

Name of Vendor	Contact Info	Description	Cost	Total Per Invoice	
Broward County	954831-0810	LABOR EQUIPMENT PIPE DUCTILE IRON/SLEEVE/CLAMPS/MEGALUG	\$ 18,494.15		(PO#191167)
Broward County (2nd Invoice)		For Samples 720 Fecal Coliform @ \$25.00 each Spill Samples (0108/19 - 02/11/19)	\$ 18,000.00		
Broward County (3rd Invoice)			\$ 750.00		
			Broward County Overall Total	\$ 37,244.15	
Chen Moore	954-730-0707	Professional Services	\$ 24,410.22		
			Chen Moore Total	\$ 24,410.22	(PO#191147)
City of Fort Lauderdale			\$ 8,089.24		
			City of Fort Lauderdale Total	\$ 8,089.24	
City of Hollywood		Misc. Service and Labor	\$ 1,623.83		
			City of Hollywood	\$ 1,623.83	(PO#191162)
Enviro Waste Services Group		Unscheduled Pumping Evening Rate	\$ 25,987.50		
			Enviro Waste Services Group	\$ 25,987.50	(PO#191168)
Florida Spectrum	954-978-6400	Escherichia coli via EPA 1603 (6); Enterococci via EPA 1600 (4 invoices)	\$ 4,140.00		(PO#191169)
			Florida Spectrum Total	\$ 4,140.00	
FPL		Call out to protect power facilities	\$ 47,115.63		
			FPL	\$ 47,115.63	(PO#191163)
Jackson Land Development		Emergency Crew Work 1/4/19-1/7/19 (Their crew was there using their equipment - fuel truck, dump truck, Backhoe etc.	\$ 46,267.00		
			Jackson Land Development Total	\$ 46,267.00	(PO#191164)
Lanzo Construction	954-973-9700	42" PCCP Emergency Linestop, Bypass, Repair & Remediation Option 2, Bypass using Line Stops & HDPE Pipe	\$ 885,000.00		(PO#190988)
		AW 01, On Site Police 24 hr/Day one crew east and one crew west	\$ 17,000.00		
		AW 02, Canal Aeration 30 Locations;30 locations each 7 days in duration (map enclosed);includes 24/7 monitoring and refueling	\$ 196,000.00		
		AW 03, Canal Effluent Solids Removal for 7 days, including hauling, vactors & high stick operations	\$ 265,000.00		
			Lanzo Construction 1st invoice Total	\$ 1,363,000.00	
Lanzo Construction (2nd invoice)		FOR ADDITIONAL REMEDIATION AND CANAL AERATION Deployment of compressor at 53 Locations 24/7 monitoring and fueling;Aeration equipment, hoses, fabricated aeration diffussors, fitting accessories\$7,000 each per seven (7) day round the clock operation (24)	\$ 336,000.00		
		AW 03, Canal Effluent Solids Removal for 4 days, including hauling, vactors & extended boom high stick backhoe operations This service included round the clock removal of canal effluent with disposa of material at the Direction of HTNB (1)	\$ 151,428.00		
			Lanzo Construction (2nd invoice) Total	\$ 487,428.00	
Lanzo Construction (3rd Invoice)		AW 02, Canal Aeration, Multiple Locations Placement, fueling & mechanical support, including airhoses & diffusers/aerators (54)	\$ 378,000.00		

			Lanzo Construction (3rd Invoice) Total	\$ 378,000.00	
Lanzo Construction (4th Invoice)		AW 02, Canal Aeration (January 30) Placement, fueling & mechanical support, including airhoses & diffusers/aerators (54)	\$ 54,000.00		
		AW 02, Canal Aeration (January 31); Placement, fueling & mechanical support, including airhoses & diffusers/aerators	\$ 20,000.00		
			Lanzo Construction (4th Invoice) Total	\$ 74,000.00	
			Lanzo Overall Total	\$ 2,302,428.00	
Manson Bolves		Legal Fees	\$ 67,216.69		(PO#190954)
			Manson Bolves Total	\$ 67,216.69	
Minuteman Press	954-942-4300	Door hangers Rush Job (4,300 Flyers)	\$ 1,231.82		
			Minuteman Press Total	\$1,231.82	(PO#
Mot	954-612-7666	Setup 1/4 44 Workzone Signs 1/4-1/17 39 Sign Stand 1/4-1/17 10 Type III Barricade 1/4-1/17 Optional Setup Services, Signs Over 10 Optional Setup Services, Flasher Barricades 1-20 2 Workzone Signs 1/16-1/17 2 Sign Stand 1/16-1/17 Optional Setup Services, Signs 1-10 Takedown 1/17	\$ 1,209.50		
			Mot Total	\$ 1,209.50	(PO#191165)
Pace Analytical	954-582-4300	1. Collect 16 sampling points (in duplicate) throughout City of Pompano Beach for Fecal Coliform. 2. Complete CoC and complete Broward County CoC. 3. Drive samples to Broward County Lab no later than 2:30PM M-F and no later than 1PM on Saturday and Sunday 4. Record pH, Total Chlorine and Temp. 5. Record Lot number of sample containers on both COCs (PACE/Broward) 6. Possible additional COD sampling points added	\$ 28,316.50		
			Pace Analytical total	\$ 28,316.50	
Shenandoah	954-975-0098	Hydraulic Vac Cleaning Truck & Disposal Fee	\$ 16,825.00		
			Shenandoah Total	\$ 16,825.00	(PO#191166)
Tele-Vac South Inc	954-782-6997	5 Vactor trucks - hauled liquid debris from lift stations at various locations in East Pompano Beach to lift stations west of Andrews for sewer break relief.	\$ 21,000.00		
		Serviced by: Will, Anthony D, Greg, Anthony N, Curtis, David, Jerry, Reggie, Thomas, Danny, Tony, Lynard and Robert. Service dates: January 5, 6 and 7, 2019	\$ 1,250.00		
			Tele-Vac South Inc. Total	\$ 22,250.00	(PO#191161)
Thompson PipeGroup	972-262-3600	Two 42" L301 GSKxMJPE Adaptor	\$ 11,680.00		
		Field Service Rep	\$ 6,720.00		

			Thompson PipeGroup Total	\$ 18,400.00
Salary - COPB Employees		Total salary paid to employees for the force main break	\$ 164,210.16	
			Salary - COPB Employees Total	\$ 164,210.16
Overall Total			\$ 2,816,965.24	

Pace Invoices	
#1935275671	\$ 1,131.25
#1935275672	\$ 1,131.25
#1935275673	\$ 856.25
#1935275674	\$ 856.25
#1935275888	\$ 856.25
#1935276128	\$ 856.25
#1935276181	\$ 856.25
#1935276301	\$ 825.00
#1935276300	\$ 825.00
#1935276302	\$ 550.00
#1935276303	\$ 550.00
#1935277973	\$ 1,030.00
#1935277974	\$ 1,165.00
#1935277975	\$ 1,165.00
#1935277999	\$ 2,113.75
#1935279231	\$ 1,801.00
#1935280196	\$2,076.00
#1935281470	\$2,784.00
#1935282564	\$3,444.00
#1935283896	\$3,444.00
Overall Total	\$ 28,316.50

Florida Spectrum	
9020844	\$1,035.00
9030163	\$1,035.00
9030338	\$1,035.00
9030615	\$1,035.00
Overall Total	\$4,140.00