



INVOICE

10/29/2021

Fire Station #113

5450 Wiles Road

Coconut Creek, FL 33066

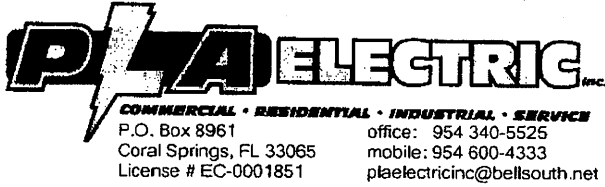
Electrical Work completed as requested by Public Works. RFP#12-05-18-10

Invoice #11315 (Repairs performed due to damages caused by others).

4/27/2021 and 4/30/2021

- a) Needed to dig with Excavator to expose feeder conduit which we had previously ran from FPL Transformer to new Trailer Meter Can, damaged by Plumbing Contractor while they were digging.
- b) Once conduit had been exposed to view excessive damage caused, we also found that feeder wire also had been damaged.
- c) Needed to cut out damaged conduit. Once conduit had been removed we were able to pull out feeder wire to complete repairs to damage wire insulation.
- d) Supplied and installed heat shrink sleeves over each of the conductors (4). Once completed reinstalled new conduit and repulled feeder conductors back through conduit into Meter Can.
- e) We were not able to connect Meter Can, when conduit was hit pulled conductors cracking termination lugs. Meter Can will need to be replaced. Will complete once Meter Can is received from our Supplier.

Labor: 1-Lead Master Electrician 4 hrs @ 38.00 pr/hr.....	152.00
Labor: 1-Lead Service Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Service Electrician 8 hrs @ 25.00 pr/hr.....	200.00
Material.....	275.44
Material 15% Profit.....	41.31



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4/30/2021

- a) Removed damaged Meter Can.
- b) b) Supplied and installed new 200 amp 3 phase 4 wire Meter Can.

Labor: 1-Lead Service Electrician 06 hrs @ 38.00 pr/hr.....	228.00
Labor: 1-Service Electrician 06 hrs @ 25.00 pr/hr.....	150.00
Material.....	417.00
Material 15% Profit.....	62.55

Invoice #11487

Low Voltage Data Installations Completed 3/15, 3/16, 3/18, 3,19, 3/29, 3/31, 4/1, 4/2, 4/6, 4/7, 4/13, 4/16, 4/22/2021

Supplied and installed:

- a) Cat6 Prewire Data Cables from IT Closet, ran under Trailer to to each outlet location. (36 locations x2 at each location)
- b) Cat6 Data Port Jacks and Plates
- c) Cat6 RJ45 Cable ends
- d) Tested all cables for proper function

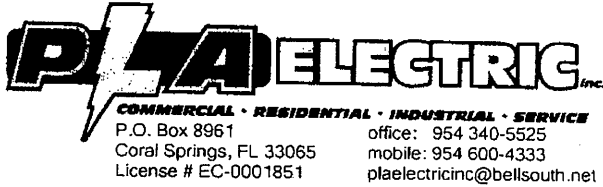
3/15/2021 Labor: 1-Master Electrician 2 hrs @ 38.00 pr/hr.....	76.00
Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
3/16/2021 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Service Electrician 8 hrs @ 25.00 pr/hr.....	200.00
3/18/2021 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Service Electrician 8 hrs @ 25.00 pr/hr.....	200.00
3/19/2021 Labor: 1-Master Electrician 2 hrs @ 38.00 pr/hr.....	76.00
Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00



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3/29/2021	Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
	Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
3/31/2021	Labor: 1-Lead Electrician 6 hrs @ 38.00 pr/hr.....	228.00
	Labor: 1-Electrician 6 hrs @ 25.00 pr/hr.....	150.00
4/01/2021	Labor: 1-Master Electrician 2 hrs @ 38.00 pr/hr.....	76.00
	Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
	Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
4/02/2021	Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
	Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
4/06/2021	Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
	Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
4/07/2021	Labor: 1-Lead Electrician 6 hrs @ 38.00 pr/hr.....	228.00
	Labor: 1-Electrician 6 hrs @ 25.00 pr/hr.....	150.00
4/13/2021	Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
	Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
4/16/2021	Labor: 1-Lead Electrician 5 hrs @ 38.00 pr/hr.....	190.00
4/22/2021	Labor: 1-Lead Electrician 7 hrs @ 38.00 pr/hr.....	266.00
	Material.....	5,642.40
	Material 15% Profit.....	846.36

SERVICES AND MATERIALS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE OF THIS INVOICE.



INVOICE

Invoice #11488

Technical Service performed as requested by IT Department 4/22, 4/27, 4/30/2021.

- a) Supplied, installed and terminated (1) Rack Mount 48 Port Cat6 Patch Panel.
- b) Tested all ports for proper working condition.

4/22/2021 Labor: 1-Lead Electrician 1 hrs @ 38.00 pr/hr.....	38.00
4/27/2021 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
4/30/2021 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Material.....	218.37
Material Profit 15%.....	32.75

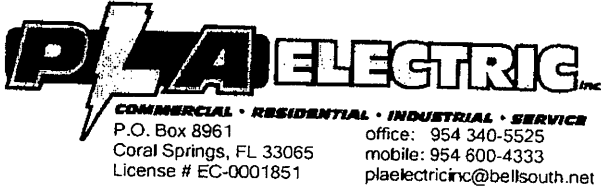
Invoice #11489

Electrical Service performed 5/20, 5/21 and 5/24/21 as requested by Management.

Emergency System Speaker Wiring ran from IT Closet, under trailer, fished into existing trailer walls at each location.

- a) Installed customer supplied cable (Only enough for (1) speaker)
- b) Supplied and installed cable for (7) speakers.
- c) Supplied and installed (1) Cat6 cable for wall mounted monitor.
- d) Supplied and installed (1) exterior weatherproof outlet box located outside for speaker.

5/20/21 Labor: 1-Lead Master Electrician 3 hrs @ 38.00 pr/hr.....	114.00
Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
5/21/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00



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5/24/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
Material.....	554.30
Material 15% Profit.....	83.14

Invoice #11490

Electrical Service performed 7/8, 7/9/21 and 7/28/21 as requested by Management.

Supplied and installed Conduits for future 24" deep running across north and south parking lot before Asphalt was to be installed.

North Parking Driveway

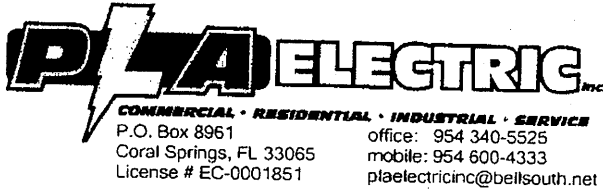
- a) 1 - 2" PVC conduit
- b) 2 - 3/4" PVC conduit

South Parking Driveway

- a) 1 - 1" PVC conduit
- b) 2 - 3/4" PVC conduit

7/08/21 Labor: 1-Lead Master Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
7/09/21 Labor: 1-Lead Master Electrician 6 hrs @ 38.00 pr/hr.....	228.00
Labor: 1-Electrician 6 hrs @ 25.00 pr/hr.....	150.00
Completed extending conduits previously installed. Needed to cut and open driveway and trench 24" deep before second asphalt lift was to be installed, to located conduits at Shed location.	
7/28/21 Labor: 1-Lead Service Electrician 7 hrs @ 38.00 pr/hr.....	266.00
Labor: 1-Electrician 7 hrs @ 25.00 pr/hr.....	175.00
Material.....	705.98
Material 15% Profit.....	105.89

SERVICES AND MATERIALS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE OF THIS INVOICE.



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Invoice #11491

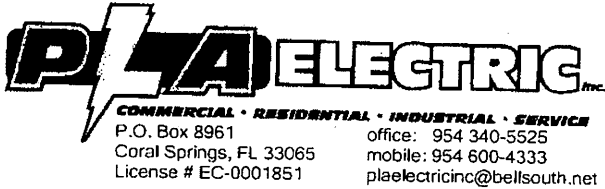
Electrical Service performed as requested by Management 7/26, 7/27, 7/28, 7/29, 7/30/2021.

Exterior Temp Trailer Building Lighting

Supplied and installed:

- a) 8 - LED wall Pack light fixtures
- b) Conduit for circuit wiring which was originally ran completely around under Trailer to junction box outlets that Security Camera Company took upon themselves to use, leaving use to have reinstall conduit a second time for lighting.
- c) Circuit wiring ran from panel A to power (8) LED light fixtures.
- d) 20 amp single pole circuit breaker to power circuit.

7/26/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
7/27/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Service Electrician 8 hrs @ 25.00 pr/hr.....	200.00
7/28/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
7/29/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
7/30/21 Labor: 1-Lead Electrician 8 hrs @ 38.00 pr/hr.....	304.00
Labor: 1-Electrician 8 hrs @ 25.00 pr/hr.....	200.00
Material.....	4,829.45
Material 15% Profit.....	724.42



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Invoice #11537

Electrical work requested at the subject premise by Public Works, 8/18, 8/19, 8/20/2021.

- a) Supplied and installed (1) 200 amp 3 phase 4 wire 480/277 volt Automatic Transfer Switch.
- b) Incorporated new conduit and wiring for Transfer Switch into existing electrical service.
- c) Completed wiring and connections between Transfer Switch and Electrical Service.

8/18/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00
8/19/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00
8/20/2021 Labor 1 -Lead Electrician 8 hours @ 38.00.....	304.00
1 -Electrician 8 hours @ 25.00 pr/hr.....	200.00
Material.....	6,645.71
Material Profit 15%.....	996.85

Invoice #11610

Electrical work requested to be completed by Public Works,8/23, 8/24, 8/25, 8/31,9/8, 9/9, 9/14, 10/12, 10/13/2021.

- a) Supplied and installed outlet boxes, conduit and circuit wiring to complete connection for Fire Sprinkler flow switch, tamper valve and alarm bell.
- b) Supplied and installed (1) 20 amp 120 volt circuit to power Fire Sprinkler equipment from existing panel.
- c) Supplied and installed (4) LED strip light fixtures, conduit and circuit wiring to light up Under Canopy.



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- d) Supplied and installed (1) weather proof outlet with photocell device to control Canopy Lights.
- e) Supplied and installed (1) 20 amp 120 volt circuit and power drop cord GFI protected with weather proof outlet for Truck Battery Charger.
- f) Supplied and installed (1) 20 amp 120 volt circuit GFI protected and weather proof outlet for Truck Battery Charger mounted to support post we had installed.
- g) Supplied and installed (1) 30 amp 120 volt circuit GFI protected and weather proof twist lock outlet for Truck A/C system, mounted to support post we had installed.
- h) Supplied and installed (1) 30 amp 240 volt circuit from panel to new installed junction box located next to storage building.
- i) Supplied and installed (1) 30 amp 120 volt breakaway cord with associated materials for Truck extension cord A/C system.
- j) Supplied and installed (2) 20amp 120 volt breakaway cords with associated materials for Truck extension cord Battery charger systems.
- k) Supplied and installed conduit and circuit wiring from shed junction box to feed existing storage container panel.

8/23/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 4 hours @ 38.00 pr/hr.....	152.00
1 - Electrician 4 hours @ 25.00 pr/hr.....	100.00
8/24/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00
8/25/2021 Labor 1 -Lead Electrician 8 hours @ 38.00.....	304.00
1 -Electrician 8 hours @ 25.00 pr/hr.....	200.00
8/31/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00



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9/08/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00
9/09/2021 Labor 1 -Lead Electrician 8 hours @ 38.00.....	304.00
1 -Electrician 8 hours @ 25.00 pr/hr.....	200.00
9/14/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00
10/12/2021 Labor 1 - Master Electrician 2 hours @ 38.00 pr/hr.....	76.00
1 - Lead Electrician 8 hours @ 38.00 pr/hr.....	304.00
1 - Electrician 8 hours @ 25.00 pr/hr.....	200.00
10/13/2021 Labor 1 -Lead Electrician 8 hours @ 38.00.....	304.00
1 -Electrician 8 hours @ 25.00 pr/hr.....	200.00
1 -Electrician#2 8 hours @ 25.00 pr/hr.....	200.00
Material.....	2,947.66
Material Profit 15%.....	442.14
Total amount due	\$45,300.72

TERMS AND CONDITIONS

Purchaser hereby agrees that unless they notify the Seller in writing within 48 hours of being invoiced, then:

- A. Purchaser acknowledges the satisfactory receipt and or completion of labor, material and services provided by Seller, in accordance with this written contract and/or oral change orders authorized by Purchaser or his agents.
- B. Additionally all amounts invoiced are due and owed to Seller upon the invoice date.
- C. Purchaser hereby waives non-receipt of any invoice as a valid defense to any of the terms and conditions of this contract.

Failure of Purchaser to pay Seller within 15 days from invoice date shall create a service charge of 1 1/2 % per month, or the highest allowable rate by law, whichever is highest, calculated from the invoice date.

If after 15 days Seller initiates collection proceedings, Purchaser and/or owner shall pay all sums invoiced, service charges plus all expenses and costs of collections, including expenses of litigation, court costs and reasonable attorney's fees, including Appellate fees to be fixed by the court, and they further agree to be sued in courts of competent jurisdiction.

Additional labor, material and services shall not be furnished by the Seller after 15 days or non-payment from invoice date. As additional consideration, Purchaser shall not have any other contractor complete the Sellers scope of work under this contract or subsequent change order. If any provision of this contract shall be found unenforceable, void or unconscionable that provision shall be stricken and all other provisions of this agreement shall remain in force.

All suits and causes of action related to the contract shall be litigated in Broward County Florida, except that Seller shall be able to commence its lien rights and foreclose its lien rights in whatever county that the project is located.