



Miami-Dade Limestone Products Association, Inc.

13292 N.W. 118th Avenue
Miami, Florida 33178
Phone (305) 819-5674 • Fax (305) 819-5675

DATE: DECEMBER 2, 2021

TO:

Greenberg Traurig

Check Request #26 for Dade-Broward Levee Phase 3 Construction/Monitoring Project (FY18 approval)

DESCRIPTION	AMOUNT
<p>1. MacVicar Consulting, Inc. Downloaded and processed dataloggers for DBL and L-31N projects; updated project spreadsheets; and prepared LBMC L-31N presentation.</p> <p>Invoice attached</p> <p style="text-align: center;">JR</p> <p>These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. and the services/deliverables as stated in the invoices have been received.</p>	<p>\$ 7,087.18</p>
TOTAL	\$ 7,087.18

RH

APPROVALS:



 Jennifer Reynolds, SFWMD

January 4, 2022

 Date

 Jim Hurley, Secretary/Treasurer MDLPA

 Date



MACVICAR CONSULTING, INC.
4524 Gun Club Road Suite 201

Invoice

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

DATE	INVOICE #
11/29/2021	202112003

PROJECT
100.12-Lakebelt; DBL Phase 3

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	10/15/2021	Downloaded and processed L-31N and DBL dataloggers.	13	175.00	2,275.00
Lindahl	10/15/2021	Downloaded L-31N dataloggers; Downloaded DBL dataloggers	10	175.00	1,750.00
Rosenfeld	10/22/2021	Updated DBL data spreadsheets and exhibits.	2	175.00	350.00
Rosenfeld	10/29/2021	Downloaded and processed DBL C-4 datalogger and discussed DBL access with SFWMD and County.	2	175.00	350.00
Lindahl	10/29/2021	Datalogger download	1	175.00	175.00
Rosenfeld	11/5/2021	Compiled 2021 L-31N datalogger information and discussed DBL access with SFWMD and County.	6	175.00	1,050.00
Rosenfeld	11/12/2021	Updated L-31N datalogger exhibits and prepared LBMC presentation.	2	175.00	350.00
Administrative ...		Subtotal: Professional Services			6,300.00
		Administrative Support		10.00%	630.00

Payments

Total



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PROJECT
100.12-Lakebelt; DBL Phase 3

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
	10/15/2021	EXPENSES Vehicle Expense		157.18	157.18

Payments	\$0.00
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Total	\$7,087.18
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Len Lindahl
 100.12 Dade-Broward Levee Phase 3
 Vehicle expense

10/15/21

ENTERPRISE LEASING COMPANY, 275 N ALTERNATE A1A, JUPITER, FL 33477 (561) 575-3262

RENTAL AGREEMENT REF#
 266228 4NKV48

SUMMARY OF CHARGES

RENTER
 LINDAHL, LENNART

DATE & TIME OUT
 10/11/2021 05:11 PM
DATE & TIME IN
 10/13/2021 04:41 PM

BILLING CYCLE
 24-HOUR

VEH #1 2020 FORD EXEL LRN2
 VIN# 1FMJK1KT9LEA88481
 LIC# NXF6070
 MILES DRIVEN 531

RATE SOURCE ACCOUNT
 ENTERPRISE PLUS

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/11 - 10/13	2	DAY	\$92.10	\$184.20
DW	10/11 - 10/13	2	DAY	\$29.99	\$59.98
PAI/PEC	10/11 - 10/13	2	DAY	\$6.30	\$12.60
RAP	10/11 - 10/13	2	DAY	\$5.99	\$11.98
SLP	10/11 - 10/13	2	DAY	\$13.31	\$26.62
Subtotal:					\$295.38
Taxes & Surcharges					
FL WASTE TIRE & BATTERY FEE	10/11 - 10/13	2	DAY	\$0.02	\$0.04
SALES TAX	10/11 - 10/13			7%	\$13.30
SC REC - FL SURCHG RECOV	10/11 - 10/13	2	DAY	\$2.00	\$4.00
VEHICLE LICENSE FEE RECOVERY	10/11 - 10/13	2	DAY	\$0.85	\$1.70
Total Charges:					\$314.42
Bill-To / Deposits					
DEPOSITS					(\$314.42)

Total Amount Due **\$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$314.42	American Express	xxxxxxxxxxxx7007

Vehicle	\$341.42	CORRECTION - \$314.42
Fuel	60.15	
Fuel	58.95	
Wash	16.00	
Tolls	22.02	
Total	\$471.54	

1/3 for 100.12 = \$157.18

WELCOME TO
 DONNINI PETROLEUM
 JUPITER WEST MOBIL
 6661 W. INDIANTOWN
 JUPITER, FL 33458
 JWMOBIL
 6661 INDIANTOWN RD
 JUPITER FL
 33458

DATE 10/12/21 17:29
 TRAN# 9041792
 PUMP# 04
 SERVICE LEVEL: SELF
 PRODUCT: UNLD1
 GALLONS: 14.599
 PRICE/G: \$3.599
 FUEL SALE \$52.54
 Express Wash \$5.99
 TAX \$0.42
 TOTAL SALE \$58.95
 CREDIT \$58.95

 CAR WASH CODE
 Express Wash
 3 8 8 0 9

 VALID FOR 3 DAYS

USD\$58.95
 *****7007
 Entry: Chip Read
 AppName: AMERICAN EXPRESS
 AuthNet: AMEX
 MODE: Issuer
 AID: A00000002501080
 1
 Auth #: 860431
 Resp Code: 000
 Stan: 03011485198
 Invoice #: 118264

Shift #: 1
 Store # 9757477

BUY 4 CARWASHES
 GET THE 5TH FREE
 THANK YOU
 HAVE A GREAT DAY

11:46

Transaction Details
Card Entry - 87001

Business Services - Other Services
MINT ECO CAR WASH - JUPITER FL
\$16.00
 Oct 13, 2021

16 Membership Rewards® Points

Split It Pay It Use Points

Transaction Details

MAPLEWOOD DR
 JUPITER
 FL

MINT ECO CAR WASH - MAPL
 220 MAPLEWOOD DR
 JUPITER
 FL

Transaction Details
Card Entry - 87001

Transportation - Fuel
SUNOCO 0398963900
03JUPITER FL
\$60.15
 Oct 11, 2021

60 Membership Rewards® Points

Split It Pay It Use Points

Transaction Details
 SUNOCO PUMP
 -
 TX
 75231
 UNITED STATES
 (800) 786-6261
<https://www.sunoco.com/contact-us>