

Miami-Dade Limestone Products Association, Inc.

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

DATE: DECEMBER 6, 2022

TO:

Greenberg Traurig

Check Request #30 for Dade-Broward Levee Phase 3 Construction/Monitoring Project (FY18 approval)

| DESCRIPTION | AMOUNT |
|--|-------------|
| 1. MacVicar Consulting, Inc. | \$ 3,074.65 |
| Downloaded and processed dataloggers for DBL project. | |
| | |
| | |
| Invoice attached | |
| | |
| 4.0 | |
| GR. | |
| These invoices have been reviewed by Jeff Rosenfeld, MacVicar Consulting, Inc. | |
| and the services/deliverables as stated in the invoices have been received. | |
| TOTAL | \$ 3,074.65 |
| | |

| APPROVALS: | | |
|---------------------------------------|----------|--|
| Euro Fly MOUS | 12/20/22 | |
| Jennifer Reynolds, SFWMD | Date | |
| | | |
| Jim Hurley, Secretary/Treasurer MDLPA | Date | |

Invoice



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

| DATE | INVOICE# |
|-----------|-----------|
| 12/2/2022 | 202212003 |

PROJECT

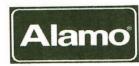
100.12-Lakebelt; DBL Phase 3

| NAME | WK ENDING | ACTIVITIES FOR WEEK | QTY | RATE | AMOUNT |
|----------------|-------------------------------------|--|-----|-------------------------|-----------------------------------|
| Rosenfeld | 9/9/2022 | Downloaded DBL dataloggers. | 3 | 175.00 | 525.00 |
| Rosenfeld | 9/16/2022 | Downloaded DBL datalogger. | 1 | 175.00 | 175.00 |
| Lindahl | 9/16/2022 | Download Dade-Broward Levee hydrology dataloggers | 1 | 175.00 | 175.00 |
| Lindahl | 11/18/2022 | Download Dade-Broward Levee hydrology dataloggers | 4 | 175.00 | 700.00 |
| Rosenfeld | 11/18/2022 | Downloaded DBL dataloggers. | 4 | 175.00 | 700.00 |
| Rosenfeld | 12/2/2022 | Processed dataloggers and updated project spreadsheets. | 2 | 175.00 | 350.00 |
| Administrative | | Subtotal: Professional Services Administrative Support EXPENSES | | 10.00% | 2,625.00 262.50 |
| Reimb Group | 9/9/2022 9/30/2022 11/18/2022 | vehicle expense Tolls - download DBL dataloggers Vehicle Expense Total Reimbursable Expenses | | 54.77 2.68 129.70 | 54.77 2.68 129.70 187.15 |

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

| Total | \$3,074.65 |
|--------|------------|
| i Olai | \$3,074.03 |

Jeff Rosenfeld 100.12 Dade-Broward Levee Phase 3 monitoring vehicle expense



Rental Agreement Summary

RA #: 771703942 Renter: JEFFREY ROSENFELD

Dates & Times

Pickup Sep 6, 2022 7:53 PM

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

Location

Return Sep 7, 2022 6:43 PM

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

Wehicle

Make/Model: TOYO/TACE Color: GRAY MED Car Class Driven: SPAR Car Class Charged: SPAR Miles In: 15690 Miles Out: 15461

Mileage: 229
Fuel In: Full
License: W19PWS

Fuel Out: Full State/Province: NJ Vehicle #: MT015239

Unit #: 8DNN4W Charges

Price/Unit Total

Renter Charges

\$86.93 TIME & DISTANCE 1 0 909/06/2022 - 09/07/2022 1 @ \$86.93 / DAY 0 @ \$0.00 / MILE \$0.00 NO CHARGE DISTANCE 09/06/2022 - 09/07/2022 (\$4.35)5.0000% DISCOUNT 1 @ \$31.99 / DAY \$31.99 CDW/LDW FL WASTE \$0.02 TIRE/BATTERY FEE .02/DAY VLF REC .50/DAY 1 @ \$0.50 / DAY \$0.50 SALES TAX

7.0000% \$5.82

Total Charges: \$120.91

Charge To: VISA xxxx1244 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

09-07-22

18:31

SITE: TRACE: 7095 9201

Merch********0001

SALE

***********2693 Entry Method: Q Invoice#: 668123 Auth.#: 04424D CARD AMT: \$ 40.41

AID: A0000000031010

TVR: 0000008000 IAD: 06021203A0A006

TSI: E800 ARC: 00

Application Name:

CHASE VISA Mode: Issuer Card Entry Method:

Chip Read. APPROVED 04424D

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$3.449
NET/GAL: \$3.449
QTY(GAL): 11.715

FUEL TOTAL: \$40.41

NET TOTAL: \$40.41

Rental fuel

\$120.91 40.41

40.41

wash

3.00

TOTAL

\$164.32

1/3 = \$54.77



Rental Agreement # 951957205 Invoice # 90144859320

Renter Information

Renter Name

LENNART LINDAHL

Renter Address

JUPITER, FL 33458

USA

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4X2 CREW CAB 5.75 FT. BOX 147.4

IN.

License #: KCLW58 State/Province: FL Unit #: 7VJFS5 Vehicle #: NG134903

Vehicle Class Driven

1/2 Ton Pickup

Vehicle Class Charged

1/2 Ton Pickup

Odometer Mileage/Kilometers

Starting: 24,633 **Ending:** 25,862

Total: 1,229

Fuel

Starting: 21.4 g Ending: Full

Thank you for renting with National Car Rental

We appreciate your business!

Trip Information

Pickup

Sunday, November 13,

0 6:12 PM

Wednesday, November 16, 2022

O 5:48 PM

PALM BEACH INTL ARPT (PBI)

2125 BELVEDERE RD

WEST PALM BEACH, FL 33406-1513 USA PALM BEACH INTL ARPT (PBI) **
2125 BELVEDERE RD

WEST PALM BEACH, FL 33406-1513

USA

Return

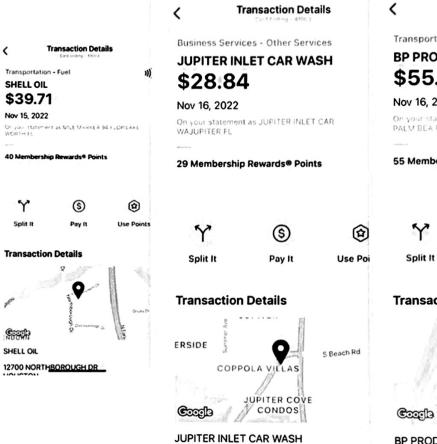
Renter Charges

| Rental Rate | Time & Distance 3 Day at \$139.00 / Day | \$417.00 |
|--------------------|---|------------|
| Coverages | Cdw/ldw (\$31.99 / Day) | \$95.97 |
| | Pai/pec (\$8.50 / Day) | \$25.50 |
| | Roadside Plus (\$6.99 / Day) | \$20.97 |
| | Slp (\$13.31 / Day) | \$39.93 |
| Add-Ons | Discount (10.00%) | (\$41.70) |
| Taxes and Fees | Sales Tax (7.00%) | \$26.38 |
| | FI Waste Tire/battery Fee .02/day (\$0.02 / | |
| | Day) | \$0.06 |
| | VIf Rec .50/day (\$0.50 / Day) | \$1.50 |
| Total | | \$585.61 |
| (Subject to audit) | | |
| Amount charged | on November 16, 2022 to AMERICAN | (\$585.61) |
| EXPRESS (1003) |) | (ψουο.υτ) |
| Amount Due | | \$0.00 |

| Rental | \$585.61 |
|-------------|----------|
| fuel | 42.08 |
| fuel | 39.71 |
| fuel | 55.28 |
| wash | 28.84 |
| tolls | 26.68 |
| 3-Dav TOTAL | \$778.20 |

1/2 day for 100.12 (1/6 of total) \$129.70





1441 NORTH ALTERNATE A1A

" 101750

Transaction Details

Transportation - Fuel

BP PRODUCTS NA \$55.28

Nov 16, 2022

On your statement as BP#6155980GIANT #220WEST PALM BEA FL

55 Membership Rewards® Points

(\$)

Pay It

Use Point

(2)

Transaction Details



Ferry Rd

BP PRODUCTS NA

28100 TORCH PKWY