



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#23-0256

TM# 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

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.

<i>Funds available as of February 24, 2023</i>					
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
TOTAL AMOUNT ►					\$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.

Attachments

- 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

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

NET AMOUNT OF THIS CHANGE ORDER	\$180,844.00
ADDITIONAL CONTRACT TIME BEING REQUESTED—	(342) CALENDAR DAYS
<hr/>	
THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$180,844.00

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 1,727,907.00
COST OF CHANGE ORDERS TO DATE	\$ 0.00
COST OF THIS CHANGE ORDER	\$ 180,844.00
TOTAL:	\$ 1,908,751.00
ORIGINAL CONTRACT TIME	320 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	342 calendar days
TOTAL:	662 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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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 O Monti Jr


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

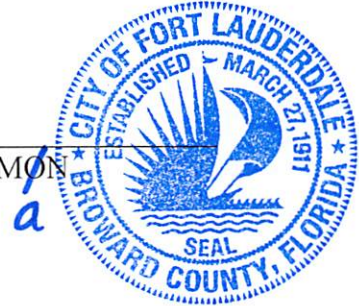
CITY OF FORT LAUDERDALE, a Florida
municipal corporation

By: 
GREG CHAVARRIA
City Manager


Date: 6/1/23

ATTEST:

By: 
DAVID R. SOLOMON
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

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

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.

Respectfully,
Koldaire, Inc.

President

AUTHORIZATION TO PROCEED: Koldaire, Inc. is hereby authorized to proceed with work as outlined in this proposal. Formal written change order to follow:

BY: _____

DATE: _____

CHANGE ORDER PROPOSAL				
SUMMARY				
Project : FTL PUBLIC WORKS ADMIN			Proposal # : 2	
General Contractor: CITY OF FT LAUDERDALE			G.C. Proposal :	
Reference: New Breakers & Wiring			Project Manager: BN	
			Date: 8/22/2022	
DESCRIPTION			COST	TOTAL
MATERIALS			\$ -	
EQUIPMENT RENTAL			-	
TAX @ 6.0%			-	
SUB-TOTAL			\$ -	\$ -
SUBCONTRACTORS				
ELECTRICAL			\$ 25,000.00	
CONTROLS			\$ -	
INSULATION			\$ -	
TEST & BALANCE			\$ -	
CONCRETE				
SUB-TOTAL			\$ 25,000.00	\$ 25,000.00
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		HOURS	\$ 50.00	-
SUB-TOTAL			\$ -	\$ -
JOB COSTS				
UMBRELLA INSURANCE			\$ -	
POLLUTION INSURANCE			\$ -	
SUB-TOTAL			\$ -	\$ -
			TOTAL COST	\$ 25,000.00
		OVERHEAD	5%	\$ 1,250.00
			SUBTOTAL	\$ 26,250.00
		PROFIT	0%	\$ -
			SUBTOTAL	\$ 26,250.00
		BOND	2.00%	\$ 525.00
			TOTAL	\$ 26,775.00

Change Proposal #02 - Breakers & Wiring to Chiller



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-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
Phone (954) 747-3690 CAC1814948 Fax (954) 747-3679

August 30, 2022

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

Re: FTL PUBLIC WORKS ADMIN
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

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.

Respectfully,
Koldaire, Inc.

President

AUTHORIZATION TO PROCEED: Koldaire, Inc. is hereby authorized to proceed with work as outlined in this proposal. Formal written 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				
ELECTRICAL			\$ 8,950.00	
CONTROLS			\$ -	
INSULATION			\$ -	
TEST & BALANCE			\$ -	
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		HOURS	\$ 50.00	-
SUB-TOTAL			\$ -	\$ -
JOB COSTS				
UMBRELLA INSURANCE			\$ -	
POLLUTION INSURANCE			\$ -	
SUB-TOTAL			\$ -	\$ -
			TOTAL COST	\$ 8,950.00
		OVERHEAD	5%	\$ 448.00
			SUBTOTAL	\$ 9,398.00
		PROFIT	0%	\$ -
			SUBTOTAL	\$ 9,398.00
		BOND	2.00%	\$ 188.00
			TOTAL	\$ 9,586.00

Change Proposal #03 - Temp Chiller Breakers & Wires



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: 08/30/2022
Response Due: 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

8/30/22, 2:43 PM

TriBuild CM

Regards,

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

CC:

Attachments:

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

Koldaire, INC.

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

December 6, 2022

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

Re: FTL PUBLIC WORKS ADMIN
Subj: Additional Temp Cooling
Prop: # 6

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: \$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 schedule and 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, Inc. is hereby authorized to proceed with work as outlined in this proposal. Formal written change order to follow:

BY: _____

DATE: _____



27500 Riverview Center Blvd
Suite 100
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

INVOICE NO.	INVOICE DATE
33079410-004	10/28/2022
INVOICE AMOUNT	CURRENCY
\$ 1527.66	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
NEEDS	54432933	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
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
	IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						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 Ser #: Y142601 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

SHIP TO: FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1527.66</td> <td></td> <td>1527.66</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	TOTAL CHARGES	1527.66		1527.66
	Original	Adjustment	Total																							
RENTAL CHARGES	1400.00		1400.00																							
OTHER CHARGES	27.72		27.72																							
TAXABLE CHARGES	1427.72		1427.72																							
TAX	99.94		99.94																							
TOTAL CHARGES	1527.66		1527.66																							
RENTAL DAYS: 28	INVOICE FROM: 9/30/22	LATE CHARGES MAY APPLY																								
INVOICE TO: 10/28/22	RENTAL START DATE: 8/05/22 11:00																									

CUSTOMER #: 2974113 RES/QUOTE #: 54432933 INVOICE #: 33079410-004 INVOICE DATE: 10/28/2022



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

INVOICE NO.	INVOICE DATE
33152136-001	10/05/2022
INVOICE AMOUNT	CURRENCY
\$ 3016.59	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP				
PENDING	54503050	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
PETER REUSCH		OTG					
JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	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
	IC#: 800311473 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
							14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800335683 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
							14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800315734 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z345682						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
							14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00
SALES ITEMS:							
QTY	ITEMS	UNIT	PRICE	AMOUNT			
2	LABOR	EA	100.00	200.00			
	3730000001 - LABOR SETUP						
	LABOR		0.00				
	3730000001 - LABOR SETUP						
1	TRANS SRVC SURCHARGE		34.50	34.50			
	3710000001 - TRANS SERVICE SURCHARGE						

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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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 #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY RATE	DAY	WEEK	4 WEEK	AMOUNT

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FT LAUDERDALE WWTP
949 PARK LN
FORT LAUDERDALE, FL 33315

RENTED FROM:
HERC RENTALS 378
3251 SW 26TH TERRACE
DANIA BEACH, FL 33312
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2400.00		2400.00
OTHER CHARGES	279.05		279.05
DELIVERY/PICK UP	150.00		150.00
TAXABLE CHARGES	2679.05		2679.05
TAX	187.54		187.54
TOTAL CHARGES	3016.59		3016.59

RENTAL DAYS:	28
INVOICE FROM:	9/07/22
INVOICE TO:	10/05/22

RENTAL START DATE: 9/07/22 8:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-001

INVOICE DATE: 10/05/2022



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

INVOICE NO.	INVOICE DATE
32958980-005	10/07/2022
INVOICE AMOUNT	CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284785 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800264999 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800260813 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227805 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227809 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00

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.

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-005

INVOICE DATE: 10/07/2022



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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 #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY RATE	DAY	WEEK	4 WEEK	AMOUNT

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FORT LAUDERDALE WTP
949 NW 38TH ST
FORT LAUDERDALE, FL 33309

RENTED FROM:
HERC RENTALS 378
3251 SW 26TH TERRACE
DANIA BEACH, FL 33312
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2750.00		2750.00
OTHER CHARGES	54.45		54.45
TAXABLE CHARGES	2804.45		2804.45
TAX	196.30		196.30
TOTAL CHARGES	3000.75		3000.75

RENTAL DAYS:	28
INVOICE FROM:	9/09/22
INVOICE TO:	10/07/22

RENTAL START DATE: 6/17/22 8:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-005

INVOICE DATE: 10/07/2022



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

INVOICE NO.	INVOICE DATE
32958980-006	11/04/2022
INVOICE AMOUNT	CURRENCY
\$ 3000.75	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	IC#: 800284785 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	IC#: 800264999 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	IC#: 800260813 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	IC#: 800227805 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	550.00
	IC#: 800227809 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092						
	EMISSIONS & ENV SURCHARGE EMISSIONS						

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 #: 32958980-006

INVOICE DATE: 11/04/2022



27500 Riverview Center Blvd
 Suite 100
 Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
32958980-006	11/04/2022
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 #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
 FORT LAUDERDALE WTP
 949 NW 38TH ST
 FORT LAUDERDALE, FL 33309

RENTED FROM:
 HERC RENTALS 378
 3251 SW 26TH TERRACE
 DANIA BEACH, FL 33312
 PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2750.00		2750.00
OTHER CHARGES	54.45		54.45
TAXABLE CHARGES	2804.45		2804.45
TAX	196.30		196.30
TOTAL CHARGES	3000.75		3000.75

RENTAL DAYS:	28
INVOICE FROM:	10/07/22
INVOICE TO:	11/04/22

RENTAL START DATE: 6/17/22 8:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



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

INVOICE NO.	INVOICE DATE
33152136-002	11/02/2022
INVOICE AMOUNT	CURRENCY
\$ 2615.67	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP						
PENDING	54503050	2974113	JORDAN KELLEHER						
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY						
PETER REUSCH		OTG							
JOB #/SITE									
FT LAUDERDALE 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		
	IC#: 800311473 CAT/Class: 7181115								
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130								
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85		
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00		
	IC#: 800335683 CAT/Class: 7181115								
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107								
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85		
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00		
	IC#: 800315734 CAT/Class: 7181115								
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z345682								
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85		
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00		
THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT									
SHIP TO:		RENTED FROM:		Original		Adjustment		Total	
FT LAUDERDALE WWTP		HERC RENTALS 378		RENTAL CHARGES				2400.00	
949 PARK LN		3251 SW 26TH TERRACE		OTHER CHARGES				44.55	
FORT LAUDERDALE, FL 33315		DANIA BEACH, FL 33312		TAXABLE CHARGES				2444.55	
		PH: 000-000-0000		TAX				171.12	
				TOTAL CHARGES				2615.67	
RENTAL DAYS: 28									
INVOICE FROM: 10/05/22									
INVOICE TO: 11/02/22									
RENTAL START DATE: 9/07/22 8:00									
LATE CHARGES MAY APPLY									

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-002

INVOICE DATE: 11/02/2022



TRANE

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

Invoice

For questions please contact:

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

Remit Payment To

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

Invoice Number	313051210
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

Bill To

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

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.

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

Special Instructions	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319 RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY: 6/29/2022 BILLING TERM: 9/26/2022-10/23/2022 RENTAL EQUIPMENT: \$10,000.00 MONTHLY 1- 200T CHILLER RPP \$1,200.00
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Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		10-OCT-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
10/11/2022	*Company Parts				
10/11/2022	R-CSCA0250RTAC-092622-102322	1	EA	0.000	0.00
10/11/2022	S-CRDACC--	-1	EA	0.000	0.00
10/11/2022	R-TRFB48-092622-102322	1	EA	0.000	0.00
10/11/2022	R-CE0040F1-092622-102322	1	EA	0.000	0.00
10/11/2022	R-CH106-092622-102322	1	EA	0.000	0.00
10/11/2022	R-CE0040F1-092622-102322	1	EA	0.000	0.00
	Subtotal				0.00
10/10/2022	*Repair - Installation Labor				
	Quoted Billing Summary	1	EA	11,200.000	11,200.00
	Subtotal				11,200.00
09/13/2022	*Other				
	CABLE RAMPS	1	EA	0.000	0.00
	Subtotal				0.00

TRANE
TECHNOLOGIES



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

Invoice

Invoice Number **313087335**

For questions please contact:

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

Remit Payment To

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

Invoice Date **28-OCT-2022**
Customer No. **34416**
Reference No.
Internal Account **2824834**
Payment Terms **NET 30**
Payment Due Date **27-Nov-2022**
Discount Date

Bill To

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

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.

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

Special Instructions
THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319
10/11/2022-11/7/2022 10- CABLE RAMPS \$300.00 MONTHLY 10/14/2022-11/10/2022 10- CABLE RAMPS \$300.00 MONTHLY

Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		24-OCT-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00



CHANGE ORDER PROPOSAL					
SUMMARY					
Project : FTL PUBLIC WORKS ADMIN General Contractor: CITY OF FT LAUDERDALE Reference: Additional Temp Cooling			Proposal # : 6 G.C. Proposal : Project Manager: BN Date: #####		
DESCRIPTION				COST	TOTAL
MATERIALS				\$	-
EQUIPMENT RENTAL					-
TAX @ 6.0%					-
SUB-TOTAL				\$	\$ -
SUBCONTRACTORS					
TRANE TEMP COOLING				\$	87,948.00
HERC TEMP COOLING				\$	56,535.00
INSULATION				\$	-
TEST & BALANCE				\$	-
CONCRETE					
SUB-TOTAL				\$	144,483.00
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		HOURS	\$	50.00	-
SUB-TOTAL				\$	\$ -
JOB COSTS					
UMBRELLA INSURANCE				\$	-
POLLUTION INSURANCE				\$	-
SUB-TOTAL				\$	\$ -
					####
OVERHEAD					0%
TOTAL COST					\$ -
SUBTOTAL					####
PROFIT					0%
SUBTOTAL					\$ -
BOND					0.00%
SUBTOTAL					\$ -
TOTAL					####

Change Proposal #06 - Additional Temporary Cooling.xls



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

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:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
PENDING	54503050	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	

JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	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
	IC#: 800311473 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130 EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800335683 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107 EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00

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 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

SHIP TO: FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1650.00</td> <td></td> <td>1650.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>29.70</td> <td></td> <td>29.70</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1679.70</td> <td></td> <td>1679.70</td> </tr> <tr> <td>TAX</td> <td>117.58</td> <td></td> <td>117.58</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1797.28</td> <td></td> <td>1797.28</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1650.00		1650.00	OTHER CHARGES	29.70		29.70	TAXABLE CHARGES	1679.70		1679.70	TAX	117.58		117.58	TOTAL CHARGES	1797.28		1797.28
	Original	Adjustment	Total																							
RENTAL CHARGES	1650.00		1650.00																							
OTHER CHARGES	29.70		29.70																							
TAXABLE CHARGES	1679.70		1679.70																							
TAX	117.58		117.58																							
TOTAL CHARGES	1797.28		1797.28																							
<table border="1"> <tr> <td>RENTAL DAYS:</td> <td>28</td> </tr> <tr> <td>INVOICE FROM:</td> <td>11/30/22</td> </tr> <tr> <td>INVOICE TO:</td> <td>12/28/22</td> </tr> </table>	RENTAL DAYS:	28	INVOICE FROM:	11/30/22	INVOICE TO:	12/28/22	RENTAL START DATE: 9/07/22 8:00	LATE CHARGES MAY APPLY																		
RENTAL DAYS:	28																									
INVOICE FROM:	11/30/22																									
INVOICE TO:	12/28/22																									

CUSTOMER #: 2974113 RES/QUOTE #: 54503050 INVOICE #: 33152136-005 INVOICE DATE: 12/28/2022



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

INVOICE NO.	INVOICE DATE
33294956-002	12/28/2022
INVOICE AMOUNT	CURRENCY
\$ 535.00	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
PENDING	54642206	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	

JOB #/SITE							
FTL WWTP							
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.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FTL WWTP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>500.00</td> <td></td> <td>500.00</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>500.00</td> <td></td> <td>500.00</td> </tr> <tr> <td>TAX</td> <td>35.00</td> <td></td> <td>35.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>535.00</td> <td></td> <td>535.00</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	500.00		500.00	TAXABLE CHARGES	500.00		500.00	TAX	35.00		35.00	TOTAL CHARGES	535.00		535.00
	Original	Adjustment	Total																			
RENTAL CHARGES	500.00		500.00																			
TAXABLE CHARGES	500.00		500.00																			
TAX	35.00		35.00																			
TOTAL CHARGES	535.00		535.00																			
<table border="1"> <tr> <td>RENTAL DAYS:</td> <td>28</td> </tr> <tr> <td>INVOICE FROM:</td> <td>11/30/22</td> </tr> <tr> <td>INVOICE TO:</td> <td>12/28/22</td> </tr> </table>		RENTAL DAYS:	28	INVOICE FROM:	11/30/22	INVOICE TO:	12/28/22															
RENTAL DAYS:	28																					
INVOICE FROM:	11/30/22																					
INVOICE TO:	12/28/22																					
RENTAL START DATE: 11/02/22 8:00		LATE CHARGES MAY APPLY																				

CUSTOMER #: 2974113

RES/QUOTE #: 54642206

INVOICE #: 33294956-002

INVOICE DATE: 12/28/2022

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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 PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS		OTG					
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800284785 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800264999 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800260813 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227805 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89
1	1.5 TON PORT AIR COND WATERCOOLED 120 V IC#: 800227809 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092 EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 100.00	16.67	100.00	225.00	550.00	550.00 10.89

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CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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RENTAL INVOICE

INVOICE NO.	INVOICE DATE
32958980-006	11/04/2022
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 #/SITE							
FORT LAUDERDALE WTP							
QTY	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****

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FORT LAUDERDALE WTP
949 NW 38TH ST
FORT LAUDERDALE, FL 33309

RENTED FROM:
HERC RENTALS 378
3251 SW 26TH TERRACE
DANIA BEACH, FL 33312
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	2750.00		2750.00
OTHER CHARGES	54.45		54.45
TAXABLE CHARGES	2804.45		2804.45
TAX	196.30		196.30
TOTAL CHARGES	3000.75		3000.75

RENTAL DAYS:	28
INVOICE FROM:	10/07/22
INVOICE TO:	11/04/22

RENTAL START DATE: 6/17/22 8:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-006

INVOICE DATE: 11/04/2022



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

INVOICE NO.	INVOICE DATE
33152136-003	11/15/2022
INVOICE AMOUNT	CURRENCY
\$ 24.61	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
PENDING	54503050	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH	HERC	OTG	TONY SANDOVAL

JOB #/SITE							
FT LAUDERDALE WWTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 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 3710000001 - TRANS SERVICE SURCHARGE		23.00	23.00

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SHIP TO: FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>OTHER CHARGES</td> <td>23.00</td> <td></td> <td>23.00</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>23.00</td> <td></td> <td>23.00</td> </tr> <tr> <td>TAX</td> <td>1.61</td> <td></td> <td>1.61</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>24.61</td> <td></td> <td>24.61</td> </tr> </tbody> </table>		Original	Adjustment	Total	OTHER CHARGES	23.00		23.00	TAXABLE CHARGES	23.00		23.00	TAX	1.61		1.61	TOTAL CHARGES	24.61		24.61
	Original	Adjustment	Total																			
OTHER CHARGES	23.00		23.00																			
TAXABLE CHARGES	23.00		23.00																			
TAX	1.61		1.61																			
TOTAL CHARGES	24.61		24.61																			
<table border="1"> <tr> <td>INVOICE FROM:</td> <td>11/02/22</td> <td>8:01</td> </tr> <tr> <td>INVOICE TO:</td> <td>11/01/22</td> <td>8:00</td> </tr> </table>		INVOICE FROM:	11/02/22	8:01	INVOICE TO:	11/01/22	8:00															
INVOICE FROM:	11/02/22	8:01																				
INVOICE TO:	11/01/22	8:00																				
RENTAL START DATE: 9/07/22 8:00		LATE CHARGES MAY APPLY																				

CUSTOMER #: 2974113 RES/QUOTE #: 54503050 INVOICE #: 33152136-003 INVOICE DATE: 11/15/2022



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

FINAL INVOICE

INVOICE NO.	INVOICE DATE
32958980-007	11/17/2022
INVOICE AMOUNT	CURRENCY
\$ 1227.60	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP				
PENDING	54319457	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
BRIDGIT NORRIS	HERC	OTG	TONY SANDOVAL				
JOB #/SITE							
FORT LAUDERDALE WTP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800284785 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142591						
	EMISSIONS & ENV SURCHARGE EMISSIONS						4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800264999 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X341107						
	EMISSIONS & ENV SURCHARGE EMISSIONS						4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800260813 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QCFLT Ser #: X240583						
	EMISSIONS & ENV SURCHARGE EMISSIONS						4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800227805 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38089						
	EMISSIONS & ENV SURCHARGE EMISSIONS						4.46
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	225.00	550.00	225.00
	IC#: 800227809 CAT/Class: 7181115						
	Make: OCEANAIRE Model: OWC1811QC Ser #: W3-38092						
	EMISSIONS & ENV SURCHARGE EMISSIONS						4.46

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CUSTOMER #: 2974113

RES/QUOTE #: 54319457

INVOICE #: 32958980-007

INVOICE DATE: 11/17/2022



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
32958980-007	11/17/2022
INVOICE AMOUNT	CURRENCY
\$ 1227.60	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	HERC	OTG	TONY SANDOVAL
JOB #/SITE			
FORT LAUDERDALE WTP			

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FORT LAUDERDALE WTP
949 NW 38TH ST
FORT LAUDERDALE, FL 33309

RENTED FROM:
HERC RENTALS 378
3251 SW 26TH TERRACE
DANIA BEACH, FL 33312
PH: 000-000-0000

	Original	Adjustment	Total
RENTAL CHARGES	1125.00		1125.00
OTHER CHARGES	22.30		22.30
TAXABLE CHARGES	1147.30		1147.30
TAX	80.30		80.30
TOTAL CHARGES	1227.60		1227.60

RENTAL DAYS:	6
INVOICE FROM:	11/04/22 8:01
INVOICE TO:	11/10/22 8:00

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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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 AMOUNT	CURRENCY
\$ 1527.66	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
NEEDS	54432933	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
FRANK MONTI		OTG	

JOB #/SITE
FORT LAUDERDALE WTPP

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
	IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						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 Ser #: Y142601 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1527.66</td> <td></td> <td>1527.66</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	TOTAL CHARGES	1527.66		1527.66
	Original	Adjustment	Total																							
RENTAL CHARGES	1400.00		1400.00																							
OTHER CHARGES	27.72		27.72																							
TAXABLE CHARGES	1427.72		1427.72																							
TAX	99.94		99.94																							
TOTAL CHARGES	1527.66		1527.66																							
RENTAL DAYS: 28	INVOICE FROM: 10/28/22																									
	INVOICE TO: 11/25/22																									
RENTAL START DATE: 8/05/22 11:00	LATE CHARGES MAY APPLY																									

CUSTOMER #: 2974113 RES/QUOTE #: 54432933 INVOICE #: 33079410-005 INVOICE DATE: 11/25/2022



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
PENDING	54503050	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	

JOB #/SITE							
FT LAUDERDALE 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
	IC#: 800311473 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z245130 EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800335683 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Z447107 EMISSIONS & ENV SURCHARGE EMISSIONS						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).
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

SHIP TO: FT LAUDERDALE WWTP 949 PARK LN FORT LAUDERDALE, FL 33315	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1650.00</td> <td></td> <td>1650.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>29.70</td> <td></td> <td>29.70</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1679.70</td> <td></td> <td>1679.70</td> </tr> <tr> <td>TAX</td> <td>117.58</td> <td></td> <td>117.58</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1797.28</td> <td></td> <td>1797.28</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1650.00		1650.00	OTHER CHARGES	29.70		29.70	TAXABLE CHARGES	1679.70		1679.70	TAX	117.58		117.58	TOTAL CHARGES	1797.28		1797.28
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TAXABLE CHARGES	1679.70		1679.70																							
TAX	117.58		117.58																							
TOTAL CHARGES	1797.28		1797.28																							
RENTAL DAYS: 28	INVOICE FROM: 11/02/22																									
	INVOICE TO: 11/30/22																									
RENTAL START DATE: 9/07/22 8:00	LATE CHARGES MAY APPLY																									

CUSTOMER #: 2974113

RES/QUOTE #: 54503050

INVOICE #: 33152136-004

INVOICE DATE: 11/30/2022



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

INVOICE NO.	INVOICE DATE
33294956-001	11/30/2022
INVOICE AMOUNT	CURRENCY
\$ 935.92	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP				
PENDING	54642206	2974113	JORDAN KELLEHER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
PETER REUSCH		OTG					
JOB #/SITE							
FTL WWTP							
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 ITEMS:							
QTY	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 SURCHARGE						
<p>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).</p> <p>Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.</p>							
THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT							
SHIP TO:	RENTED FROM:			Original	Adjustment	Total	
FTL WWTP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000			RENTAL CHARGES	500.00		500.00
				OTHER CHARGES	234.50		234.50
				DELIVERY/PICK UP	150.00		150.00
				TAXABLE CHARGES	734.50		734.50
				TAX	51.42		51.42
				TOTAL CHARGES	935.92		935.92
RENTAL DAYS:	28						
INVOICE FROM:	11/02/22						
INVOICE TO:	11/30/22						
RENTAL START DATE:	11/02/22	8:00					
LATE CHARGES MAY APPLY							

CUSTOMER #: 2974113

RES/QUOTE #: 54642206

INVOICE #: 33294956-001

INVOICE DATE: 11/30/2022



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

INVOICE NO.	INVOICE DATE
33079410-006	12/23/2022
INVOICE AMOUNT	CURRENCY
\$ 1527.66	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
NEEDS	54432933	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
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
	IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						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 Ser #: Y142601 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

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SHIP TO: FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1527.66</td> <td></td> <td>1527.66</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	TOTAL CHARGES	1527.66		1527.66
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RENTAL DAYS: 28	INVOICE FROM: 11/25/22																									
INVOICE TO: 12/23/22																										
RENTAL START DATE: 8/05/22 11:00	LATE CHARGES MAY APPLY																									

CUSTOMER #: 2974113 RES/QUOTE #: 54432933 INVOICE #: 33079410-006 INVOICE DATE: 12/23/2022



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

INVOICE NO.	INVOICE DATE
33079410-007	01/20/2023
INVOICE AMOUNT	CURRENCY
\$ 1527.66	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
NEEDS	54432933	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
FRANK MONTI		OTG	

JOB #/SITE							
FORT LAUDERDALE WTPP							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284784 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142588 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86
1	1.5 TON PORT AIR COND WATERCOOLED 120	8/ 100.00	16.67	100.00	250.00	700.00	700.00
	V IC#: 800284786 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y142601 EMISSIONS & ENV SURCHARGE EMISSIONS						13.86

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SHIP TO: FORT LAUDERDALE WTPP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>1400.00</td> <td></td> <td>1400.00</td> </tr> <tr> <td>OTHER CHARGES</td> <td>27.72</td> <td></td> <td>27.72</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>1427.72</td> <td></td> <td>1427.72</td> </tr> <tr> <td>TAX</td> <td>99.94</td> <td></td> <td>99.94</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>1527.66</td> <td></td> <td>1527.66</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	1400.00		1400.00	OTHER CHARGES	27.72		27.72	TAXABLE CHARGES	1427.72		1427.72	TAX	99.94		99.94	TOTAL CHARGES	1527.66		1527.66
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TAX	99.94		99.94																							
TOTAL CHARGES	1527.66		1527.66																							
RENTAL DAYS: 28																										
INVOICE FROM: 12/23/22																										
INVOICE TO: 1/20/23																										
RENTAL START DATE: 8/05/22 11:00																										

LATE CHARGES MAY APPLY

CUSTOMER #: 2974113 RES/QUOTE #: 54432933 INVOICE #: 33079410-007 INVOICE DATE: 01/20/2023



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

INVOICE NO.	INVOICE DATE
33152136-008	01/25/2023
INVOICE AMOUNT	CURRENCY
\$ 1797.28	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
PENDING	54503050	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	

JOB #/SITE							
FT LAUDERDALE 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
	IC#: 800286236 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y343376 EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
1	1.5 TON PORT AIR COND WATERCOOLED 120 V	8/ 100.00	16.67	100.00	250.00	750.00	750.00
	IC#: 800286233 CAT/Class: 7181115 Make: OCEANAIRE Model: OWC1811QCFLT Ser #: Y343373 EMISSIONS & ENV SURCHARGE EMISSIONS						14.85
5	CABLE RAMP 9402970	8/ 5.00	.83	5.00	15.00	30.00	150.00

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

CUSTOMER #: 2974113 RES/QUOTE #: 54503050 INVOICE #: 33152136-008 INVOICE DATE: 01/25/2023



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

INVOICE NO.	INVOICE DATE
33294956-003	01/25/2023
INVOICE AMOUNT	CURRENCY
\$ 535.00	USD
CUSTOMER NO.	TERMS
2974113	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	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 #	CUSTOMER #	SALES REP
PENDING	54642206	2974113	JORDAN KELLEHER
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
PETER REUSCH		OTG	

JOB #/SITE							
FTL WWTP							
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.
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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FTL WWTP 949 NW 38TH ST FORT LAUDERDALE, FL 33309	RENTED FROM: HERC RENTALS 378 3251 SW 26TH TERRACE DANIA BEACH, FL 33312 PH: 000-000-0000	<table border="1"> <thead> <tr> <th></th> <th>Original</th> <th>Adjustment</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>RENTAL CHARGES</td> <td>500.00</td> <td></td> <td>500.00</td> </tr> <tr> <td>TAXABLE CHARGES</td> <td>500.00</td> <td></td> <td>500.00</td> </tr> <tr> <td>TAX</td> <td>35.00</td> <td></td> <td>35.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>535.00</td> <td></td> <td>535.00</td> </tr> </tbody> </table>		Original	Adjustment	Total	RENTAL CHARGES	500.00		500.00	TAXABLE CHARGES	500.00		500.00	TAX	35.00		35.00	TOTAL CHARGES	535.00		535.00
	Original	Adjustment	Total																			
RENTAL CHARGES	500.00		500.00																			
TAXABLE CHARGES	500.00		500.00																			
TAX	35.00		35.00																			
TOTAL CHARGES	535.00		535.00																			
RENTAL DAYS: 28																						
INVOICE FROM: 12/28/22																						
INVOICE TO: 1/25/23																						
RENTAL START DATE: 11/02/22 8:00																						

LATE CHARGES MAY APPLY

CUSTOMER #: 2974113

RES/QUOTE #: 54642206

INVOICE #: 33294956-003

INVOICE DATE: 01/25/2023



TRANE

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

Invoice

Invoice Number **313196274**

For questions please contact:

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

Remit Payment To

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

Invoice Date	09-DEC-2022
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	NET 30
Payment Due Date	08-Jan-2023
Discount Date	

Bill To

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

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

807288301

Tax/GST ID: 25-0900465	State Tax: 672.00 8.0000% FL	County Tax: 50.00 1.0000% BROWARD	City Tax: 0.00 0.0000% FORT LAUDERDALE	District Tax: 0.00 0.0000%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

Special Instructions

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE. FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319.
RENTAL TERM APPROXIMATELY MONTHLY RENTAL DELIVERY: 8/29/2022 BILLING TERM: 11/21/2022-12/18/2022
RENTAL EQUIPMENT: \$10 000.00 MONTHLY 1- 200T CHILLER RPP: \$1 200.00

Contract/Call No. 22-9382739	Order Date	Ship Date 05-DEC-2022	Purchase Order 1362-081922
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Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

TRANE
TECHNOLOGIES



TRANE

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

Invoice

Invoice Number **313127044**

For questions please contact:

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

Remit Payment To

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

Invoice Date **11-NOV-2022**
Customer No. **34416**
Reference No.
Internal Account **2824834**
Payment Terms **NET 30**
Payment Due Date **11-Dec-2022**
Discount Date



Bill To

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

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.

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

866603245

Tax/GST ID: 25-0900465	State Tax 672.00 6.0000%	County Tax 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

Special Instructions	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY: 8/29/2022 BILLING TERM: 10/24/2022-11/20/2022 RENTAL EQUIPMENT: \$10 000.00 MONTHLY 1- 200T CHILLER RPP: \$1 200.00
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Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		07-NOV-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

TRANE
TECHNOLOGIES



TRANE

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

Invoice

Invoice Number **313342815**

For questions please contact:

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

Remit Payment To

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

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

Bill To

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

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.

910618310

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

Special Instructions THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319.
RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY: 8/29/2022 BILLING TERM: 1/16/2023-2/12/2023
RENTAL EQUIPMENT: \$10 000.00 MONTHLY 1- 200T CHILLER RPP: \$1 200.00

Contract/Call No. 22-9382739	Order Date	Ship Date 01-FEB-2023	Purchase Order 1362-081922
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Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

TRANE
TECHNOLOGIES



TRANE

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

Invoice

For questions please contact:

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

Remit Payment To

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

Invoice Number	313272610
Invoice Date	09-JAN-2023
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	NET 30
Payment Due Date	08-Feb-2023
Discount Date	

Bill To

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

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.

Tax/GST ID: 25-0900465	State Tax: 672.00 6.0000%	County Tax: 50.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11200.00	0.00	722.00	0.00	11922.00

Special Instructions	THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319. RENTAL TERM APPROXIMATELY: MONTHLY RENTAL DELIVERY: 8/29/2022 BILLING TERM: 12/19/2022-1/15/2023 RENTAL EQUIPMENT: \$10,000.00 MONTHLY 1-260T CHILLER - RPP: \$1,200.00
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Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		09-JAN-2023	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		11,200.000	11,200.00

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

TRANE
TECHNOLOGIES



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

Invoice

For questions please contact:

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

Remit Payment To

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

Invoice Number **313235191**

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

Bill To

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

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.

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

Special Instructions THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319
12/6/2022-1/2/2023 10- CABLE RAMPS \$300.00 MONTHLY 12/10/2022-1/6/2023 10- CABLE RAMPS \$300.00 MONTHLY

Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		26-DEC-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00





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

Invoice

For questions please contact:

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

Remit Payment To

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

Invoice Number **313319317**

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

Bill To

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

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.

914086043

Tax/GST ID: 25-0900465	State Tax: 36.00 8.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

Special Instructions THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319.
1/3/2023-1/30/2023 10- CABLE RAMPS: \$300.00 MONTHLY 1/7/2023-2/3/2023 10- CABLE RAMPS: \$300.00 MONTHLY

Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		23-JAN-2023	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00





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

Invoice

For questions please contact:

Miramar TCS SO, FL
Tel: 954-499-8900
Fax: 954-499-8901

Remit Payment To

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

Invoice Number **313157972**

Invoice Date **28-NOV-2022**

Customer No. **34416**

Reference No.

Internal Account **2824834**

Payment Terms **NET 30**

Payment Due Date **28-Dec-2022**

Discount Date

Customer Tax ID

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

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.

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

192653083

Tax/GST ID: 25-0900465 State Tax: 36.00 6.0000% County Tax: 6.00 1.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%
PST/QST ID: FL BROWARD FORT LAUDERDALE

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

Special Instructions THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319.
10/11/2022-11/7/2022 10- CABLE RAMPS \$300.00 MONTHLY 10/14/2022-11/10/2022 10- CABLE RAMPS \$300.00 MONTHLY

Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9382739		21-NOV-2022	1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00

RECEIVED

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





TRANE

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

Invoice

Invoice Number	313163340
Invoice Date	29-NOV-2022
Customer No.	34416
Reference No.	
Internal Account	2824834
Payment Terms	NET 30
Payment Due Date	29-Dec-2022
Discount Date	

For questions please contact:

Miramar TCS SO, FL
Tel: 954-499-8900
Fax: 954-499-8901

Remit Payment To

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

Bill To

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

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.

893282508

Tax/GST ID: 25-0900465	State Tax: 36.00 6.0000%	County Tax: 6.00 1.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	BROWARD	FORT LAUDERDALE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	600.00	0.00	42.00	0.00	642.00

Special Instructions

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.FOR QUESTIONS PLEASE CONTACT YULIET PEREZ @ 954-499-8319.
11/8/2022-12/5/2022 10- CABLE RAMPS: \$300.00 MONTHLY 11/12/2022-12/9/2022 10- CABLE RAMPS: \$300.00 MONTHLY

Contract/Call No.

22-9382739

Order Date

Ship Date

28-NOV-2022

Purchase Order

1362-081922

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		600.000	600.00

RECEIVED

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

TRANE
TECHNOLOGIES



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 Public Works Administration Building HVAC Replacement Per Koldaire, Inc.

COMM. MTG. DATE: 4/4/23 CAM #: 23-0256 ITEM #: CP-1 CAM attached: YES NO

Routing Origin: _____ Router Name/Ext: _____ Action Summary attached: YES NO

CIP FUNDED: YES 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: 4

Is attached Granicus document Final? YES NO Approved as to Form: YES NO

Date to CCO: 5/30/23 Attorney's Name: Rhonda Montoya Hasan Initials: RMH

3) City Clerk's Office: # of originals: 4 Routed to: _____ Ext: _____ Date: 05/31/23

4) City Manager's Office: CMO LOG #: MAY115 Document received from: CCO 5/31/23

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: 4/2/23

5) Mayor/CRA Chairman: Please sign as indicated.
Forward _____ originals to CCO for attestation/City seal (as applicable) Date: _____

INSTRUCTIONS TO CITY CLERK'S OFFICE

City Clerk: Retains _____ original and forwards 4 originals to: Matt Ector (Name/Dept/Ext)

Attach _____ certified Reso # _____ YES NO Original Route form to CAO
TM# 23-0180