

Invoice

343 Almeria Avenue
 Coral Gables, FL 33134
 Office 305.448.1711 Fax 305.448.1712

City of Riviera Beach
 600 West Blue Heron Blvd.
 Riviera Beach, FL 33404

February 13, 2017
 Project No: 000127000.00
 Invoice No: 0004336

Project 000127000.00 City of Riviera Beach Plan Review and Inspection Services
 Vendor # 11722
 PO# 114532 & 112651

Professional Services from January 1, 2017 to January 31, 2017**Professional Personnel**

	Hours	Rate	Amount
Structural Plans Examiner			
Brooks, Jonathan	5.00	75.00	375.00
Deloach, Warren	19.25	75.00	1,443.75
Dulany, Judson	19.50	75.00	1,462.50
McNicholas, Martha	2.00	75.00	150.00
Schuler, Phillip	135.00	75.00	10,125.00
Electrical Plans Examiner			
Pearson, John	121.00	75.00	9,075.00
Popescu, Adrian	97.00	75.00	7,275.00
Mechanical Plans Examiner			
Deloach, Warren	6.00	75.00	450.00
McNicholas, Martha	60.50	75.00	4,537.50
Plumbing Plans Examiner			
Deloach, Warren	10.50	75.00	787.50
McNicholas, Martha	53.50	75.00	4,012.50
Fire Plans Examiner			
Lee, Selwyn	31.00	75.00	2,325.00
Structural Inspector			
Brooks, Jonathan	151.00	65.00	9,815.00
Dulany, Judson	5.00	65.00	325.00
Mcelvy, Thomas	59.00	65.00	3,835.00
Mechanical Inspector			
Deloach, Warren	49.75	65.00	3,233.75
Plumbing Inspector			
Deloach, Warren	78.00	65.00	5,070.00
Totals	903.00		64,297.50
Total Labor			64,297.50

Additional Fees

Building Official Services (Jan. 1 - 7)	1,600.00
Building Official Services (Jan. 8 - 14)	1,600.00
Building Official Services (Jan 15 - 21)	1,600.00
Building Official Services (Jan 22 - 28)	1,600.00

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	Building Official Services (Jan 29 - 31)		800.00	
	Total Additional Fees		7,200.00	7,200.00
			Total this Invoice	\$71,497.50

Outstanding Invoices

Number	Date	Balance
0003981	10/10/2016	3,500.00
0004024	11/15/2016	62,611.25
0004139	12/8/2016	66,691.25
0004194	1/13/2017	73,802.50
Total		206,605.00

Total Now Due \$278,102.50

Authorized By:  _____

Date: 2/13/17

Mr. Carlos Penin, PE

Billing Backup

Tuesday, February 14, 2017

C.A.P. Government, Inc.

Invoice 0004336 Dated 2/13/2017

2:44:37 PM

Project	000127000.00	City of Riviera Beach Plan Review and Inspection Services
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Professional Personnel

			Hours	Rate	Amount
Structural Plans Examiner					
01632	Brooks, Jonathan	1/17/2017	5.00	75.00	375.00
01614	Deloach, Warren	1/16/2017	8.00	75.00	600.00
01614	Deloach, Warren	1/18/2017	2.00	75.00	150.00
01614	Deloach, Warren	1/24/2017	.75	75.00	56.25
01614	Deloach, Warren	1/26/2017	3.00	75.00	225.00
01614	Deloach, Warren	1/27/2017	3.00	75.00	225.00
01614	Deloach, Warren	1/31/2017	2.50	75.00	187.50
01567	Dulany, Judson	1/10/2017	1.00	75.00	75.00
01567	Dulany, Judson	1/11/2017	1.00	75.00	75.00
01567	Dulany, Judson	1/19/2017	7.00	75.00	525.00
01567	Dulany, Judson	1/23/2017	7.00	75.00	525.00
01567	Dulany, Judson	1/25/2017	3.50	75.00	262.50
01543	McNicholas, Martha	1/10/2017	2.00	75.00	150.00
01638	Schuler, Phillip	1/3/2017	5.00	75.00	375.00
01638	Schuler, Phillip	1/4/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/5/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/6/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/9/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/10/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/11/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/12/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/13/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/16/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/17/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/18/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/19/2017	3.00	75.00	225.00
01638	Schuler, Phillip	1/23/2017	3.00	75.00	225.00
01638	Schuler, Phillip	1/24/2017	.50	75.00	37.50
01638	Schuler, Phillip	1/25/2017	7.00	75.00	525.00
01638	Schuler, Phillip	1/26/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/27/2017	8.00	75.00	600.00
01638	Schuler, Phillip	1/30/2017	5.50	75.00	412.50
01638	Schuler, Phillip	1/31/2017	7.00	75.00	525.00
Electrical Plans Examiner					
01627	Pearson, John	1/3/2017	4.00	75.00	300.00
01627	Pearson, John	1/4/2017	2.00	75.00	150.00
01627	Pearson, John	1/5/2017	8.00	75.00	600.00
01627	Pearson, John	1/6/2017	7.00	75.00	525.00
01627	Pearson, John	1/9/2017	8.00	75.00	600.00
01627	Pearson, John	1/10/2017	5.00	75.00	375.00
01627	Pearson, John	1/11/2017	8.00	75.00	600.00
01627	Pearson, John	1/12/2017	8.00	75.00	600.00
01627	Pearson, John	1/13/2017	3.00	75.00	225.00

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01627	Pearson, John	1/16/2017	8.00	75.00	600.00	
01627	Pearson, John	1/17/2017	4.00	75.00	300.00	
01627	Pearson, John	1/18/2017	5.00	75.00	375.00	
01627	Pearson, John	1/19/2017	7.00	75.00	525.00	
01627	Pearson, John	1/23/2017	8.00	75.00	600.00	
01627	Pearson, John	1/24/2017	4.00	75.00	300.00	
01627	Pearson, John	1/25/2017	7.00	75.00	525.00	
01627	Pearson, John	1/26/2017	8.00	75.00	600.00	
01627	Pearson, John	1/27/2017	5.00	75.00	375.00	
01627	Pearson, John	1/30/2017	6.00	75.00	450.00	
01627	Pearson, John	1/31/2017	6.00	75.00	450.00	
01599	Popescu, Adrian	1/3/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/4/2017	4.00	75.00	300.00	
01599	Popescu, Adrian	1/5/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/6/2017	5.00	75.00	375.00	
01599	Popescu, Adrian	1/9/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/10/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/11/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/12/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/13/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/17/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/19/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/30/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	1/31/2017	8.00	75.00	600.00	
	Mechanical Plans Examiner					
01614	Deloach, Warren	1/11/2017	.50	75.00	37.50	
01614	Deloach, Warren	1/13/2017	2.50	75.00	187.50	
01614	Deloach, Warren	1/17/2017	1.00	75.00	75.00	
01614	Deloach, Warren	1/19/2017	1.00	75.00	75.00	
01614	Deloach, Warren	1/30/2017	1.00	75.00	75.00	
01543	McNicholas, Martha	1/3/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/4/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	1/5/2017	3.00	75.00	225.00	
01543	McNicholas, Martha	1/6/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/9/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	1/16/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	1/17/2017	1.00	75.00	75.00	
01543	McNicholas, Martha	1/18/2017	6.00	75.00	450.00	
01543	McNicholas, Martha	1/19/2017	3.00	75.00	225.00	
01543	McNicholas, Martha	1/23/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/24/2017	4.50	75.00	337.50	
01543	McNicholas, Martha	1/25/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/26/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/27/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/31/2017	7.00	75.00	525.00	
	Plumbing Plans Examiner					
01614	Deloach, Warren	1/11/2017	.50	75.00	37.50	
01614	Deloach, Warren	1/17/2017	3.75	75.00	281.25	
01614	Deloach, Warren	1/19/2017	1.00	75.00	75.00	
01614	Deloach, Warren	1/20/2017	4.50	75.00	337.50	
01614	Deloach, Warren	1/24/2017	.75	75.00	56.25	
01543	McNicholas, Martha	1/3/2017	4.00	75.00	300.00	

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01543	McNicholas, Martha	1/4/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	1/5/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	1/6/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/9/2017	3.00	75.00	225.00	
01543	McNicholas, Martha	1/10/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	1/16/2017	3.00	75.00	225.00	
01543	McNicholas, Martha	1/17/2017	7.00	75.00	525.00	
01543	McNicholas, Martha	1/18/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	1/19/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	1/24/2017	3.50	75.00	262.50	
01543	McNicholas, Martha	1/25/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/26/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/27/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	1/31/2017	1.00	75.00	75.00	
Fire Plans Examiner						
01628	Lee, Selwyn	1/9/2017	2.00	75.00	150.00	
01628	Lee, Selwyn	1/10/2017	3.50	75.00	262.50	
01628	Lee, Selwyn	1/12/2017	1.00	75.00	75.00	
01628	Lee, Selwyn	1/13/2017	1.00	75.00	75.00	
01628	Lee, Selwyn	1/17/2017	5.00	75.00	375.00	
01628	Lee, Selwyn	1/18/2017	5.50	75.00	412.50	
01628	Lee, Selwyn	1/23/2017	1.00	75.00	75.00	
01628	Lee, Selwyn	1/24/2017	3.00	75.00	225.00	
01628	Lee, Selwyn	1/25/2017	2.00	75.00	150.00	
01628	Lee, Selwyn	1/27/2017	1.00	75.00	75.00	
01628	Lee, Selwyn	1/30/2017	1.00	75.00	75.00	
01628	Lee, Selwyn	1/31/2017	5.00	75.00	375.00	
Structural Inspector						
01632	Brooks, Jonathan	1/3/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/4/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/5/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/6/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/9/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/10/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/11/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/12/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/13/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/17/2017	3.00	65.00	195.00	
01632	Brooks, Jonathan	1/18/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/19/2017	4.00	65.00	260.00	
01632	Brooks, Jonathan	1/20/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/23/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/24/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/25/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/26/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/27/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/30/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	1/31/2017	8.00	65.00	520.00	
01567	Dulany, Judson	1/9/2017	5.00	65.00	325.00	
01637	Mcelvy, Thomas	1/17/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	1/18/2017	3.00	65.00	195.00	
01637	Mcelvy, Thomas	1/23/2017	8.00	65.00	520.00	

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01637	Mcelvy, Thomas	1/24/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	1/25/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	1/26/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	1/27/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	1/30/2017	8.00	65.00	520.00	
Mechanical Inspector						
01614	Deloach, Warren	1/3/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/4/2017	4.00	65.00	260.00	
01614	Deloach, Warren	1/5/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/6/2017	4.00	65.00	260.00	
01614	Deloach, Warren	1/9/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/10/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/12/2017	6.00	65.00	390.00	
01614	Deloach, Warren	1/13/2017	3.00	65.00	195.00	
01614	Deloach, Warren	1/17/2017	.50	65.00	32.50	
01614	Deloach, Warren	1/18/2017	4.00	65.00	260.00	
01614	Deloach, Warren	1/19/2017	2.50	65.00	162.50	
01614	Deloach, Warren	1/20/2017	1.50	65.00	97.50	
01614	Deloach, Warren	1/23/2017	4.50	65.00	292.50	
01614	Deloach, Warren	1/24/2017	2.75	65.00	178.75	
01614	Deloach, Warren	1/25/2017	3.00	65.00	195.00	
01614	Deloach, Warren	1/27/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/30/2017	1.00	65.00	65.00	
01614	Deloach, Warren	1/31/2017	3.00	65.00	195.00	
Plumbing Inspector						
01614	Deloach, Warren	1/3/2017	6.00	65.00	390.00	
01614	Deloach, Warren	1/4/2017	4.00	65.00	260.00	
01614	Deloach, Warren	1/5/2017	6.00	65.00	390.00	
01614	Deloach, Warren	1/6/2017	4.00	65.00	260.00	
01614	Deloach, Warren	1/9/2017	6.00	65.00	390.00	
01614	Deloach, Warren	1/10/2017	6.00	65.00	390.00	
01614	Deloach, Warren	1/11/2017	7.00	65.00	455.00	
01614	Deloach, Warren	1/12/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/13/2017	2.50	65.00	162.50	
01614	Deloach, Warren	1/17/2017	2.75	65.00	178.75	
01614	Deloach, Warren	1/18/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/19/2017	3.50	65.00	227.50	
01614	Deloach, Warren	1/20/2017	2.00	65.00	130.00	
01614	Deloach, Warren	1/23/2017	1.00	65.00	65.00	
01614	Deloach, Warren	1/24/2017	3.75	65.00	243.75	
01614	Deloach, Warren	1/25/2017	5.00	65.00	325.00	
01614	Deloach, Warren	1/26/2017	5.00	65.00	325.00	
01614	Deloach, Warren	1/27/2017	3.00	65.00	195.00	
01614	Deloach, Warren	1/30/2017	4.00	65.00	260.00	
01614	Deloach, Warren	1/31/2017	2.50	65.00	162.50	
Totals			903.00		64,297.50	
Total Labor						64,297.50
					Total this Project	\$64,297.50
					Total this Report	\$64,297.50