

#23-0256

TH# 23-0180

TO:

Honorable Mayor & Members of the Fort Lauderdale City Commission

FROM:

Greg Chavarria, City Manager

DATE:

April 4, 2023

TITLE:

Motion Approving an Agreement and Change Order No. 1 for the HVAC Replacement at Public Works Administration Building, located at the Fiveash Complex – Koldaire, Inc. – \$180,844 – (Commission Districts 1,

2, 3, and 4)

Recommendation

Staff recommends the City Commission approve an Agreement and Change Order No. 1 with Koldaire, Inc. ("Koldaire"), for the HVAC replacement at the Public Works Administration Building (Project) located on the Fiveash Water Treatment Complex, retroactive to September 3, 2022.

Background

On June 15, 2021, the City Commission awarded Koldaire a contract to replace the existing HVAC system within the Public Works Administration Building under Contract No. 12467-113, in the amount of \$1,727,907 (CAM 21-0549). The Notice to proceed was issued to the contractor in October 2021 with a schedule of 320 days.

Due to Trane, HVAC equipment manufacturing delays, the City and the contractor agreed at the project kickoff meeting to wait until most of the equipment was delivered to commence the work. In March 2022, it was agreed upon to start work in May 2022 and complete the project by March 2023. During construction, the contractor discovered that the existing and proposed electrical components were not compatible and an upgrade of the existing electrical system was required to complete the HVAC replacement.

The new Agreement, retroactive to the expiration date of the original Agreement, will enable the Project to move forward and be completed. The same terms and conditions of the original Agreement will apply. The new Agreement also includes a final completion time from the original Agreement of 342 days after the date commences to run as provided in the new Notice to Proceed. The Final Completion date will be August 11, 2023.

In addition, the Project scope requires modifications to address upgrading the existing 04/04/2023 Page 1 of 3

CAM #23-0256

electrical system, increases in the allowance for temporary cooling caused by project delays, and additional time needed to complete tasks within the added scope.

Resource Impact

There will be a fiscal impact to the City in an amount of \$180,844 for Change Order No.

1. Funds for this change order, in the total amount of \$180,844 are available in the FY2023 Community Investment Plan in the accounts listed below.

ACCOUNT NUMBER	COST CENTER NAME (Program)	CHARACTER/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-454-7999-536-60-6599- P12259	Public Works Administration Building Air Conditioning	Capital Outlay/ Construction	\$2,573,250	\$464,288	\$180,844

Strategic Connections

This item is a 2022 Top Commission Priority, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2024 Strategic Plan*, specifically advancing:

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Proactively maintain our water, wastewater, stormwater, road and bridge infrastructure

This item advances the Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready.

This item supports the *Advance Fort Lauderdale 2040 Comprehensive Plan* specifically advancing:

- The Infrastructure Focus Area
- The Climate Change Element
- Goal 2: Achieve a climate-resilient community through the protection and adaptation of public infrastructure, services, and natural resources from adverse climate change impacts.

<u>Attachments</u>

Exhibit 1 – CAM 21-0549

Exhibit 2 - Probable Cost of Remaining Work

Exhibit 3 – Change Order #1

Prepared by:

Alex Rio, Project Manager II, Public Works

Raymond Nazaire, Senior Project Manager, Public Works

04/04/2023 CAM #23-0256 Erick Martinez, Senior Procurement Specialist, Public Works

Department Director:

Alan Dodd, Public Works Linda Short, Finance To:

Glenn Marcos, Chief Procurement Officer

From:

Alan Dodd, Director - Public Works

Date:

February 15, 2023

Re:

Change Order No.1 for Project #12259

Job Description:

Project P12259, Project: Public Works Administration building HVAC replacement

Contractor:

Koldaire Inc.

Amount:

Total amount of Change Order # 1, \$180,844.00 plus 342 additional days

Funding:

P12259.454-6599 - \$180,844.00

The purpose of this Change Order is:

To extend the contract completion date to July 30th, 2023, to add additional cooling allowance for the rental of temporary spot coolers and the temporary chiller units, and to replace existing electrical wire and breakers needed for powering up the new Trane chillers and controls. It also includes the cost of the breaker and wires installation needed for the temporary chiller connection.

EXISTING CONTRACT ITEMS ARE UTILIZED - TOTAL ADDITIVE COST \$180,844.00

Item No. 2u

This item is for additional cost needed for the replacement of the existing breakers and wires feeding the new permanent chiller. The equipment requires an upgrade to the breakers and wires not anticipated. The engineer has verified the existing and confirmed the need for the upgrade. The item also includes temporary breakers and wires needed to operate the temporary rental chiller.

ADD \$36,361.00

Item No. 9e

This item is adding additional funds to the project temporary cooling allowance line as needed to have temporary cooling through to the end of the project. Due to delays with additional change order work for unanticipated electrical work for the permanent and temporary chillers, we need to extend the temporary chiller rental period through May, and the temporary cooling indoor units through June while we complete the HVAC renovations in the building.

ADD \$144,483.00

THE TOTAL AMOUNT OF THIS CHANGE ORDER

NET AMOUNT OF THIS CHANGE ORDER \$180,844.00

ADDITIONAL CONTRACT TIME BEING REQUESTED— (342) CALENDAR DAYS

\$180,844.00

		CHANGE ORDER SUMI	MARY SHEET	ř	
0	RIGINAL CONTRACT A	MOUNT		\$ 1,7	727,907.00
COST	OF CHANGE ORDERS	TO DATE		\$	0.00
(COST OF THIS CHANG	E ORDER		\$:	180,844.00
			TOTAL:	\$ 1,9	308,751.00
	ORIGINAL CONTRA	CT TIME		320	calendar days
	TIME ADDED	TO DATE		0	calendar days
TIME AD	DDED TO THIS CHANG	E ORDER		342	calendar days
			TOTAL:	662	calendar days
	S	CHEDULE OF CHANGE O	RDERS TO D	ATE	
C.O.#	DATE	DESCRIPTION			AMOUNT OF COST OR CREDIT





This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

(Vendor)

Approved: Frank w mont In

Frank O. Monti Jr., President Print Name and Title

REV.17.COM Revision Date: 08/01/2022 Approved by: Alan Dodd

Equal Opportunity Employer

PUBLIC WORKS DEPARTMENT

100 N ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301 TELEPHONE (954) 828-5772, FAX (954) 828- 5074

WWW.FORTLAUDERDALE.GOV

Page 3 of 5



CITY OF FORT LAUDERDALE, a Florida municipal corporation

By: GREG CHAVARRIA

City Manager

Date: 6///23

ATTEST:

DAVID R. SOLOMO

City Clerk

Approved as to Legal Form:

D'Wayne M. Spence, Interim City Attorney

By:

RHONDA MONTOYA HASAN

Assistant City Attorney

Koldaire, INC.

11955 NW 37th Street, Coral Springs, FL 33065 **Phone (954) 747-3690 CAC1814948 Fax (954) 747-3679**

August 22, 2022

City of Fort Lauderdale 100 N. Andrews Avenue Fort Lauderdale, FL 33301

Attn: Alex Rio

Re: FTL PUBLIC WORKS ADMIN Subj: New Breakers & Wiring

Prop: # 2

DATE:

Gentlemen,

We herewith submit our proposal for the performance of the subject work. Our direct costs and allowable mark-ups for this work, as detailed on the enclosed breakdowns sheets, is: \$26,775.00

The work to be performed consists of: SHEET E16 PANEL SCHEDULE FOR MDP STATES THAT THE CHILLER BREAKERS BE LABELED AS INDICATED, BUT WHEN RESEARCHING POWER FOR THE TEMPORARY CHILLER THE BREAKERS ARE 200 AMPS NOT 225 AS SHOWN ON THE PLANS.

THE BREAKERS AND WIRE WILL NEED TO BE REPLACED TO REFLECT THE POWER NEEDS OF THE NEW CHILLERS.

Exclusions: NA

BY:

Price based on field conditions as of:

12-Aug-2022

Any further progress of work by other trades that will interfere with the scope of this proposal, may result in additional fees.

Please be advised that no materials will be ordered and no work in connection with this Request for Change Order will be performed until such time as written authorization to proceed is received in our main office. Verbal instructions to proceed will not be accepted.

This proposal may be withdrawn if not accepted in writing within 30 days.

The cost of \$26,775.00 and time extension request of 2 calendar day(s) associated with this change is for the direct cost of this change only. It does not include any indirect costs for inefficiencies, delays, interferences, out of sequence work, re-mobilizations or de-mobilizations, extended general or field conditions, loss of productivity, or any other impacts either to cost or time as a result of this or other changes on the project. Koldaire, Inc expressly reserves the right to make claims for these costs and/or time as they are incurred or become known.

spectfully,	
daire, Inc.	
sident	
Sident	
THORIZATION TO PROCEED: Koldaire, Inc. is hereby authorized to proceed wit	th
rk as outlined in this proposal. Formal written change order to follow:	
• • •	

CHANGE ORDER PROPOSAL SUMMARY

Project: FTL PUBLIC WORKS ADMIN
General Contractor: CITY OF FT LAUDERDALE
Reference: New Breakers & Wiring

Proposal #: 2
G.C. Proposal :
Project Manager: BN

Date: 8/22/2022

DESCRIPTION						COST		TOTAL
MATERIALS					\$	-		
EQUIPMENT RENTAL						-		
			-					
TAX @ 6.0%								
SUB-TOTAL		· -	<u> </u>		\$	-	\$	-
SUBCONTRACTORS	• ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		L.,		<u> </u>			
ELECTRICAL					\$	25,000.00		
CONTROLS					\$	-		
INSULATION					\$	-		
TEST & BALANCE					\$	-		
CONCRETE								
SUB-TOTAL					\$	25,000.00	\$	25,000.00
LABOR			<u> </u>		<u> </u>			
FIELD LABOR - DUCT	0	HOURS	\$	60.00	\$		1	
FIELD LABOR - PIPE		HOURS	\$	60.00		-	1	
SUPERINTENDANT		HOURS	\$	75.00		-	1	
GENERAL FOREMAN	,	HOURS	\$	65.00			1	
CASUAL LABOR		HOURS	\$	15.00		-	1	
SERVICE TECHNICIAN		HOURS	\$	50.00		-	1	
PREMIUM TIME		HOURS	\$	17.50			1	
DRAFTING		HOURS	\$	75.00	t	_		
SUPERVISION		HOURS	\$	38.92	1	-	1	
TRUCKING		HOURS	ŝ	50.00		-		
PROJECT ENGINEER		HOURS	\$	82.65			1	
RIGGING CONTRACTOR		HOURS	\$	165.00		_	1	
DUCT FABRICATION - LABOR	-	HOURS	\$	50.00		-	i	
SUB-TOTAL					\$	-	\$	-
JOB COSTS	<u> </u>							
UMBRELLA INSURANCE			 		\$		1	
POLLUTION INSURANCE	_				\$	-	1	
CUR TOTAL					•			
SUB-TOTAL					\$	-	\$	
					<u> </u>	TOTAL COST	\$	25,000.00
			0\	/ERHEAD		5%	\$	1,250.00
						SUBTOTAL	\$	26,250.00
				PROFIT		0%	\$	-
						SUBTOTAL	\$	26,250.00
				BOND		2.00%	\$	525.00
			-					

Change Proposal #02 - Breakers & Wiring to Chiller

26,775.00

TOTAL

\$





PROPOSED CHANGE ORDER REQUEST

Koldaire CITY OF FORT LAUDERDALE- PUBLIC WORKS EOC HVAC RENOVATIONS

Attn: Bridgit Norris Project Number: 21-147

PCO No.: PCO-002

PCO Request No.: PCOR-002-001

Reference Document: E16- PANEL SCHEDULES- MDP

 Contract No.:
 21-147

 Date:
 08/21/2022

 Response Due:
 08/31/2022

 Amount:
 \$25,000,00

Days Impact.: 2

We have reviewed the changes referenced herein and determine the changes impacting our Contract to be as follows:

1. Change Identification

Changes to the Scope of Work are identified as...

SHEET E16 PANEL SCHEDULE FOR MDP STATES THAT THE CHILLER BREAKERS BE LABELED AS INDICATED BUT WHEN RESEARCHING POWER FOR THE TEMPORARY CHILLER THE BREAKERS ARE 200 AMPS NOT 225 AS SHOWN ON THE PLANS. THE BREAKERS AND WIRE WILL NEED TO BE REPLACED TO REFLECT THE POWER NEEDS OF THE NEW CHILLERS. THIS CHANGE ORDER REFLECTS THESE ITEMS.

REMOVE AND REPLACE (2) 200 AMP 3 POLE BREAKERS AND REPLACE WITH (2) 225 AMP 3 POLE BREAKERS.

REMOVE EXISTING 3/0 WIRE AND REPLACE WITH (3) #250 MCM WITH (1) #4 THHN GROUND FOR EACH CHILLER.

ALL WORK IS SCHEDULED FOR AFTER HOURS.

MAIN SWITCHGEAR WILL NEED TO BE SHUT DOWN FOR AT LEAST 8 HOURS TO REMOVE EXISTING WIRE AND INSTALL THE NEW WIRE AND NEW BREAKERS.

2. Contract Adjustments

As consideration for the changes(s) identified in Section 1:

Contract amount to be modified by:	\$25,000.00
Contract time for performance of Work to be modified by:	2 days

3. Terms and Conditions

- We have reviewed proposed changes as described in the document(s) referenced herein.
- We have determined the Contract Amount for work proposed herein IS impacted.
- Time of completion for this Request will increase Contract Time for Performance of Work by 2 business days.
- We will not proceed with changes described in this Request without receipt of written authorization.
- We reserve the right to modify or withdraw this Request if written authorization is not received within 10 business days from date of this Request.
- If no adjustment is made to the Contract, terms, conditions and amount of Contract authorized prior to this Request remain unchanged.

Upon receipt of this proposal, please provide written acceptance of this Request. Please advise Key Electric should you have any questions or require clarification for the Change Order Request

Regards,

Vinnie Suppa Vice President Key Electric 954-275-6568 vinnie@keyelectric.biz

CC:

Frank Monti

Attachments:

E16.pdf

Koldaire, INC.

11955 NW 37th Street, Coral Springs, FL 33065 Fax (954) 747-3679 Phone (954) 747-3690 CAC1814948

Re: FTL PUBLIC WORKS ADMIN

August 30, 2022

City of Fort Lauderdale 100 N. Andrews Avenue Fort Lauderdale, FL 33301 Attn: Alex Rio

Subj: Temp Chiller - New Breakers Prop: # 3

Gentlemen, We herewith submit our proposal for the performance of the subject work. Our direct costs and allowable

mark-ups for this work, as detailed on the enclosed breakdowns sheets, is: \$9,586.00

The work to be performed consists of:

Purchase and install (1) new 500 amp 3 pole Siemens breaker in MDP for power to temp chiller. Labor to install power cables from chiller to MDP and other associated items during power shutdown.

Exclusions: NA

Respectfully,

Price based on field conditions as of: 30-Aug-2022

Any further progress of work by other trades that will interfere with the scope of this proposal, may result in additional fees.

Please be advised that no materials will be ordered and no work in connection with this Request for Change Order will be performed until such time as written authorization to proceed is received in our main office. Verbal instructions to proceed will not be accepted.

This proposal may be withdrawn if not accepted in writing within 30 days.

The cost of \$9,586.00 and time extension request of 2 calendar day(s) associated with this change is for the direct cost of this change only. It does not include any indirect costs for inefficiencies, delays, interferences, out of sequence work, re-mobilizations or de-mobilizations, extended general or field conditions, loss of productivity, or any other impacts either to cost or time as a result of this or other changes on the project. Koldaire, Inc expressly reserves the right to make claims for these costs and/or time as they are incurred or become known.

Koldaire, Inc.	
Provident.	
President	
AUTHORIZATION TO PROCEED: Koldaire, In	· ·
work as outlined in this proposal. Formal wi	itten change order to follow:
BY:	DATE:

CHANGE ORDER PROPOSAL SUMMARY

Project: FTL PUBLIC WORKS ADMIN
General Contractor: CITY OF FT LAUDERDALE
Reference: Temp Chiller - New Breakers

Proposal #: 3 G.C. Proposal: Project Manager: BN

Date: 8/30/2022

DESCRIPTION						COST		TOTAL
MATERIALS					\$	•		
EQUIPMENT RENTAL								
TAX @ 6.0%						-	-	
SUB-TOTAL					\$	-	\$	
SUBCONTRACTORS			<u> </u>					
ELECTRICAL					\$	8,950.00		
CONTROLS					\$			
INSULATION					\$	-		
TEST & BALANCE			<u> </u>		\$	-		
CONCRETE								
SUB-TOTAL					\$	8,950.00	\$	8,950.00
LABOR								
FIELD LABOR - DUCT	0	HOURS	\$	60.00	\$			
FIELD LABOR - PIPE		HOURS	\$_	60.00		-		
SUPERINTENDANT		HOURS	\$	75.00		-		
GENERAL FOREMAN		HOURS	\$	65.00				
CASUAL LABOR		HOURS	\$	15.00		-		
SERVICE TECHNICIAN		HOURS	\$	50.00				
PREMIUM TIME		HOURS	\$	17.50		-		
DRAFTING		HOURS	\$	75.00		-		
SUPERVISION		HOURS	\$	38.92		-		
TRUCKING		HOURS	\$	50.00				
PROJECT ENGINEER		HOURS	\$	82.65				
RIGGING CONTRACTOR		HOURS	\$_	165.00		-		
DUCT FABRICATION - LABOR SUB-TOTAL		HOURS	\$	50.00	\$	-	\$	
					ΙΨ		•	· · · · · · · · · · · · · · · · · · ·
JOB COSTS								
UMBRELLA INSURANCE	_				\$	-		
POLLUTION INSURANCE			<u> </u>		\$			
SUB-TOTAL					\$	-	\$	
			Г		TO	OTAL COST	\$	8,950.00
			01	/ERHEAD		5%	\$	448.00
					S	UBTOTAL	\$	9,398.00
				PROFIT		0%	\$	-
					S	UBTOTAL	\$	9,398.00
				BOND		2.00%	\$	188.00
			I					

Change Proposal #03 - Temp Chiller Breakers & Wires

8/30/22, 2:43 PM TriBuild CM



Key Electric 4461 N DIXIE HWY OAKLAND PARK, Florida 33334 954-935-6822

PROPOSED CHANGE ORDER REQUEST

Koldaire

CITY OF FORT LAUDERDALE- PUBLIC WORKS EOC HVAC RENOVATIONS

Attn: Bridgit Norris

Project Number:

21-147

PCO No.:

PCO-003

PCO Request No.:

PCOR-003-001

Reference Document:

Contract No.:

21-147

Date:

. 1-14/

Response Due:

08/30/2022 09/09/2022

Amount:

\$8,950.00

Days Impact.:

We have reviewed the changes referenced herein and determine the changes impacting our Contract to be as follows:

1. Change Identification

Changes to the Scope of Work are identified as...

Purchase and install (1) new 500 amp 3 pole Siemens breaker in MDP for power to temp chiller.

Labor to install power cables from chiller to MDP and other associated items during power shutdown.

2. Contract Adjustments

As consideration for the changes(s) identified in Section 1:

Contract amount to be modified by:	\$8,950.00
Contract time for performance of Work to be modified by:	days

3. Terms and Conditions

- We have reviewed proposed changes as described in the document(s) referenced herein.
- We have determined the Contract Amount for work proposed herein IS impacted.
- · We will not proceed with changes described in this Request without receipt of written authorization.
- We reserve the right to modify or withdraw this Request if written authorization is not received within 10 business days from date of this Request.
- If no adjustment is made to the Contract, terms, conditions and amount of Contract authorized prior to this Request remain unchanged.

Upon receipt of this proposal, please provide written acceptance of this Request. Please advise Key Electric should you have any questions or require clarification for the Change Order Request

https://tribuildprojects.com/changeorder/printpcorequest/?enkey=a4026d3f9b9bfeee146b08c859c5f18f5ff81b9c58e5898e6019615c517be117a8b9a66... 1/2

Regards,

Vinnie Suppa Vice President Key Electric 954-275-6568 vinnie@keyelectric.biz

CC:

Attachments:

Koldaire, INC.

11955 NW 37th Street, Coral Springs, FL 33065
Phone (954) 747-3690 CAC1814948 Fax (954) 747-3679

Re: FTL PUBLIC WORKS ADMIN

December 6, 2022

City of Fort Lauderdale 100 N. Andrews Avenue Fort Lauderdale, FL 33301 Attn: Alex Rio

Subj: Additional Temp Cooling
Gentlemen. Prop: # 6

We herewith submit our proposal for the performance of the subject work. Our direct costs and allowable mark-ups for this work, as detailed on the enclosed breakdowns sheets, is: \$144,483.00

The work to be performed consists of:

Additional temporary cooling required to complete the project due to delays in receiving previous Change Orders.- per material scheduleand attached invoice backup.

Exclusions: Additional monies as required past dates listed.

Price based on field conditions as of : 6-Dec-2022

Any further progress of work by other trades that will interfere with the scope of this proposal, may result in additional fees.

Please be advised that no materials will be ordered and no work in connection with this Request for Change Order will be performed until such time as written authorization to proceed is received in our main office. Verbal instructions to proceed will not be accepted.

This proposal may be withdrawn if not accepted in writing within 30 days.

The cost of \$144,483.00 and time extension request of 180 calendar day(s) associated with this change is for the direct cost of this change only. It does not include any indirect costs for inefficiencies, delays, interferences, out of sequence work, re-mobilizations or de-mobilizations, extended general or field conditions, loss of productivity, or any other impacts either to cost or time as a result of this or other changes on the project. Koldaire, Inc expressly reserves the right to make claims for these costs and/or time as they are incurred or become known.

Respectfully, Koldaire, inc.	
President	
AUTHORIZATION TO PROCEED: Koldaire, in work as outlined in this proposal. Formal wr	· · · · · · · · · · · · · · · · · · ·
BY:	DATE:

Project: FTL PUBLIC WORKS ADMIN sal # : 6 Owner: CITY OF FT LAUDERDALE G.C. Proposal: Reference: Additional Temp Cooling Project Manager: BN

Date: 11/10/2022

CHANGE ORDER PROPOSAL MATERIAL/LABOR SPREAD ITEM NET UNIT TOTAL UNIT TOTAL OTY HR3 HRS PRICE PRICE 0 0 Trane Outdoor Chiller Temporary Cooling 0 0 Chiller Rental Start Date: 8-29-2022 0 Chiller Rental End Date: 5-22-2022 0 n 0 0 n Cost Breakdown: 12564 0 Hard Cost thru 11-22-2022 12564 n Hard Cost thru 12-23-2022 12564 0 Hard Cost thru 1-22-2023 0 Hard Cost thru 2-28-2023 12564 0 12564 Expected Cost thru 3-31-2023 0 12564 Expected Cost thru 4-30-23 12564 0 Expected Cost thru 5-31-23 0 0 **HERC Indoor Temporary Cooling Units** 0 n 0 0 Additional requirements thru March 2023 "this is based on monthly costs and amount left in the SOV 0 0 availble to use. Additional funds start Nov - March. 0 0 3510 0 Negative Funds November 7575 0 Monthly Funds Needed December Monthly Funds Needed January 7575 0 0 Monthly Funds Needed February 7575 7575 0 Monthly Funds Needed March 7575 O Monthly Funds Needed April 7575 0 Monthly Funds Needed May Monthly Funds Needed June 7575 0 0 0 BOTH ARE INCLUSIVE OF TAX 0 0 0 0 0 Ö 0 TOTALS 144,483.00 0

Change Proposal #06 - Additional Temporary Cooling.xls



27500 Riverview Center Blvd Bonita Springs, FL 34134

For correspondence only (no payments)

RECEIVED

By accounting at 8:52 am, Oct 31, 2022

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

	KEIVIAE.	
INVOIC	E NO.	INVOICE DATE
3307941	0-004	10/28/2022
INVOICE A	MOUNT	CURRENCY
\$ 152	7.66	USD
CUSTOM	ER NO.	TERMS
2974	113	Due Upon Receipt
	ACH PA	YMENT
Beneficiary's E RTN/ABA#:	Bank: Wells 12100	

4217127869 Beneficiary's Name: Herc Rentals

CHECK PAYMENT ONLINE PAYMENT HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193

/ CONTROL

PAY BY PHONE/QUESTIONS: 877-953-8778 AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #	RES/QUOTE #	CUS	STOMER #		SALES RI	EP .
	NEEDS	54432933 297411		974113		JORDAN KELLEHER	
	ORDERED BY DE	IVERED BY		SIGNED BY	1	CLO	SED BY
	FRANK MONTI			OTG			
		JOB #/	SITE		HESS IN		
		FORT LAUDER	DALE WTTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 12 V	0 8/100.00	16.67	100.00	250.00	700.00	700.00
1	IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS 1.5 TON PORT AIR COND WATERCOOLED 12 V		16.67	100.00	250.00	700.00	13.86 700.00
	IC#: 800284786 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFL' EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT								
			Original	Adjustment	Total			
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00		1400.00			
FORT LAUDERDALE WTTP	HERC RENTALS 378	OTHER CHARGES	27.72		27.72			
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72		1427.73			
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.94			
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.66			
RENTAL DAYS:	28							
INVOICE FROM: 9/30	/22							
INVOICE TO: 10/28	3/22							
RENTAL START DATE: 8/05	/22 11:00	L	ATE CHARGES	MAY APPLY				

CUSTOMER #: 2974113

RES/QUOTE #:54432933

INVOICE #: 33079410-004

INVOICE DATE: 10/28/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE		
33152136-001		10/05/2022		
INVOICE AMOU	NT	CURRENCY		
\$ 3016.59		USD		
CUSTOMER NO),	TERMS		
2974113		Due Upon Receipt		
	ACH PA	YMENT		
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells 6 12100 42171 Herc R	0248 27869		
CHECK PAYMEN	T	ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257	N I	CONTROL		

www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: \$
To ensure accurate and timely posting, detach and send top portion with your payment

Atlanta, GA 31193

	PO #	RES/QUOTE #		STOMER #		SALES RI	
	PENDING	54503050	2	974113		JORDAN KELI	
	ORDERED BY	DELIVERED BY		SIGNED BY		CLO	SED BY
	PETER REUSCH			OTG			
		JOB #					
		FT LAUDERD					· · · · · · · · · · · · · · · · · · ·
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOL	ED 120 8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800311473 CAT/Class: 718111	5					
	Make: OCEANAIRE Model: OWC1811						
	EMISSIONS & ENV SURCHARGE EMISS						14.85
1	1.5 TON PORT AIR COND WATERCOOL	ED 120 8/ 100.00	16.67	100.00	250.00	750.00	750.00
	V						
	IC#: 800335683 CAT/Class: 718111						
	Make: OCEANAIRE Model: OWC1811						
	EMISSIONS & ENV SURCHARGE EMISS						14.85
1	1.5 TON PORT AIR COND WATERCOOL V	ED 120 8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800315734 CAT/Class: 718111	5					
	Make: OCEANAIRE Model: OWC1811						
	EMISSIONS & ENV SURCHARGE EMISS						14.85
5	CABLE RAMP	8/ 5.00	.83	5.00	15.00	30.00	150.00
	9402970	0, 3.00	.00	5.00	15.00	30.00	130.00
SALES	ITEMS:						
QT	Y ITEMS			UNIT		PRICE	AMOUNT
2	LABOR			EA		100.00	200.00
	3730000001 - LABOR SETUP						
	LABOR					0.00	
	3730000001 - LABOR SETUP						
1						34.50	34.50
	3710000001 - TRANS SERVICE SU	JRCHARGE					

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-001

INVOICE DATE: 10/05/2022



For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
33152136-001	10/05/2022
INVOICE AMOUNT	CURRENCY
\$ 3016.59	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
PENDING	54503050	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	
	JOB #/SIT	E CONTRACTOR OF THE STATE OF TH	
	FT LAUDERDALE	WWTP	
OTY EOUIPMENT #	HRS/MINIMUM H	IOUR DAY WE	EK 4 WEEK AMOUNT

INISTRA	DICE IS SUBJECT TO THE TERM	S AND CONDITIONS OF			Total
			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	2400.00		2400.00
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	279.05		279.05
949 PARK LN	3251 SW 26TH TERRACE	DELIVERY/PICK UP	150.00		150.00
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAXABLE CHARGES	2679.05		2679.05
	PH: 000-000-0000	TAX	187.54		187.54
	NORTH BOARD SOFTEN SOFTEN	TOTAL CHARGES	3016.59		3016.59
RENTAL DAYS:	28				
INVOICE FROM: 9/07	/22				
INVOICE TO: 10/05	5/22				
RENTAL START DATE: 9/07	/22 8:00				
REITINE START DATE. 3/07	/22 0.00	L	ATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-001

INVOICE DATE: 10/05/2022

Page 2 of 2



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
32958980-005	10/07/2022
INVOICE AMOUN	NT CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	. TERMS
2974113	Due Upon Receipt
F	ACH PAYMENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fargo 121000248 4217127869 Herc Rentals
CHECK PAYMEN	T ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL by react Greecles
DAY BY BUONE	www.HercRentals.com
AMOUNT ENGLOSED	QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #	R	ES/QUOTE #		STOMER #		SALES RE				
	PENDING	54319457 2974113 DELIVERED BY SIGNED BY						JORDAN KELLEHER			
	ORDERED BY						CLO	SED BY			
	BRIDGIT NORRIS				OTG						
			JOB #/		SHIFTER BUILDING	108.0					
			FORT LAUDER								
YTC	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT			
1	1.5 TON PORT AIR COND WATERCOO	ED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.00			
	V										
	IC#: 800284785 CAT/Class: 71811		C- #- VI 12501								
	Make: OCEANAIRE Model: OWC181:		Ser #: 1142591					• • • •			
2	EMISSIONS & ENV SURCHARGE EMIS		0/ 100 00	15.57	100.00	225.00	550.00	10.8 550.0			
1	1.5 TON PORT AIR COND WATERCOOK	LED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0			
	IC#: 800264999 CAT/Class: 71811	15									
	Make: OCEANAIRE Model: OWC181		Ser # . V341107								
	EMISSIONS & ENV SURCHARGE EMIS		Je: #. //J-1107					10.8			
1	1.5 TON PORT AIR COND WATERCOO		8/ 100.00	16.67	100.00	225.00	550.00	550.0			
*	V		07 100.00	10.07	100.00	225.00	550.00	330.0			
	IC#: 800260813 CAT/Class: 71811	15									
	Make: OCEANAIRE Model: OWC181		Ser #: X240583								
	EMISSIONS & ENV SURCHARGE EMIS	SIONS						10.8			
1	1.5 TON PORT AIR COND WATERCOO	LED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0			
	V										
	IC#: 800227805 CAT/Class: 71811										
	Make: OCEANAIRE Model: OWC181		r #: W3-38089								
	EMISSIONS & ENV SURCHARGE EMIS							10.8			
1	1.5 TON PORT AIR COND WATERCOO	LED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0			
	V										
	IC#: 800227809 CAT/Class: 71811		20002								
	Make: OCEANAIRE Model: OWC181		r #: W3-38092								
	EMISSIONS & ENV SURCHARGE EMIS	SIONS						10.8			

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-005

INVOICE DATE: 10/07/2022



For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
32958980-005	10/07/2022
INVOICE AMOUNT	CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
PENDING	54319457	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
BRIDGIT NORRIS		OTG	
	JOB #/SI	TE	Mark to the control of the second
	FORT LAUDERD	ALE WTP	
OTY EQUIPMENT	# HRS/MINIMUM I	HOUR DAY WE	EK 4 WEEK AMOUNT

ENTED FROM: FRC RENTALS 378 51 SW 26TH TERRACE ANIA BEACH, FL 33312	RENTAL CHARGES OTHER CHARGES TAXABLE CHARGES TAX	2750.00 54.45 2804.45 196.30		2750.00 54.45 2804.45 196.30
51 SW 26TH TERRACE NIA BEACH, FL 33312	TAXABLE CHARGES	2804.45		2804.45
NIA BEACH, FL 33312	TAX			
[2] [1] [1] [1] [1] [2] [2] [2] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		196.30		196.30
. 000 000 0000				
1: 000-000-0000	TOTAL CHARGES	3000.75		3000.75
28				
8.00				
	8:00	8:00	8:00	

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-005

INVOICE DATE: 10/07/2022

Page 2 of 2



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

	INVOICE DATE			
	11/04/2022			
NT	CURRENCY			
	USD			
).	TERMS			
	Due Upon Receipt			
ACH PAYM	ENT			
12100024	18 1869			
TV	ONLINE PAYMENT			
	CONTROL By Nacc Bentus www.HercRentals.com			
	ACH PAYM Wells Farr 12100024 42171278 Herc Rent			

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

		S/QUOTE #		STOMER #		SALES RI	
		54319457 2974113 JORDAN KELLEHER					
		VERED BY		SIGNED BY		CLO	SED BY
	BRIDGIT NORRIS			OTG			
		JOB #/		4412			
YTC	EOUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120		16.67	100.00	225.00	550.00	550.00
	V	0, 100.00	10.07	100.00	223.00	330.00	330.0
	IC#: 800284785 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811OCFLT	Ser #: Y142591					
	EMISSIONS & ENV SURCHARGE EMISSIONS						10.8
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0
	V						
	IC#: 800264999 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT	Ser #: X341107					
	EMISSIONS & ENV SURCHARGE EMISSIONS						10.8
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0
	V						
	IC#: 800260813 CAT/Class: 7181115	C #- V340503					
	Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	Ser #: X240583					10.8
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0
1	V	0/ 100.00	10.07	100.00	225.00	330.00	330.00
	IC#: 800227805 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC18110C Ser	#: W3-38089					
	EMISSIONS & ENV SURCHARGE EMISSIONS						10.8
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0
	V						
	IC#: 800227809 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QC Set	#: W3-38092					
	EMISSIONS & ENV SURCHARGE EMISSIONS						10.8

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments; send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



For correspondence only (no payments)

RENTAL INVOICE

	INVOICE NO.	INVOICE DATE
	32958980-006	11/04/2022
1	NVOICE AMOUNT	CURRENCY
\$	3000.75	USD
	CUSTOMER NO.	TERMS
	2974113	Due Upon Receipt
	1	

PO #	RES/QUOTE #	CU	STOMER #		SALES REP		
PENDING	54319457		2974113 JORDAN KELLEHER		LEHER		
ORDERED BY	DELIVERED BY	LIVERED BY SIGNED BY C		CL	CLOSED BY		
BRIDGIT NORRIS		OTG					
	JOB #/S	SITE		1			
	FORT LAUDER!	DALE WTP					
OTY EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	2750.00		2750.0
FORT LAUDERDALE WTP	HERC RENTALS 378	OTHER CHARGES	54.45		54.4
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	2804.45		2804.4
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	196.30		196.30
	PH: 000-000-0000	TOTAL CHARGES	3000.75		3000.7
RENTAL DAYS:	28				
INVOICE FROM: 10/07	7/22				
INVOICE TO: 11/04	1/22				
RENTAL START DATE: 6/17	/22 8:00		ATE CHARGES		

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022

HercRentals"

27500 Riverview Center Blvd Suite 100 Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

11/02/2022
CURRENCY
USD
TERMS
Due Upon Receipt
H PAYMENT
/ells Fargo 21000248 217127869 erc Rentals
ONLINE PAYMENT

HERC RENTALS INC.
P.O. Box 936257
Atlanta, GA 31193

Www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778
AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

de la compa	PO #	RES/QUOTE #	CUS	CUSTOMER #			SALES REP		
	PENDING	PENDING 54503050		2974113		JORDAN KELLEHER			
	ORDERED BY DE	LIVERED BY		SIGNED BY		CLOSED BY			
	PETER REUSCH			OTG					
		JOB #/	SITE						
		FT LAUDERD	ALE WWTP						
OTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT		
1	1.5 TON PORT AIR COND WATERCOOLED 12 V	0 8/100.00	16.67	100.00	250.00	750.00	750.00		
1	IC#: 800311473 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFL EMISSIONS & ENV SURCHARGE EMISSIONS 1.5 TON PORT AIR COND WATERCOOLED 12 V IC#: 800335683 CAT/Class: 7181115	20 8/ 100.00	16.67	100.00	250.00	750.00	14.85 750.00		
1	Make: OCEANAIRE Model: OWC1811QCFL EMISSIONS & ENV SURCHARGE EMISSIONS 1.5 TON PORT AIR COND WATERCOOLED 12 V		16.67	100.00	250.00	750.00	14.85 750.00		
5	IC#: 800315734 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFL EMISSIONS & ENV SURCHARGE EMISSIONS CABLE RAMP 9402970		.83	5.00	15.00	30.00	14.85 150.00		

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	2400.00		2400.0
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	44.55		44.5
949 PARK LN	3251 SW 26TH TERRACE	TAXABLE CHARGES	2444.55		2444.5
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAX	171.12		171.1
	PH: 000-000-0000	TOTAL CHARGES	2615.67		2615.6
RENTAL DAYS:	28				
INVOICE FROM: 10/05	5/22				
INVOICE TO: 11/02	2/22				
RENTAL START DATE: 9/07	/22 8:00	L	ATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-002

INVOICE DATE: 11/02/2022



Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599 United States

Invoice

District Tax: 0.00 0.0000%

313051210 Invoice Number

For questions please contact:

Miramar TCS SO. FL. Tel: 954-499-6900 954-499-6901 Fax:

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Remit Payment To					
Trane U.S. Inc.					
P. O. Box 406469					
ATLANTA, GA 30384-6469					

Invoice Date	14-OCT-2022
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	.5%10 NET30
Payment Due Date	13-Nov-2022
Discount Date	24-Oct-2022

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates. iReceivables - access invoice copies, account balances & make payments

Customer Tay ID

City Tax: 0.00 0.0000% FORT LAUDERDALE Tax/GST ID: 25-0900465 PST/QST ID: County Tax: 50.00 1.0000% BROWARD State Tax: 672.00 6.0000% Currency Subtotal **Special Charges** Tax Freight Total 11922.00 USD 11200.00 0.00 722.00 0.00

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ Special Instructions 954-499-8319. RENTAL TERM APPROXIMATELY: MONTHLY: RENTAL DELIVERY: 8/29/2022 BILLING TERM: 9/26/2022-10/23/2022 RENTAL EQUIPMENT: \$10,000.00 MONTHLY 1-200T CHILLER RPP: \$1,200.00

Contract/Call No. Order Date Ship Date Purchase Order 22-9382739 10-OCT-2022 1362-081922 **Unit Price** Extended Price Date Description Quantity UOM *Company Parts R-CSCA0250RTAC-092622-102322 10/11/2022 EA 0.000 0.00 S-CRDACC--R-TRFB48-092622-102322 R-CE0040F1-092622-102322 10/11/2022 EA 0.000 0.00 10/11/2022 EA EA 0.000 0.00 0.000 0.00 10/11/2022 R-CH106-092622-102322 R-CE0040F1-092622-102322 EA EA 0.000 0.00 0.000 0.00 0.00 Subtotal *Repair - Installation Labor 10/10/2022 11.200.000 11 200 00 Quoted Billing Summary EA Subtotal 11 200 00 *Other 09/13/2022 CABLE RAMPS EA 0.000 0.00 0.00





Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599 United States

Invoice

313087335

For questions please contact:

Miramar TCS SO, FL Tel: 954-499-690

Fax:

954-499-6900 954-499-6901

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Customer Tax ID

Inco Terms
Supply Location
Supply Hocation
Shipping Method
Tracking No.
Freight Terms
Bill of Lading

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer

Invoice Number

CERTIfyTax - for submittal of tax exemption certificates

iReceivables - access invoice copies, account balances & make payments.

Fax/GST ID: 25-0 PST/QST ID:	0900465	State Tax: 36	3.00 6.0000%	County Tax: 6 BROWARD		City Tax: 0.00 FORT LAUDER		District Tax	0.00 0.0000%
Currency	St	ubtotal	Special C	harges	Tax	Fre	ight	To	otal
USD		600.00		0.00	42.00		0.00		642.00
Special Ins	tructions	954-499-83	19.		OF SERVICE.FOR 0				
Contract	t/Call No.	Order	Date	Ship D	ate		Purcha	se Order	
22-93	82739			24-OCT-	2022		1362-	081922	
Date	I		Descriptio	n		Quantity	UOM	Unit Price	Extended Pric
	Quoted Billing	Summary				1		600.000	600.0



CHANGE ORDER PROPOSAL SUMMARY Project: FTL PUBLIC WORKS ADMIN Proposal #: 6 General Contractor: CITY OF FT LAUDERDALE G.C. Proposal: Project Manager: BN Reference: Additional Temp Cooling Date: ##### COST TOTAL DESCRIPTION \$ MATERIALS **EQUIPMENT RENTAL** TAX @ 6.0% \$ SUB-TOTAL \$ SUBCONTRACTORS 87,948.00 TRANE TEMP COOLING \$ \$ 56,535,00 HERC TEMP COOLING INSULATION \$ \$ **TEST & BALANCE** CONCRETE 144,483.00 #### SUB-TOTAL \$ LABOR FIELD LABOR - DUCT 0 HOURS | \$ 60.00 | \$ FIELD LABOR - PIPE HOURS \$ 60.00 SUPERINTENDANT HOURS \$ 75.00 GENERAL FOREMAN HOURS \$ 65.00 HOURS | \$ CASUAL LABOR 15.00 SERVICE TECHNICIAN HOURS \$ 50.00 HOURS \$ 17.50 PREMIUM TIME HOURS \$ DRAFTING 75.00 SUPERVISION HOURS \$ 38.92 TRUCKING HOURS \$ 50.00 PROJECT ENGINEER HOURS \$ 82.65 RIGGING CONTRACTOR HOURS \$ 165.00 50.00 **DUCT FABRICATION - LABOR** HOURS \$ SUB-TOTAL \$ \$ **JOB COSTS UMBRELLA INSURANCE** \$ **POLLUTION INSURANCE** \$ SUB-TOTAL \$ \$ #### TOTAL COST OVERHEAD 0% SUBTOTAL #### PROFIT \$-0% #### SUBTOTAL

BOND

0.00%

TOTAL

\$-

####

Change Proposal #06 - Additional Temporary Cooling.xls



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.	INVOICE DATE		
33152136-005	12/28/2022		
INVOICE AMOUNT CURRENCY			
\$ 1797.28	USD		
CUSTOMER NO	TERMS		
2974113	Due Upon Receipt		
	ACH PAYMENT		
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fargo 121000248 4217127869 Herc Rentals		
CHECK PAYMEN			
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Haze Directals		
	www.HercRentals.com		
PAY BY PHONE	/QUESTIONS: 877-953-8778		

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO # RE	S/QUOTE #	CUSTOMER #			SALES REP		
	PENDING	54503050	2	974113		JORDAN KELI	LEHER	
	ORDERED BY DELI	VERED BY		SIGNED BY		CLOSED BY		
	PETER REUSCH			OTG				
		JOB #/	SITE					
		FT LAUDERD	ALE WWTP					
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800311473 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	,	16.67	100.00	250.00	750.00	750.00	
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800335683 CAT/Class: 7181115	8/ 100.00	16.57	100.00	250.00	750.00	750.00	
	Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	Ser #: Z447107					14.85	
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00	

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.

Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.

If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INV	OICE IS SUBJECT TO THE TERM	S AND CONDITIONS OF	THE RENTAL AC	GREEMENT	
			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1650.00		1650.0
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	29.70		29.7
949 PARK LN	3251 SW 26TH TERRACE	TAXABLE CHARGES	1679.70		1679.7
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAX	117.58		117.5
	PH: 000-000-0000	TOTAL CHARGES	1797.28		1797.2
RENTAL DAYS:	28				
INVOICE FROM: 11/30	0/22				
INVOICE TO: 12/28	3/22				
RENTAL START DATE: 9/07	/22 8:00		ATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-005

INVOICE DATE: 12/28/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.	ab E	INVOICE DATE		
33294956-002		12/28/2022		
INVOICE AMOUN	IT	CURRENCY		
\$ 535.00		USD		
CUSTOMER NO.		TERMS		
2974113		Due Upon Receipt		
-	ACH PA	YMENT		
RTN/ABA#: 1210		Fargo 10248 .27869 Rentals		
CHECK PAYMEN	1	ONLINE PAYMENT		

HERC RENTALS INC.
P.O. Box 936257
Atlanta, GA 31193

www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778
AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #	RES/QUOTE #	CL	JSTOMER #		SALES R	P	
	PENDING	54642206		2974113		JORDAN KEL	LEHER	
	ORDERED BY	DELIVERED BY		SIGNED BY		CLC	SED BY	
	PETER REUSCH			OTG				
		JOB #/						
		FTL W	WTP					
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1	DEHUMIDIFIER LGR 130-160 PPD ELEC 9253354	8/ 100.00	16.67	100.00	200.00	500.00	500.00	

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	500.00		500.0
TL WWTP	HERC RENTALS 378	TAXABLE CHARGES	500.00		500.0
949 NW 38TH ST	3251 SW 26TH TERRACE	TAX	35.00		35.0
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312 PH: 000-000-0000	TOTAL CHARGES	535.00		535.00
RENTAL DAYS:	28				
INVOICE FROM: 11/3	0/22				
INVOICE PROM: 11/3	0.133	1			
INVOICE PROM: 11/3	8/22				

CUSTOMER #: 2974113

RES/QUOTE #:54642206

INVOICE #: 33294956-002

INVOICE DATE: 12/28/2022



For correspondence only (no payments)



KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE		
32958980-006		11/04/2022		
INVOICE AMOUNT		CURRENCY		
\$ 3000.75		USD		
CUSTOMER NO.		TERMS		
2974113		Due Upon Receipt		
	ACH PAY	MENT		
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	121000 421712	ells Fargo 21000248 217127869 erc Rentals		
CHECK PAYMEN	T	ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		CONTROL Dy Part Florida's		
		www.HercRentals.com		
PAY BY PHONE AMOUNT ENCLOSED:		TIONS: 877-953-8778		
AMOUNT ENCLUSED:				

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #				CUSTOMER #			SALES REP		
	PENDING	54319457		2974113			JORDAN KELLEHER			
	ORDERED BY	DELI	VERED BY	SIGNED BY		CLOSED BY		SED BY		
	BRIDGIT NORRIS				OTG					
			JOB #/							
			FORT LAUDER							
QTY	EQUIPMENT #		HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT		
1	1.5 TON PORT AIR COND WATERCO	OLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0		
	V									
	IC#: 800284785 CAT/Class: 718		C #- VI 12501							
	Make: OCEANAIRE Model: OWC18 EMISSIONS & ENV SURCHARGE EM		Ser #: 1142591					10.8		
4	1.5 TON PORT AIR COND WATERCO		8/ 100.00	16.67	100.00	225.00	550.00	550.0		
1	V	OLED 120	6/ 100.00	10.07	100.00	223.00	330.00	330.0		
	IC#: 800264999 CAT/Class: 718	1115								
	Make: OCEANAIRE Model: OWC18		Ser #: X341107							
	EMISSIONS & ENV SURCHARGE EM							10.8		
1	1.5 TON PORT AIR COND WATERCO	OLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0		
	V									
	IC#: 800260813 CAT/Class: 718	1115								
	Make: OCEANAIRE Model: OWC18	311QCFLT	Ser #: X240583							
	EMISSIONS & ENV SURCHARGE EM	ISSIONS						10.8		
1	1.5 TON PORT AIR COND WATERCO	OLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0		
	V	V 1992								
	IC#: 800227805 CAT/Class: 718									
	Make: OCEANAIRE Model: OWC18		r #: W3-38089					10.0		
a.	EMISSIONS & ENV SURCHARGE EM		0/100 00	10.07	100.00	225.00	550.00	10.8		
1	1.5 TON PORT AIR COND WATERCO	OLED 120	8/ 100.00	16.67	100.00	225.00	550.00	550.0		
	IC#: 800227809 CAT/Class: 718	1115								
	Make: OCEANAIRE Model: OWC18		r #: W3-38092							
	EMISSIONS & ENV SURCHARGE EM							10.8		
								2010		

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



For correspondence only (no payments)

RENTAL INVOICE

	INVOICE NO.	INVOICE DATE
	32958980-006	11/04/2022
IN	VOICE AMOUNT	CURRENCY
\$	3000.75	USD
. (CUSTOMER NO.	TERMS
	2974113	Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER	#	SALES REP	
PENDING	54319457	2974113		JORDAN KELLEHER	
ORDERED BY	DELIVERED BY	SIGNE	D BY	CLOSED BY	
BRIDGIT NORRIS		OTO	OTG		
	JOB #/S	SITE		1.700-4	articological designation
	FORT LAUDER	DALE WTP			
OTY EQUIPMENT #	HRS/MINIMUM	HOUR DAY	WEEK	4 WEEK	AMOUNT

**\$1420.49 FUNDED
ONLY PARTIAL FUNDED AS NOT ENOUGH FUNDS
IN ALLOWANCE. BALANCE WILL BE BILLED AT AT
LATER DATE**

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	2750.00		2750.0
ORT LAUDERDALE WTP	HERC RENTALS 378	OTHER CHARGES	54.45		54.4
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	2804.45		2804.4
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	196.30		196.3
	PH: 000-000-0000	TOTAL CHARGES	3000.75		3000.7
RENTAL DAYS:	28				
INVOICE FROM: 10/07	7/22				
INVOICE TO: 11/04	1/22				
DENTAL CTART DATE: 6/17	/22 0.00				
RENTAL START DATE: 6/17	/22 8:00	L	ATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022

Page 2 of 2



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

33152136-003 INVOICE AMOUNT		INVOICE DATE		
		11/15/2022		
		CURRENCY		
\$ 24.61		USD		
CUSTOMER NO.		TERMS		
2974113		Due Upon Receipt		
	ACH PA	MENT		
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells F 121000 421712 Herc Re	1248 17869		
CHECK PAYME		ONLINE PAYMENT		
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		CONTROL by the chinals www. HercRentals.com		

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUS	STOMER #		SALES REP		
PENDING	54503050	2	974113		JORDAN KELI	LLEHER	
ORDERED BY	DELIVERED BY		SIGNED BY		CLC		
PETER REUSCH	HERC		OTG		TONY S		
	JOB #/	SITE					
	FT LAUDERD	ALE WWTP					
TY EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1 1.5 TON PORT AIR COND WAT	TERCOOLED 120 8/ 100.00	16.67	100.00	250.00	750.00		N/C

IC#: 800315734 CAT/Class: 7181115

Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z345682

EMISSIONS & ENV SURCHARGE EMISSIONS

N/C

SALES ITEMS:

 QTY
 ITEMS
 UNIT
 PRICE
 AMOUNT

 1
 TRANS SRVC SURCHARGE
 23.00
 23.00

 3710000001 - TRANS SERVICE SURCHARGE
 23.00
 23.00

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.

Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.

If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	OTHER CHARGES	23.00		23.00
FT LAUDERDALE WWTP	HERC RENTALS 378	TAXABLE CHARGES	23.00		23.0
949 PARK LN	3251 SW 26TH TERRACE	TAX	1.61		1.6
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312 PH: 000-000-0000	TOTAL CHARGES	24.61		24.6
INVOICE FROM: 11/0.	2/22 8:01				
INVOICE TO: 11/0	1/22 8:00				
RENTAL START DATE: 9/07	/22 8:00		ATE CHARGES	MAY ADDIY	

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-003

INVOICE DATE: 11/15/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

FINAL INVOICE

INVOICE NO.		INVOICE DATE	
32958980-007		11/17/2022	
INVOICE AMOUN	T	CURRENCY	
\$ 1227.60		USD	
CUSTOMER NO		TERMS	
2974113		ue Upon Receipt	
	CH PAYMEN	Г	
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fargo 121000248 4217127869 Herc Rentals		
CHECK PAYMEN	T 0	NLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		CONTROL By Hart Directeds	
		w.HercRentals.com	
PAY BY PHONE	/QUESTIONS	: 877-953-8778	

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #	Ri	ES/QUOTE #	CUS	STOMER #		SALES RE	
	PENDING ORDERED BY	IS HERC		2	974113		JORDAN KELLEHER	
				SIGNED BY OTG			CLOSED BY	
	BRIDGIT NORRIS					TONY SANDOVAL		
			JOB #/					
			FORT LAUDER					
QTY	EQUIPMENT #		HRS/MINIMUM	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800284785 CAT/Class: 71	81115						
	Make: OCEANAIRE Model: OWC	1811QCFLT	Ser #: Y142591					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						4.46
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800264999 CAT/Class: 71	.81115						
	Make: OCEANAIRE Model: OWC	1811QCFLT	Ser #: X341107					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						4.46
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800260813 CAT/Class: 71	81115						
	Make: OCEANAIRE Model: OWC		Ser #: X240583					
	EMISSIONS & ENV SURCHARGE E							4.46
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800227805 CAT/Class: 71	81115						
	Make: OCEANAIRE Model: OWO	1811QC Se	r #: W3-38089					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						4.46
1	1.5 TON PORT AIR COND WATER	COOLED 120	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800227809 CAT/Class: 71	81115						
	Make: OCEANAIRE Model: OWO	1811QC Se	r #: W3-38092					
	EMISSIONS & ENV SURCHARGE E	MISSIONS						4.46

To ensure accurate payment processing, please include a remittance with your payment, if paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.

Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance, if paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-007

INVOICE DATE: 11/17/2022



For correspondence only (no payments)

FINAL INVOICE

INVOICE DATE
11/17/2022
CURRENCY
USD
TERMS
Due Upon Receipt

PO #	RES/QUOTE #	CUSTOMER #	SALES REP		
PENDING	54319457	2974113	JORDAN KELLEHER		
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY		
BRIDGIT NORRIS	HERC	OTG	TONY SANDOVAL		
	JOB #/SIT	E			
	FORT LAUDERDA	LE WTP			
TY EQUIPMENT #	HRS/MINIMUM H	OUR DAY WE	EK 4 WEEK AMOUNT		

			Original	Adjustment	Total	
SHIP TO:	RENTED FROM: HERC RENTALS 378	RENTAL CHARGES	1125.00		1125.0	
FORT LAUDERDALE WTP		OTHER CHARGES	22.30		22.30	
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1147.30		1147.3	
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	80.30		80.3	
	PH: 000-000-0000	TOTAL CHARGES	1227.60		1227.6	
RENTAL DAYS:	6					
INVOICE FROM: 11/04	1/22 8:01					
INVOICE TO: 11/10	0/22 8:00					
DENTAL CTART DATE: 6/17	/33 3.00					
RENTAL START DATE: 6/17	/22 8:00	LATE CHARGES MAY APPLY				

CUSTOMER #: 2974113

RES/QUOTE #:54319457

INVOICE #: 32958980-007

INVOICE DATE: 11/17/2022

Page 2 of 2



For correspondence only (no payments)

APPROVED

By Bridgit Norris at 11:12 am, Nov 28, 2022

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE
33079410-005		11/25/2022
INVOICE AMOU	NT	CURRENCY
\$ 1527.66		USD
CUSTOMER NO).7	TERMS
2974113		Due Upon Receipt
	ACH PAY	MENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fa 121000 421712 Herc Re	248 7869
CHECK PAYMEN	VT TV	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		CONTROL by Naci Directors
		www.HercRentals.com
PAY BY PHON	E/QUEST	IONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO # RE	ES/QUOTE #	CUS	TOMER #		SALES RI	ΕP
	NEEDS	54432933	2	974113		JORDAN KELLEHER	
	ORDERED BY DELI	VERED BY	SIGNED BY			CLO	SED BY
	FRANK MONTI			OTG			
		JOB #/	SITE				
		FORT LAUDER	DALE WTTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	700.00	700.00
T.	IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS					700.00	13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284786 CAT/Class: 7181115		16.67	100.00	250.00	700.00	700.00
	Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	Ser #: Y142601					13.86

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

HISANY	DICE IS SUBJECT TO THE TERM	S AND CONDITIONS OF	Original	Adjustment	Total
TUTO TO	DENTED FROM			Adjustment	
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00		1400.0
ORT LAUDERDALE WITP	HERC RENTALS 378	OTHER CHARGES	27.72		27.7
49 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72		1427.7
ORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.9
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.6
RENTAL DAYS:	28				
INVOICE FROM: 10/28	3/22				
INVOICE TO: 11/25	5/22				
RENTAL START DATE: 8/05/	/22 11:00		ATE CHARGES		

CUSTOMER #: 2974113

RES/QUOTE #:54432933

INVOICE #: 33079410-005

INVOICE DATE: 11/25/2022



For correspondence only (no payments)

APPROVED

By accounting at 10:06 am, Dec 01, 2022

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

	INVOICE NO.		INVOICE DATE
	33152136-004		11/30/2022
INVOICE AMOUNT			CURRENCY
\$	1797.28		USD
С	USTOMER NO		TERMS
	2974113		Due Upon Receipt
	-	ACH PA	YMENT
RTN/A Acct#:	:iary's Bank: BA#: :iary's Name:	Wells F 121000 421712 Herc Re	0248 07869
CH	IECK PAYMEN	Ť	ONLINE PAYMENT
P.O. Bo	ENTALS INC. x 936257 , GA 31193		CONTROL By their Parties
	5		www.HercRentals.com
			TIONS: 877-953-8778
AMOUN	IT ENCLOSED	5	

To ensure accurate and timely posting, detach and send top portion with your payment

	PO # RE	S/QUOTE #	CUS	STOMER #		SALES RI	EP
	PENDING	54503050	2	974113		JORDAN KELLEHER	
	ORDERED BY DELI	VERED BY		SIGNED BY CLOSED BY		NED BY CLOSED BY	
	PETER REUSCH			OTG			
		JOB #/	SITE				
		FT LAUDERD	ALE WWTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
1	IC#: 800311473 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS 1.5 TON PORT AIR COND WATERCOOLED 120	Ser #: Z245130 8/ 100.00	16.67	100.00	250.00	750.00	14.85 750.00
5	IC#: 800335683 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS CABLE RAMP 9402970	Ser #: Z447107 8/ 5.00	.83	5.00	15.00	30.00	14.85 150.00

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total		
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1650.00		1650.0		
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	29.70		29.7		
949 PARK LN	3251 SW 26TH TERRACE	TAXABLE CHARGES	1679.70		1679.7		
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAX	117.58		117.5		
	PH: 000-000-0000	TOTAL CHARGES	1797.28		1797.2		
RENTAL DAYS:	28						
INVOICE FROM: 11/0:	2/22						
INVOICE TO: 11/30	0/22						
RENTAL START DATE: 9/07	ATE: 9/07/22 8:00 LATE CHARGES MAY APPLY						

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-004

INVOICE DATE: 11/30/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
33294956-001	11/30/2022
INVOICE AMOUN	T CURRENCY
\$ 935.92	USD
CUSTOMER NO	. TERMS
2974113	Due Upon Receipt
	ACH PAYMENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fargo 121000248 4217127869 Herc Rentals
CHECK PAYMEN	T ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL
	www.HercRentals.com
PAY BY PHONE	/QUESTIONS: 877-953-8778
AMOUNT ENGLOSED	. ¢

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #	RES/QUOTE #	CUS	STOMER #		SALES R	EP
	PENDING	54642206	2	974113		JORDAN KEL	LEHER
	ORDERED BY	DELIVERED BY		SIGNED BY		CLC	DSED BY
	PETER REUSCH			OTG			
		JOB #/	SITE				
		FTL W	WTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	DEHUMIDIFIER LGR 130-160 PPD ELEC 9253354	8/ 100.00	16.67	100.00	200.00	500.00	500.00
SALES 1	ITEMS:						
QTY	Y ITEMS			UNIT		PRICE	AMOUNT
2	LABOR			EA		100.00	200.00
	3730000001 - LABOR SETUP						
1	TRANS SRVC SURCHARGE					34.50	34.50
	3710000001 - TRANS SERVICE SUR	CHARGE					

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	500.00		500.0
TL WWTP	HERC RENTALS 378	OTHER CHARGES	234.50		234.5
949 NW 38TH ST	3251 SW 26TH TERRACE	DELIVERY/PICK UP	150.00		150.0
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAXABLE CHARGES	734.50		734.5
	PH: 000-000-0000	TAX	51.42		51.4
		TOTAL CHARGES	935.92		935.9
RENTAL DAYS:	28				
INVOICE FROM: 11/0	2/22				
INVOICE TO: 11/3	0/22				
RENTAL START DATE: 11/0	2/22 8:00		ATE CHARGES		

CUSTOMER #: 2974113

RES/QUOTE #:54642206

INVOICE #: 33294956-001

INVOICE DATE: 11/30/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE
33079410-006		12/23/2022
INVOICE AMOU	TV	CURRENCY
\$ 1527.66		USD
CUSTOMER NO		TERMS
2974113		Due Upon Receipt
	ACH PAY	MENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Far 1210002 4217127 Herc Ren	48 869
CHECK PAYMEN		ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		CONTROL Dy test Divides
		www.HercRentals.com
PAY BY PHONE	/QUEST	ONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO # RE	S/QUOTE #	CUS	TOMER #		SALES RI	EP
	NEEDS	54432933	2	974113		JORDAN KELLEHER	
	ORDERED BY DELI	VERED BY		SIGNED BY		CLO	SED BY
	FRANK MONTI			OTG			
		JOB #/	SITE				
		FORT LAUDER	DALE WTTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284784 CAT/Class: 7181115		16.67	100.00	250.00	700.00	700.00
	Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	Ser #: Y142588					13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	IC#: 800284786 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	Ser #: Y142601					13.86

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00		1400.0
ORT LAUDERDALE WTTP	HERC RENTALS 378	OTHER CHARGES	27.72		27.7
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72		1427.7
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.9
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.6
RENTAL DAYS:	28				
INVOICE FROM: 11/25	5/22				
INVOICE TO: 12/23	3/22				
DENTAL CTART DATE: 0/05	/22 11.00				
RENTAL START DATE: 8/05	/22 11:00	L	ATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113

RES/QUOTE #:54432933

INVOICE #: 33079410-006

INVOICE DATE: 12/23/2022



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
33079410-007	01/20/2023
INVOICE AMOUN	T CURRENCY
\$ 1527.66	USD
CUSTOMER NO	. TERMS
2974113	Due Upon Receipt
	ACH PAYMENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fargo 121000248 4217127869 Herc Rentals
CHECK PAYMEN	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Yang Contacts
	www.HercRentals.com
PAY BY PHONE	/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO # RE	S/QUOTE #	CUS	STOMER #		SALES RE	P
	NEEDS	54432933	2	974113		JORDAN KELI	LEHER
	ORDERED BY DELI	VERED BY		SIGNED BY		CLO	SED BY
	FRANK MONTI			OTG			
		JOB #/	SITE		200		
		FORT LAUDER	DALE WTTP				MUNICIPAL SETTINGS OF THE SET OF THE SET
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	700.00	700.00
1	IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS 1.5 TON PORT AIR COND WATERCOOLED 120		16.67	100.00	250.00	700.00	13.80
1	V IC#: 800284786 CAT/Class: 7181115		10.67	100.00	250.00	700.00	700.00
	Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS	Ser #: Y142601					13.8

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments; send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INV	OICE IS SUBJECT TO THE TERM	S AND CONDITIONS OF	THE RENTAL AC	GREEMENT	
2/2004/1-2-100-10-			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1400.00	-	1400.00
FORT LAUDERDALE WTTP	HERC RENTALS 378	OTHER CHARGES	27.72		27.72
949 NW 38TH ST	3251 SW 26TH TERRACE	TAXABLE CHARGES	1427.72	-	1427.72
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312	TAX	99.94		99.94
	PH: 000-000-0000	TOTAL CHARGES	1527.66		1527.66
RENTAL DAYS:	28				
INVOICE FROM: 12/2:	3/22				
INVOICE TO: 1/20	/23				
RENTAL START DATE: 8/05	/22 11:00				
SENTE STANT DATE: 0/03	722 11.00	L	ATE CHARGES	MAY APPLY	

CUSTOMER #: 2974113

RES/QUOTE #:54432933

INVOICE #: 33079410-007

INVOICE DATE: 01/20/2023



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

INVOICE NO.		INVOICE DATE
33152136-008		01/25/2023
INVOICE AMOU	TI	CURRENCY
\$ 1797.28		USD
CUSTOMER NO		TERMS
2974113		Due Upon Receipt
	ACH PAY	MENT
Beneficiary's Bank: RTN/ABA#: Acct#: Beneficiary's Name:	Wells Fa 121000 421712 Herc Re	248 7869
CHECK PAYMEN	İT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		CONTROL by Have Directals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO # RE	S/QUOTE #	CUS	STOMER #		SALES RI	EP
	PENDING	54503050	2	974113		JORDAN KELI	LEHER
	ORDERED BY DELI	VERED BY		SIGNED BY		CLO	SED BY
	PETER REUSCH			OTG			
		JOB #/	SITE				
		FT LAUDERD	ALE WWTP				
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
1	IC#: 800286236 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS 1.5 TON PORT AIR COND WATERCOOLED 120		16.67	100.00	250.00	750.00	14.85 750.00
5	IC#: 800286233 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT EMISSIONS & ENV SURCHARGE EMISSIONS CABLE RAMP 9402970	Ser #: Y343373 8/ 5.00	.83	5.00	15.00	30.00	14.8 150.0

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.

If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

s your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	1650.00		1650.00
FT LAUDERDALE WWTP	HERC RENTALS 378	OTHER CHARGES	29.70		29.70
949 PARK LN	3251 SW 26TH TERRACE	TAXABLE CHARGES	1679.70		1679.70
FORT LAUDERDALE, FL 33315	DANIA BEACH, FL 33312	TAX	117.58		117.58
	PH: 000-000-0000	TOTAL CHARGES	1797.28		1797.28
RENTAL DAYS:	28				
INVOICE FROM: 12/28	3/22				
INVOICE TO: 1/25	/23				
RENTAL START DATE: 9/07	/22 8:00		ATE CHARGES		

CUSTOMER #: 2974113

RES/QUOTE #:54503050

INVOICE #: 33152136-008

INVOICE DATE: 01/25/2023



For correspondence only (no payments)

BILL TO:

KOLDAIRE INC 11955 NW 37 ST CORAL SPRINGS, FL 33065

RENTAL INVOICE

	INVOICE DATE
	01/25/2023
TV	CURRENCY
	USD
	TERMS
	Due Upon Receipt
ACH PAY	MENT
Wells Fa 121000 421712 Herc Re	248 7869
iT	ONLINE PAYMENT
	CONTROL By Part Daniel S
	Wells Fa 121000 421712 Herc Re

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: \$

To ensure accurate and timely posting, detach and send top portion with your payment

	PO #	RES/QUOTE #	CUS	STOMER #		SALES R	EP
	PENDING	54642206	2	974113		JORDAN KEL	LEHER
	ORDERED BY	DELIVERED BY		SIGNED BY		CLC	SED BY
	PETER REUSCH			OTG			
		JOB #/	SITE			1.0249	
		FTL W	WTP				THE TOTAL CONTRACTOR OF THE STATE OF THE STA
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	DEHUMIDIFIER LGR 130-160 PPD ELEC 9253354	8/ 100.00	16.67	100.00	200.00	500.00	500.00

To ensure accurate payment processing, please include a remittance with your payment. If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com. Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance. If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

			Original	Adjustment	Total
SHIP TO:	RENTED FROM:	RENTAL CHARGES	500.00		500.0
TL WWTP	HERC RENTALS 378	TAXABLE CHARGES	500.00		500.0
49 NW 38TH ST	3251 SW 26TH TERRACE	TAX	35.00		35.0
FORT LAUDERDALE, FL 33309	DANIA BEACH, FL 33312 PH: 000-000-0000	TOTAL CHARGES	535.00		535.0
RENTAL DAYS:	28			and the state of t	
INVOICE FROM: 12/2				***************************************	

CUSTOMER #: 2974113

RES/QUOTE #:54642206

INVOICE #: 33294956-003

INVOICE DATE: 01/25/2023



KOLDAIRE INCORPORATED

CORAL SPRINGS, FL 33065

11955 NW 37 STREET

UNITED STATES

For questions please contact:

954-499-6900

954-499-6901

Miramar TCS SO, FL

Bill To

Tel: Fax: Trane U.S. Inc. 3600 Parnmel Creek Road La Crosse, WI 54601-7599 United States

Invoice

Invoice Number 313196274

 Remit Payment To
 Invo

 Trane U.S. Inc.
 Custo

 P. O. Box 406469
 Reference

 ATLANTA, GA 30384-6469
 Reference

Customer Tax ID

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	and the second s
Tracking No.	V. V
Freight Terms	
Bill of Lading	

Sold To KOLDARE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates. IReceivables - access invoice copies, account balances & make payments.

19728630

ax/GST ID: 25-0 ST/QST ID:	900465	State Tax: 6	72.00 6.0000%	County Tax: 5 BROWARD	0.00 1.0000%	City Tax: 0.00 (FORT LAUDER		District Tax:	0.00 0.0000%
Currency	Su	btotal	Special C	harges	Tax	Fre	ight	T	otal
USD		11200.00		0.00	722.00)	0.00		11922.00
Special mai	ructions			OKTUNITY TO BE	OF SERVICE FOR	QUESTIONS PI	LEASE CONT	ACT YULIET PER	REZ @
Special inst	ructions	954-499-83 RENTAL TE	19. RM APPROXIMA	TELY: (MONTHL)	OF SERVICE FOR YO RENTAL DELIVE Y OO 1- 200T CHILL	RY:008/29/2022	BILLING TER		
Contract		954-499-83 RENTAL TE	19. ERM APPROXIMA QUIPMENT: 0\$10	TELY: (MONTHL)	YO RENTAL DELIVE Y OO 1- 200T CHILL	RY:008/29/2022	BILLING TER	RM:00011/21/20	
	/Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA QUIPMENT: 0\$10	TELY: MONTHL' 000.00 MONTHL	YO RENTAL DELIVE Y OO 1- 2007 CHILL	RY:008/29/2022	BILLING TER	RM:00011/21/20 GD	
	/Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA QUIPMENT: 0\$10	Ship D	YO RENTAL DELIVE Y OO 1- 2007 CHILL	RY:008/29/2022	BILLING TER	RM:00011/21/20 GD se Order	





Remit Payment To

ATLANTA, GA 30384-6469

Trane U.S. Inc. P. O. Box 406469

Invoice

313127044 Invoice Number 11-NOV-2022 Invoice Date 34416 Customer No. Reference No. 2824834 Internal Account Payment Terms NET 30 Payment Due Date 11-Dec-2022 Discount Date Customer Tax ID Inco Terms Supply Location Shipping Method Tracking No. Freight Terms Miramar TCS SO, FL Bill of Lading

For questions please contact:

Miramar TCS SO, FL Tel: 954-499-6900 954-499-6901

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Sold To

KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

ax/GST ID: 25-0 ST/QST ID:	900465	State Tax 67 FL	2.00 6.0000%	County Tax: 5 BROWARD	0.00 1.0000%	City Tax: 0.00 FORT LAUDER		District Tax:	0.00 0.0000%
Currency	Su	btotal	Special C	harges	Tax	Fre	ight	T	otal
USD		11200.00		0.00	722.0	0	0.00		11922.00
		I I I I I I I I I I I I I I I I I I I	U FUR I HIS UPP	UKIUNIIT IU B	OF SERVICE.FOR	QUESTIONS P	LEASE CON	FACT YULIET PER	REZ @
opeciai inst	ructions	954-499-83 RENTAL TE	19. RM APPROXIMA	TELY: MONTHL	Y RENTAL DELIVI	ERY: 8/29/202	2 BILLING TE		22-11/20/2022
Contract		954-499-83 RENTAL TE	19. ERM APPROXIMA DUIPMENT: \$10	TELY: MONTHL	Y RENTAL DELIVE Y 1- 200T CHILL	ERY: 8/29/202	2 BILLING TE		
	Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA DUIPMENT: \$10	TELY: MONTHL'	Y RENTAL DELIVEY 1-200T CHILI	ERY: 8/29/202	2 BILLING TE 200.00 Purcha	RM: 10/24/20	
	Call No.	954-499-83 RENTAL TE RENTAL EC	19. ERM APPROXIMA DUIPMENT: \$10	TELY: MONTHL 000.00 MONTHL Ship D 07-NOV	Y RENTAL DELIVEY 1-200T CHILI	ERY: 8/29/202	2 BILLING TE 200.00 Purcha	RM: 10/24/20	





Invoice

For questions please contact: Miramar TCS SO, FL

954-499-6900 954-499-6901

Bill To

Fax:

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Remit	Payment To
Trane U	S. Inc.
P. O. Bo	x 406469
ATI ANT	A. GA 30384-6469

313342815 Invoice Number 03-FEB-2023 Invoice Date Customer No. 34416 Reference No. Internal Account 2824834 Payment Terms NET 30 Payment Due Date 05-Mar-2023 Discount Date Customer Tax ID

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates. IRecelvables - access invoice copies, account balances & make payments.

Fax/GST ID: 25-0900465 PST/QST ID:	State Tax: 6	72.00 6.0000%	County Tax: 5 BROWARD		City Tax: 0.00 FORT LAUDER		District Tax:	0.00 0.0000%
Currency	Subtotal	Special C	harges	Tax	Fre	ight	T	otal
USD	11200.00		0.00	722.00		0.00		11922.00
	THANK YO 954-499-83	19.	0.110.111111001	E OF SERVICE FOR C	JUESTIONS PI	LEASE CONT	ACT YULIET PER	REZ @
	954-499-83 RENTAL TE RENTAL E	19. ERM APPROXIMA QUIPMENT: □\$10	TELY: OMONTHL'	YO RENTAL DELIVER Y DO 1-200T CHILLE	XY:::::::::8/29/2022	2 BILLING TER		-
Contract/Call No.	954-499-83 RENTAL TE RENTAL E	19. ERM APPROXIMA QUIPMENT: □\$10	TELY:OMONTHL	YO RENTAL DELIVER Y DO 1-200T CHILLE	XY:::::::::8/29/2022	2 BILLING TEF	RM:0001/16/202	
Contract/Call No. 22-9382739	954-499-83 RENTAL TE RENTAL E	19. ERM APPROXIMA QUIPMENT: □\$10	TELY: OMONTHL'	YO RENTAL DELIVER Y DO 1- 200T CHILLE Date	XY:::::::::8/29/2022	2 BILLING TER 200.00 DD	RM:0001/16/202 CO	-
	954-499-83 RENTAL TE RENTAL E	19. ERM APPROXIMA QUIPMENT: □\$10	Ship D	YO RENTAL DELIVER Y DO 1- 200T CHILLE Date	XY:::::::::8/29/2022	2 BILLING TER 200.00 DD	RM:0001/16/202 CO se Order	





Invoice

313272610

For questions please contact: Miramar TCS SO, FL 954-499-6900 Tel:

954-499-6901 Fax:

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Remit Pa	yment To
Trane U.S.	

P. O. Box 406469 ATLANTA, GA 30384-6469

0.02,20.0
09-JAN-2023
34416
2824834
NET 30
08-Feb-2023

Customer Tax ID

Invoice Number

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065

UNITED STATES

Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer

CERTIFYTax - for submittal of tax exemption certificates

iReceivables - access invoice copies, account balances & make payments.

District Tax: 0.00 0.0000% Tax/GST ID: 25-0900465 State Tax: 672.00 6.0000% County Tax: 50.00 1.0000% City Tax: 0.00 0.0000% PST/QST ID: BROWARD FORT LAUDERDALE Currency Subtotal Special Charges Tax Freight Total 722.00 11922.00 USD 11200.00 0.00 0.00 THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ Special Instructions 954-499-8319. RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY: 8/29/2022 BILLING TERM: RENTAL EQUIPMENT: \$10,000.00 MONTHLY 1-200T CHILLER RPP: \$1,200.00 Contract/Call No. **Order Date** Ship Date Purchase Order 22-9382739 09-JAN-2023 1362-081922 Date Quantity UOM Unit Price Extended Price Description 11,200,000 11,200.00 Quoted Billing Summary

RECEIVED

By accounting at 3:11 pm, Jan 11, 2023





Invoice

313235191 Invoice Number

For questions please contact:

Miramar TCS SO, FL 954-499-6900 954-499-6901 Fax:

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 **UNITED STATES**

Remit Payment To	
Trane U.S. Inc.	
P. O. Box 406469	
ATLANTA, GA 30384-6469	

Invoice Date	26-DEC-2022
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	NET 30
Payment Due Date	25-Jan-2023
Discount Date	
Customer Tax ID	

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Ship To CITY OF FT, LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer

CERTIfyTax - for submittal of tax exemption certificates

iReceivables - access invoice copies, account balances & make payments.

ax/GST ID: 25-0 ST/QST ID:	1900465	FL State Tax: 30	5.00 6.0000%	County Tax: 6 BROWARD		ORT LAUDER		District 1dx	0.00 0.0000%
Currency	S	ubtotal	Special C	harges	Tax	Fre	ight	T	otal
USD		600.00		0.00	42.00		0.00		642.00
Special Ins	tructions	954-499-83	19.		OF SERVICE FOR Q				
Contract	/Call No.	Order	Date	Ship D	ate		Purcha	se Order	
22-93	82739			26-DEC-	2022		1362-	081922	
Date			Description	1		Quantity	UOM	Unit Price	Extended Pric



313319317



Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599 United States

Invoice

For questions please contact: Miramar TCS SO, FL 954-499-6900 954-499-6901 Fax:

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 **UNITED STATES**

Remit P	ayment To
Trane U.S	S. Inc.
P.O. Box	406469
ATLANTA	, GA 30384-6469

Invoice Number 27-JAN-2023 Invoice Date 34416 Customer No. Reference No. 2824834 Internal Account NET 30 Payment Terms 26-Feb-2023 Payment Due Date Discount Date

Inco Terms	
Supply Location	Miramar TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates. IReceivables - access invoice copies, account balances & make payments.

014099043

ax/GST ID: 25-09 ST/QST ID:	00465	State Tax 36 FL	3.00 6.0000%	County Tax: 6 BROWARD	.00 1.0000%	City Tax: 0.00 FORT LAUDER		District Tax: (0.00 0.0000%
Currency	5	Subtotal	Special C	harges	Tax	Fre	ight	To	otal
USD		600.00		0.00	42.	00	0.00		642.00
		THANK YO	U COD THE OD	NORTH WITH TO DE	OF CERTACE E	SP OFFERDALE D	EACE COMT	ACT VINIET DEE	E7 @
Special Instr	uctions	954-499-83	19.			OR QUESTIONS P			
Special Instr		954-499-83	19. 30/2023 10- CAB		00 MONTHLY 1/		CABLE RAM		
Special Instr Contract/ 22-938	Call No.	954-499-83 1/3/2023-1/	19. 30/2023 10- CAB	LE RAMPS \$300.	00 MONTHLY 1/		CABLE RAM	IPS::\\$300.00 MO	
Contract/	Call No.	954-499-83 1/3/2023-1/	19. 30/2023 10- CAB	LE RAMPS: \$300.0 Ship D 23-JAN-	00 MONTHLY 1/		CABLE RAM	IPS::\$300.00 MOI se Order	





Invoice

For questions please contact: Miramar TCS SO, FL

Tel: 954-499-6900 Fax: 954-499-6901

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES Remit Payment To Trane U.S. Inc. P. O. Box 406469

ATLANTA, GA 30384-6469

Invoice Date
Customer No.
Reference No.
Internal Account
Payment Terms
Payment Due Date
Discount Date

Invoice Number

313157972 28-NOV-2022 34416 2824834 NET 30 28-Dec-2022

Customer Tax ID

Inco Terms
Supply Location Miramar TCS SO, FL
Shipping Method
Tracking No.
Freight Terms
Bill of Lading

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

192853083

Tax/GST ID: 25-0900 PST/QST ID:	485	State Tax: 36.00 6.0000% FL		County Tax: 6.00 1.0000% BROWARD		City Tax: 0.00 0.0000% FORT LAUDERDALE		District Tax: 0.00 0.0000%	
Currency	S	ubtotal	Special C	harges	Tax	Fre	ight	T	otal
USD		600.00		0.00	42.0	00	0.00		642.00
Special Instruc	Juons	954-499-83	19.	BLE RAMPSO\$30	OF SERVICE FO 00:00 MONTHLY	10/14/2022-11/10/			404
Contract/Ca		954-499-83	19. 11/7/2022 10- CA		00.00 MONTHLY		2022 10- CAB		404
	ill No.	954-499-83 10/11/2022-	19. 11/7/2022 10- CA	ABLE RAMPSO\$30	00.00 MONTHLY		2022 10- CAB Purcha	LE RAMPS \$300	400
Contract/Ca	ill No.	954-499-83 10/11/2022-	19. 11/7/2022 10- CA	Ship D 21-NOV	00.00 MONTHLY		2022 10- CAB Purcha	SLE RAMPS(\$300 se Order	404

RECEIVED

By accounting at 10:11 am, Dec 06, 2022





Invoice

For questions please contact:

Miramar TCS SO, FL

Tel: 954-499-6900

Fax: 954-499-6901

Bill To

KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

313163340 Invoice Number 29-NOV-2022 Invoice Date 34416 Customer No. Reference No. Internal Account 2824834 Payment Terms NET 30 29-Dec-2022 Payment Due Date Discount Date Customer Tax ID Inco Terms Supply Location Miramar TCS SO, FL Shipping Method

Sold To KOLDAIRE INC KOLDAIRE INCORPORATED 11955 NW 37 STREET CORAL SPRINGS, FL 33065 UNITED STATES Ship To CITY OF FT. LAUDERDALE PUBLIC 949 NW 38TH STREET FORT LAUDERDALE, FL 33309

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates. iReceivables - access invoice copies, account balances & make payments.

893292508 District Tax: 0.00 0.0000% Tax/GST ID: 25-0900465 State Tax: 36.00 6.0000% County Tax: 6.00 1 0000% City Tax: 0.00 0.0000% PST/QST ID: BROWARD FORT LAUDERDALE Freight Total Subtotal Special Charges Tax Currency 0.00 642.00 0.00 42.00 600.00 USD THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ Special Instructions 11/8/2022-12/5/2022 10- CABLE RAMPS::\$300.00 MONTHLY 11/12/2022-12/9/2022 10- CABLE RAMPS::\$300.00 MONTHLY Ship Date Purchase Order Order Date Contract/Call No. 28-NOV-2022 1362-081922 22-9382739 Extended Price HOM Unit Price Description Quantity Date 600.00 600.000 Quoted Billing Summary

Tracking No. Freight Terms Bill of Lading

RECEIVED

By accounting at 10:11 am, Dec 06, 2022





DOCUMENT ROUTING FORM

Rev: 3| Revision Date: 9/1/2022

TODAY'S DATE: 5/25/23
DOCUMENT TITLE: Change Order No. 1 for Project #12259 for
Plante None Account Station Duning Tivic Isopan hen ter
COMM. MTG. DATE: 4/4/33 CAM # 33-0256 ITEM #: CP- CAM attached: YES NO
Routing Origin: Router Name/Ext: Action Summary attached: YES X NO
Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include land, real estate, realty, or real.
2) City Attorney's Office: Documents to be signed/routed? YES NO # of originals attached:
Is attached Granicus document Final? YES NO Approved as to Form: YES NO
Date to CCO: 5/30/63 Attorney's Name: Rhona Montaya Hasan Initials: Minitials: Minitials
3) City Clerk's Office: # of originals: Routed to: Ext: Date:
4) City Manager's Office: CMO LOG #: Document received from: CCD 5/3/23 Assigned to: GREG CHAVARRIA ANTHONY FAJARDO SUSAN GRANT GREG CHAVARRIA as CRA Executive Director
☐ APPROVED FOR G. CHAVARRIA'S SIGNATURE ☐ N/A G. CHAVARRIA TO SIGN
PER ACM: A. FAJARDO (Initial) S. GRANT(Initial)
PENDING APPROVAL (See comments below) Comments/Questions:
Forward originals to _ Mayor _ CCO Date:
F) Manage /CDA Chairman, Diagga sign as indicated
5) Mayor/CRA Chairman: Please sign as indicated.
Forwardoriginals to CCO for attestation/City seal (as applicable) Date:
INSTRUCTIONS TO CITY CLERK'S OFFICE
City Clerk: Retains original and forwards originals to: MHE WHOM (Name/Dept/Ext)
Attach certified Reso # YES NO Original Route form to CAO
Page 1 of 1