

# Miami-Dade Limestone Products Association, Inc.

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

DATE: JUNE 3, 2022

## TO:

Greenberg Traurig

Check Request #28 for Dade-Broward Levee Phase 3 Construction/Monitoring Project (FY18 approval)

DESCRIPTION	AMOUNT
<ol> <li>MacVicar Consulting, Inc. Downloaded and processed dataloggers for DBL project and updated project spreadsheets.</li> </ol>	\$ 1,460.22
Invoice attached	
J.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	\$ 1,460.22

# **APPROVALS:**

Jennifer Reynolds, SFWMD

Jim Hurley, Secretary/Treasurer MDLPA

Date

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

DATE	INVOICE #		
5/31/2022	202206003		

PROJECT

## 100.12-Lakebelt; DBL Phase 3

NAME	WK ENDING	ACTIVITIES FOR WEEK	QTY	RATE	AMOUNT
Lindahl	4/22/2022	Download Dade-Broward Levee hydrology datalogger	rs 3	175.00	525.00
Rosenfeld	4/22/2022	Downloaded Dade-Broward Levee hydrology datalogg	gers. 3	175.00	525.00
Rosenfeld	5/6/2022	Processed DBL hydrology dataloggers and updated spreadsheets.	1	175.00	175.00
Administrative		Subtotal: Professional Services Administrative Support		10.00%	1,225.00 122.50
	4/22/2022	EXPENSES Vehicle Expense		112.72	112.72
	1		Payments	1	\$0.00

\$1

Total

Len Lindahl 100.12 DBL monitoring Phase 3 sampling vehicle



Rental Agreement # 770113553 Invoice # 90139194365

#### **Renter Information**

**Renter Name** LENNART LINDAHL

**Renter Address** JUPITER, FL 33458

## USA

Contract ENTERPRISE PLUS

#### Vehicle Information

4DR 4X2 CREW CAB 5.5 FT. BOX
139.8
License #: 95BPYG
State/Province: FL
Unit #: 8D3MMJ
Vehicle #: NN103793
Vehicle Class Driven
1/2 Ton Pickup
Vehicle Class Charged
1/2 Ton Pickup
Odometer Mileage/Kilometers
<b>Starting:</b> 6,843 <b>Ending:</b> 7,385
Total: 542
Fuel
Starting: Full Ending: Full
Thank you for renting
with Enterprice Dept A

with Enterprise Rent-A-Car We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail. If you have any questions about your rental, please view our Frequently

#### Trip Information

Pickup Sunday, April 17, 2022

**Start Charges** 

Sunday, April 17, 2022 🕓 6:11 PM PALM BEACH INTL ARPT (PBI) 🎌 2125 BELVEDERE RD WEST PALM BEACH, FL 33406-1513 USA

## Return

🕓 6:03 PM 🛅 Tuesday, April 19, 2022 🕓 6:07 PM PALM BEACH INTL ARPT (PBI) 🀆 2125 BELVEDERE RD WEST PALM BEACH, FL 33406-1513 USA

#### **Renter Charges**

Rental Rate	Time & Distance	2 Day at \$74.62	/ Day	\$149.24
Coverages	Cdw/ldw (\$31.99	/ Day)		\$63.98
	Pai/pec (\$6.30 / I	Day)		\$12.60
	Roadside Assista	ance Protection (	\$6.99 / Day)	\$13.98
	Slp (\$13.31 / Day	()		\$26.62
Add-Ons	Discount (5.00%)	)		(\$7.46)
Taxes and Fees	Sales Tax (7.00%	%)		\$10.05
	FI Waste Tire/bat	ttery Fee .02/day	/ (\$0.02 /	
	Day)			\$0.04
	Vlf Rec .85/day (	\$0.85 / Day)		\$1.70
Total				\$270.75
(Subject to audit)				
Amount charged	on April 19, 2022 t	o MASTERCARI	C	(\$270.75)
(5392)				(\$270.75)
Amount Due				\$0.00
	Rental		\$270.75	
	fuel		67.08	
	fuel		63.53	
	wash		31.00	
	tolls		18.50	
		TOTAL	\$450.86	

100.12

25%

\$112.72

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