Total Invoice Amount **\$40.00**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Page 1 of 1

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$40.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035370121



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035370410

Date: 07/30/2020

Total Amount Due: \$2,887.50

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Lake Belt
Pace Project No: 35564689
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 7/21/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|--------------------------|-----------------------|--------|----------|------------|
| 9 | Ea | 300.0 IC Anions | EPA 300.0 | Water | \$15.00 | \$135.00 |
| 9 | Ea | 350.1 Ammonia | EPA 350.1 | Water | \$15.00 | \$135.00 |
| 9 | Ea | 353.2 Nitrogen, NO2/NO3 | EPA 353.2 | Water | \$15.00 | \$135.00 |
| 1 | Ea | 8260 MSV | EPA 8260 | Water | \$0.00 | \$0.00 |
| 9 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$900.00 |
| 4 | Ea | 8260 MSV, Short List | EPA 8260 | Water | \$40.00 | \$160.00 |
| 9 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$945.00 |
| 9 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$2.50 | \$22.50 |
| 7 | Ea | Field Technician Charges | Miscellaneous Charges | Water | \$65.00 | \$455.00 |
| Analytical Subtotal | | | | | | \$2,887.50 |

Total Number of Charges 66

Total Invoice Amount **\$2,887.50**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$2,887.50**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035370410



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035371426

Date: 08/04/2020

Total Amount Due: \$495.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Lake Belt

Pace Project No: 35566235

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 7/28/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|--------------------------|-----------------------|--------|----------|----------|
| 2 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$200.00 |
| 2 | Ea | 8260 MSV, Short List | EPA 8260 | Water | \$40.00 | \$80.00 |
| 2 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$210.00 |
| 2 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$2.50 | \$5.00 |
| 2 | Ea | Field Data | | Water | \$0.00 | \$0.00 |
| Analytical Subtotal | | | | | | \$495.00 |

Total Number of Charges 10

Total Invoice Amount **\$495.00**

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$495.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035371426



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035372348

Date: 08/10/2020

Total Amount Due: \$1,852.50

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Lake Belt

Pace Project No: 35566236

Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.

Comments:

Client Name: MacVicar Consulting Inc.

Sample Received: 7/28/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|---------------------|------|-------------------------------|-----------------------|--------|----------|------------|
| 7 | Ea | 300.0 IC Anions | EPA 300.0 | Water | \$15.00 | \$105.00 |
| 7 | Ea | 350.1 Ammonia | EPA 350.1 | Water | \$15.00 | \$105.00 |
| 1 | Ea | 351.2 Total Kjeldahl Nitrogen | EPA 351.2 | Water | \$20.00 | \$20.00 |
| 7 | Ea | 353.2 Nitrogen, NO2/NO3 | EPA 353.2 | Water | \$15.00 | \$105.00 |
| 1 | Ea | 8260 MSV | EPA 8260 | Water | \$0.00 | \$0.00 |
| 7 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$700.00 |
| 7 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$735.00 |
| 7 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$2.50 | \$17.50 |
| 8 | Ea | Field Data | | Water | \$0.00 | \$0.00 |
| 1 | Ea | Field Technician Charges | Miscellaneous Charges | Water | \$65.00 | \$65.00 |
| Analytical Subtotal | | | | | | \$1,852.50 |

Total Number of Charges 53

Total Invoice Amount **\$1,852.50**

If you have any questions, please contact Christina Raschke at Pace.

Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

Page 1 of 1

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$1,852.50**

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035372348



INVOICE

Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: (954)582-4300

Invoice Number: 2035372456

Date: 08/11/2020

Total Amount Due: \$2,274.00

Sold To:

Jeff Rosenfeld
MacVicar Consulting, Inc.
4524 Gun Club Road
Suite 201
West Palm Beach, FL 33415
(561)689-1708

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

| Client Number/Client ID | Purchase Order No | Pace Project Mgr | Terms** | Page |
|-------------------------|-------------------|-------------------|-------------|------|
| 35-810360 / 36-MACFLA | | Christina Raschke | Net 30 Days | 1 |

Client Project: Lake Belt
Pace Project No: 35565941
Report Sent To: Jeff Rosenfeld, MacVicar Consulting, Inc.
Comments:

Client Name: MacVicar Consulting Inc.
Sample Received: 7/27/2020

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|----------|------|-------------------------------|-----------------------|--------|----------------------------|-------------------|
| 5 | Ea | 300.0 IC Anions | EPA 300.0 | Water | \$15.00 | \$75.00 |
| 5 | Ea | 350.1 Ammonia | EPA 350.1 | Water | \$15.00 | \$75.00 |
| 2 | Ea | 351.2 Total Kjeldahl Nitrogen | EPA 351.2 | Water | \$20.00 | \$40.00 |
| 5 | Ea | 353.2 Nitrogen, NO2/NO3 | EPA 353.2 | Water | \$15.00 | \$75.00 |
| 1 | Ea | 8260 MSV | EPA 8260 | Water | \$0.00 | \$0.00 |
| 5 | Ea | 8260 MSV | EPA 8260 | Water | \$100.00 | \$500.00 |
| 5 | Ea | 8270 MSSV PAHLV by SIM | EPA 8270 by SIM | Water | \$105.00 | \$525.00 |
| 1 | Ea | Environmental Impact Fee | Miscellaneous Charges | Water | \$9.00 | \$9.00 |
| 6 | Ea | Field Data | | Water | \$0.00 | \$0.00 |
| 15 | Ea | Field Technician Charges | Miscellaneous Charges | Water | \$65.00 | \$975.00 |
| | | | | | Analytical Subtotal | \$2,274.00 |

Total Number of Charges 50

Total Invoice Amount \$2,274.00

If you have any questions, please contact Christina Raschke at Pace.
Phone: (954)582-4300 Email: christina.raschke@pacelabs.com

Page 1 of 1

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$2,274.00

Amount Paid: \$ _____

Check No: _____

Customer No: 35-810360 Invoice No: 2035372456



BCS Laboratories
 Biological Consulting Services of N. FL
 4609 NW 6th Street
 Ste. A
 Gainesville FL 32609

ISO 17025:2017

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/4/2020 | 20200837 |

| |
|---|
| Bill To |
| MacVicar Consulting, Inc. Jeff Rosenfeld |

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Item | Quantity | Description | Rate | Amount |
|----------------|----------|--|--------|----------|
| Crypto/Giardia | 5 | Analysis of Envirochek HV Filter Eluants for the presence of Cryptosporidium and Giardia (oo)cysts as per EPA Method 1623.1 Sample collection by filtration to be performed by client on site. 10-100 liters of water to be filtered on site. | 365.00 | 1,825.00 |
| Sampling Kit | 0 | Provide and ship cooler to client/site. Sampling kit includes Envirochek HV filter, hoses, flow meters/totalizers, and ice packs. Client ID: TARMAC BI, TARMAC E, TARMAC H BCS ID: 2007397, 2007398, 2007399 Client ID: FR 22W, FR 22E BCS ID: 2007413, 2007414 Project Name: Lake Belt | 110.00 | 0.00 |

| | | | | |
|----------------|----------------|--------------------------|-------------------------|------------|
| | | | Total | \$1,825.00 |
| Phone # | Fax # | Web Site | Payments/Credits | \$0.00 |
| (352) 377-9272 | (352) 377-5630 | www.microbioservices.com | Balance Due | \$1,825.00 |



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

| DATE | INVOICE # |
|-----------|-----------|
| 6/29/2020 | 202007002 |

| PROJECT |
|---|
| 100.03-Lakebelt Water Quality Monitoring |

| NAME | WK ENDING | ACTIVITIES FOR WEEK | QTY | RATE | AMOUNT |
|--------------------|-----------|--|-----|--------|--------|
| Rosenfeld | 6/5/2020 | Coordinated with lab on schedule, invoices, and data review. Prepared monthly agency submittal | 4 | 150.00 | 600.00 |
| Rosenfeld | 6/12/2020 | Coordinated with lab on schedule, invoices, and data review. | 1 | 150.00 | 150.00 |
| Administrative ... | | Subtotal: Professional Services | | | 750.00 |
| | | Administrative Support | | 10.00% | 75.00 |

Payments \$0.00

Total **\$825.00**



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

| DATE | INVOICE # |
|----------|-----------|
| 8/3/2020 | 202008002 |

| PROJECT |
|---|
| 100.03-Lakebelt Water Quality Monitoring |

| NAME | WK ENDING | ACTIVITIES FOR WEEK | QTY | RATE | AMOUNT |
|--------------------|-----------|---|-----|--------|--------------------|
| Lindahl | 7/3/2020 | Lake Belt Wellfield - performed monthly water quality sampling | 8 | 150.00 | 1,200.00 |
| Rosenfeld | 7/3/2020 | Coordinated with lab on schedule, invoices, and data review. | 1 | 150.00 | 150.00 |
| Rosenfeld | 7/10/2020 | Coordinated with lab on schedule, invoices, and data review. Compiled June data and prepared submittal. | 3 | 150.00 | 450.00 |
| Rosenfeld | 7/24/2020 | Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling. | 10 | 150.00 | 1,500.00 |
| Lindahl | 7/24/2020 | Lake Belt Wellfield - performed quarterly sampling | 8 | 150.00 | 1,200.00 |
| Rosenfeld | 7/31/2020 | Coordinated with lab on schedule, invoices, and data review. Performed water quality sampling and compiled results and prepared notification. | 22 | 150.00 | 3,300.00 |
| Administrative ... | | Subtotal: Professional Services Administrative Support | | 10.00% | 7,800.00 780.00 |
| Reimb Group | | EXPENSES | | | |

Payments

Total



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

| DATE | INVOICE # |
|----------|-----------|
| 8/3/2020 | 202008002 |

| PROJECT |
|---|
| 100.03-Lakebelt Water Quality Monitoring |

| NAME | WK ENDING | ACTIVITIES FOR WEEK | QTY | RATE | AMOUNT |
|------|-----------|---------------------------------------|-----|--------|--------|
| | 7/3/2020 | 6/30 Mileage - Water Quality Sampling | | 115.00 | 115.00 |
| | 7/10/2020 | sampling supplies | | 34.71 | 34.71 |
| | 7/24/2020 | sampling supplies | | 26.10 | 26.10 |
| | 7/24/2020 | 7/24 Mileage - lake/well sampling | | 257.60 | 257.60 |
| | 7/31/2020 | 7/24 Tolls - lake/well sampling | | 21.16 | 21.16 |
| | 7/31/2020 | 7/31 Tolls - lake/well sampling | | 23.16 | 23.16 |
| | 7/31/2020 | 7/31 Mileage - lake/well sampling | | 238.05 | 238.05 |
| | | Total Reimbursable Expenses | | | 715.78 |

| | |
|-----------------|--------|
| Payments | \$0.00 |
|-----------------|--------|

| | |
|--------------|-------------------|
| Total | \$9,295.78 |
|--------------|-------------------|

JEFFREY ROSENFELD

7/10/20

100.03 LAKE BELT WELLSFIELD

SAMPLING SUPPLIES

See back of receipt for your chance
to win \$1000 ID #:7P950BJPFGH

Walmart *

561-795-0017 Mgr:CHARLES

9990 BELVEDERE RD

WEST PALM BEACH FL 33411

ST# 01541 OP# 009032 TE# 32 TR# 04889

28 QT LAG R 003422350107 14.97 X

FOOD BAG 007874234964 3.88 X

13G TK BAGS 007874235281 5.14 X

SCOTCH TAPE 002120001683 3.47 X

30FT BUBBLE 007535310230 4.97 X

SUBTOTAL 32.43

TAX 1 7.000 % 2.28

TOTAL 34.71

VISA TEND 34.71

CAPITAL ONE VISA ** **** * 2348 I 2

APPROVAL # 09445C

REF # 019100559277

TRANS ID - 580191532079328

VALIDATION - 7G4G

PAYMENT SERVICE - E

AID A0000000031010

AAC 09E3602E479F863A

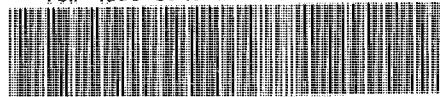
TERMINAL # SC010165

07/09/20 10:46:52

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 4033 1646 0530 2058 1059



07/09/20 10:46:53

CUSTOMER COPY

Jeff Rosenfeld
100.03 Lake Belt monitoring
sampling supplies

7/25/20

Give us feedback @ survey.walmart.com
Thank you! ID #: 7P968TJPF5L



561-795-0017 Mgr: CHARLES
9990 BELVEDERE RD
WEST PALM BEACH FL 33411
ST# 01541 OP# 009056 TE# 56 TR# 04613
28 Q1 LAG R 003422350107 14.97 X
SUBTOTAL 14.97
TAX 1 7.000 % 1.05
TOTAL 16.02
VISA TEND 16.02
CAPITAL ONE VISA ** **** ** I 2
APPROVAL # 0:446C
REF # 1042000314
TRANS ID - 300204010675336
VALIDATION - VCP
PAYMENT SERVICE - E
AID A0000000031010
AAC C1576622FA1E12AE
TERMINAL # SC010824

07/21/20 20:17:52
CHANGE DUE 0.00

ITEMS SOLD 1
TC# 5514 3108 3971 0390 8187



07/21/20 20:17:52
CUSTOMER COPY



How doers
get more done.

220 S STATE ROAD 7
WEST PALM BEACH, FL 33414 (561)7937048

6379 00063 65787 07/20/20 03:55 PM
SALE SELF CHECKOUT

638060079966 ELECTTAPE <A> 3.98
ORANGE ELECTTAPE .75INX66FTX7MM
~~00060000062 0 BLK8 SIL <A> 0.72~~
~~2" VINYL #3 BLACK/SILVER~~
887480122480 SOCKET SCREW <A>
5/16X3/8 SOCKET SET SCREW SS
4@1.36 5.44

SUBTOTAL 10.14
SALES TAX 0.71
TOTAL \$10.85

XXXXXXXXXXXX VISA

AUTH CODE 06512C/6631861 USD\$ 10.85
Chip Read TA

AID A0000000031010 CAPITAL ONE VISA

\$10.08

\$16.02

10.08

\$26.10



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201
West Palm Beach, FL 33415

Invoice

Vicky Tomás
13292 N.W. 118th Avenue
Miami, FL 33178

| DATE | INVOICE # |
|-----------|-----------|
| 8/31/2020 | 202009002 |

| PROJECT |
|---|
| 100.03-Lakebelt Water Quality Monitoring |

| NAME | WK ENDING | ACTIVITIES FOR WEEK | QTY | RATE | AMOUNT |
|--------------------|-----------|--|-----|--------|----------|
| Rosenfeld | 8/7/2020 | Coordinated with lab on schedule, invoices, and data review. Compiled results and prepared agency notification. | 2 | 150.00 | 300.00 |
| Rosenfeld | 8/14/2020 | Coordinated with lab on schedule, invoices, and data review. Compiled July results and exhibits and prepared quarterly monitoring submittal. | 6 | 150.00 | 900.00 |
| Rosenfeld | 8/28/2020 | Coordinated with lab on schedule, invoices, and data review. | 1 | 150.00 | 150.00 |
| Lindahl | 8/28/2020 | Lake Belt Wellfield - performed quarterly sampling | 19 | 150.00 | 2,850.00 |
| Administrative ... | | Subtotal: Professional Services | | | 4,200.00 |
| | | Administrative Support | | 10.00% | 420.00 |
| Reimb Group | | EXPENSES | | | |
| | 8/12/2020 | 7/27 and 7/28 Fed Ex to BCS Labs | | 145.84 | 145.84 |
| | 8/14/2020 | sampling supplies | | 5.11 | 5.11 |
| | 8/28/2020 | 8/25 - Mileage for Sampling | | 103.50 | 103.50 |
| | 8/28/2020 | 8/26 - Mileage for Sampling | | 103.50 | 103.50 |
| | | Total Reimbursable Expenses | | | 357.95 |

Payments \$0.00

Total **\$4,977.95**

| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 7-083-42554 | Aug 04, 2020 | 1816-6605-6 | 2 of 3 |

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

| Payor Type | Shipments | Rated Weight lbs | Transportation Charges | Special Handling Charges | Ret Chg/Tax Credits/Other | Discounts | Total Charges |
|----------------------------|-----------|------------------|------------------------|--------------------------|---------------------------|-----------------|-----------------|
| Third Party | 2 | 40.0 | 180.22 | 5.28 | | -39.66 | 145.84 |
| Total FedEx Express | 2 | 40.0 | \$180.22 | \$5.28 | | -\$39.66 | \$145.84 |

TOTAL THIS INVOICE

USD

\$145.84

FedEx Express Shipment Detail By Payor Type (Original)

| | | |
|--------------------------------|---|----------------|
| Ship Date: Jul 27, 2020 | Cust. Ref.: NO REFERENCE INFORMATION | Ref.#2: |
| Payor: Third Party | Ref.#3: | |

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 20.0 lbs, 17 in x 16 in x 10 in, using a dimensional factor of 139.

| | | | |
|-----------------------|--------------------------|----------------------------------|-------------------------|
| Automation | SSFE | Sender | Recipient |
| Tracking ID | 809246302876 | ROSENFELD | MULL |
| Service Type | FedEx Priority Overnight | MACVICAR CONSULTING INC | BCS LABS |
| Package Type | Customer Packaging | 4524 GUN CLUB RD STE 201 | 4609 NE 6TH ST |
| Zone | 03 | WEST PALM BEACH FL 33415 US | GAINESVILLE FL 32609 US |
| Packages | 1 | | |
| Actual Weight | 18.0 lbs, 8.2 kgs | | |
| Rated Weight | 20.0 lbs, 9.1 kgs | Transportation Charge | 90.11 |
| Declared Value | USD 100.00 | Discount | -15.32 |
| Delivered | Jul 28, 2020 11:53 | Automation Bonus Discount | -4.51 |
| Svc Area | A5 | Fuel Surcharge | 2.64 |
| Signed by | A.MULL | Declared Value Charge | 0.00 |
| FedEx Use | 000000000/1508/_ | Total Charge | USD \$72.92 |

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 7-083-42554 | Aug 04, 2020 | 1816-6605-6 | 3 of 3 |

Ship Date: Jul 28, 2020

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33069 zip code
- We calculated your charges based on a dimensional weight of 20.0 lbs, 17 in x 16 in x 10 in, using a dimensional factor of 139.

| | | Sender | Recipient | | |
|----------------|--------------------------|-----------------------------|-------------------------|---------------------------|--------|
| Automation | SSFE | ROSENFELD | MULL | | |
| Tracking ID | 809246302887 | MACVICARCONSULTING INC | BCS LABS | | |
| Service Type | FedEx Priority Overnight | 4524 GUN CLUB RD STE 201 | 4608 NW 6TH STREET | | |
| Package Type | Customer Packaging | WEST PALM BEACH FL 33415 US | GAINESVILLE FL 32609 US | | |
| Zone | 03 | | | | |
| Packages | 1 | | | | |
| Actual Weight | 17.0 lbs, 7.7 kgs | | | Transportation Charge | 90.11 |
| Rated Weight | 20.0 lbs, 9.1 kgs | | | Discount | -15.32 |
| Declared Value | USD 100.00 | | | Automation Bonus Discount | -4.51 |
| Delivered | Jul 29, 2020 12:22 | | | Fuel Surcharge | 2.64 |
| Svc Area | A5 | | | Declared Value Charge | 0.00 |
| Signed by | A.MULL | | | | |
| FedEx Use | 000000000/1508/ | | | | |
| | | Total Charge | USD | \$72.92 | |
| | | Third Party Subtotal | USD | \$145.84 | |
| | | Total FedEx Express | USD | \$145.84 | |

Jeff Rosenfeld
100.03 - Lake Belt WQ monitoring
sampling supplies

August 14, 2020



How does
get more done.

220 S STATE ROAD 7
WEST PALM BEACH, FL 33414 (561)7937048

6379 00063 22978 08/11/20 06:42 AM
SALE SELF CHECKOUT

736511500691 69 MASTER KY <A>
69 KEY MASTER PADLOCK 4.78
2@2.39

SUBTOTAL 4.78
SALES TAX 0.33
TOTAL \$5.11

XXXXXXXXXXXX2348 VISA USD\$ 5.11
TA

AUTH CODE 09657C/4634637
Chip Read
AID A0000000031010 CAPITAL ONE VISA

6379 08/11/20 06:42 AM



6379 63 22978 08/11/2020 6434

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/07/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 52624 46308
PASSWORD: 20411 46245

Entries must be completed within 14 days
of purchase. Entrants must be 18 c
older to enter. See complete rules &
website. No purchase necessary.