CHANGE ORDER REQUEST

Project:
City of PSL Utility Systems Department Lift Station SP - 16

COR#: 001R1

Date: 5/16/2022

Client:
City of Port Saint Lucie
121 SW Port Saint Lucie Blvd
Port Saint Lucie, FL 34984-5099

Our Job Number: 259-0-001

Contract Date: 4-01-2021

Description: Mantua Street Changes

The contract is requested to be changed as follows:

1) We conducted exploratory work under the direction of Jason Decesare. The plans did not match existing field conditions. This was necessary to determine how to connect and disconnect the pipes.
2) See attached new drawing that we received from Pierre Vignier after we completed the exploratory work above. It was agreed to perform the work on a time and material basis.
3) Credited line Item 44 from bid form. 6" LPM Connection on Mantua St. which could not be completed as shown on the plans.

Item	Description	Qty	Unit	Unit Price	Amount
1	Exploratory Work Mantua St	1	LS	$11,804.00	$11,804.00
2	Revised Piping Plan on Mantua Street	1	LS	$58,130.00	$58,130.00
3	Credit Line Item 44 from Bid Form	-1	LS	$5,100.00	-$5,100.00
				TOTAL:	**$64,834.00**

Felix Associates of Florida, Inc
Contractor
8528 SW Kansas Ave, Stuart, FL 34997
Address

Digitally signed by Benjamin Miller
Date: 2022.05.16 19:30:42 -04'00'

BY (Signature)
Benjamin Miller
(Print Name)
May 16, 2022
Date

Port Saint Lucie Utility Department
Owner
121 SW Port Saint Lucie Blvd
Port Saint Lucie, FL 34984
Address

BY (Signature)
David Garland, P.E.
(Print Name)

Date

8528 SW KANSAS AVE, STUART, FL 34997 ☎ (772) 220-2722

Lift Station SP-16	Exploratory Work Mantua Street					
259-0-001						

A. - Labor Requirements

Description	Qty	Straight Hrs	Overtime Hrs	Straight Rate	Overtime Rate	Total Amount
Foreman	1.00	35.50	0.50	$ 76.50	$ 76.50	$ 2,754.00
Operator - Excavator	1.00	7.50	-	$ 41.31	$ 61.97	$ 309.83
Laborer - Pipelayer	2.00	28.00	1.00	$ 33.66	$ 50.49	$ 1,985.94
Laborer - General	1.00	28.00	-	$ 24.48	$ 36.72	$ 685.44
Superintendent	1.00	13.00	-	$ 91.80	$ 91.80	$ 1,193.40
	-	-	-	$ -	$ -	$ -
	-	-	-	$ -	$ -	$ -
	-	-	-	$ -	$ -	$ -
	-	-	-	$ -	$ -	$ -
	-	-	-	$ -	$ -	$ -
Sub Total						***$ 6,928.61***

B. - Equipment Requirements

Description	Qty	Operated Hrs	Standby Hrs	Operated Rate	Standby Rate	Total Amount
Foreman Truck	1.00	36.00	-	$ 25.22	$ 2.96	$ 907.92
Trailer w/ Small Tools	1.00	30.00	-	$ 30.91	$ 5.81	$ 927.30
Wellpoint System	1.00	16.00	-	$ 10.00	$ 5.00	$ 160.00
Flatbed Utility Trailer	1.00	7.50	-	$ 4.57	$ 1.11	$ 34.28
10-Inch Rotary Pump	1.00	16.00	-	$ 35.50	$ 7.67	$ 568.00
Superintendent Truck	1.00	13.00	-	$ 20.86	$ 2.41	$ 271.18
Dump Trailer	1.00	4.50	-	$ 12.85	$ 3.65	$ 57.83
	-	-	-	$ -	$ -	$ -
	-	-	-	$ -	$ -	$ -
Sub Total						***$ 2,926.50***

C. - Material Requirements

Description	Qty	Unit	Rate (w/tax)			Total Amount
			$ -			$ -
			$ -			$ -
			$ -			$ -
			$ -			$ -
			$ -			$ -
			$ -			$ -
Sub Total						***$ -***

D. - Subcontractor Requirements

Description	Qty	Unit	Rate (w/tax)			Total Amount
			$ -			$ -
			$ -			$ -
			$ -			$ -
Sub Total						***$ -***

E. - Misc.

Description	Qty	Unit	Rate (w/tax)			Total Amount
United Rentals (Mini Excavator)	1.00	LS	$ 876.00			$ 876.00
			$ -			$ -
			$ -			$ -
			$ -			$ -
Sub Total						***$ 876.00***

Total Prior to Markup		**$ 10,731.11**
A. - Mark-up on Labor	10.00%	$ 692.86
B. - Mark-up on Equipment	10.00%	$ 292.65
C. - Mark-up on Material	10.00%	$ -
D. - Mark-up on Subcontractor	10.00%	$ -
E. - Mark-up on Misc	10.00%	$ 87.60
Grand Total :		**$ 11,804.22**

REMARKS :

2-10-22 Chris went to Martin County yard and picked up the trailer. Then went to united rentals to pick up the mini excavator and delivered to SP-16. Then went and picked up the well point system in Jensed beach and delivered to SP-16. Went to the yard on sneed road and picke up the silent pump and took to SP-16.

2-10-2022 Swades crew Moblized to Mantua St and Began exploratory digging. Had to install a wet point system started dewatering. Once hole was dry we were able to expose and confirm. Installed marker pipes and backfilled.

2-11-2022 Swades crew Pothole and exploratory digging at Jason Decesare direction confirmed OD on Pipe backfilled graded and replaced swale liner.

2/14/2022 Exploratory digging at the direction of Jason Decesare, Located 6" LPM exposed the pipe on the west side of Mantua St. Located Fiber and met with Jasons Starens, Eddie Ney and Jason with PSL come up with a plan for the wet tap and tie in across the road way. Backfilled and graded cleaned up and demo from site.

2-15-2022 Chris Dolmanten came and loaded the mini excavator and returned it to United Rental.

2-23-2022 Worked with Jason at PSL, Excavated down and exposed existing piping. Confirmed both pipes are the old black ADS piping, backfilled and compacted area, graded out work clean up and demobilized.

United Rentals

BRANCH 665
2180 SE MARIPOSA AVENUE
PORT SAINT LUCIE FL 34952-7445
772-398-9788

RENTAL RETURN INVOICE

203022418-001

Customer #	: 858943
Invoice Date	: 02/15/22
Rental Out	: 02/10/22 08:00 AM
Rental In	: 02/15/22 07:33 AM
UR Job Loc	: 2180 SE MARIPOSA AVE
UR Job #	: CONV001: 2
Customer Job ID:	
P.O. #	: LS-16
Ordered By	: JASON
Reserved By	: WILLIAM MORGAN
Salesperson	: WILLIAM MORGAN

Job Site

CPU SHOP JASON
2180 SE MARIPOSA AVE
PORT ST LUCIE FL 34952-7445

Office: 772-220-2722 **Cell:** 772-220-2722

FELIX ASSOCIATES
8526 SW KANSAS AVE
DBA LONESTAR CIVIL CONSTR
STUART FL 34997-7120

Invoice Amount: $867.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	54209BLA	MINI EXCAVATOR 6000-6799# Make: TAKEUCHI Model: TB230R Serial: 130003322 Meter out: 1464.70 Meter in: 1476.50		325.00	850.00	1,850.00	850.00

Rental Subtotal: 850.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	17.000	EACH	17.00

Sales/Misc Subtotal: 17.00

Agreement Subtotal: 867.00
Total: 867.00

COMMENTS/NOTES:

CONTACT: JASON
CELL#: 772-201-0902

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Felix Associates of Florida, Inc.
Job Name: PSL LS SP-16 **Job Code: 259-0-001**

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/10/2022 Foreman: DOLMATENCH Shift: 1					
Time Card:					
Production Quantities:	12.000				
DOLMATENCH	CHRIS DOLMATEN	F1	6.00	0.00	0.00
715	DODGE 2500 4X4 CREW CAB		6.00	0.00	0.00
3917	TRAILER W SMALL TOOLS		0.00	0.00	0.00
3938	FLATBED TRAILER		6.00	0.00	0.00
MASONJARRE	JARRED MASON	O2	6.00	0.00	0.00

Labor Totals: **Hours - 12.0**
Equip Totals: **Hours - 12.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: hooked up to flatbed trailer @ Martin county plant and went to United rentals and picked up rental mini excavator and brought to swale @ LS 16, then went to 13th ct and loaded up 40' of well point system and brought back to LS 16 and unloaded well point system, drove to sneed rd. Yard and loaded up silent well point pump and brought to LS 16.
Took flat bed trailer back to Martin county water plant.
7:00-12:00

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/10/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	32.000				
SHOOKSWADE	SWADE SHOOK	F1	8.00	0.00	0.00
702	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		8.00	0.00	0.00
4703	EXCAVATOR - TB125 MINI		8.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	8.00	0.00	0.00
WEATHERSRE	REGGIE WEATHERS	L1	8.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	8.00	0.00	0.00
P9	10-INCH ROTARY PUMP		8.00	0.00	0.00

Labor Totals: **Hours - 32.0**
Equip Totals: **Hours - 32.0**

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

Inspector Note: Mobilization.
Received mini.
Began exploratory digging.
Ground water too high to confirm any od.
Received dewatering system from Chris.
Randy on site to jet in well points.
Began dewatering.
Once hole was dry we were able to expose piping and confirm with Jason of PSL.
Jason requested we expose and confirm low pressure main along maleluca tomorrow.
Installed marker pipes and backfilled.
General clean up and graded out work area.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/10/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	6.000				
STARNESTHO	JASON STARNES	F1	6.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		6.00	0.00	0.00

Labor Totals: **Hours -** **6.0**
Equip Totals: **Hours -** **6.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:

Inspector Note: Swade's crew excavate the existing LPM on Mantua Street he had to install a well point system. The OD on the existing LPM is 6.65. Chris Dolmaten delivered the well point system and rental mini excavator to Swade. Jason with PSL Utilities requested we verify the existing LPM valve location along Maleleuca and Mantua Street tomorrow.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/11/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	32.000				
SHOOKSWADE	SWADE SHOOK	F1	8.00	0.00	0.00
702	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		8.00	0.00	0.00
4703	EXCAVATOR - TB125 MINI		8.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	8.00	0.00	0.00
WEATHERSRE	REGGIE WEATHERS	L1	8.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	8.00	0.00	0.00

Labor Totals: **Hours - 32.0**
Equip Totals: **Hours - 24.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Pothole/exploratory digging for Jason with PSL.
Confirmed pipe od and material crossing mantua.
Confirmed piping and locations (provided locates were over 3' off)
Backfilled, graded and replaced swale liner.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/11/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	4.000				
STARNESTHO	JASON STARNES	F1	4.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		4.00	0.00	0.00

Labor Totals: **Hours -** **4.0**
Equip Totals: **Hours -** **4.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Swade's crew exploratory dig in the intersection of Mantua & Melaleuca with direction from Jason with PSL Utilities the existing LPM has old repair sleeves in the areas Jason wants to install the wet tap. Swade will continue exploratory digging Monday.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/14/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	32.000				
SHOOKSWADE	SWADE SHOOK	F1	8.00	0.00	0.00
702	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		8.00	0.00	0.00
4703	EXCAVATOR - TB125 MINI		8.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	8.00	0.00	0.00
WEATHERSRE	REGGIE WEATHERS	L1	8.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	8.00	0.00	0.00

Labor Totals: **Hours - 32.0**
Equip Totals: **Hours - 24.0**

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

Inspector Note: Exploratory digging for Jason with PSL.
Exposed 6" lpm.
Located bell.
Located fiber.
Met with Ed Ney, Jason Starnes, and Jason of PSL to discuss plan for wet tap and tie in.
Installed marker pipes.
Backfilled.
Rough grade.
Demobilization.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/14/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	3.000				
STARNESTHO	JASON STARNES	F1	3.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		3.00	0.00	0.00

Labor Totals: **Hours -** **3.0**
Equip Totals: **Hours -** **3.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Swade's crew exploratory dig on the north west corner of Mantua & Melaleuca for wet tap location. The OD on the existing LPM is 6.65. Rental mini excavator is off rent.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/15/2022 Foreman: DOLMATENCH Shift: 1					
Time Card:					
Production Quantities:	3.000				
DOLMATENCH	CHRIS DOLMATEN	F1	1.50	0.00	0.00
3917	TRAILER W SMALL TOOLS		1.50	0.00	0.00
715	DODGE 2500 4X4 CREW CAB		1.50	0.00	0.00
C054	AIR COMPRESSOR		0.00	0.00	0.00
3938	FLATBED TRAILER		1.50	0.00	0.00
MASONJARRE	JARRED MASON	O2	1.50	0.00	0.00

Labor Totals: **Hours - 3.0**
Equip Totals: **Hours - 4.5**

Cost Code Notes:

Slot: 1

Company Note: Went to Martin county yard and grabbed flatbed trailer 3938 then went and picked up rental mini excavator from Mantua and returned mini excavator back to United rentals. 7:00-8:30

Indexes:

Inspector Note:

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 02/23/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	18.000				
SHOOKSWADE	SWADE SHOOK	F1	4.00	0.50	0.00
702	DODGE 2500 4X4 CREW CAB		4.50	0.00	0.00
3926	TRAILER W SMALL TOOLS		4.50	0.00	0.00
4706	EXCAVATOR - CAT 303.5		4.50	0.00	0.00
3937	DUMP TRAILER		4.50	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	4.00	0.50	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	4.00	0.50	0.00
WEATHERSRE	REGGIE WEATHERS	L1	4.00	0.50	0.00

Labor Totals: **Hours - 18.0**
Equip Totals: **Hours - 18.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Mobilization.
Jason with psl requested we not start any work or be in the area of the dig site due to being a busy bus stop.
Excavated/exposed existing piping.
Exposed tee and piping on back side of tee.
Confirmed both pipes are the old black abs piping.
Backfilled and compaction.
Graded out work area.
General clean up.
Demobilization.

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Total Production Quantity: 142.000 MH

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
ALVARADOJE	JEFFRY ALVARADO MOLI	L2	28.00	0.50	0.00
DEJESUSJES	JESUS DEJESUS	L1	28.00	0.50	0.00
DOLMATENCH	CHRIS DOLMATEN	F1	7.50	0.00	0.00
MASONJARRE	JARRED MASON	O2	7.50	0.00	0.00
SHOOKSWADE	SWADE SHOOK	F1	28.00	0.50	0.00
STARNESTHO	JASON STARNES	F1	13.00	0.00	0.00
WEATHERSRE	REGGIE WEATHERS	L1	28.00	0.50	0.00
	Totals:		**140.00**	**2.00**	**0.00**
Equipment:					
3917	TRAILER W SMALL TOOLS		1.50	0.00	0.00
3926	TRAILER W SMALL TOOLS		28.50	0.00	0.00
3937	DUMP TRAILER		4.50	0.00	0.00
3938	FLATBED TRAILER		7.50	0.00	0.00
4703	EXCAVATOR - TB125 MINI		24.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		4.50	0.00	0.00
702	DODGE 2500 4X4 CREW C		28.50	0.00	0.00
705	DODGE 2500 4X4 CREW C		13.00	0.00	0.00
715	DODGE 2500 4X4 CREW C		7.50	0.00	0.00
P9	10-INCH ROTARY PUMP		8.00	0.00	0.00
	Totals:		**127.50**	**0.00**	**0.00**

Materials:	**Cost Type**	**Units**	**Received**	**Used**

Cost Code Review

Cost Code: 925-02 EXPLORATORY WORK MANTU MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Subcontracts:	Cost Type	Units	Received	Used

Supplies:	Cost Type	Units	Received	Used

Misc 1:	Cost Type	Units	Received	Used

Misc 2:	Cost Type	Units	Received	Used

Misc 3:	Cost Type	Units	Received	Used

NOTE:

Filters in effect:
All Foremen.
Cost Code = 925-02.
Dates >= 01/25/2021 and Dates <= 03/03/2022.

Lift Station SP-16	Mantua Street Time & Material for Road Crossing
259-0-001	

A. - Labor Requirements

Description	Qty	Straight Hrs	Overtime Hrs	Straight Rate	Overtime Rate	Total Amount
Superintendent	1.00	59.50	2.50	$ 91.80	$ 91.80	$ 5,691.60
Foreman	1.00	63.00	0.50	$ 76.50	$ 76.50	$ 4,857.75
Operator - Excavator	1.00	36.00		$ 41.31	$ 61.97	$ 1,487.16
Operator - Loader	1.00	36.00		$ 35.19	$ 52.79	$ 1,266.84
Laborer - Pipelayer	1.00	99.00		$ 33.66	$ 50.49	$ 3,332.34
Laborer - General	1.00	123.00		$ 24.48	$ 36.72	$ 3,011.04
Driver - Flatbed	1.00	4.00		$ 32.13	$ 48.20	$ 128.52
				$ -	$ -	$ -
				$ -	$ -	$ -
				$ -	$ -	$ -
Sub Total		***420.50***	***3.00***			***$ 19,775.25***

B. - Equipment Requirements

Description	Qty	Operated Hrs	Standby Hrs	Operated Rate	Standby Rate	Total Amount
Superintendent Truck	1.00	62.00	-	$ 26.89	$ 2.75	$ 1,667.18
Foreman Truck	1.00	63.00	-	$ 26.89	$ 2.75	$ 1,694.07
Trailer w/ Small Tools	1.00	63.00	-	$ 35.11	$ 5.81	$ 2,211.93
Dump Trailer	1.00	15.00	-	$ 12.85	$ 3.65	$ 192.75
Flatbed Utility Trailer	1.00	11.00	13.00	$ 7.00	$ 1.79	$ 100.27
Excavator - PC138	1.00	3.00	-	$ 92.33	$ 26.75	$ 276.99
Loader - WA200	1.00	6.00	-	$ 48.85	$ 11.62	$ 293.10
Combo - CAT 420	1.00	17.00	-	$ 50.86	$ 12.11	$ 864.62
Excavator - CAT303.5	1.00	53.00	2.00	$ 23.82	$ 6.18	$ 1,274.82
10-Inch Rotary Pump	1.00	75.50	27.00	$ 37.39	$ 7.88	$ 3,035.71
Water Truck 4000 Gallon	1.00	1.00	-	$ 53.06	$ 8.41	$ 53.06
Flatbed Truck 20T	1.00	3.00		$ 40.23	$ 5.96	$ 120.69
Sub Total		***372.50***	***42.00***			***$ 11,785.19***

C. - Material Requirements

Description	Qty	Unit	Rate (w/tax)			Total Amount
Core & Main - Pipe Valve and Fittings	1.00	LS	$ 11,919.80			$ 11,919.80
Ferguson - Macro Coupler	1.00	LS	$ 376.11			$ 376.11
Sod	1.00	LS	$ 200.00			$ 200.00
			$ -			$ -
			$ -			$ -
			$ -			$ -
Sub Total						***$ 12,495.91***

D. - Subcontractor Requirements

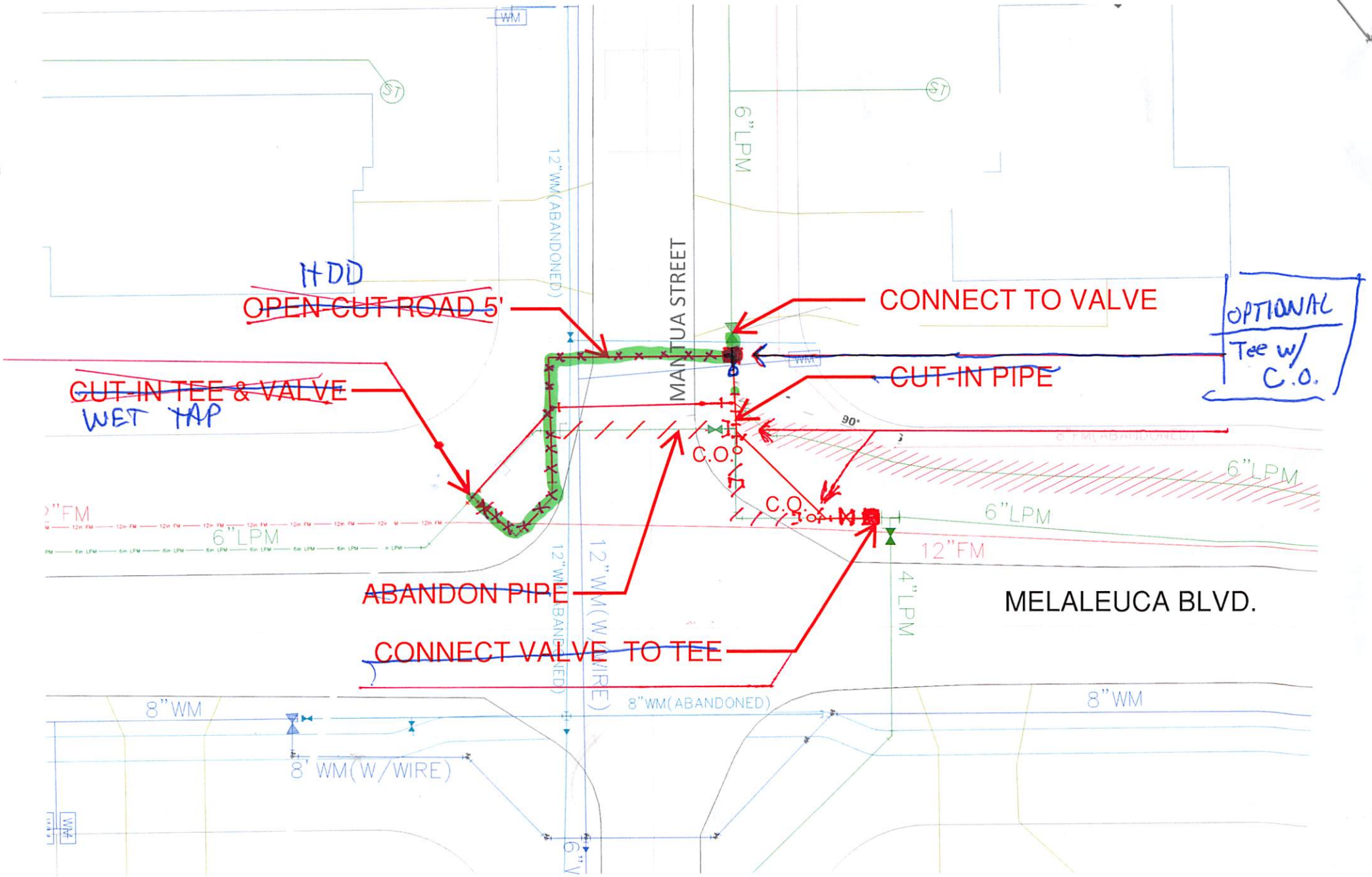
Description	Qty	Unit	Rate (w/tax)			Total Amount
K3 HDD 6" HDPE	1.00	LS	$ 6,000.00			$ 6,000.00
DU-ALL Vac Truck (4/12/22)(Min Charge)	4.00	HR	$ 180.00			$ 720.00
Rangeline 6" Test and Tap	1.00	LS	$ 450.00			$ 450.00
Meeks Vac Truck (4/26/22)	9.00	HR	$ 180.00			$ 1,620.00
Sub Total						***$ 8,790.00***

E. - Misc.

Description	Qty	Unit	Rate (w/tax)			Total Amount
			$ -			$ -
			$ -			$ -
			$ -			$ -
			$ -			$ -
Sub Total						***$ -***

Total Prior to Markup		**$**	**52,846.35**
A. - Mark-up on Labor	10.00%	$	1,977.53
B. - Mark-up on Equipment	10.00%	$	1,178.52
C. - Mark-up on Material	10.00%	$	1,249.59
D. - Mark-up on Subcontractor	10.00%	$	879.00
E. - Mark-up on Misc	10.00%	$	-
Grand Total :		**$**	**58,130.98**

REMARKS :



MANTUA STREET 6" LPM CONNECTION

Bid Proposal for SP-16 Change Order

FELIX ASSOCIATES OF FL INC.
Job Location: Port St. Lucie, FL
Bid Date: 03/18/2022
Core & Main 2251438

Core & Main
7374 Commercial Circle
Ft Pierce, FL 34951
Phone: 772-466-5955
Fax: 772-466-5954

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS			
		ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL			
		AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE			
		GUARANTEED. THIS TERM SUPERSEDES ALL OTHER			
		CONTRACTUAL PROVISIONS.			
20		**CHANGE ORDER MATERIAL LIST**			
40		**PIPE**			
50	40	6 DIPS DR11 HDPE PIPE GRN GREEN STRIPE	FT	14.00	560.00
60	60	6 PVC C900 DR18 PIPE (G) 20' GRN PC235	FT	16.00	960.00
70	1	COPPERHEAD 1230HS-500 #12 TRACER WIRE GREEN 500' ROLL	EA	106.00	106.00
80	2	6" SDR11 DIPS MJ ADAPTER W/KIT	EA	156.00	312.00
90	3	6 STAR 1106C PVC RESTRAINER C900/DI PIPE TO PIPE-PRC1106 IMP	EA	61.00	183.00
100	1	LUBE 1 QT F/WATER/SWR PIPE	EA	0.00	0.00
				SUBTOTAL	**2,121.00**
120		**MISCELLANEOUS**			
130	5	3M 1404 EMS BALL MARKER-SEWER	EA	20.00	100.00
140		**MJ FITTINGS P401**			
150	3	6 MJ 90 C153 P401 IMP	EA	439.00	1,317.00
160	1	6 MJ 45 C153 P401 IMP	EA	402.00	402.00
170	1	6 MJ TEE C153 P401 IMP	EA	530.00	530.00
180	2	6 MJ L/P SLV C153 P401 IMP	EA	419.00	838.00
190	16	6 PVC 4006 STARGRIP RESTR (I) GLAND ONLY	EA	43.00	688.00
200	1	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06	EA	42.00	42.00
210	16	6 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	23.00	368.00
				SUBTOTAL	**4,185.00**
230		**6"X6" TS/V/BOX**			
240	1	FTSS-700-6 6X6 SS TAP SLV SS FLG 6.63-7.00 OD	EA	855.00	855.00
250	1	6 T2361-19 MJ RW TAP VLV OL ON	EA	1,250.00	1,250.00
260	1	461-S VALVE BOX L/LID DOM 10T, 15B, NO LID	EA	141.00	141.00
270	1	5-1/4 B&T SEWER LID W/4" SKIRT #4905 #CUL5LSHVLSK4 USA	EA	71.00	71.00
280	1	ROADWAY TRACER BOX GREEN SWR PART# RB14GTP	EA	92.00	92.00
				SUBTOTAL	**2,409.00**
300		**6" GATE VALVE**			
310	1	6 A2361-23 MJ RW GV OL L/ACC	EA	767.00	767.00
320	1	461-S VALVE BOX L/LID DOM 10T, 15B, NO LID	EA	141.00	141.00
330	1	5-1/4 B&T SEWER LID W/4" SKIRT #4905 #CUL5LSHVLSK4 USA	EA	71.00	71.00
340	1	ROADWAY TRACER BOX GREEN SWR PART# RB14GTP	EA	92.00	92.00
				SUBTOTAL	**1,071.00**

Bid Proposal for SP-16 Change Order

Bid #: 2251438

Seq#	Qty	Description	Units	Price	Ext Price
350		**C/O OFF 6" GATE VALVE**			
360	1	6X4 MJ RED C153 P401 IMP	EA	357.00	357.00
370	1	6" MJXMJ ADPT SERIES 100 W/ACC	EA	124.00	124.00
380	1	4 PVC 4004 STARGRIP RESTR (I) GLAND ONLY	EA	38.00	38.00
390	1	4 MJ TRANS ACC SET L/GLAND	EA	22.00	22.00
400	20	4 PVC SCH80 PIPE SWB 20'	FT	13.00	260.00
410	1	4 PVC S80 90 HXH 806-040	EA	21.00	21.00
420	1	4 PVC S80 VANSTONE FLG SPIG 856-040	EA	30.00	30.00
430	1	4 COMP FLG DI F/STL IMP	EA	47.00	47.00
440	1	4X1/8 FLG ACC RR FF 316SS B&N	EA	44.00	44.00
450	1	KAMLOCK ALUM 4" PART "F" MALE CAM X MIP ADAPTER	EA	29.00	29.00
460	1	4" PART "DC" ALUM DUST CAP	EA	32.00	32.00
470	1	USF 7630 VLV BOX W/SEWER COVER PORT SAINT LUCIE 7630FDS	EA	250.00	250.00
				SUBTOTAL	**1,254.00**
				SUBTOTAL	**11,140.00**
				Sub Total	**11,140.00**
				Tax	718.40
				Total	**11,858.40**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

FERGUSON®
WATERWORKS
1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1137430	$376.11	31402	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 954-973-8100

SHIP TO:

COUNTER PICK UP
4510 PROSPERITY DRIVE
FORT PIERCE, FL 34981-0000

FELIX ASSOC OF FLORIDA INC
8528 SW KANSAS AVENUE
STUART, FL 34997

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1730	1730	FL2STL	6" MACRO	JCP	LS-16	04/07/22	IO 119864

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	R2600760851	6 DI 2BLT MACRO COUP 6.60-7.60	351.500	EA	351.50
			INVOICE SUB-TOTAL			**351.50**
			TAX	St. Lucie		**24.61**

****
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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$376.11**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

Invoice

PALM CITY SOD
P.O. BOX 2143
PALM CITY, FL 34991
(772) 287-5944
(772) 221-3281 FAX

DATE	INVOICE #
5/10/2022	24984

BILL TO:

Felix Associates of Florida, Inc
8526 SW Kansas Avenue
Stuart, Florida 34997

SHIP TO:

Sod Pick Up

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
2590-001	Net 30		5/6/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	b.100	Pallets Bahia Sod-Ticket #17181	100.00	200.00

Thank you for your business.

TOTAL $200.00

29651

296511

K3 DIRECTIONAL DRILLING INC.

Invoice No. 00700

8526 SW Kansas Ave, Stuart, Florida 34997

Phone: (772) 600-7118 Fax: (772) 600-7661

INVOICE

Customer

Name	Felix Associates of Florida, Inc.
Address	8528 SW Kansas Ave
City	Stuart State FL ZIP 33064
Job Name	SP 16 - Change Order #1

Date	4/6/22
K3 Job #	**22054**
Cust. Job #	

Qty	Description	Unit Price	TOTAL
1	6" HDPE (lump sum)	$6,000.00	$6,000.00
		SubTotal	$6,000.00
		TOTAL	$6,000.00

TERMS: Payment is due 30 days from invoice date

Thank you for your patronage.

Invoice

Rangeline Tapping Services, Inc.
PO Box 210155
Royal Palm Beach, FL 33421
Ph 1-800-346-5971 Fax 561-798-2113

INVOICE DATE	INVOICE #
4/4/2022	FL21-348-2

Felix Associates of Florida, Inc.
8528 S.W. Kansas Ave.
Stuart, FL 34997

P.O. NO.
259-0-001

TERMS	DUE DATE	Sales Rep	JOB NAME	Technician
Net 30	5/4/2022	MX	FL21-348 Lift Station SP-16	CB

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Service Date 04.04.2022		
1	6" Test & Tap 6"	450.00	450.00
	On-Site Contact: Jason 772-370-4281 LOCATION: SE Melaleuca Blvd & SE Mantua St, Port St. Lucie, FL 34952		
	Quote RTS21-0478MX		

		Total	$450.00
E-mail	Web Site	**Payments/Credits**	$0.00
rangeline@rangeline.com	www.rangeline.com	**Balance Due**	$450.00

MEEKS PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

"If It Leaks, Call Meeks"

Invoice

Invoice Number: 0208800-IN
Invoice Date: 4/28/2022

Site ID: 2018050116

Salesperson: DYLAN EISINGER
Customer Number: 00-FELIXAS

BILL TO:	SERVICE ADDRESS
FELIX ASSOCIATES 8528 SW KANSAS AVE *STUART, FL 34997*	FELIX ASSOCIATES 2898 SE MANTUA STREET PORT SAINT LUCIE, FL 34952

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
JASON	(772) 220-2722	4/26/2022	DUE ON RECEIPT

Item Code			UNIT	QUANTITY	PRICE	AMOUNT
SERVICE BILLING AUTHORIZED FOR USE OF VACUUM TRUCK SERVICS TO ASSIST WHILE FORCE MAIN REPAIR PERFORMED BY OTHERS. JOB COMPLETE.						
/VACR VACUUM TRUCK REGULAR RATE			HR	9.00	180.00	1,620.00

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	1,620.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,620.00

Felix Associates of Florida, Inc.
Job Name: PSL LS SP-16 **Job Code: 259-0-001**

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/15/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	3.000				
STARNESTHO	JASON STARNES	F1	2.00	1.00	0.00
705	DODGE 2500 4X4 CREW CAB		3.00	0.00	0.00

Labor Totals: **Hours -** **3.0**
Equip Totals: **Hours -** **3.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: We had our progress meeting this afternoon we discussed the extra work at the intersection of Melaleuca and Mantua. I went to the yard on Sneed Road to check on materials for the extra work.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/16/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	3.000				
STARNESTHO	JASON STARNES	F1	3.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		3.00	0.00	0.00

Labor Totals: **Hours -** **3.0**
Equip Totals: **Hours -** **3.0**

Cost Code Notes:

Slot: 1

Company Note: Went to the yard at 6:00 am this morning to drop off my pickup truck the muffler is rattling it is going to the Dodge Dealer clean out belongings and tools swap with another truck. I got with Swade and needed him to Mobilize to a Martin County emergency sewer repair but his truck is in the shop for repairs (he has a half ton pickup truck it will not pull the dump trailer with a mini excavator or his equipment trailer safely) so I took him the truck I just picked up from the yard on Sneed Road and swapped out trucks again.

Indexes:

Inspector Note: I met Jason with PSL Utilities at the intersection of Mantua and Melaleuca this morning to discuss the details of the LPM piping , 6" clean outs and connections we discussed deleting one of the clean outs because of lead time on materials he said we can build a 2" clean out with schedule 80 pipe coming from the 6x6 WYE I marked up a set of drawings with change's and a material list and emailed it to Jason he shared the information with coworkers and said they need two 6" clean outs. I will visit the site tomorrow and mark up another drawing and material list.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/17/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	3.000				
STARNESTHO	JASON STARNES	F1	2.00	1.00	0.00
719	DODGE 1500		3.00	0.00	0.00

Labor Totals: **Hours -** **3.0**
Equip Totals: **Hours -** **3.0**

Cost Code Notes:

Slot: 1

Company Note: Betsey Lindsay collected information on the pull boxes and culvert pipes. Jason was not available to locate the water service.
Indexes:

Inspector Note: I went to the intersection of Mantua and Melaleuca to lay out the 6" clean out and fittings to make sure we have room. I went to Core&Main and Pat is out for the rest of the week so I got with Josh on a material list he said he will email the quote. PSL utilities needs to supply the 6" compression couplings or a part number so we can order the correct material.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/23/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	3.000				
STARNESTHO	JASON STARNES	F1	3.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		0.00	0.00	0.00
719	DODGE 1500		3.00	0.00	0.00

Labor Totals: **Hours -** **3.0**
Equip Totals: **Hours -** **3.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Meet Jason with PSL Utilities he will provide the 6" SCHEDULE 40 Compression sleeve for the LPM connection. We made a couple of change's on materials Jason would like a quote for the materials I went to the Felix office to work on it.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/31/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	9.000				
SHOOKSWADE	SWADE SHOOK	F1	3.00	0.00	0.00
715	DODGE 2500 4X4 CREW CAB		3.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		3.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		0.00	0.00	0.00
3908	DUMP TRAILER		3.00	0.00	0.00
4307	COMBO - CAT 420F		0.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	3.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	3.00	0.00	0.00

Labor Totals: **Hours -** **9.0**
Equip Totals: **Hours -** **9.0**

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

Inspector Note: Mobilization.
Transported dump trailer and rental mini.
Transported combo from Jensen project.
Transported tool trailer.
Met with Jason Starnes, discussed and completed layout.
Began sod removal.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/31/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	2.000				
STARNESTHO	JASON STARNES	F1	2.00	0.00	0.00
719	DODGE 1500		2.00	0.00	0.00

Labor Totals: **Hours -** **2.0**
Equip Totals: **Hours -** **2.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Rangeline is scheduled for Monday morning at 9:00 am I will have Swade install a well point system Friday morning. K-3 is scheduled for Wednesday installation. Swade's crew mobilized to SP-16 to start the T&M work on the fence

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Date: 04/01/2022 Foreman: SHOOKSWADE Shift: 1

Time Card:

Production Quantities: 25.000

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
SHOOKSWADE	SWADE SHOOK	F1	8.00	0.00	0.00
715	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		8.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		8.00	0.00	0.00
3908	DUMP TRAILER		8.00	0.00	0.00
4307	COMBO - CAT 420F		8.00	0.00	0.00
P14	10-INCH ROTARY PUMP		8.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	8.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	8.00	0.00	0.00
JOHNSONRAN	RANDY JOHNSON	D3	1.00	0.00	0.00
3565	WATER TRUCK 4000 GAL		1.00	0.00	0.00

Labor Totals: **Hours -** **25.0**
Equip Totals: **Hours -** **49.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:

Inspector Note: Per request of Jason with psl no work to begin on site till last bus picks up kids at 9:00am.
Transported dewatering system on site.
Assembled dewatering system.
Randy on site with water truck to jet in well points.
Installed well points.
Began dewatering.
Exposed 6" pipe for wet tap.
Installed tapping saddle.
Installed tapping valve.
General clean up.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Secured site.

Date: 04/01/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 6.000

STARNESTHO	JASON STARNES	F1	6.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		0.00	0.00	0.00
719	DODGE 1500		6.00	0.00	0.00

Labor Totals: **Hours -** **6.0**
Equip Totals: **Hours -** **6.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: I went to the yard on Sneed Road to pick up well point materials and 6" HDPE and MJ fittings. Swade's crew set up MOT install the well point system. Excavate and install the 6" tapping sleeve and valve. Release materials from Core&Main.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/04/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	24.500				
SHOOKSWADE	SWADE SHOOK	F1	8.00	0.50	0.00
715	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		8.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		8.00	0.00	0.00
3908	DUMP TRAILER		0.00	0.00	0.00
4307	COMBO - CAT 420F		0.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	8.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	8.00	0.00	0.00
P9	10-INCH ROTARY PUMP		8.50	0.00	0.00

Labor Totals: **Hours -** **24.5**
Equip Totals: **Hours -** **32.5**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Rangeline on site.
Opened up excavation for rangeline to perform wet tap.
Installed concrete below valve and saddle.
Rangeline completed wet tap.
Jason to Core and Main to pick up materials.
Received pipe from Jason.
Installed 2' of 6" c900 to mj 90.
Installed 12' of 6" c900 to mj 45.
Installed riser pipe on valve.
Installed tracer wire.
Installed marker balls 1' above fittings.
Installed marker pipes.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Installed sewer tape.
Backfilled and rough graded.
General clean up.
Secured site.

Date: 04/04/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 8.000

STARNESTHO	JASON STARNES	F1	8.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		0.00	0.00	0.00
719	DODGE 1500		8.00	0.00	0.00

Labor Totals: **Hours - 8.0**
Equip Totals: **Hours - 8.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Rangeline arrived at 7:55 am this morning they were scheduled for 9:00 am. At 9:00 am Rangeline preformed a pressure test and wet tap on the 6" LPM it was complete by 10:30. I went to Core&Main for materials but Pat did not have a ticket ready I could only get 60' of pipe I called him after our progress meeting he said he will call me back later. Swade's crew connect to the 6" tap valve install 1-6" 90 bend 1-6" 45 bend and 15' of PVC under the telephone cable and over the 6" & 8" sewer mains with 4" of clearance install trace wire locate balls marker tape and cheater pipes for asbuilts. Back fill and compact.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/05/2022 Foreman: SHOOKSWADE Shift: 1					
Time Card:					
Production Quantities:	12.000				
SHOOKSWADE	SWADE SHOOK	F1	4.00	0.00	0.00
715	DODGE 2500 4X4 CREW CAB		4.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		4.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		4.00	0.00	0.00
3908	DUMP TRAILER		4.00	0.00	0.00
4307	COMBO - CAT 420F		4.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	4.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLINA	L2	4.00	0.00	0.00
P9	10-INCH ROTARY PUMP		8.00	0.00	0.00
P8	10-INCH ROTARY PUMP		8.00	0.00	0.00

Labor Totals: **Hours -** **12.0**
Equip Totals: **Hours -** **36.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Took flatbed trailer to sneed rd.
Picked up dewatering pump and discharge hose, transported back to site.
Set up pump at east side of mantua, began dewatering. (pumps at both sides of mantua running now)
General clean up.
Secured site.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/05/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	4.000				
STARNESTHO	JASON STARNES	F1	4.00	0.00	0.00
719	DODGE 1500		4.00	0.00	0.00

Labor Totals: **Hours -** **4.0**
Equip Totals: **Hours -** **4.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Swade went to Sneed Road to pick up a well point pump for the east side of Mantua Street connect the pump and start dewatering for the directional drill tomorrow. I met Lewis with K-3 to go over the scope of work. I went to Core&Main to pick up materials for the extra work on Mantua and then went to the yard on Sneed Road to get a test pump Jason said he wants a pressure test on all the piping

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/06/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	56.000				
AVILAALFRE	ALFREDO AVILA	F1	8.00	0.00	0.00
3938	FLATBED TRAILER		8.00	0.00	0.00
726	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		8.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	8.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		8.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	8.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	8.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	8.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	8.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	8.00	0.00	0.00
P12	10-INCH ROTARY PUMP		8.00	0.00	0.00
P14	10-INCH ROTARY PUMP		8.00	0.00	0.00
AVILAJOSE	JOSE SANTOS AVILA	L2	8.00	0.00	0.00

Labor Totals: **Hours -** **64.0**
Equip Totals: **Hours -** **48.0**

Cost Code Notes:

Slot: 1

Company Note: Hand digging to locate existing sewer and water pipes to avoid obstruction with propose 6" bore installation.

Digging both side of the road to facilitate the bore entrance and exit.
Also connecting 6" Bore with existing pipe west side of the road.
Material used: (1) 6" MJ 90* Bend
And 10' of 6" PVC sewer pipe
Also installed (1) 6" MJ temporary cap with (2") pipe to test the bore and 10' of PVC. Tomorrow
Indexes:

Inspector Note:

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/06/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	8.500				
STARNESTHO	JASON STARNES	F1	8.00	0.50	0.00
705	DODGE 2500 4X4 CREW CAB		0.00	0.00	0.00
719	DODGE 1500		8.50	0.00	0.00

Labor Totals: **Hours -** **8.5**
Equip Totals: **Hours -** **8.5**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:

Inspector Note: Alfredo's crew mobilize to Mantua drop the equipment trailer and get the flatbed trailer go to United Rentals and pickup a mini excavator set up MOT with two flag man hand dig both 12" existing water mains and existing 6" LPM. Go to the connex and get fittings for the connections. K-3 arrived at 9:00 am set up drill rig and fuse pipe together with a MJ adapter. Alfredo's crew excavate two pits and expose the LPM and water mains. Jason with PSL Utilities requested a Hymax Coupling for the sewer connection because the existing pipe is not ductile iron I ordered one from Furgerson. Jason informed me this morning that we can not connect to the existing LPM until Tuesday of next week so I had Iva cancel the pump truck for Friday and reschedule for Tuesday. K-3 push the drill rod through with 12" of clearance under the existing water mains. Pull the 6" HDPE through with no issues. K-3 fuse one MJ adapter in the pit and demobilize. Alfredo's crew connect to the HDPE bore with a 6"-90 bend and tie in at the 45 bend back fill and compact in lifts. Install a 6"x2" cap on the east side of Mantua Street for pressure testing. I went to Tropical Farms to get a test tree and then went to Furgerson to pick up the Hymax Coupling.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/07/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	64.000				
AVILAALFRE	ALFREDO AVILA	F1	8.00	0.00	0.00
726	DODGE 2500 4X4 CREW CAB		8.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		8.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	8.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		8.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	8.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	8.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	8.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	8.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	8.00	0.00	0.00
P12	10-INCH ROTARY PUMP		8.00	0.00	0.00
P14	10-INCH ROTARY PUMP		0.00	8.00	0.00
AVILAJOSE	JOSE SANTOS AVILA	L2	8.00	0.00	0.00

Labor Totals: **Hours -** **64.0**
Equip Totals: **Hours -** **40.0**

Cost Code Notes:

Slot: 1

Company Note: Pressure testing 6" LPM on Mantua ST.
Note: the test fail will be trying again tomorrow.
Set up the MOT with two flaggers. Fine grade for sod load out dirt into dump trailer and haul off site. Go to Palm city sod for two pallets of floor tam sod. Lay two pallets of sod. Sweep the roadway and clean up the west side of Mantua Street.
Indexes:

Inspector Note: Pressure testing 6" LPM on Mantua ST.
Note: the test fail will be trying again tomorrow.
Set up the MOT with two flaggers. Fine grade for sod load out dirt into dump trailer and haul off site. Go to Palm city sod for two pallets of floor tam sod. Lay two pallets of sod. Sweep the roadway and clean up the west side of Mantua Street. Haul extra materials to Camden Street.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/07/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	4.500				
STARNESTHO	JASON STARNES	F1	4.50	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		0.00	0.00	0.00
719	DODGE 1500		4.50	0.00	0.00
3938	FLATBED TRAILER		0.00	0.00	0.00

Labor Totals: **Hours -** **4.5**
Equip Totals: **Hours -** **4.5**

Cost Code Notes:

Slot: 1

Company Note: I went to Furgerson to exchange the hymaxx coupling because it was missing a gasket. Core&Main delivered materials for Mantua Street. Phill with Core&Main called me wanting to know where to deliver and I asked him what was on the truck. he said 40' of 6" HDPE along with the 60' of 6" PVC pipe, a 6" tapping sleeve and valve and miscellaneous fittings I asked him if he was still at his yard he said yes I told him do not deliver the HDPE or the 6" pipe. he said he was not taking it off the truck because it was already loaded. I explained to him that I had already picked up some of the materials and I told him he had the wrong PO. I will inventory the materials tomorrow and load on the trailer and return to Core&Main. ALL FOREMANS NEED TO TAKE THE TIME TO GO TO THE OFFICE TO HAVE THEIR EMAILS FIXED!

Indexes:

Inspector Note: Alfredo's crew set up the MOT with two flaggers to control traffic fill the LPM with clean water from the well point pump install the test tree and pre test at 110 PSI remove the well point system from the west side of Mantua Street fine grade for sod load out dirt and haul off site with the dump trailer. Alfredo went to Palm City Sod with the dump trailer to pick up two pallets of floor tam sod and lay on the west side of Mantua Street. Clean up and transport materials to Camden street. Sweep the roadway and driveways. Safe up the work area.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/08/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	12.000				
AVILAALFRE	ALFREDO AVILA	F1	4.00	0.00	0.00
726	DODGE 2500 4X4 CREW CAB		4.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		4.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	4.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	4.00	0.00	0.00
P12	10-INCH ROTARY PUMP		0.00	0.00	0.00
P14	10-INCH ROTARY PUMP		0.00	0.00	0.00

Labor Totals: **Hours -** **12.0**
Equip Totals: **Hours -** **8.0**

Cost Code Notes:

Slot: 1
Company Note: Pressure testing 47' of 6" pipe on Mantua street
Indexes:
Inspector Note: Pressure test 37' of 6" HDPE bore along with 24' of 6" LPM test passed at 110 PSI Jason was present for the test.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/08/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	1.000				
STARNESTHO	JASON STARNES	F1	1.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		1.00	0.00	0.00
3938	FLATBED TRAILER		0.00	0.00	0.00

Labor Totals: **Hours -** **1.0**
Equip Totals: **Hours -** **1.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Alfredo passed the pressure test at 110 PSI on Mantua Street. We are scheduled for Tuesday LPM connection.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/11/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	24.000				
AVILAALFRE	ALFREDO AVILA	F1	3.00	0.00	0.00
726	DODGE 2500 4X4 CREW CAB		3.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		3.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	3.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		3.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	3.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	3.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	3.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	3.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	3.00	0.00	0.00
P14	10-INCH ROTARY PUMP		8.00	0.00	0.00
AVILAJOSE	JOSE SANTOS AVILA	L2	3.00	0.00	0.00

Labor Totals: **Hours -** **24.0**
Equip Totals: **Hours -** **17.0**

Cost Code Notes:

Slot: 2
Company Note: Pre building 6" fittings for propose 6" Sewer tie in @ Northeast Corner of Melaleuca and Mantua st.
Indexes:

Inspector Note:

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/11/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	1.000				
STARNESTHO	JASON STARNES	F1	1.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		1.00	0.00	0.00
3938	FLATBED TRAILER		0.00	0.00	0.00

Labor Totals: **Hours -** **1.0**
Equip Totals: **Hours -** **1.0**

Cost Code Notes:

Slot: 2
Company Note:
Indexes:
Inspector Note: Alfredo's crew pre build the 6"x6" tee 1-6" 45 bend 1-6" gate valve and 6" PVC pipe for tomorrow's LPM connection

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/12/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	40.000				
AVILAALFRE	ALFREDO AVILA	F1	5.00	0.00	0.00
4300	COMBO - CAT 420F		5.00	0.00	0.00
726	DODGE 2500 4X4 CREW CAB		5.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		5.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	5.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		5.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	5.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	5.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	5.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	5.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	5.00	0.00	0.00
P12	10-INCH ROTARY PUMP		5.00	3.00	0.00
AVILAJOSE	JOSE SANTOS AVILA	L2	5.00	0.00	0.00

Labor Totals: **Hours -** **40.0**
Equip Totals: **Hours -** **28.0**

Cost Code Notes:

Slot: 1

Company Note: Digging out to connect new 6" Bore pipe To existing sewer pipe.
The connection was canceled by PSL Inspector today.
something was wrong with the existing sewer
The hole was Backfilled Till they fix the problem.
Indexes:

Inspector Note: Set up the MOT with two flaggers for traffic control. Excavate the existing 6" LPM prepare the pit for a sewer connection. DU-ALL Vac truck on site. PSL Utilities was unable to control the flow of the sewer we could not cut the pipe to make the connection. PSL directed us to stop and back fill the pit. Move to Camden Street for exploratory work.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/12/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	4.000				
STARNESTHO	JASON STARNES	F1	4.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		4.00	0.00	0.00

Labor Totals: **Hours -** **4.0**
Equip Totals: **Hours -** **4.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:

Inspector Note: Alfredo's crew set up the MOT with two flaggers to control traffic at the intersection of Mantua and Melaleuca. DU-ALL was scheduled for 9:00 am and did not arrive until 10:00 Alfredo's crew excavate the existing 6" LPM and 6" bore pipe. Prepare for the sewer connection. PSL Utilities could not stop the flow going to the lift station on Camden street. Jason did not want to cut the pipe because the flow did not change when he tried to isolate the system. Du-ALL demobilize at 11:00 am. Pierre directed Felix to exploratory dig on Camden street in the lift station driveway to see if the LPM mains where connected. Alfredo's crew back fill and clean up the disturbed area on Mantua Street and mobilize to Camden.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/13/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	1.000				
STARNESTHO	JASON STARNES	F1	1.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		1.00	0.00	0.00
3938	FLATBED TRAILER		1.00	7.00	0.00
4718	EXCAVATOR - CAT 303.5		0.00	0.00	0.00
P12	10-INCH ROTARY PUMP		0.00	8.00	0.00

Labor Totals: **Hours -** **1.0**
Equip Totals: **Hours -** **17.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Return the rental mini excavator to United Rentals. The remaining equipment is on standby. Felix is waiting for direction from PSL Utilities. (Existing valve issue's)

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/14/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	0.000				
STARNESTHO	JASON STARNES	F1	0.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		0.00	0.00	0.00
3938	FLATBED TRAILER		0.00	0.00	0.00
P12	10-INCH ROTARY PUMP		0.00	8.00	0.00

Labor Totals: **Hours -** **0.0**
Equip Totals: **Hours -** **8.0**

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

Inspector Note: The remaining equipment is on standby. Felix is waiting for direction from PSL Utilities. (Existing valve issue's) I got a email from Pierre this afternoon and he said we can demobilize the remaining equipment.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Date: 04/15/2022 Foreman: STARNESTHO

Cost Code Notes:

Date: 04/18/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 1.000

STARNESTHO	JASON STARNES	F1	1.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		1.00	0.00	0.00

Labor Totals: **Hours -** **1.0**
Equip Totals: **Hours -** **1.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:

Inspector Note: Meet Jason with PSL Utilities to go over a schedule for next week. Jason said PSL Utilities was able to stop the flow of sewer going into the existing lift station on Camden street. This should allow us to tie in the LPM on Mantua Street

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/22/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	2.000				
STARNESTHO	JASON STARNES	F1	2.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		2.00	0.00	0.00
3938	FLATBED TRAILER		0.00	0.00	0.00

Labor Totals: **Hours -** **2.0**
Equip Totals: **Hours -** **2.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: The back ordered materials arrived to Core&Main. I went to pick them up and stage in the connex on Camden Street.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/26/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	42.000				
AVILAALFRE	ALFREDO AVILA	F1	6.00	0.00	0.00
706	DODGE 1500 4X4 QUAD CAB		6.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		6.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	6.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		6.00	2.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	6.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	6.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	6.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	6.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	6.00	0.00	0.00
P12	10-INCH ROTARY PUMP		6.00	0.00	0.00
P14	10-INCH ROTARY PUMP		0.00	0.00	0.00

Labor Totals: **Hours -** **42.0**
Equip Totals: **Hours -** **26.0**

Cost Code Notes:

Slot: 1

Company Note: Connecting 6" Bore pipe to existing 6" sewer
Material used: (2") 6" sleeves
(1) 6" Tee
(1) 6" 45* Bend
(1) 6" Gate Valve
(1) 6"x4" Reducer
Also plugging with concrete 6" abandoned for future grouting.
Indexes:

Inspector Note: Set up the mot and close one lane of traffic on Mantua Street. Excavate the existing 6" LPM. PSL Utilities closed sewer valves to stop the flow. Cut and remove 8' of existing 6" LPM. Connect to the bore and connect to the existing. Install 1-6" gate valve 1-6" 45 bend 1-6x6 tee 1-6" sleeve 1-6" Romec sleeve 1-6x4 reducer. Back fill and compact in lifts. Remove the well point system. Vac truck on site

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
	from 9:00 to 12:00				

Date: 04/26/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 5.000

STARNESTHO	JASON STARNES	F1	5.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		5.00	0.00	0.00
3938	FLATBED TRAILER		2.00	6.00	0.00

Labor Totals: **Hours -** **5.0**
Equip Totals: **Hours -** **13.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: I transported the mini excavator to Mantua Street this morning. Alfredo's crew set up the MOT close one lane of traffic on Mantua Street. Meeks Vac truck arrived at 9:00 am. PSL Utilities closed the valves on Mantua Street and the valve at the existing lift station on Camden Street. Alfredo cut the existing pipe and removed a section. Install 1-6"x6" tee 1-6" gate valve 1-6" 45 bend 1- 6" Romac sleeve 1-6" MJ sleeve 1-6"x4" reducer 1-4" clean out assembly and connect to the bore. Back fill and compact in lifts. Remove the well point system. Vac truck was on site from 9:00 to 12:00.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 05/05/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	21.000				
AVILAALFRE	ALFREDO AVILA	F1	3.00	0.00	0.00
706	DODGE 1500 4X4 QUAD CAB		3.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		3.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	3.00	0.00	0.00
4701	EXCAVATOR - PC138		3.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	3.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	3.00	0.00	0.00
4012	LOADER - WA200		3.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	3.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	3.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	3.00	0.00	0.00

Labor Totals: **Hours -** **21.0**
Equip Totals: **Hours -** **12.0**

Cost Code Notes:

Slot: 2

Company Note: Forming and pouring concrete concrete pads on (2) 6" sewer Gate valves.
Also installed a 4" sewer blow off with mini Manhole.
Indexes:

Inspector Note: On the corner of Melaleuca and Camden Street form and pour a concrete collar on on the 6" wet tap valve. Install the 4" van stone flange with the cam lock. Set the mini manhole form and pour the concrete collar.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 05/05/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	1.000				
STARNESTHO	JASON STARNES	F1	1.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		1.00	0.00	0.00

Labor Totals: **Hours -** **1.0**
Equip Totals: **Hours -** **1.0**

Cost Code Notes:

Slot: 3
Company Note:
Indexes:
Inspector Note: Alfredo's crew form and pour the 6" tap valve on Mantua Street. install the 4" cam lock with mini manhole on the clean out form and pour concrete collar.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 05/06/2022 Foreman: AVILAALFRE Shift: 1					
Time Card:					
Production Quantities:	21.000				
AVILAALFRE	ALFREDO AVILA	F1	3.00	0.00	0.00
706	DODGE 1500 4X4 QUAD CAB		3.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		3.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDUO	O1	3.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		3.00	0.00	0.00
4701	EXCAVATOR - PC138		0.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	3.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	3.00	0.00	0.00
4012	LOADER - WA200		3.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	3.00	0.00	0.00
ALEXANDERE	EDGAR ALEXSANDER	L2	3.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	3.00	0.00	0.00

Labor Totals: **Hours -** **21.0**
Equip Totals: **Hours -** **12.0**

Cost Code Notes:

Slot: 1

Company Note: Forming and pouring concrete pads on 6" sewer Gate Valve and 4" sewer clean out
Also grading for sod and laying (1) pallet of sod @ Northeast Corner of Melaleuca and Mantua.
Indexes:

Inspector Note: Extra work on the north east corner of Melaleuca and Mantua Street form and pour a concrete collar on the 4" clean out. Repair the swale liner. Clean out the drainage pipe. Fine grade and lay Bahia sod.

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 05/06/2022 Foreman: BREWERJASO Shift: 1					
Time Card:					
Production Quantities:	3.000				
BREWERJASO	JASON BREWER	F1	0.00	0.00	0.00
1640	VEHICLE ALLOWANCE		0.00	0.00	0.00
PERDUERUSS	RUSSELL R. PERDUE	M1	0.00	0.00	0.00
901	DODGE 5500 4X4 MECHANIC		0.00	0.00	0.00
KEMPJASON	JASON KEMP	M1	0.00	0.00	0.00
709	DODGE 3500 4X4 CREW CAB		0.00	0.00	0.00
SCHREMMERJ	JAMES SCHREMMER	D1	0.00	0.00	0.00
991	INTERNATIONAL 4300 FUEL		0.00	0.00	0.00
WILDERRICH	RICHARD WILDER	D1	0.00	0.00	0.00
3800	KENWORTH T800 TRACTOR		0.00	0.00	0.00
3900	50T LOW BOY TRAILER		0.00	0.00	0.00
3918	40T FLATBED SEMI TRAILER		0.00	0.00	0.00
DOCKTERJON	JON DOCKTER	D2	3.00	0.00	0.00
3002	DUMP TRUCK - CAT CT660		0.00	0.00	0.00
200	GMC W5500 FLATBED		3.00	0.00	0.00

Labor Totals: **Hours -** **3.0**
Equip Totals: **Hours -** **3.0**

Cost Code Notes:

Slot: 1
Company Note: Jon picked up sod and brought to job
Indexes:

Inspector Note:

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 05/06/2022 Foreman: STARNESTHO Shift: 1					
Time Card:					
Production Quantities:	1.000				
STARNESTHO	JASON STARNES	S1	1.00	0.00	0.00
705	DODGE 2500 4X4 CREW CAB		1.00	0.00	0.00
3938	FLATBED TRAILER		0.00	0.00	0.00

Labor Totals: **Hours -** **1.0**
Equip Totals: **Hours -** **1.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Alfredo's crew form and pour a separate concrete collar around the 4" clean out (this is for the future connection) repair swale liner. fine grade and lay Bahia sod.

Total Production Quantity: 415.500 MH

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
ALEXANDERE	EDGAR ALEXSANDER	L2	40.00	0.00	0.00
ALVARADOJE	JEFFRY ALVARADO MOLI	L2	23.00	0.00	0.00
AVILAALFRE	ALFREDO AVILA	F1	40.00	0.00	0.00
AVILAJOSE	JOSE SANTOS AVILA	L2	24.00	0.00	0.00
DEJESUSJES	JESUS DEJESUS	L1	23.00	0.00	0.00
DOCKTERJON	JON DOCKTER	D2	3.00	0.00	0.00
DOMINGUEZJ	JUVENAL DOMINGUEZ	O3	36.00	0.00	0.00
ESCALANTEB	JOSE ESCALANTE BERDU	O1	36.00	0.00	0.00
FELIPEJOSE	JOSE FELIPE	L2	36.00	0.00	0.00
JOHNSONRAN	RANDY JOHNSON	D3	1.00	0.00	0.00
LOPEZMARVI	MARVIN LOPEZ	L1	36.00	0.00	0.00
RODRIGUEZU	EUGENIO S. RODRIGUEZ	L1	40.00	0.00	0.00
SHOOKSWADE	SWADE SHOOK	F1	23.00	0.50	0.00
STARNESTHO	JASON STARNES	F1 / S1	59.50	2.50	0.00
	Totals:		**420.50**	**3.00**	**0.00**
Equipment:					
200	GMC W5500 FLATBED		3.00	0.00	0.00
3565	WATER TRUCK 4000 GAL		1.00	0.00	0.00
3906	TRAILER W SMALL TOOLS		40.00	0.00	0.00
3908	DUMP TRAILER		15.00	0.00	0.00
3926	TRAILER W SMALL TOOLS		23.00	0.00	0.00
3938	FLATBED TRAILER		11.00	13.00	0.00
4012	LOADER - WA200		6.00	0.00	0.00
4300	COMBO - CAT 420F		5.00	0.00	0.00
4307	COMBO - CAT 420F		12.00	0.00	0.00
4701	EXCAVATOR - PC138		3.00	0.00	0.00
4706	EXCAVATOR - CAT 303.5		53.00	2.00	0.00
705	DODGE 2500 4X4 CREW C		23.00	0.00	0.00
706	DODGE 1500 4X4 QUAD C		12.00	0.00	0.00

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
715	DODGE 2500 4X4 CREW C		23.00	0.00	0.00
719	DODGE 1500		39.00	0.00	0.00
726	DODGE 2500 4X4 CREW C		28.00	0.00	0.00
P12	10-INCH ROTARY PUMP		27.00	19.00	0.00
P14	10-INCH ROTARY PUMP		24.00	8.00	0.00
P8	10-INCH ROTARY PUMP		8.00	0.00	0.00
P9	10-INCH ROTARY PUMP		16.50	0.00	0.00
	Totals:		**372.50**	**42.00**	**0.00**

Materials:	**Cost Type**	**Units**	**Received**	**Used**

Subcontracts:	**Cost Type**	**Units**	**Received**	**Used**

Supplies:	**Cost Type**	**Units**	**Received**	**Used**

Misc 1:	**Cost Type**	**Units**	**Received**	**Used**

Misc 2:	**Cost Type**	**Units**	**Received**	**Used**

Misc 3:	**Cost Type**	**Units**	**Received**	**Used**

NOTE:

Cost Code Review

Cost Code: 925-03 MANTUA ST T&M WORK MH

Code	Description	Class	Reg. Hours	OT Hours	Other Hours

Filters in effect:
All Foremen.
Cost Code = 925-03.
Dates >= 03/05/2021 and Dates <= 05/16/2022.