

Hartzell Construction Inc
2301 NW 33rd Court
Suite 112
Pompano Beach, FL 33069

INVOICE



Phone: 954-957-9762
Fax: 954-957-9766

Invoice: 18_00044
Invoice Date: 5/21/2018

Bill To:	Project Details:
<p>City of Delray Beach 100 NW 1st Avenue Delray Beach, FL 33444</p> <p>Phone: Fax:</p>	<p>City Delray\8 Lifeguard Tower 017-093 434 South Swinton Avenue Delray Beach, FL 33444</p>

Payment Terms	Contract Number	Invoice Due Date
Net 30	017-093	6/20/2018

Description
Stainless steel bolt investigation One man / 6 Hours @ \$57.50/hour

Description	Invoice Amount	Retainage	Current Due
Stainless steel investigation	345.00	0.00	345.00
Subtotal Amount	345.00	0.00	345.00
Tax Amount ('T' Indicates a taxable line)			0.00
Total Invoice Amount Due			345.00

Master Consulting Engineers, Inc.

5523 West Cypress St. Suite 200

Tampa, Florida 33607

PH 813-287-3600

FAX 813-287-3622

May 18, 2018

Project No: 2399.004.31

Invoice No: 0015842

Michael Goodwin

2301 NW 33rd Court

Suite 112

Pompano Beach, FL 33069

Project 2399.004.31 City of Delray Beach Lifeguard Towers Bolting

Professional Services from May 1, 2018 to May 31, 2018

Phase .01 Stainless Steel Bolting Investigation

Professional Personnel

		Hours	Rate	Amount
Vazquez, Jose	5/11/2018	6.00	53.42	320.52
Construction Administration Site Visit Bolt Inspection Bag & Tag, Paint				
Vazquez, Jose	5/14/2018	1.50	53.42	80.13
Construction Administration - 316 ss Conference call, records search				
Vazquez, Jose	5/16/2018	2.50	53.42	133.55
Construction Administration - 316 ss records search				
Vazquez, Jose	5/18/2018	1.00	53.42	53.42
Construction Administration - 316 ss issue administration				
Totals		11.00		587.62
Total Labor			3.0 times	587.62
				1,762.86
			Total this Phase	\$1,762.86
			Total this Invoice	\$1,762.86

Post & Beam
2104 Corporate Drive
Boynton Beach, FL 33426

Invoice

Invoice #: 121491
Invoice Date: 5/21/2018
Due Date: 5/21/2018
Case: DELRAY BEA...
P.O. Number:

Bill To:
HARTZELL CONSTRUCTION
2301 NW 33RD COURT
POMPANO BEACH, FL 33069

Description	Hours/Qty	Rate	Amount
2 men 6 hours Cutting & Removing bolts for Stainless Steel Bolt Investigation	12	57.50	690.00
4 Inch Bolts Nuts & Washers Replacement for Stainless Steel Investigation	1	112.00	112.00
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Total			\$802.00
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Payments/Credits			\$0.00
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Balance Due			\$802.00
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