

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

March 9, 2017
 Project No: 000127000.00
 Invoice No: 0004409

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

Professional Services from February 1, 2017 to February 28, 2017**Professional Personnel**

	Hours	Rate	Amount	
Structural Plans Examiner				
Brooks, Jonathan	30.00	75.00	2,250.00	
Deloach, Warren	32.25	75.00	2,418.75	
Dulany, Judson	8.00	75.00	600.00	
McNicholas, Martha	17.50	75.00	1,312.50	
Schuler, Phillip	121.50	75.00	9,112.50	
Electrical Plans Examiner				
Popescu, Adrian	116.00	75.00	8,700.00	
Mechanical Plans Examiner				
Deloach, Warren	5.50	75.00	412.50	
McNicholas, Martha	77.50	75.00	5,812.50	
Plumbing Plans Examiner				
Deloach, Warren	21.25	75.00	1,593.75	
McNicholas, Martha	23.00	75.00	1,725.00	
Fire Plans Examiner				
Lee, Selwyn	33.00	75.00	2,475.00	
Structural Inspector				
Brooks, Jonathan	130.00	65.00	8,450.00	
Dulany, Judson	8.00	65.00	520.00	
Mcelvy, Thomas	59.00	65.00	3,835.00	
Mechanical Inspector				
Deloach, Warren	9.50	65.00	617.50	
Kajak, Joseph	30.00	65.00	1,950.00	
Plumbing Inspector				
Deloach, Warren	13.50	65.00	877.50	
Kajak, Joseph	35.00	65.00	2,275.00	
Totals	770.50		54,937.50	
Total Labor				54,937.50

Additional Fees

Building Official Services (Feb 1 - 4)	800.00
Building Official Services (Feb. 5 - 11)	1,600.00
Building Official Services (Feb 12 - 18)	1,600.00
Building Official Services (Feb 19 - 25)	1,600.00

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	Building Official Services (Feb 26 - 28)		800.00	
	Total Additional Fees		6,400.00	6,400.00
			Total this Invoice	\$61,337.50

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
0004336	2/13/2017	71,497.50
Total		278,102.50

Total Now Due \$339,440.00

Authorized By:  _____

Date: 3/9/17

Mr. Carlos Penin, PE

Billing Backup

Thursday, March 9, 2017

C.A.P. Government, Inc.

Invoice 0004409 Dated 3/9/2017

1:14:07 PM

Project 000127000.00 City of Riviera Beach Plan Review and Inspection Services

Professional Personnel

			Hours	Rate	Amount
Structural Plans Examiner					
01632	Brooks, Jonathan	2/7/2017	8.00	75.00	600.00
01632	Brooks, Jonathan	2/8/2017	5.00	75.00	375.00
01632	Brooks, Jonathan	2/9/2017	5.00	75.00	375.00
01632	Brooks, Jonathan	2/13/2017	4.00	75.00	300.00
01632	Brooks, Jonathan	2/20/2017	8.00	75.00	600.00
01614	Deloach, Warren	2/1/2017	4.00	75.00	300.00
01614	Deloach, Warren	2/2/2017	2.25	75.00	168.75
01614	Deloach, Warren	2/3/2017	3.00	75.00	225.00
01614	Deloach, Warren	2/6/2017	4.00	75.00	300.00
01614	Deloach, Warren	2/15/2017	2.00	75.00	150.00
01614	Deloach, Warren	2/16/2017	3.00	75.00	225.00
01614	Deloach, Warren	2/17/2017	6.00	75.00	450.00
01614	Deloach, Warren	2/21/2017	5.00	75.00	375.00
01614	Deloach, Warren	2/22/2017	3.00	75.00	225.00
01567	Dulany, Judson	2/1/2017	8.00	75.00	600.00
01543	McNicholas, Martha	2/7/2017	1.00	75.00	75.00
01543	McNicholas, Martha	2/9/2017	2.00	75.00	150.00
01543	McNicholas, Martha	2/23/2017	1.50	75.00	112.50
01543	McNicholas, Martha	2/24/2017	3.00	75.00	225.00
01543	McNicholas, Martha	2/27/2017	4.00	75.00	300.00
01543	McNicholas, Martha	2/28/2017	6.00	75.00	450.00
01638	Schuler, Phillip	2/1/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/2/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/3/2017	7.00	75.00	525.00
01638	Schuler, Phillip	2/6/2017	6.50	75.00	487.50
01638	Schuler, Phillip	2/7/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/8/2017	5.00	75.00	375.00
01638	Schuler, Phillip	2/9/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/10/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/14/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/15/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/16/2017	2.00	75.00	150.00
01638	Schuler, Phillip	2/17/2017	1.00	75.00	75.00
01638	Schuler, Phillip	2/20/2017	.50	75.00	37.50
01638	Schuler, Phillip	2/21/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/22/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/23/2017	3.50	75.00	262.50
01638	Schuler, Phillip	2/24/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/27/2017	8.00	75.00	600.00
01638	Schuler, Phillip	2/28/2017	8.00	75.00	600.00
Electrical Plans Examiner					
01599	Popescu, Adrian	2/1/2017	8.00	75.00	600.00
01599	Popescu, Adrian	2/2/2017	8.00	75.00	600.00

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01599	Popescu, Adrian	2/3/2017	4.50	75.00	337.50	
01599	Popescu, Adrian	2/6/2017	5.00	75.00	375.00	
01599	Popescu, Adrian	2/7/2017	4.00	75.00	300.00	
01599	Popescu, Adrian	2/8/2017	3.00	75.00	225.00	
01599	Popescu, Adrian	2/9/2017	5.50	75.00	412.50	
01599	Popescu, Adrian	2/10/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	2/13/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	2/14/2017	2.00	75.00	150.00	
01599	Popescu, Adrian	2/15/2017	6.00	75.00	450.00	
01599	Popescu, Adrian	2/17/2017	6.00	75.00	450.00	
01599	Popescu, Adrian	2/20/2017	6.00	75.00	450.00	
01599	Popescu, Adrian	2/21/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	2/22/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	2/23/2017	8.00	75.00	600.00	
01599	Popescu, Adrian	2/24/2017	5.00	75.00	375.00	
01599	Popescu, Adrian	2/27/2017	5.00	75.00	375.00	
01599	Popescu, Adrian	2/28/2017	8.00	75.00	600.00	
Mechanical Plans Examiner						
01614	Deloach, Warren	2/15/2017	2.00	75.00	150.00	
01614	Deloach, Warren	2/16/2017	2.50	75.00	187.50	
01614	Deloach, Warren	2/17/2017	1.00	75.00	75.00	
01543	McNicholas, Martha	2/1/2017	6.00	75.00	450.00	
01543	McNicholas, Martha	2/2/2017	6.00	75.00	450.00	
01543	McNicholas, Martha	2/3/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	2/6/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	2/7/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	2/8/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	2/9/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	2/10/2017	8.00	75.00	600.00	
01543	McNicholas, Martha	2/13/2017	6.00	75.00	450.00	
01543	McNicholas, Martha	2/15/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/21/2017	8.00	75.00	600.00	
01543	McNicholas, Martha	2/22/2017	8.00	75.00	600.00	
01543	McNicholas, Martha	2/23/2017	4.50	75.00	337.50	
01543	McNicholas, Martha	2/24/2017	2.50	75.00	187.50	
01543	McNicholas, Martha	2/27/2017	3.00	75.00	225.00	
01543	McNicholas, Martha	2/28/2017	1.50	75.00	112.50	
Plumbing Plans Examiner						
01614	Deloach, Warren	2/2/2017	.75	75.00	56.25	
01614	Deloach, Warren	2/3/2017	3.00	75.00	225.00	
01614	Deloach, Warren	2/15/2017	2.00	75.00	150.00	
01614	Deloach, Warren	2/16/2017	2.50	75.00	187.50	
01614	Deloach, Warren	2/17/2017	1.00	75.00	75.00	
01614	Deloach, Warren	2/20/2017	6.00	75.00	450.00	
01614	Deloach, Warren	2/21/2017	1.00	75.00	75.00	
01614	Deloach, Warren	2/22/2017	5.00	75.00	375.00	
01543	McNicholas, Martha	2/1/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/2/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/3/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/6/2017	4.00	75.00	300.00	
01543	McNicholas, Martha	2/7/2017	1.00	75.00	75.00	
01543	McNicholas, Martha	2/8/2017	2.00	75.00	150.00	

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01543	McNicholas, Martha	2/9/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/13/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/23/2017	2.00	75.00	150.00	
01543	McNicholas, Martha	2/24/2017	2.50	75.00	187.50	
01543	McNicholas, Martha	2/27/2017	1.00	75.00	75.00	
01543	McNicholas, Martha	2/28/2017	.50	75.00	37.50	
Fire Plans Examiner						
01628	Lee, Selwyn	2/2/2017	4.50	75.00	337.50	
01628	Lee, Selwyn	2/3/2017	3.00	75.00	225.00	
01628	Lee, Selwyn	2/6/2017	5.00	75.00	375.00	
01628	Lee, Selwyn	2/7/2017	1.00	75.00	75.00	
01628	Lee, Selwyn	2/8/2017	4.00	75.00	300.00	
01628	Lee, Selwyn	2/9/2017	3.00	75.00	225.00	
01628	Lee, Selwyn	2/10/2017	2.50	75.00	187.50	
01628	Lee, Selwyn	2/13/2017	4.00	75.00	300.00	
01628	Lee, Selwyn	2/14/2017	6.00	75.00	450.00	
Structural Inspector						
01632	Brooks, Jonathan	2/1/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/2/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/3/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/6/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/8/2017	3.00	65.00	195.00	
01632	Brooks, Jonathan	2/9/2017	3.00	65.00	195.00	
01632	Brooks, Jonathan	2/10/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/13/2017	4.00	65.00	260.00	
01632	Brooks, Jonathan	2/14/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/15/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/16/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/17/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/21/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/22/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/23/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/24/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/27/2017	8.00	65.00	520.00	
01632	Brooks, Jonathan	2/28/2017	8.00	65.00	520.00	
01567	Dulany, Judson	2/17/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/6/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/7/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/8/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/9/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/13/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/21/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/22/2017	8.00	65.00	520.00	
01637	Mcelvy, Thomas	2/23/2017	3.00	65.00	195.00	
Mechanical Inspector						
01614	Deloach, Warren	2/2/2017	2.50	65.00	162.50	
01614	Deloach, Warren	2/3/2017	1.00	65.00	65.00	
01614	Deloach, Warren	2/6/2017	2.00	65.00	130.00	
01614	Deloach, Warren	2/27/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/7/2017	1.00	65.00	65.00	
01592	Kajak, Joseph	2/8/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/9/2017	4.00	65.00	260.00	

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01592	Kajak, Joseph	2/10/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/15/2017	3.00	65.00	195.00	
01592	Kajak, Joseph	2/16/2017	6.00	65.00	390.00	
01592	Kajak, Joseph	2/17/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/21/2017	3.00	65.00	195.00	
01592	Kajak, Joseph	2/22/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/23/2017	1.00	65.00	65.00	
	Plumbing Inspector					
01614	Deloach, Warren	2/1/2017	4.00	65.00	260.00	
01614	Deloach, Warren	2/2/2017	2.50	65.00	162.50	
01614	Deloach, Warren	2/3/2017	1.00	65.00	65.00	
01614	Deloach, Warren	2/6/2017	2.00	65.00	130.00	
01614	Deloach, Warren	2/27/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/7/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/8/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/9/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/10/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/13/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/14/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/15/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/16/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/17/2017	2.00	65.00	130.00	
01592	Kajak, Joseph	2/21/2017	3.00	65.00	195.00	
01592	Kajak, Joseph	2/22/2017	4.00	65.00	260.00	
01592	Kajak, Joseph	2/23/2017	2.00	65.00	130.00	
	Totals		770.50		54,937.50	
	Total Labor					54,937.50
				Total this Project		\$54,937.50
				Total this Report		\$54,937.50