

Miami-Dade Limestone Products Association, Inc.

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

DATE: MARCH 2, 2021

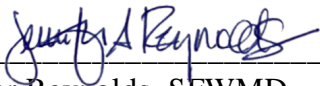
TO:

Greenberg Traurig

Check Request #23 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; Processed L-31N flowmeter data; and Updated project spreadsheets.</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>\$ 5,944.34</p>
TOTAL	\$ 5,944.34

RH
APPROVALS:



Jennifer Reynolds, SFWMD

4/2/21

Date

Jim Hurley, Secretary/Treasurer MDLPA

Date



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 #
3/1/2021	202103003

PROJECT
100.12-Lakebelt; DBL Phase 3

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	12/11/2020	Downloaded DBL dataloggers.	2	150.00	300.00
Lindahl	12/11/2020	Downloaded DBL dataloggers.	2	150.00	300.00
Rosenfeld	12/18/2020	Processed DBL dataloggers and compared data to District/USGS data. .	2	150.00	300.00
Rosenfeld	1/1/2021	Downloaded L-31N flowmeters and dataloggers.	6	150.00	900.00
Lindahl	1/1/2021	Downloaded L-31N flowmeters and dataloggers.	6	150.00	900.00
Rosenfeld	1/8/2021	Processed L-31N dataloggers.	3	150.00	450.00
Rosenfeld	1/15/2021	Compiled 2020 L-31N monitoring data and updated spreadsheets.	5	150.00	750.00
Rosenfeld	1/22/2021	Downloaded DBL datalogger and installed replacement dataloggers at L-31N project.	3	150.00	450.00
Rosenfeld	2/5/2021	Processed DBL datalogger and Compiled L-31N data.	2	150.00	300.00

Payments

Total



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DATE	INVOICE #
3/1/2021	202103003

PROJECT
100.12-Lakebelt; DBL Phase 3

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Rosenfeld	2/12/2021	Reviewed SFWMD request on ROW permit.	1	150.00	150.00
Rosenfeld	2/19/2021	Compiled 2020 data and prepared exhibits for LBMC presentation.	3	150.00	450.00
Administrative ...		Subtotal: Professional Services			5,250.00
		Administrative Support		10.00%	525.00
Reimb Group		EXPENSES			
	12/31/2020	sampling vehicle expense		86.81	86.81
	12/31/2020	12/31 Tolls - download L-31N dataloggers		8.56	8.56
	1/22/2021	sampling vehicle expense - dataloggers		68.93	68.93
	1/29/2021	1/22 Tolls - download DBL dataloggers		5.04	5.04
		Total Reimbursable Expenses			169.34

Payments	\$0.00
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Total	\$5,944.34
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Jeff Rosenfeld
 100.12 - DBL Phase 2
 L-31N download

12/31/20



Rental Agreement Summary

RA #: 765920103
 Renter: JEFFREY ROSENFELD

Dates & Times

Pickup
 Dec 28, 2020
 7:50 PM

Location

2125 BELVEDERE RD
 WEST PALM BEACH, FL
 33406-1513
 8448557203

Return

Dec 30, 2020
 5:51 PM

2125 BELVEDERE RD
 WEST PALM BEACH, FL
 33406-1513
 8448557203

Vehicle

Make/Model: TOYO/RAV4
 Color: PER MFG
 Car Class Driven: IRAR
 Car Class Charged: IFAR
 Miles In: 1974 Miles Out: 1540
 Mileage: 434
 Fuel In: Full Fuel Out: Full
 License: JKSD21 State/Province: FL
 Unit #: 7VWW9K Vehicle #: MW117771

Charges

Renter Charges

	Price/Unit	Total
TIME & DISTANCE	2 @ \$119.58 / DAY	\$239.16
12/28/2020 - 12/30/2020		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
12/28/2020 - 12/30/2020		
DISCOUNT	5.0000% (\$11.96)	
CDW/LDW	2 @ \$31.99 / DAY	\$63.98
FL WASTE	2 @ \$0.02 / DAY	\$0.04
TIRE/BATTERY FEE		
.02/DAY		
SC REC - FL	2 @ \$2.00 / DAY	\$4.00
SURCHG RECOV		
2.00/DAY		
VLF REC .85/DAY	2 @ \$0.85 / DAY	\$1.70
SALES TAX	7.0000%	\$16.31

Total Charges: \$313.23

Charge To: VISA xxxxx6960
 APN:
 AID:
 Verified: None
 Entry: Manual
 TSI:

Amount Due: \$0.00

Subject to Audit
 Customer Service Number 1-800-445-5664

RaceTrac 2459
 Royal Palm Beach Bl
 Royal Palm Beach FL

For Guest Experience
 Comments, Please
 Call 888.636.5589 or
 go to racetrac.com

Term: JD12370937001
 Appr: 029407
 Seq#: 016448
 PUMP No. 04
 Grade: Unl-87
 Gallons: 4.587 G
 Price: \$2.179/Gal
 Total Fuel: \$10.00
 As advertised,
 E20 Flex Fuel may be
 offered in place of
 E15 Gasoline
 TOTAL SALE \$10.00
 Visa \$10.00

Thank you for using
 our Car Wash!
 Please come again.

Account: XXXXXXXXXXXXX6960
 Name: ROSENFELD/JEFFREY
 Card: Visa
 Reference #: 02500C
 Date: 12/30/2020
 Time: 04:58PM
 Wash: Express
 Price: \$3.00
 Charged Amt: \$3.00

Murphy USA 7095
 1050 North Military
 West Palm Beach,
 FL 33409

12-30-20 17:42

SITE: 7095
 TRACE: 1878
 Merch*****0001
 SALE
 Visa
 *****1248
 Entry Method: S
 Invoice#: 277424
 Auth.#: 030827
 CARD AMT: \$ 21.00
 APPROVED 030827

PUMP: 2
 PROD: UNLEAD
 PRICE/GAL: \$2.099
 NET/GAL: \$2.099
 QTY(GAL): 10.004
 FUEL TOTAL: \$21.00

\$ 313.23
 10.00
 21.00
 3.00
 \$ 347.23

\$ 173.62/day

50% = \$86.81

Jeff Rosenfeld
 100.12 - DBL Phase 2
 vehicle expense - datalogger download

1/22/21



Rental Agreement Summary

RA #: 766043667
 Renter: JEFFREY ROSENFELD

Dates & Times

Location

Pickup

Jan 17, 2021
 7:56 PM

2125 BELVEDERE RD
 WEST PALM BEACH, FL
 33406-1513
 8448557203

Return

Jan 19, 2021
 5:22 PM

2125 BELVEDERE RD
 WEST PALM BEACH, FL
 33406-1513
 8448557203

Vehicle

Make/Model: CHEV/S15D
 Color: SILVER
 Car Class Driven: PPAR
 Car Class Charged: FFAR
 Miles In: 38784 Miles Out: 38318
 Mileage: 466
 Fuel In: 21.5g Fuel Out: 21.5g
 License: BPIU79 State/Province: FL
 Unit #: 7TWBYB Vehicle #: LZ164688

Charges

Price/Unit Total

Renter Charges

TIME & DISTANCE	2 @ \$79.69 / DAY	\$159.38
01/17/2021 - 01/19/2021		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
01/17/2021 - 01/19/2021		
DISCOUNT	5.0000%	(\$7.97)
CDW/LDW	2 @ \$31.99 / DAY	\$63.98
FL WASTE	2 @ \$0.02 / DAY	\$0.04
TIRE/BATTERY FEE		
.02/DAY		
VLF REC .85/DAY	2 @ \$0.85 / DAY	\$1.70
SALES TAX	7.0000%	\$10.72

Total Charges: \$227.85

Charge To: VISA xxxx2348
 APN:
 AID:
 Verified: None
 Entry: Manual
 TSI:

Amount Due: \$0.00

Subject to Audit
 Customer Service Number 1-800-445-5664

Murphy USA 7095
 1050 North Military
 West Palm Beach,
 FL 33409

01-19-21 17:12

SITE: 7095
 TRACE: 4741
 Merch*****0001
 SALE
 Visa
 *****1246

Entry Method: Q
 Invoice#: 287384
 Auth.#: 019268
 CARD AMT: \$ 25.85

AID: A0000000031010
 TVR: 8000008000
 IAD: 06121203A0A000
 TSI: 6800
 ARC: 00
 Application Name:

Thank you for using
 our Car Wash!
 Please come again.

Account: XXXXXXXXXXXXX2348
 Name: ROSENFELD/JEFFREY
 Card: Visa
 Reference # : 04571C
 Date : 01/19/2021
 Time : 04:33PM
 Wash : Express
 Price : \$3.00
 Charged Amt : \$3.00

Murphy USA 6841
 9950 Belvedere Rd.
 Royal Palm Beach,
 FL 33411

01-18-21 17:01

SITE: 6841
 TRACE: 0582
 Merch*****7001
 SALE
 Visa
 *****1246

Entry Method: Q
 Invoice#: 370345
 Auth.#: 018086
 CARD AMT: \$ 19.00

AID: A0000000031010
 TVR: 8000008000
 IAD: 06121203A0A000
 TSI: 6800
 ARC: 00
 Application Name:
 VISA CREDIT
 Mode: Issuer
 Card Entry Method:
 Chip Read.

\$ 227.85
 25.85
 19.00
 3.00
\$ 275.70 total

\$137.85/ day

\$68.93 / half-day