



EXHIBIT A

Request for Proposals

November 29, 2021

Axel Rivera
City of Fort Lauderdale
Public Works Department (Engineering)
100 N. Andrews Avenue
Fort Lauderdale, Florida 33301

Project: P12566- North Redundant Sewer FM Emergency

Re: Change Order 003 – Concrete Vault & Line Stop Installation at Repump Station B

On April 6th, 2020, the City of Fort Lauderdale released RFP 003-RFP for Connection at Repump Station B proposal through their owners representative Hazen and Sawyer. From Murphy Pipeline Contractors (MPC) understanding, we are to provide Design, Engineering, Survey, Materials and Labor/Equipment to properly install the modified connection at Repump Station B.

On March 19th, 2021, the City provided info for the proposed concrete vault to be installed encompassing space for the meter with a sump pump. Furthermore, two 2" conduits were requested to be installed at roughly 450+ LF for the power and signal conduits along with an ARV at the line stop location. (RFP003A)

During construction of the permanent by-pass an additional line stop was required to complete the work. Thus, requiring the temporary HDPE bypass to be adjusted and reset to the new line stop, and the work continued after the third line stop was installed. (RFP 003B)

Scope:

Description:

Provide an itemized lump sum for the design, materials, labor and equipment for the concrete vault, line stop installation at Repump Station B.

Detailed in Back UP:

- | | |
|--|---------|
| • Concrete Vault and Conduit Modification | RFP003A |
| • Line Stop Installation and HDPE By-Pass Reinstallation | RFP003B |

Response:

The MPC Team has reviewed the scope and provided attachments in response to request and comments. Additionally, MPC conducted additional field investigations and engineering services to submit an RFP 003. From our preliminary engineering design, the MPC Team proposes to modify the scope to complete the intent of the proposal request. Herein attached, is the MPC team's exhibit drawings for the RFP003A that details items that will be provided. For RFP003B, the line stop was installed and has been taken out of operation. MPC is seeking reimbursement for successful activities that concluded the work.

RFP 003A Concrete Vault and Conduit Installation Cost:	\$143,482.71
RFP 003B Line Stop Installation and HDPE Bypass Adjustment Cost:	\$273,004.73
Total for RFP 003:	\$416,487.44

Schedule Impacts:

MPC is requesting an additional 60 calendar days be added to the contract in response to RFP 003.

Should you have any questions, please do not hesitate to contact me at my office at +1 (954) 842-4771, my cell phone at +1 (954) 954-254-7898 or send me an electronic message at RichardC@MurphyPipelines.com

Respectfully submitted,



Murphy Pipeline Contractors
Richard Crow
Director of Engineering and Special Projects

CC:
Andy Mayer, MPC

MURPHY PIPELINE CONTRACTORS
5400 S. UNIVERSITY DRIVE, SUITE 301
DAVIE, FLORIDA 33328

Phone: (954) 842-4771
Fax: (954) 254-7898



PROJECT: P12566 - North Redundant Sewer FM Emergency

CHANGE ORDER NO.: 3.0A

TITLE: Installation of Concrete Vault Structure and Conduit @ RePump Station **B**

<u>Item No.</u>	<u>Description</u>	<u>Rate</u>	<u>QTY</u>	<u>Unit</u>	<u>Total</u>
LABOR AND EQUIPMENT					
1.0	Crew Cost - Installation of Structure, Conduit and Restoration	\$ 10,409.49	7	Day	\$ 72,866.43
	Engineering Design - 10%				\$ 7,286.64
	General Conditions - 10%				\$ 8,015.31
	Markup - 17%				\$ 14,988.62
	Bond & Insurance - 2%				\$ 2,063.14
					\$ 105,220.15
MATERIALS					
1.0	All American Precast Concrete Meter Vault (Exhibit A)	\$ 14,004.16	1	EA	\$ 14,004.16
2.0	Ferguson Supporting Materials (Exhibit B)	\$ 7,942.87	1	EA	\$ 7,942.87
3.0	Landmark ARV Structure (Exhibit C)	\$ 4,591.78	1	EA	\$ 4,591.78
	Engineering Design - 10%				\$ 2,653.88
	General Conditions - 10%				\$ 2,919.27
	Markup - 8%				\$ 2,568.96
	Bond & Insurance - 2%				\$ 693.62
					\$ 35,374.54
SUBCONTRACTORS					
1.0	Restoration		1.00	Ea	\$ 2,000.00
	Engineering Design - 10%				\$ 200.00
	General Conditions - 10%				\$ 220.00
	Markup - 17%				\$ 411.40
	Bond & Insurance - 2%				\$ 56.63
					\$ 2,888.03
	Repump B Structure Credit \$ (7,000.00)				
					SUB TOTAL \$ 143,482.71
					CREDIT APPLIED \$ (7,000.00)
					GRAND TOTAL \$ 136,482.71

All American Precast Manufacturing, Corp.

1300 NW 4 Street

Homestead, FL 33030 US

(305) 418-2795

Estimating@Allamericanprecast.com

www.Allamericanprecast.com



Estimate

ADDRESS

Estimator

SHIP TO

CITY PROJ # 12566

REDUNDANT FM

NE 37th Dr & Bayshore Dr

Ft Lauderdale FL 33308

ESTIMATE # 8482**DATE** 05/25/2021**SALES REP**

AL

JOB NAME

CITY PROJ # 12566 FM

ACTIVITY	QTY	RATE	AMOUNT
02 METER VAULT 6FT X 6.5FT W/ SEPERATE BOTTOM SLAB & TOP SLAB W/ 48" X 54" DBL DOOR APD ALUM HATCH CASTIN	1	10,113.00	10,113.00T
02 PAINT INSIDE & OUTSIDE W/ BITUMASTIC COAL TAR EPOXY.	1	2,975.00	2,975.00T
02 Delivery included, tractor trailer must be able to make the (turns & weight) for delivery. Additional cost if PE Calcs is needed. 2" PVC Pipe included. Aprox weight qty 15 tons	1	0.00	0.00T
*Note Note: All American Precast Manufacturing, Corp is a material supplier. We are to be paid per invoice or statement, not per customer's contract draws.	1	0.00	0.00

1. Proposals are valid for up to 90 calendar days, pricing may be subject to change after 90 days. All American Precast manufacturing, Corp reserves the right to withdraw proposal. Engineering fees if required must be requested.

2. Shop drawings to be produced only upon receipt of executed/signed proposal or purchase order is received.

3. Customer must submit in writing, production sequence before any structures can be put into production.

4. Deliveries are to be scheduled Monday – Friday from 7:00AM to 3:30PM. Any special request for night or weekend deliveries are subject to additional charges and must be requested 72 Hours in advance. Deliveries must be off loaded within 1 hour of arrival at job site. Delays will be billed at an hourly rate of \$225.00

ACTIVITY	QTY	RATE	AMOUNT
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5. We will only store structures for up to 90 days of date of production. Structures not delivered within 15 days of production will be billed as stored materials.

SUBTOTAL	13,088.00
TAX 07%	916.16
TOTAL	14,004.16

Accepted By

Accepted Date

12:53:05 JUN 02 2021

Page 1 of 1

FEL-POMPANO BEACH, FL WW #125

Price Quotation

Phone: 954-973-8100

Fax: 954-917-3134

Bid No: B471588
Bid Date: 05/19/21
Quoted By: WBBCust Phone: 904-764-6887
Terms: NET 10TH PROXCustomer: MURPHY PIPELINE CONTRACTOR
FORT LAUDERDALE EMERGENC
12235 NEW BERLIN RD
JACKSONVILLE, FL 32226Ship To: MURPHY PIPELINE CONTRACTOR
FORT LAUDERDALE EMERGENC
12235 NEW BERLIN RD
JACKSONVILLE, FL 32226

Cust PO#: PVC CONDUIT

Job Name: FORT LAUDERDALE EMERGENC

Item	Description	Quantity	Net Price	UM	Total
P80BK	2 X 20 FT PVC S80 BE PIPE	900	284.200	C	2557.80
P80BK	2 X 20 FT PVC S80 BE PIPE	900	284.200	C	2557.80
P80S4K	2 PVC S80 SXS 45 ELL	10	11.300	EA	113.00

TIIPC	TYPE II PLND CMNT 94 LB BAG	80	11.000	EA	880.00
NCL4900	MOLDING PLASTER	2	24.300	EA	48.60
GG5134M	1-3/4X3 FT GULFSEAL / RAMNECK	1	73.810	EA	73.81

V48AK	2 SEWAGE AIR RELEASE VLV	1	965.500	EA	965.50
FFB17007NL	LF 2 MIP X FIP BALL CORP	1	226.000	EA	226.00

Net Total: \$7422.51
Tax: \$520.36
Freight: \$0.00
Total: \$7942.87

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to

complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=125&on=61249>

CAM 21-0982

Exhibit 2

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Estimate

PO BOX 902033
HOMESTEAD, FL 33090
305-242-8888 TEL
305-242-6200 FAX

Date	Estimate #
4/27/2020	E13363

Name / Address

Ship To

Murphy Pipeline Contractors, Inc.
5400 S. University Drive Ste #301
Davie, Florida, 33328

Fort Lauderdale, FL

Project

ARV's - Fort Lauderdale

Description	Qty	Cost	Total
Air Release Valve Manhole - 48" x 72" < 6' of height, with USF #690-AH-M Ring and Double Covers "Sewer"	12	4,591.78	55,101.36T
<small>SALES TAX IF APPLICABLE IS IN ADDITION TO THE ABOVE NOTED PRICES. THE ABOVE PRICES ARE DELIVERED TO THE JOBSITE. MATERIALS ARE TO BE UNLOADED AND INSTALLED BY THE CUSTOMER. PRICES ARE VALID FOR 30 DAYS. FINAL ACCEPTANCE OF THIS CONTRACT IS DEPENDANT UPON THE PERFORMANCE OF THE FOLLOWING CONDITIONS: SIGNITURE BY AN AUTHORIZED REPRESENTATIVE OR ACCEPTANCE OF THE FIRST DELIVERY TO THE JOBSITE. 15% RESTOCKING FEE FOR ALL STOCK ITEMS RETURNED. NO RETURNS OF SPECIALLY FABRICATED ITEMS. CAST IRON PRODUCTS TO BE FURNISHED UNPAINTED. FUEL SURCHARGE OF \$10.00 WILL BE CHARGED FOR EACH DELIVERY. PRICES BASED UPON THE PURCHASE OF THE ENTIRE ORDER NOTED ABOVE</small>		Subtotal	\$55,101.36
		Sales Tax (7.0%)	\$3,857.10
		Total	\$58,958.46
ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.			
DATE OF ACCEPTANCE: _____ SIGNATURE: _____			
		Job #	E07044

MURPHY PIPELINE CONTRACTORS
5400 S. UNIVERSITY DRIVE, SUITE 301
DAVIE, FLORIDA 33328

Phone: (954) 842-4771
Fax: (954) 254-7898



PROJECT: P12566 - North Redundant Sewer FM Emergency

CHANGE ORDER NO.: 3.0B

TITLE: Installation of Additional Line Stop at Repump B

<u>Item No.</u>	<u>Description</u>	<u>Rate</u>	<u>QTY</u>	<u>Unit</u>	<u>Total</u>
LABOR AND EQUIPMENT					
1.0	Crew Cost - Supportive of Activities	\$ 10,409.49	10	Day	\$ 104,094.90
	10/28, 11/30, 12/2, 12/4, 12/10, 12/11, 12/30, 1/11, 1/12, 1/13				
				Engineering Design - 10%	\$ -
				General Conditions - 10%	\$ 10,409.49
				Markup - 17%	\$ 19,465.75
				Bond & Insurance - 2%	\$ 2,679.40
					\$ 136,649.54
MATERIALS					
1.0	Ferguson 42" JCM Sleeve (Exhibit A)	\$ 25,947.92	1	EA	\$ 25,947.92
2.0					\$ -
				Engineering Design - 10%	\$ -
				General Conditions - 10%	\$ 2,594.79
				Markup - 8%	\$ 2,283.42
				Bond & Insurance - 2%	\$ 616.52
					\$ 31,442.65
SUBCONTRACTORS					
1.0	Additional Line Stop (Exhibit B)	\$ 54,550.00	1.00	Ea	\$ 54,550.00
2.0	Vac Trucks for Wastewater- AI Engineering (12/02, 12/04) (Exhibit C)		12.00	Hr	\$ 3,350.00
3.0	Vac Trucks for Wastewater- Raider (01/11, 01/12, 01/13) (Exhibit D)		57.50	Hr	\$ 15,812.50
4.0	Vac Truck for Wastewater- Envirowaste (12/1, 12/3, 12/9) (Exhibit E)		16.25	Hr	\$ 6,206.25
				Engineering Design - 10%	\$ -
				General Conditions - 10%	\$ 7,991.88
				Markup - 17%	\$ 14,944.81
				Bond & Insurance - 2%	\$ 2,057.11
					\$ 104,912.54
TOTAL					\$ 273,004.73



FEL-POMPANO BEACH WW #125
1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Phone: 954-973-8100
Fax: 954-917-3134

Deliver To:
From: Blake Bowmaster
Comments:

08:41:34 MAR 12 2020

Page 1 of 1

FEL-POMPANO BEACH, FL WW #125
Price Quotation
Phone: 954-973-8100
Fax: 954-917-3134

Bid No: B431475
Bid Date: 03/12/20
Quoted By: WBB

Cust Phone: 904-764-6887
Terms: CASH ON DEMAND

Customer: MURPHY PIPELINE CONTRACTOR
FORT LAUDERDALE EMERGENC
1876 EVERLEE RD
JACKSONVILLE, FL 32216

Ship To: MURPHY PIPELINE CONTRACTOR
FORT LAUDERDALE EMERGENC
1876 EVERLEE RD
JACKSONVILLE, FL 32216

Cust PO#:

Job Name: FORT LAUDERDALE EMERGENC

Item	Description	Quantity	Net Price	UM	Total
SP-J4144450X42ESS	42X42 JCM 414 ESS MJ TAP SLV	1	24432.000	EA	24432.00

Net Total: \$24432.00
Tax: \$1515.92
Freight: \$0.00
Total: \$25947.92

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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Govt Buyers: All items are open market unless noted otherwise.

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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=125&on=61249>

CAM 21-0982
Exhibit 2
Page 10 of 17

EA Tapping Services LLC.
626 Cooper Industrial Pkwy
Apopka, FL 32703
Phone: 407-880-6786
Fax: 407-880-6781
will@eatapping.com
www.eatapping.com



Service Agreement #12182020

December 18, 2020

Mr. Richard Crow
Murphy Pipeline Contractors, Inc.
5400 S. University Drive Suite 301
Davie, FL 33328

EA Tapping Services is pleased to offer this Service Agreement for the following work, to be performed at **Ft. Lauderdale, Florida**

QTY	DESCRIPTION	UNIT \$	EXTENDED \$
	<u>Line Stop Services</u>		
1	Emergency 42" Line Stop Services & Fitting on DI FM - For Work Beginning the Week of 01/04/2021	\$54,550.00	\$54,550.00
1	Emergency 42" Line Stop Services & Fitting on DI FM - For Work Beginning the Week of 12/28/2020	\$78,211.00	\$78,211.00
	Epoxy Coated Line Stop Fitting w/ 304 SS Hardware	Option #2 (12/28/21) Was not selected. Option #2 was the expedited option.	
	Includes three days of complimentary inline service, after three days a rental fee of \$800.00 per line stop / per day will apply.		

Once signed by both parties, this Service Agreement, and the terms and conditions set forth herein, becomes a legal binding contract between the parties hereto.

EA Tapping Services

Customer

DATE

Signee hereby acknowledges and accepts the job-specific information, terms and conditions on pages 1-4

EA Tapping Services LLC.
626 Cooper Industrial Pkwy
Apopka, FL 32703
Phone: 407-880-6786
Fax: 407-880-6781
will@eatapping.com
www.eatapping.com



1. Shipping date for material is **TBD, approx. 2 weeks for this Line Stop** after receipt of order and any changes.
2. Equipment shipping lead time is **2-3 weeks**, subject to availability, after receipt of order and any changes.
3. Technician(s) require **2-3 weeks' notice**, subject to availability, prior to being needed on-site.
4. Any of The Quoted Work Above That Is To Be Scheduled & Is Not Scheduled Per the Service Agreement: EA Tapping Services Will Consider It An Emergency & The Customer Will Be Charged As An Emergency Response.
5. No engineering support, calculations or documentation, other than our standard catalog or Technical Data Sheets are included, unless specifically noted herein.
6. These prices do not include any permits, licenses, taxes or other governmental fees nor any freight or transportation, unless otherwise specifically noted herein.
7. These prices are based on the quantities, descriptions and delivery schedule as given above.
8. These prices are based on **TBD** on-site days, for Technician(s) and equipment, INCLUDING any site-specific training, orientation and/or safety meetings and including **1-2** shipment(s) or trip(s) to the work site.
9. These prices are based on working **8** hours and for purposes of computing "Days Allowed" this hourly period constitutes one day.
10. Additional hours worked in any given day will be charged at **\$150.00** per hour; and/or extra days will be charged at **1,500.00** per day, per technician required.
11. These prices **do** include travel, per diem and miscellaneous expenses for our Technician(s) for the number of Trips and Days Allowed, above. Additional expenses will be charged at our cost, plus **30** percent.
12. No individual has the authorization to verbally change any prices or terms of this Service Agreement. Any changes must be in writing, in the form of a Service Agreement Revision from EA Tapping Services.
13. These Terms and Conditions are a part of this Service Agreement.
14. The customer, or those at his direction and expense, shall provide: safe, workable jobsite access; all site-specific training & badging; rigging & handling; crane or lifting device(s); hot work permit; confined space permit; lock-out/tag-out; labor/fitters; excavation; dewatering; restoration; shoring; plating; and **lifting services for all EA Tapping Services Equipment & Materials**, or any other item(s) not directly related to the actual performance of our work.
15. **Any Line Stops Performed by EA Tapping Services That Do Not Seal to A Workable Shutdown: EA Tapping Services Will Not Be Held Liable for Any Lost / Delayed Time until EA Tapping Services Has Agreed That It Is a Safe & Workable Shutdown of Line Stops Being Performed. Line Stops have a Maximum 2-Month Rental Unless Otherwise Negotiated Beforehand with Express Written Consent.**
16. Any Materials Provided Will Be Provided with "Payment Due Upon Receipt" Terms.
17. If any line stops require a separate trip to install materials, that trip will be billed at the daily rate listed on item #10 above.
18. Customer is responsible to supply all concrete restraint support and support pads for line stops.
19. Customer is responsible to supply pipe OD & pipe type before mobilization to job site.
20. EA Tapping Services Will Not Exceed the Manufacturers Guarantee of Valve Performance of the Manufacturer We Install for Customer. Valve Inserts Do Not Guarantee a 100% Shut Down. Valve Inserts Are Also Not Designed to Be Pressure Tested or Chlorinated Against.
21. Payment terms are Net 30. Any Invoices Not Paid in 30 Days Will Be Subject to A 5% of the Invoice Total - Per Month - Late Fee(s) AND The Maximum Finance Charges Allowed by Applicable State Laws. **All of EA Tapping Services Service Agreements/Invoices Do Not Allow Retainage to Be Held from Pricing.** Line Stop Rental Invoices are Due Upon Receipt. If EA Tapping Provides Materials, Payment for those Materials is Due Upon Receipt.
22. This Service Agreement does not account for pricing for Buy America, AIS, or any similar clauses for this project.
23. This Service Agreement is for Standard Insurance Requirements. Anything required above and beyond will be invoiced at cost plus 20%.
24. **No Work Will Be Performed Until Our Service Agreement Has Been Signed & An Official PO or Contract Has Been Issued.**
25. These prices and terms are firm for **90** days.

EA Tapping Services, LLC.

Jason Rawles

Jason Rawles
Operations Manager



Ai Engineering & Consulting Corp.

11554 Sw 248th Terrace
Princeton, FL 33032
Phone: (786) 531-287

INVOICE

INVOICE # 001

DATE: December 4, 2020
INVOICE # 001

Bill To: *Murphy Pipeline Contractors, Inc.*
5400 S. University Drive Ste #310
Davie FL, 33328
Att: *Victor Menocal*

Comments or Special Instructions:

Vacuum Services

P.O. NUMBER	TERMS	DUE DATE	PROJECT
-	Per Hour	Due on Receipt	Inside the Coral Ridge Country Club

QUANTITY	DESCRIPTION	Rate	AMOUNT
7	Vacuum Truck Service @ Coral Ridge Country Club (Murphy Pipeline Line Stop By-Pass) on 12/02/2020 (NIGHT SHIFT) Mobilization Included.	\$300.00	\$ 2,100.00
5	Vacuum Truck Service @ Coral Ridge Country Club (Murphy Pipeline Line Stop By-Pass) on 12/04/2020 (Day Time) Mobilization Included.	\$250.00	\$ 1,250.00
SUBTOTAL			\$ 3,350.00
TOTAL			\$ 3,350.00
GRAND TOTAL DUE			\$ 3,350.00

Please make all checks payable to Ai Engineering & Consulting Corp.
If you have any questions concerning this invoice, contact Andriw A. Beruvides (786) 531-2987

4103 N.W. 132nd Street
Opa Locka, FL 33054
Tel: 877.316.0633 Fax: 305.681.6175

Invoice Date: 1/11/2021
Invoice Number: 13614011121

(We accept Visa, M.C., & Discover payments for your convenience.
Call to make a payment. Have your credit card and invoice number
ready.)

PO Number:

Terms Net 30

35022 - CORAL RIDGE COUNTRY CLUB

Bill To:

Location CORAL RIDGE COUNTRY CLUB
4040 COUNTRY CLUB LANE
FORT LAUDERDALE, FL 33308

MURPHY PIPELINE CONTRACTORS INC.
5400 S. UNIVERSITY DRIVE
STE. 301
DAVIE, FL 33328

ITEM	DESCRIPTION	HRS/QTY	U/M	RATE	D.O.S.	Manifest #	AMOUNT
ES-Vacuum...	Vacuum Truck with Driver/Operator	7.5	HR	275.00	1/11/2021		2,062.50
ES-Vacuum...	Vacuum Truck with Driver/Operator	7.5	HR	275.00	1/11/2021		2,062.50
ES-Vacuum...	Vacuum Truck with Driver/Operator	7.5	HR	275.00	1/11/2021		2,062.50
APPROVED							

We appreciate your business. Please reference your invoice number on your payment. Call direct for c.c. payments or make check payable to "Raider Environmental Services" and remit to our return address listed above. A 1.5% late charge assessed per month on all past due balances. Documentation requests made 6 mnths after date of service will incur a \$10 re-filing charge up front. All cancelled or returned checks will be charged an additional \$35.00 fee. Past due accounts are subject to service suspension until account is in good standing. Additional collection or legal fees will be assessed where applicable for delinquent accounts.

Total	\$6,187.50
Payments/Credits	\$0.00
Balance Due	\$6,187.50

Invoice

4103 N.W. 132nd Street
 Opa Locka, FL 33054
 Tel: 877.316.0633 Fax: 305.681.6175

Invoice Date: 1/12/2021
 Invoice Number: 13614011221
 PO Number:

(We accept Visa, M.C., & Discover payments for your convenience.
 Call to make a payment. Have your credit card and invoice number
 ready.)

Terms Net 30
 35022 - CORAL RIDGE COUNTRY CLUB

Bill To:
MURPHY PIPELINE CONTRACTORS INC.
5400 S. UNIVERSITY DRIVE
STE. 301
DAVIE, FL 33328

Location CORAL RIDGE COUNTRY CLUB
 4040 COUNTRY CLUB LANE
 FoRT LAUDERDALE, FL 33308

ITEM	DESCRIPTION	HRS/QTY	U/M	RATE	D.O.S.	Manifest #	AMOUNT
ES-Vacuum...	Vacuum Truck with Driver/Operator	11.5	HR	275.00	1/12/2021		3,162.50
ES-Vacuum...	Vacuum Truck with Driver/Operator	11.5	HR	275.00	1/12/2021		3,162.50
APPROVED							

We appreciate your business. Please reference your invoice number on your payment. Call direct for c.c. payments or make check payable to "Raider Environmental Services" and remit to our return address listed above. A 1.5% late charge assessed per month on all past due balances. Documentation requests made 6 mnths after date of service will incur a \$10 re-filing charge up front. All cancelled or returned checks will be charged an additional \$35.00 fee. Past due accounts are subject to service suspension until account is in good standing. Additional collection or legal fees will be assessed where applicable for delinquent accounts.

Total	\$6,325.00
Payments/Credits	\$0.00
Balance Due	\$6,325.00

4103 N.W. 132nd Street
Opa Locka, FL 33054
Tel: 877.316.0633 Fax: 305.681.6175

Invoice Date: 1/13/2021
Invoice Number: 13614011321
PO Number:

(We accept Visa, M.C., & Discover payments for your convenience.
Call to make a payment. Have your credit card and invoice number
ready.)

Terms Net 30
35022 - CORAL RIDGE COUNTRY CLUB

Bill To:
MURPHY PIPELINE CONTRACTORS INC.
5400 S. UNIVERSITY DRIVE
STE. 301
DAVIE, FL 33328

Location CORAL RIDGE COUNTRY CLUB
4040 COUNTRY CLUB LANE
FORT LAUDERDALE, FL 33308

ITEM	DESCRIPTION	HRS/QTY	U/M	RATE	D.O.S.	Manifest #	AMOUNT
ES-Vacuum...	Vacuum Truck with Driver/Operator	12	HR	275.00	1/13/2021		3,300.00
APPROVED							

We appreciate your business. Please reference your invoice number on your payment. Call direct for c.c. payments or make check payable to "Raider Environmental Services" and remit to our return address listed above. A 1.5% late charge assessed per month on all past due balances. Documentation requests made 6 mnths after date of service will incur a \$10 re-filing charge up front. All cancelled or returned checks will be charged an additional \$35.00 fee. Past due accounts are subject to service suspension until account is in good standing. Additional collection or legal fees will be assessed where applicable for delinquent accounts.

Total	\$3,300.00
Payments/Credits	\$0.00
Balance Due	\$3,300.00



Phone: (305) 637-9665 | Fax: (305) 637-9659

DATE	INVOICE #
12/15/20	2020-13120

BILL TO

Murphy Pipeline Contractors
South Florida Office
5400 S University Drive
Suite 301
Davie, FL 33328

JOBSITE

3801 Bayview Dr. Ft. Lauderdale (Coral Ridge County Club)

DATE OF SERVICE

12/1/2020 - 12/9/2020

PURCHASE ORDER NO.**TERMS****ESG PROJECT NO.**

Net 30

20-017B VACTOR SERVICE

ITEM NO.	DESCRIPTION	QTY	UOM	RATE	AMOUNT
Site : Vacor Service					
1	Vactor Service (4HR Min)	16.25	HR	225.00	3,656.25
2	Disposal / Washout of Debris Tank	3	EA	350.00	1,050.00
3	Mobilization	3	EA	500.00	1,500.00
Total					\$ 6,206.25
Payments / Credits					\$ -
Balance Due					\$ 6,206.25

Please Remit Payment to:

EnviroWaste Services Group, Inc.
18001 Old Cutler Road | Suite 554 | Palmetto Bay, FL 33157

CAM 21-0982
Exhibit 2
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