



To: Rickelle Williams, City Manager
From: Talal Abi-Karam, Assistant Utilities Director
Date: November 4, 2025
Re: Change Order No. 1 for Project #P11589

Job Description: Project P11589, Project Fiveash Water Treatment Plant – Sluice Gates Replacements
Contractor: RF Environmental Services, Inc.
Amount: Total amount of Change Order # 1 - \$2,439.65
Funding: 10-495-7999-536-60-6599-P11589

The purpose of this Change Order is:

The purpose of this Change Order is to incorporate the addition and deletion of four contract items into this Project's Construction Agreement. First, the City requested deletion of one sluice gate that was determined to be unnecessary, which resulted in a credit. Second, the City requested increasing the size of five gates so that the top of the gates when closed are level with the channel on each side of the gate, which resulted in an additional cost. Third, the Contractor requested to have a diving company install temporary plates over openings, so gates could be installed on the other side of the plates without interfering with the plant operation. Fourth, the Contractor requested to install coffer dams to isolate four gates and remove water from the work areas which would decrease the areas affected by the shutdown plan provided in the bidding documents. The Contractor's plan to install coffer dams did not require shutting down any of the plant's filters, whereas the isolation plan included in the bid documents showed shutting down six to seven of the plant's twenty-two filters each time for installation of four gates. The Work described in this Change Order was completed during the Project.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT \$ (51,200)

Item No. 4 Description: Delete Gate No. 10
The City requested deletion of this gate because it was less than 20 feet away from another gate being replaced and was deemed not necessary.
DEDUCT \$ (51,200.00)





NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$53,639.65

- Item No. CO1-1 Description: Revise Size of the Gates
City staff asked the Contractor to revise the gate dimensions of five gates so that the top of each gate was even with the top of the channel on either side of the gate.
ADD \$18,671.50
- Item No. CO1-2 Description: Additional Services for a Diving Company
Replacement of eight gates in the aeration basin would have required a long plant shutdown or a few shorter shutdowns over the time required to install the gates. To avoid the shutdowns, the Contractor hired a diver to install temporary steel plates across gate openings to stop water flow while allowing the plant to operate normally and permit replacement of the gates.
ADD \$9,564.03
- Item No. CO1-3 Description: Construction of Temporary Bulkheads
The Contractor installed sandbag berms inside the channels before and after gates to be replaced to block water flow so the Contractor could remove water in the channel and install new gates in five locations. The Contractor's methods improved upon the gate isolation plan provided in the bid documents.
ADD \$25,404.12

NET AMOUNT OF THIS CHANGE ORDER	\$2,439.65
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THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$2,439.65
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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.

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Project File: P11589 Fiveash WTP Repairs – Sluice Gate Replacement CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$901,900.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$2,439.65
TOTAL:	\$904,339.65

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
n/a	n/a	n/a	n/a



CONTRACTOR

WITNESSES:

Signature

Print Name

Signature

Print Name

RF ENVIRONMENTAL SERVICES, INC., a Florida corporation

By:

Thaddeus Buckley
President

[CORPORATE SEAL]

STATE OF Florida:

COUNTY OF Broward:

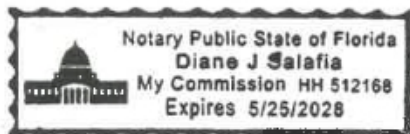
The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 20 day of October, 2025, by Thaddeus Buckley, President of RF Environmental Services, Inc., a Florida corporation.

[SEAL]

(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ☒ OR Produced Identification N/A
Type of Identification Produced: N/A





CITY

CITY OF FORT LAUDERDALE, a municipal corporation of
the State of Florida.

By: _____
RICKELLE WILLIAMS
City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

(CORPORATE SEAL)

Approved as to legal form and correctness:
D'WAYNE M. SPENCE, Interim City Attorney

By: _____
RHONDA MONTOYA HASAN
Senior Assistant City Attorney

c: Albert Carbon, P.E., Utilities Director
Steve Hillberg, P.E., Senior Project Manager
Financial Administrator





RF Environmental Services, Inc.

4840 NE 11th Ave
Oakland Park, FL 33334
(954) 605-6711

July 15, 2025

City of Fort Lauderdale
Public Works Department
949 NW 38th Street
Fort Lauderdale, FL 33309

Attn: Steve Hillberg, P.E., Senior Project Manager

Project: Fiveash WTP - Sluice Gate Replacement Project No. P11589
Reference: Gate #11 Replacement Plan

As a follow-up to our submittal review RF Environmental Services, Inc. offers the follow net Credit proposal for various gate size increases and the deletion of Gate #10, as pre the approved submittals and as recapped below:

• Gate Size Changes, Crank Extension & Supports	\$ 18,671.50
• Credit for Furnishing & Installation of Gate #10	<u>(\$ 51,200.00)</u>
• Total Credit	<u>(\$ 32,528.50)</u>

The following conditions and clarifications apply to this change order proposal:

1. This proposal excludes any cost for changes made to, or required to be made to, any contract drawings or documents other than those specifically transmitted to RFES for the purpose of providing this proposal, unless such costs are specifically referenced in the attached proposal.
2. Excluded from this proposal is any electrical, mechanical or instrumentation costs for removal, relocation, or replacement of existing utilities or services not specifically included herein.
3. This change order proposal is based solely upon direct cost elements, such as labor, material, equipment and normal workmanship and does not include any amount for changes in the sequence of work, delays, disruptions, rescheduling, extended overhead and acceleration and impact costs of any type. RFES reserves the right to submit costs for any and all of the aforementioned, as well as related items of cost, including the cumulative impact of all changes in the aggregate, prior to final job close-out.
4. As soon as the above referenced approval is received we will immediately update the CPM Project Schedule and determine the extent of any required time extension.

If you have any comments or questions with respect to the above, please contact me as soon as possible at (954) 605-6711.

Sincerely,

Thad Buckley, President
RF Environmental Services, Inc.



Golden Harvest, Inc.

Golden Gates™



Phone: 360-757-4334
Fax: 360-757-1135

QUOTATION #23-1124 Co. #1

Post Office Box 287
Burlington, WA 98283
Web: www.goldenharvestinc.com

Page 1 of 2

CONTACT: TOM CLUIN, SALES MANAGER @ 501-489-6769 or 800-838-8238

PLEASE RESPOND TO:

RF Environmental Services, Inc.
4840 NE 11th Ave
Fort Lauderdale, FL 33334

ATTN: Thad Buckley

thad@rfeswater.com

PHONE: 863-382-2101

DATE: July 25, 2024
QUOTE EXPIRES: 30 days
JOB: Fresh WTP
Fort Lauderdale, FL
BID DATE: 11/20/2023
ENGINEER: City of Fort Lauderdale Public Works Dept.
SRH
PHONE: 954-828-8000
FOB: FACTORY (Full Freight Allowed)
SHIPPING NOTE: Freight for (1) shipment(s). Any partial shipment at buyer's request will be charged at cost and added.
TERMS: Net 30
SUBMITTALS: 3-5 weeks following receipt of order.
SHIPMENT: 16-20 weeks following submittal approval.

SCOPE

Specification:						
#	LOCATION	GATE	SIZE	TYPE	QTY	TOTAL
1	Multiple Locations	Varies	Varies	Changing multiple gates heights, widths and frames, Adding Crank extensions and supports.		\$17,450.00 total
						Tax + 7% 1221.50
						\$ 18,671.50
						✓ 18,671.50

NOTES:

No provision for factory service is made. A factory service representative is available for \$1500 for the first day and \$1050 per day thereafter plus actual travel and maintenance expenses. REQUEST SHOULD BE MADE 21 DAYS BEFORE SERVICE REPRESENTATIVE IS REQUIRED.

CONDITIONS OF SALE

- All orders are subject to acceptance at Seller's Office at the address shown on the face hereof.
- Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment, or at point of delivery when delivery is made by Sellers.
- Stainless steel anchor bolts are included for concrete mounted frames.
- SALES TAX NOT INCLUDED IN PRICE.
- Epoxy adhesive by contractor.
- MILK finish on stainless steel surfaces.

Thad Buckley

Subject

RE: Letter of Transmittal Fiveash WTP (PO#24003-2-01) Fort Lauderdale, FL 23-1124 07.08.2024

From: David Wise <davidw@goldenharvestinc.com>
Sent: Thursday, July 25, 2024 12:15 PM
To: Tashia Hart <tashiah1@goldenharvestinc.com>; Kameron Young <kameron@fieswater.com>
Cc: Ryan McElwain <ryanm@goldenharvestinc.com>; Lorri Anne Barnett <lab@trippenseeshaw.com>
Subject: RE: Letter of Transmittal Fiveash WTP (PO#24003-2-01) Fort Lauderdale, FL 23-1124 07.08.2024

Kameron,

Here is the best I can do for a price break down:

The quote has what was changed dimension wise.

Breakouts are a convenience for the contractor. They are not to be used for additions or deductions due to shipping requirements.

Original Quote for Gates that Changed		New Quote Gates that Changed		
#Gates	Price per line	bid item #1	#gates	Price per line \$ Change
1	9425	bid item #1	1	13800 4375
1	10800	bid item #3	1	13400 2600
1	15350	bid item #5	1	15925 575
1	10650	bid item #6	1	14000 3350
8	66350	bid item #12	8	72900 6550
				17450

David Wise - General Manager
Phone: (360) 757-4334 ext. 1102
Email: davidw@goldenharvestinc.com
Golden Harvest Inc. Manufacture rat Sluice, Slide, Weir, Level, Radial, Flap, and DiversLo n' Gates



RF Environmental Services, Inc.

4840 NE 11th Ave
Oakland Park, FL 33334
(954) 605-6711

July 15, 2025

City of Fort Lauderdale
Public Works Department
949 NW 36th Street
Fort Lauderdale, FL 33309

Attn: Steve Hillberg, P.E., Senior Project Manager, Public Works Department

Reference: Fiveash WTP Sluice Gate Replacement -
CO#03 Diver Services at Aeration Basin Gates

As a follow-up to your request RF Environmental Services, Inc. (RFES) is pleased to offer the following cost proposal for the diver services required for the installation the blank-off plates on the East side of the South Aeration Basin as a result of the City's inability to provide RFES with a limited shut-down of the South Aeration Basin, this "Lump Sum" proposal in the amount of **\$9,564.03.**

If you have any comments or questions with respect to the above, please contact me as soon as possible at (954) 605-6711.

Sincerely,

A handwritten signature in black ink, appearing to read "Thad Buckley", is written over a horizontal line.

Thad Buckley, President
RF Environmental Services, Inc.

**RF Environmental Services, Inc.**4840 NE 11th Ave
Oakland Park, FL 33308Job Name: Fiveash WTP - Sluice Gate ReplacementRFES PCO No. 24003-03Job No. 24003

Owner PCO No. _____

Date: 07/15/25**Request for Proposal / Change Order Request Form****RECAPITULATION** (Quotation is valid for twenty-one (21) days.)

Sheet No.	Sheet Identification	Material	Base Labor	Job Expense
1	Diver Services	0.00	0.00	0.00
2	0	0.00	0.00	0.00
3	0	0.00	0.00	0.00
4	0	0.00	0.00	0.00

Notes & Clarifications:

- We exclude Prevailing Wages.
- We exclude any over time work.

Totals: Material Cost - Labor Hours	0.00	0.00	0.00
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CATEGORY	BASE LABOR RATE W/ FRING.	SUBTOTALS	
Laborer 1 - Digging, Scaffold, Shoring	\$25.00	Base Labor Cost	\$1,800.00
Concrete Placement & Mixing		Labor Burden 35.00%	\$ 630.00
Laborer 2 - Concrete Patching, Demo	\$25.00	Material Cost	0.00
Cutting, Grinding, Stripping & Chipping		Sales Tax - Mat. (7%)	0.00
Laborer 3 - Operate Loader, Bobcat,	\$25.00	Tools & Constr. Equipment	0.00
Forklift, Water & Sewer Pipe Layers		Sales Tax - Equip. (7%)	0.00
Iron Workers - Rebar & Metal Bldg	\$35.00	Subcontractors (Attached) Total	6,500.00
Pipefitter (None Prevailing Wage)	\$35.00	Industrial Divers Corp.	6,500.00
			0.00
Operator - Excavators, Rollers & Other	\$40.00	SubTotal	8,930.00
Carpenter - Formwork and Doors	\$40.00	MU on Labor 5%	0.00
Foreman	\$45.00	MU on Mat. 5%	121.50
Superintendent	\$80.00	MU on Equip. 5%	0.00
Project Manager	\$80.00	MU on Subs 5%	325.00
		SubTotal	9,376.50
		Bond 1%	93.77
Thad Buckley - President		Insurance 1%	93.77
		P-Card Fee 0%	0.00
RF Environmental Services, Inc		Total	\$9,564.03

Sheet No. 1

CAM #25-0793
Exhibit 2
Page 12 of 24

**INDUSTRIAL DIVERS CORP.**

2901 SW 3rd Ave STE #5
Fort Lauderdale, FL 33315
(954) 523-2986 Office (954) 525-6521 Fax
ide-office@att.net

INVOICE

DATE	INVOICE NO.
1/31/2025	13927

BILL TO

RF Environmental Services, Inc.
Thaddeus Buckley
4840 NE 11th Avenue
Oakland Park, FL 33334

SHIP TO

Thaddeus Buckley
954.605.6711
thad@rfeswater.com

	JOB NO.	P.O. NO.	TERMS	
			Net 30	
DESCRIPTION	RATE	QTY	AMOUNT	
Five Ash Water Treatment Plant				
Industrial Divers Corporation (IDC) provided a four diver team surface supplied with communications equipped diving helmets for a diver and standby diver. Dive team was equipped with dry suits for reverse contamination protection. Diver and equipment were sprayed with a solution of at least 200-mg/L available chlorine prior to tank entrance per AWWA standards.				
Work completed: 01/30/2025				
Mobilization: \$500.00 (per non-consecutive day events)	500.00	1	500.00	
• 4 Diver Team: \$4,000/day	4,000.00	1	4,000.00	
• 4 Diver Team Overtime: \$650.00/Hour	650.00	2	1,300.00	
• An overtime rate of \$650.00/Hour will be invoiced for work over 8 hours per day				
• Reverse contamination diving premium: \$200.00/day	200.00	1	200.00	
• Dry suits, helmets, and decon for use in potable water for reverse contamination protection: \$500.00	500.00	1	500.00	
Invoice e-mailed to Thaddeus Buckley <thad@rfeswater.com>				
Sent 01/31/2025				
ACH Pyrite Preferred/Wells Fargo / Account No. 2628600548106 Routing No. 063197513	Total		\$6,500.00	



RF Environmental Services, Inc.

4840 NE 11th Ave
Oakland Park, FL 33334
(954) 605-8711

July 15, 2025

City of Fort Lauderdale
Public Works Department
949 NW 38th Street
Fort Lauderdale, FL 33309

Attn: Steve Hillberg, P.E., Senior Project Manager, Public Works Department

Reference: Fiveash WTP Sluice Gate Replacement -
CO#05 - Sandbagging of Filter Influent Troughs

As a follow-up to numerous site meetings RF Environmental Services, Inc. (RFES) was required to install temporary bulkheads in the Filter Influent Flumes in order to minimize the flow disruptions to as few filters as possible. RFES had to install these bulkheads to complete our contract work for Gate #'s 1, 2, 3, 6 & 7, see attached detail of the typical bulkhead which had to be installed on each side of the gate being replaced, the attached site plan shows the location of these bulkheads. As shown on the "Typical Bulkhead Detail" drawing, each bulkhead included: 3" x 3" aluminum angles bolted to the flume walls, 2" x 8" wood bulkheads and (2) rows of sandbags. Please see the attached detailed cost proposal for the installation and removal of these bulkheads, required as a result of the City not being able to shut-off flow in the filter influent flume so RFES can complete our work. This "Lump Sum" proposal is in the amount of \$25,404.12, per the attached detail cost break-down.

If you have any comments or questions with respect to the above, please contact me as soon as possible at (954) 605-6711.

Sincerely,

A handwritten signature in black ink, appearing to read "Thad Buckley", is written over a horizontal line.

Thad Buckley, President
RF Environmental Services, Inc.

**RF Environmental Services, Inc.**4840 NE 11th Ave
Oakland Park, FL 33308Job Name: CO#05 - Sandbagging of Filter Influent TroughsRFES PCO No. 24003-05Job No. 24003

Owner PCO No. _____

Date: 07/15/25**Request for Proposal / Change Order Request Form****RECAPITULATION** (Quotation is valid for twenty-one (21) days.)

Sheet No.	Sheet Identification	Material	Base Labor	Job Expense
1	Bulkhead Install & Removal Gate #'s 1, 2, 3, 6 & 7	3,199.09	\$ 15,034.80	0.00
2	0	0.00	0.00	0.00
3	0	0.00	0.00	0.00
4	0	0.00	0.00	0.00

Notes & Clarifications:

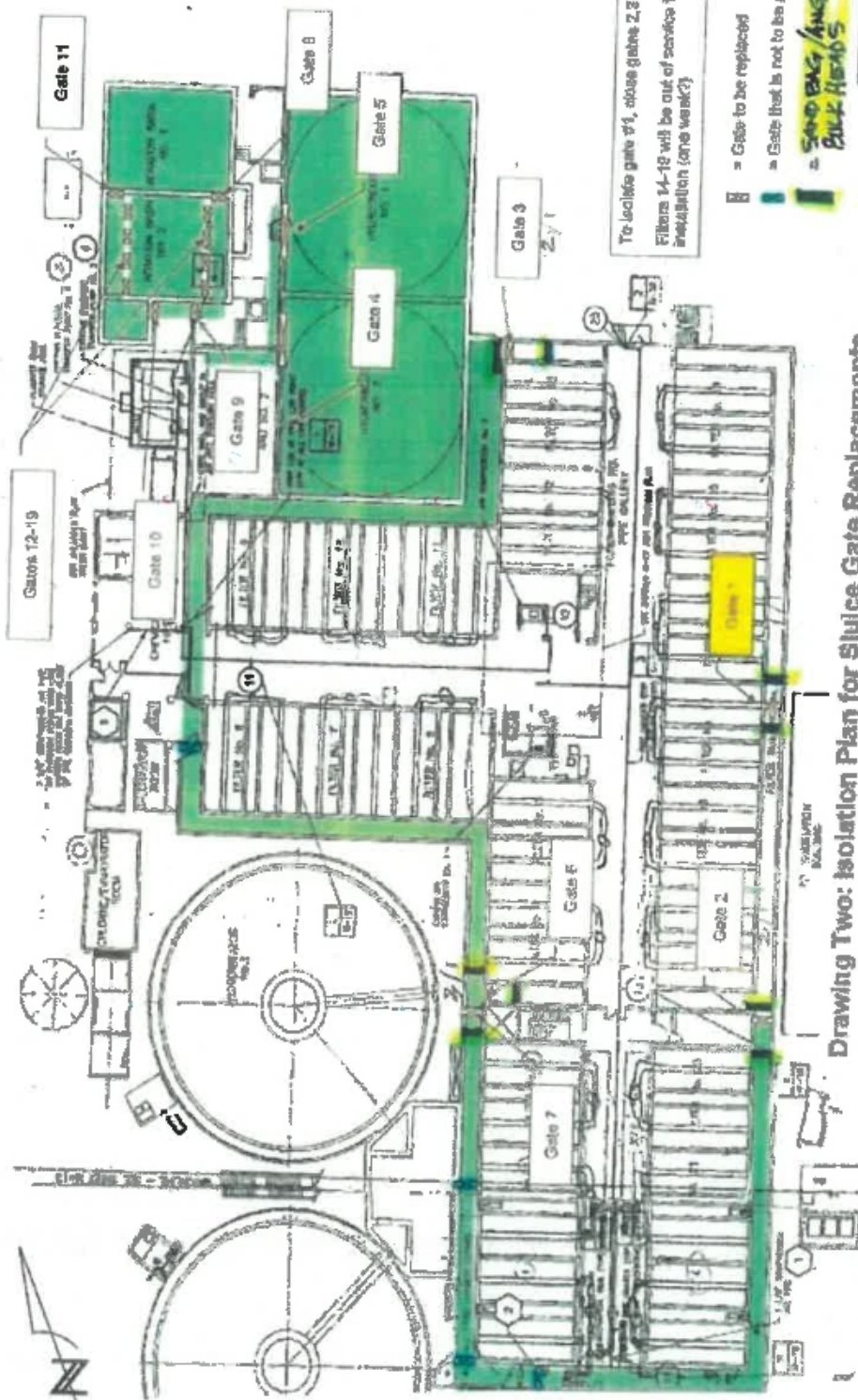
- We exclude Prevailing Wages.

- We exclude any over time work.

Totals: Material Cost - Labor Hours	3,199.09	\$ 15,034.80	0.00
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CATEGORY	BASE LABOR RATE W/ FRING.	SUBTOTALS	
Laborer 1 - Digging, Scaffold, Shoring	\$28.00	Base Labor Cost	\$ 15,034.80
Concrete Placement & Mixing		Labor Burden 35.00%	\$ 5,262.18
Laborer 2 - Concrete Patching, Demo	\$30.00	Material Cost	3,199.09
Cutting, Grinding, Stripping & Chipping		Sales Tax - Mat. (7%)	223.94
Laborer 3 - Operate Loader, Bobcat,	\$32.00	Tools & Constr. Equipment	0.00
Forklift, Water & Sewer Pipe Layers		Sales Tax - Equip. (7%)	0.00
Iron Workers - Rebar & Metal Bldg	\$40.00	Subcontractors (Attached) Total	0.00
Pipefitter (None Prevailing Wage)	\$40.00	Industrial Divers Corp.	0.00
			0.00
Operator - Excavators, Rollers & Other	\$40.00	SubTotal	\$23,720.01
Carpenter - Formwork and Doors	\$40.00	MU on Labor 5%	\$1,014.85
Foreman	\$50.00	MU on Mat. 5%	\$171.15
Superintendent	\$85.00	MU on Equip. 5%	0.00
Project Manager	\$85.00	MU on Subs 5%	0.00
		SubTotal	\$24,906.00
		Bond 1%	\$249.06
Thad Buckley - President		Insurance 1%	\$249.06
		P-Card Fee 0%	0.00
RF Environmental Services, Inc		Total	\$25,404.12

[illegible]



Drawing Two: Isolation Plan for Sluice Gate Replacements

Project # P11586

Floresca Water Treatment Plant
Short-Term Repairs
Replacement of Sluice Gates



CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT

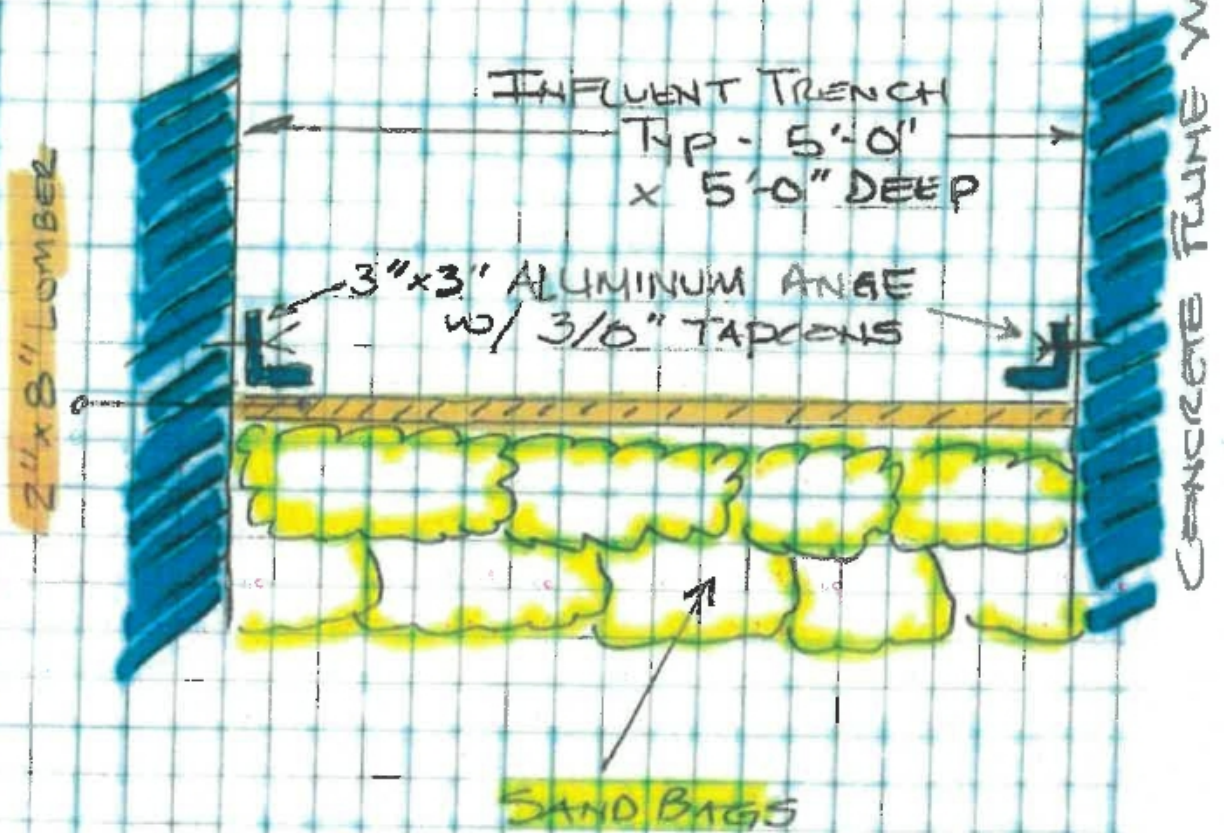
NO.	DATE	BY	FOR	REVISION

NO.	DATE	BY	FOR	REVISION

NO.	DATE	BY	FOR	REVISION

NO.	DATE	BY	FOR	REVISION

Typical Bulkhead Detail



WHITE CAP.

White Cap, L.P.
P.O. Box 4844
Orlando, FL 32802-4844

BRANCH ADDRESS
250 - POMEROY BEACH (3306)
(888) 978-9030
2007 N.W. 35TH AVENUE
POMEROY BEACH FL 33069
BROWARD

INVOICE

INVOICE NUMBER
50029681182
INVOICE DATE
01/02/2025
CUSTOMER PO NUMBER

TO VIEW AND PAY ONLINE GO TO:
<http://whitecap.billtrust.com>
ENROLLMENT TOKEN:
201.000.000

TERRITORY:
SHP TO: 10004155475

ACCOUNT # 10000460735

RF ENVIRONMENTAL SERVICE INC
4840 NE 11TH AVE
OAKLAND PARK FL 33334

WTP
949 NE 38TH ST
OAKLAND PARK FL 33306

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY			
01/02/2025	63594892	DOUG LENZ	FENIX, BROOKE	PATCHIN, JAMES R			
BRANCH	ADCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.			
236	10004155475	NET 30 DAYS	0. WILL CALL	WTP			
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY SHIP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG# 32618049	1	0	1	0.00	
1	227PLAYSAND	50LB PLAYSAND QUORRETE 1113	56	15.79 BAG	0	884.24	51.89
2	2558PLUG	50 LB SPECPLUG FAST SETTING HYDRAULIC CEMENT MORTAR SPECPLUG SPECHEM	10	47.5800 EA	0	475.80	33.31
3	25117815	56" YELLOW BURKE BAR W/3" BLADE MEADOW BURKE	1	216.99 EA	0	216.99	15.19
4	43561060	#8 GR80 3/4"x10' REBAR SOLID/PC	2	11.89 EA	0	23.78	1.87

2"x 2"

3/8" x 2 1/2"

ALUMINUM ANGLE -

RF Environmental Services

Invoice Approval

Dates 01/30/25

Job # 24003

Item # 227

Job #

Item #

The White Cap Family of Brands includes: 3M, Tuff, and others.

2" x 2"

3/8" x 2 1/2"
ALUMINUM
ANGLE -

RF Environmental Services
Invoice Approval

Date: 01/30/25
Job #: 21003
Item #: 22.4
Job #:
Item #:

The White Cap Family of Brands includes All-Tech Waterproofing Solutions, Harmer, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: <https://whitecap.com/tax>

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREBY IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (888) 904-0040

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/conditions-of-sale/terms-to-view-complete-terms-and-conditions>

TOTAL GROSS	1,500.87
TOTAL TAX	113.06
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,712.93

RECEIVED BY: DOUG

SIGNATURE COPY ON FILE

WHITE CAP.

White Cap, L.P.
PO Box 4844
Orlando, FL 32802-4844

BRANCH ADDRESS
236 - POMPAHO BEACH (W020)
(954) 876-3036
2807 N.W. 16TH AVENUE
POMPAHO BEACH FL 33068
BROWARD

INVOICE

INVOICE NUMBER
10021174857
INVOICE DATE
02/05/2025
CUSTOMER JOB NUMBER
2403

TO VIEW AND PAY ONLINE GO TO:
<https://whitecap.billtrust.com>
ENROLLMENT TONER:
ENL DMS SHH

ACCOUNT # 10008460735

RF ENVIRONMENTAL SERVICE INC
4840 NE 11TH AVE
OAKLAND PARK FL 33334

TERMINAL:
SHIP TO: 10004155475

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 4882
ORLANDO, FL 32802-4882

WTP
249 NE 38TH ST
OAKLAND PARK FL 33306

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
02/08/2025	04175807	DOUG LENTZ	FENIX, BROOKE		AQUINO, MICHAEL		
BRANCH	ADCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
236	10004155475	NET 30 DAYS	5. WALK IN			WTP	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY SHIP	EXTENDED PRICE	TAX AMT
1	227PLAYSAND	50LB PLAYSAND QUIKRETE 1113	52	15.80 BAG	0	52	628.28
2	PALLET CHG	PALLET CHARGE	1	30.00 EA	0	1	30.00
						2.10	
24003-22.4							
CC - TB							

24003-22.4

CC - TB

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harnes, Kenaset, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co. and Diamond Tool. Learn more at [AboutWhiteCap.com](https://whitecap.billtrust.com)

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredits@whitecap.com

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TOTAL GROSS	658.28
TOTAL TAX	59.86
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	916.22

RECEIVED BY:

SIGNATURE COPY ON FILE



ALRO METALS OUTLET • POMPANO BEACH
1631 S DIXIE HWY.
POMPANO BEACH, FL 954-545-8755

***20747**

Quote ID: 2074718

18*

Quote For: **RF Environmental Services Inc**

Customer #: **224639**

**4840 NE 11TH AVE
OAKLAND PARK, FL 33334
Phone#: 954-805-8711**

QUOTE

Quoted By: **R. GEAS**
05/01/2025

Quantity	UOM	Item Description	Weight	Price	Pricing UOM	Extended Price
2.00	LNG	3 X 3 X 3/8 6061-T6 STRUCTURAL ALUM ANGLE Length : 25.00 FT EDP#: 20611025	123.50	465.4217	PC	930.84

Sub-Total: 930.84

Tax: 65.16

Grand Total : 996.00

THIS IS A QUOTE! PLEASE NOTE THE FOLLOWING :

- Weight May Vary At Time Of Shipping •
- Availability Subject To Prior Sale(s) •
- Prices Are Predicated On Receiving The TOTAL Order Only! •
- The Above Quote Is For Your Internal Use And Should Not Be Shared With Any Third Party In Any Form •
- Prices Quoted Will Be Honored If Ordered And Picked Up Within 24 Hours Of This Quote •
- Prices Include Raw Material Surcharges Where Applicable •

THANK-YOU FOR LETTING US QUOTE YOUR ORDER. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

Top Rated

Tapcon

3/8 in. Steel SOS Plus Drill Bit (1-Piece)

(700) v Questions & Answers (13)



1



1



Hover Image to Zoom

SHOP SPR

\$15.51

(3) Buy 4 or More, Get 15% Off

Out of 4 Items

Add 4 more to qualify

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- Tapcon SOS Bits are Designed for a
- Tapcon SOS Bits for Use in all SOS
- Tapcon Drill Bits for Electrical Box, F
- [View More Details](#)

Oakland Park Store

10 Instock Aisle 14, Bay 008

Bit Diameter: 3/8 in

5/32 in 3/16 in 1/4 in 5/16 in 3/8 in 1/2 in

Bit Length: 8 in

1.1

Tapcon

3/8 in. x 3 in. Hex Washer-Head Large Diameter Concrete Anchors Combo Kit 2 of (10-Pack)

Questions&Answers(105)



7

SHOP

\$4264

Pay \$17.84 after \$25 OFF Y
card.6
Apply for a Pro Xtra Credit (

- Tapcon+ screw anchors for f
- Tapcon+ concrete screw anc
- Tapcon+ concrete screw anc
- View More Details

Package Quantity: 20

2 4 10 15

Anchor Length Out 3

GJ

Anchor Diameter (in): 3/8"

E1

Pickup at Oakland Park Oeliv

Ship to Store

Home / Lumber & Composites / Dimensional Lumber / Framing Lumber

Internet # 202069226 Mfg

2 in. x 8 in. x 10 ft. #2 Premium Grade Southern Yellow Pine Dimensional Lumber

★★★★★ [10000 Questions & Answers \(17\)](#)



BUCK price **\$16.42**
each
Buy 24 or more \$13.00

CAM #25-0793
Exhibit 2
Page 24 of 24

- Meets high grading standards
- Easy to cut, fasten and join
- Renewable resource from a [View More Details](#)

Oakland Park Store

✓ **30 in stock** **Asks 20.** Buy 01

Normal Product Length (ft.): 10 ft

8 ft 10 ft 12 ft

Pickup at [Oakland Park](#) Del.

Pickup **De**
Today