

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) 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.	\$ 33,335.73
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*

****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

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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

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AN EQUAL OPPORTUNITY EMPLOYER

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

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AN EQUAL OPPORTUNITY EMPLOYER

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

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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

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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

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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

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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
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Total	\$825.00
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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			7,800.00
		Administrative Support		10.00%	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
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Total	\$9,295.78
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JEFFREY ROSENFELD

7/10/20

100.03 LAKE BELT WELLSFIELD

SAMPLING SUPPLIES

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



561-795-0017 Mgr:CHARLES
9990 BELVEDERE RD
WEST PALM BEACH FL 33411

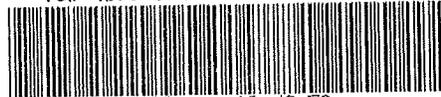
ST# 01541	OP# 009032	YE# 32	TR# 04889	
28 QT LAG R	003422350107			14.97 X
FOOD BAG	007874234964			3.88 X
13G TK BAGS	007874235281			5.14 X
SCOTCH TAPE	002120001683			3.47 X
30FT BUBBLE	007535310230			4.97 X

	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 # 02446C
REF # 1042000314
TRANS ID - 300204010675336
VALIDATION - V2CP
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
~~000600000062 0 BLK8 SIL 4A 0.72~~
~~2" VINYL #2 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 \$10.08

USD\$ 10.85
TA

AUTH CODE 06512C/6631861
Chip Read
AID A0000000031010 CAPITAL ONE VISA

\$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
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Total	\$4,977.95
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Invoice Number 7-083-42554	Invoice Date Aug 04, 2020	Account Number 1816-6605-6	Page 3 of 3
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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.

Automation	SSFE	Sender	Recipient	
Tracking ID	809246302887	ROSENFELD	MULL	
Service Type	FedEx Priority Overnight	MACVICARCONSULTING INC	BCS LABS	
Package Type	Customer Packaging	4524 GUN CLUB RD STE 201	4608 NW 6TH STREET	
Zone	03	WEST PALM BEACH FL 33415 US	GAINESVILLE FL 32609 US	
Packages	1			
Actual Weight	17.0 lbs, 7.7 kgs			
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		90.11
Declared Value	USD 100.00	Discount		-15.32
Delivered	Jul 29, 2020 12:22	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

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 doers
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?

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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 or
older to enter. See complete rules on
website. No purchase necessary.