

# **CHANGE ORDER NO. 15 ENTITLEMENT ANALYSIS**

**Description:** Construction of Port St. Lucie Boulevard North Roadway

Project from Gatlin Boulevard to Darwin Boulevard

Financial Project ID: 431752-4-54-01

**Contract Number:** 20200077

FAP: N/A

St. Lucie, City of Port St. Lucie County:

Zahlene Enterprises, Inc. **Contractor:** 

Change Order No. 15: Created to Compensate Multiple PCOs (14, 21, 22, 23, 24, 25, 26, 27, and 28) for Extra Work Due to Multiple Unforeseen Utility Conflicts with the 16" Force Main and 8" Gas Main. And 16-inch By-Pass at Station 269. Also, compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian Push Buttons at the intersections of Darwin and Aurelia, and to compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

**Percent Entitlement: 100% Time Extension: 0 Days** 

- 1) Reason: Unforeseen utilities or conflict with the water main, drainage pipe crossings, force main, and gas main not shown in the plans or at the wrong elevation.
- 2) Reason: Due to a visually impaired resident of the area, the city of PSL has decided to replace the standard push buttons for pedestrians with fully accessible push buttons (Audible).
- 3) Reason: Due to Florida Fire Prevention Code Sections 18.2.3.4 Traffic Signal Preemption, the city has requested to incorporate the Glance TIMM 500 Preemption System.

Amount of Change Order: \$725,826.93

### **Description of Work:**

This change order shall serve as a settlement for the following PCOs:

- I. PCO No. 14, Bypass for 16" FM at Sta. 269 to 271+50. Cost of NOI # 13.
- 2. PCO No. 21, S-24 and S-23 Modification & reinstallation of 18" pipe in conflict.
- 3. PCO No. 22, Offset & By-pass at S-14 due to conflict.
- 4. PCO No. 23, Line Stops & By-pass at S-17 due to conflict.
- 5. PCO No. 24, Offset & By-pass at S-23 due to conflict.
- 6. PCO No. 25, Saddles Installed at S-24A due to conflict.
- 7. PCO No. 26, Line Stops & By-pass at S-12 due to conflict.
- 8. PCO No. 27, Installation, Removal & Shortening of FM Offset ay S-12 due to HDPE line.
- 9. PCO No. 28, Modification of S-23 & S-24A by installing a riser due to Gas Main conflict (NOI #20).

- 10. Settle additional work order to change the pedestrian push buttons from standard to fully accessible at the intersections of Darwin and Aurelia.
- 1. Settle additional work order to implement the Glance TIMM 500 Preemption System into the signals at Darwin, Aurelia, and Gatlin.

This change order shall serve as a settlement of multiple PCOs from multiple unforeseen utility conflicts with the existing 16" Force Main and 8" Pressurized Gas Main throughout the complete corridor of Port Saint Lucie Blvd between Darwin and Gatlin approved by The City of Pt St Lucie Utility Service Department on November 2<sup>nd</sup>, 2024. In addition, this change will underrun the pay item (0665 I II Pedestrian Detector, Furnish and Install, Standard) and add the pay item (0665 I I2 Pedestrian Detector, Furnish and Install, Accessible) to the contract, which compensates the contractor for the negotiated cost of equipment, manpower, and materials to install Fully Accessible Pedestrian Detectors per the Plan Revision dated 04/01/2024. And, will pay for the installation of THREE (03) Glance TIMM 500 Preemption Systems on Darwin, Aurelia, and Gatlin to meet the Florida Fire Prevention Code Section 18.2.3.4 Traffic Signal Pre-emption requirements.

No additional time will be granted with this Change Order.

### **Entitlement Analysis:**

- 1. PCO No. 14, Bypass for 16" FM at Sta. 269 to 271+50. Cost of NOI # 13. This is the additional cost needed to install restraints with thrust blocks, similar in size to the Gatlin/PSL intersection, under each of the line stop saddles. In order to connect to the existing 16" PVC FM at sta. 269+24.73 (33.35' RT) to 269+53.67 (33.02' RT). Work performed from 5/09/2024 to 5/20/2024.
- 2. PCO No. 21, S-24 and S-23 Modification & reinstallation of 18" pipe in conflict. This change took effect after it was determined that the 18" pipe run crossing from S-24 at sta. 267+40 to S-24A at sta. 267+55 and S-22 at sta. 265+50 to S-23 at sta. 265+45 were in direct conflict with the existing 16" FM and the 8" GM. Both pipe runs had already 20 feet of pipe already installed underneath new roadway that had to be removed and reinstalled at a different elevation, in order to clear the conflicts. Work performed from 8/11/2024 to 8/13/2024.
- 3. PCO No. 22, Offset & By-pass at S-14 due to conflict. This is the additional cost needed to install line stop towers for the Offset & By-pass for the deflection at S-14 at sta. 256+70 (42.25' RT) to avoid conflict with 16" FM. Work performed from 7/18/2024, 7/29/2024, 7/30/2024, 7/31/2024, 8/19/2024, 8/20/2024, and 8/21/2024.
- 4. PCO No. 23, Line Stops & By-pass at S-17 due to conflict. This is the additional cost needed to install line stop towers for the Offset & By-pass for the deflection at S-17 at sta. 261+30 (42.25' RT) to avoid conflict with 16" FM. Work performed from 8/01/2024, 8/02/2024, and 8/26/2024.
- 5. PCO No. 24, Offset & By-pass at S-23 due to conflict. Offset & By-pass at S-23 due to conflict. This is the additional cost needed to install line stop towers for the Offset & By-pass for the deflection at S-23 at sta. 265+45 (42.25' RT) to avoid conflict with 16" FM and 8" GM. Work performed from 7/22/2024, 8/06/2024, 8/23/2024, 8/26/2024, 8/27/2024, 8/28/2024, 9/05/2024, and 9/06/2024.
- 6. PCO No. 25, Saddles Installed at S-24A due to conflict. This is the additional cost ZEI incurred while installing saddles on the existing FM for future installation of the line stop towers for deflection near S-24A at sta. 267+55 (42.25' RT) and building forms for upcoming thrust blocks near S-24A to avoid conflict with 16" FM and 8" GM. Work performed from 7/22/2024, 8/06/2024, 8/23/2024, and 8/26/2024.
- PCO No. 26, Line Stops & By-pass at S-12 due to conflict. Proposed cost change to install line stop
  towers for the Offset & By-pass for the deflection at S-12 at sta. 253+60 (36.24' RT) to avoid conflict
  with 16" FM.

- 8. PCO No. 27, Installation, Removal & Shortening of FM Offset at S-12 due to HDPE line. This is the additional cost ZEI incurred due to excavating and temporarily setting a 16" PVC pipe for FM deflection near S-12 from station 252+76 to Station 253+60. Deflection had to be shortened due to unforeseen issues with S-9 to S-12 pipe run, and then unable to adjust the run due to the HDPE FM pipe near the Darwin intersection. Later removed 16" PVC pipe that was set for planned deflection and had to temporary backfill due to unforeseen conflicts. Work performed from 7/16/2024, 7/17/2024, 7/24/2024, 7/25/2024, 7/26/2024, 7/29/2024, 7/30/2024, and 8/07/2024.
- 9. PCO No. 28, Modification of S-23 & S-24A by installing a riser due to Gas Main conflict (NOI #20). Additional cost in order to modify drainage box structures S-23 and S-24A due to change on invert elevation to accommodate new revised 18" PVC pipe to clear the existent 16" FM and 8" GM. Structures were excavated, removed, and installed deeper having to form and pour a riser to maintain the grate elevation at the appropriate finish grade elevation per plans. Work performed on 9/04/2024.
- 10. When the construction of PSL Blvd took place at the intersection of Darwin, it was noticed that the pedestrian detectors at this intersection were fully accessible to accommodate a visually impaired resident who lives in the area adjacent to Darwin. Then, per plans these were replaced with standard pedestrian detection, losing the fully accessibility (audible) feature. On March 2024th, the city of PSL realized that the visually impaired resident still lives in the area adjacent to Darwin. Immediately, the city began inquiring if this contract called for fully accessible (audible) pedestrian detectors. Once the city discovered that the detectors installed and called for in the plans were standard, the city requested the CEI team to address this issue and have the EOR replace the standard Ped buttons with fully accessible ones. On 4/01/2024, the EOR provided the team with Signalization plan revision # 3, adding the new fully accessible pay item to the plans at the intersections of Darwin and Aurelia.
- 11. On May 2024, the city of PSL requested to add the Glance TIMM 500 preemption systems at the three signalized intersections within the North PSL Blvd Segment 3 project limits: Darwin, Aurelia, and Gatlin. A cost proposal was requested and compared with the cost of the State-Wide Average for this equipment, and it was determined that the cost provided for equipment and labor is a fair price.

This change order will result in an increase in Contract Time by a total of Zero (0) non-compensable days.

Sincerely,

Cc Via E-Mail:

CITY OF PORT ST. LUCIE - T. Salvador (Project Manager); David Epperson (Project Manager); Justin Walker (Assistant Project Manager); C. Camacho (PSLUSD Project Manager)

FDOT – D. Velazquez (Treasure Coast Operations); C. Lawrence (Treasure Coast

Operations) JMT – Steven Haines PE, Joe Knowlton

GANNETT FLEMING - Benji Sotomayor



# CHANGE ORDER NO. 15 FINAL DISPOSITION

Construction of Port St. Lucie Boulevard North Roadway

**Description:** Project from Gatlin Boulevard to Darwin Boulevard

**Financial Project ID:** 431752-4-54-01

**Contract Number:** 20200077

N/A FAP:

**County:** St. Lucie, City of Port St. Lucie

Zahlene Enterprises, Inc. **Contractor:** 

Change Order No. 15: Created to Compensate Multiple PCOs (14, 21, 22, 23, 24, 25, 26, 27, and 28) for Extra Work Due to Multiple Unforeseen Utility Conflicts with the 16" Force Main and 8" Gas Main. And 16-inch By-Pass at Station 269. Also, compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian Push Buttons at the intersections of Darwin and Aurelia, and to compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

Money: Total from all Engineer's Estimates = \$737,197.23

Money: Total Negotiated Price = \$725,826.93

Time: Engineers Estimate = 0 Time: Negotiated Time = 0

### Final Disposition:

The negotiated Contractor's submitted price for equipment, manpower, and materials of \$725,826.93 is a fair and equitable cost for the work and effort to install multiple deflections, restraints, and Deadman Thrust blocks to avoid many unforeseen conflicts with 16" existing force main and 8" pressurized gas main. Also, to install the new fully accessible pedestrian detectors at Darwin and Aurelia and to implement the Glance TIMM 500 Preemption system at the intersections of Darwin, Aurelia, and Gatlin to meet the Florida Fire Preemption Code Section 18.2.3.4 Traffic Signal Pre-emption requirements to settle this Change Order.

Benjamin Sotomayor Project Administrator



December 9th, 2024

City of Port St. Lucie David Epperson Project Manager 121 SW Port St. Lucie Blvd. Port St. Lucie. Florida 34984

**CONTRACT NO #: 20200077** 

**DESCRIPTION: NORTH ROADWAY PROJECT FROM GATLIN BOULEVARD TO DARWIN** 

**BOULEVARD** 

SUBJECT: CONTRACT CHANGE ORDER NO. 15 - Created to Compensate Multiple PCOs (14, 21, 22, 23, 24, 25, 26, 27, and 28) for Extra Work Due to Multiple Unforeseen Utility Conflicts with the 16" Force Main and 8" Gas Main. And 16-inch By-Pass at Station 269. Also, compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian Push Buttons at the intersections of Darwin and Aurelia, and to compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

COST: \$725,826.93 TIME: 0 DAYS

Dear Mr. Epperson,

This change order shall serve as a settlement of multiple PCOs No. 14, 21, 22, 23, 24, 25, 26, 27, and 28 due to multiple unforeseen utility conflicts with the existing 16" Force Main and 8" Pressurized Gas Main throughout the complete corridor of Port Saint Lucie Blvd between Darwin and Gatlin approved by The City of Pt St Lucie Utility Service Department on November 2<sup>nd</sup>, 2024.

In addition, this change will underrun the pay item (0665 1 11 Pedestrian Detector, Furnish and Install, Standard) and add the pay item (0665 I 12 Pedestrian Detector, Furnish and Install, Accessible) to the contract, which compensates the contractor for the negotiated cost of equipment, manpower, and materials to install Fully Accessible Pedestrian Detectors per the Plan Revision dated 04/01/2024. And, will pay for the installation of THREE (03) Glance TIMM 500 Preemption Systems on Darwin, Aurelia, and Gatlin to meet the Florida Fire Prevention Code Section 18.2.3.4 Traffic Signal Pre-emption requirements.

JMT recommends approval of Change Order No. 15 in the amount of \$725,826.93, with approval from the City of PSL Utility Service Department, to settle all the above PCOs and additional work orders for pedestrian detection and Glance Preemption system.
In summary, Contract Change No. 15 does the following:
Pays for all the work, materials, and equipment incurred to install multiple deflection and restraints to avoid conflicts with the existing I 6-inch force main and the existing gas main through the project limits constraints and settle additional work orders for pedestrian detection and adding a preemption system to be in compliance with new Florida Fire Preemption Code.
If you have any questions or need additional information regarding this matter, please feel free to contact me at lwatts@jmt.com.
Sincerely,
Cc Via E-Mail: CITY OF PORT ST. LUCIE - T. Salvador (Project Manager); Justin Walker (Assistant Project Manager); C. Camacho (PSLUSD Project Manager) FDOT – D. Velazquez (Treasure Coast Operations); C. Lawrence (Treasure Coast Operations) JMT – Steven Haines PE, Joe Knowlton GANNETT FLEMING – Benji Sotomayor

### Sotomayor, Benjamin

From: Carlos Camacho <ccamacho@cityofpsl.com>
Sent: Tuesday, November 12, 2024 3:15 PM
To: Sotomayor, Benjamin; David Epperson

Cc: Jordan Zahlene; Jawaid Karamat; Iwatts; Knowlton, Joseph

Subject: Re: FM431752-4-54-01 PSL Blvd Seg 3: Recap Meeting with USD for extra utility work

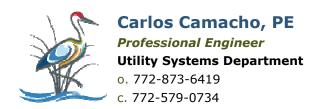
Follow Up Flag: Follow up Flag Status: Flagged

**[EXTERNAL EMAIL]:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Benjamin,

These are good with me. Let's process them asap.

Thank you,



#### City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984















CONFIDENTIALITY NOTICE: The email message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressees. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message and its attachments is strictly prohibited. If you have received this message in error, please notify me immediately by telephone or by electronic means and delete this message and all copies and backups.

From: Sotomayor, Benjamin <bsotomayor@GFNET.com>

Sent: Thursday, November 7, 2024 7:40 AM

To: Carlos Camacho <ccamacho@cityofpsl.com>; David Epperson <depperson@cityofpsl.com>

Cc: Jordan Zahlene <jordan@zahlene.com>; Jawaid Karamat <jkaramat@zahlene.com>; lwatts <lwatts@jmt.com>;

Knowlton, Joseph < JKnowlton@imt.com>

Subject: RE: FM431752-4-54-01 PSL Blvd Seg 3: Recap Meeting with USD for extra utility work

Carlos,

Attached are all the revised PCOs for all the extra utility work for your final review and approval.

Thanks,

**Benji Sotomayor** | Project Administrator **Gannett Fleming TranSystems** 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. O 305.908.3929 | C 786.295.4407

bsotomayor@gfnet.com

**Excellence Delivered As Promised** 

### gannettfleming.com | Stay connected: LinkedIn | Instagram | Facebook

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

From: Carlos Camacho <ccamacho@cityofpsl.com>

Sent: Friday, October 18, 2024 11:07 AM

To: Sotomayor, Benjamin <bsotomayor@GFNET.com>; David Epperson <depperson@cityofpsl.com>

Cc: Jordan Zahlene <jordan@zahlene.com>; Jawaid Karamat <jkaramat@zahlene.com>; lwatts <lwatts@jmt.com>;

Knowlton, Joseph < JKnowlton@imt.com>

Subject: RE: FM431752-4-54-01 PSL Blvd Seg 3: Recap Meeting with USD for extra utility work

[EXTERNAL EMAIL]: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Great, thank you. Ready when you are.



# Carlos Camacho, PE

Professional Engineer **Utility Systems Department** 

o. 772-873-6419

c. 772-579-0734

### City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984















CONFIDENTIALITY NOTICE: The email message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressees. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message and its attachments is strictly prohibited. If you have received this message in error, please notify me immediately by telephone or by electronic means and delete this message and all copies and backups.

From: Sotomayor, Benjamin <bsotomayor@GFNET.com>

Sent: Friday, October 18, 2024 10:47 AM

To: David Epperson <a href="mailto:com"><a href="ma

**Cc:** Jordan Zahlene < <u>jordan@zahlene.com</u>>; Jawaid Karamat < <u>jkaramat@zahlene.com</u>>; lwatts < <u>lwatts@jmt.com</u>>;

Knowlton, Joseph < <a href="mailto:JKnowlton@jmt.com">JKnowlton@jmt.com</a>>

Subject: FM431752-4-54-01 PSL Blvd Seg 3: Recap Meeting with USD for extra utility work

To All,

This is to recap what was discussed yesterday in our meeting to review the pending PCOs from Zahlene Enterprises regarding Extra Utility Work due to unforeseen conditions. It was agreed upon by all present that all the PCOs listed below pertaining to utility work were accepted by the Utility Systems Department of the City of Port St. Lucie. The CEI team will review them individually to see if they match the Time & Material Field Records and recommend any necessary changes to ZEI. Once these PCOs have been corrected, they will be sent to USD for their final approval so the CEI Team can start putting together the Change Order for the city of PSL.

PCO # 14 Bypass for 16" FM Sta. 269 to 271+50

PCO # 22 S-14 FM offset and Bypass

PCO # 23 S-17 FM Line-Stop & Bypass

PCO # 24 S-23 FM Offset & Bypass

PCO # 25 S-24A Installation of Saddles

PCO # 26 S-12 Offset & Bypass

PCO # 27 Removal & reinstallation of shorter FM Offset at S-12 due to HDPE line

Your input is crucial to the success of this project. If I missed anything or misunderstood, please let me know immediately.

Thanks,

Benji Sotomayor | Project Administrator Gannett Fleming TranSystems 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. O 305.908.3929 | C 786.295.4407

| bsotomayor@gfnet.com

#### **Excellence Delivered As Promised**

**gannettfleming.com** | Stay connected: LinkedIn | Instagram | Facebook

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 Prepared By: Jordan Zahlene Project Name: PSL Blvd North RCO No.: Proposal Date: 7/30/2024 RCO No. 14 Description: NOI #13 Cost LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 48.14% 5507 1 Adrian Sosa Forman \$35.00 35.00 4.50 \$1,461.25 \$2,164.70 30.00 0.00 2 Jose H. Romero 4113 48.14% \$30.00 \$900.00 \$1,333.26 Pipe layer 3 Josue Freire Pipe layer 4006 48.14% \$25.00 48.00 4.50 \$1,368.75 \$2,027.67 4000 \$21.00 \$1,703.24 4 Luis Hernandez Labor 48.14% 48.00 4.50 \$1,149.75 5 Wicho Valdez 4006 48.14% \$21.00 48.00 4.50 \$1,149.75 \$1,703.24 Labor 6 Greg Waldon 5507 48.14% \$50.00 38.50 4.50 \$2,262.50 \$3,351.67 Super Surveyor 7 David Martinez 5507 8.00 \$495.00 48.14% \$45.00 2.00 \$733.29 (PC) Surveyor 4000 48.14% \$25.00 8.00 2.00 \$275.00 \$407.39 Ernesto Romero (LA) Surveyor (LA) 4000 Daniel Martinez 48.14% \$22.00 8.00 2.00 \$242.00 \$358.50 10 Terry Bumgarner Super 5507 48.14% \$50.00 7.00 0.00 \$350.00 \$518.49 \$455.00 5507 48.14% 11 Enrique Romero Super \$65.00 4.00 2.00 \$674.04 0.00 0.00 \$0.00 \$0.00 12 \$14,975.47 \$10,109.00 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$830.00 \$5,810.00 No. Days --> \$10,676.47 Subtotal - Payroll Burden: Subtotal Labor + Burden: \$20,785.47 MATERIALS Quantity Unit Price UOM No. Description Amount 1 By-Pass Pipe and Fittings \$7,327.13 LS \$7,327.13 Form work & Rebar Material for thruss block \$500.00 LS \$500.00 \$1,278.00 Concrete for thruss block (6 CY) \$1,278.00 LS \$1,215.36 4 Split bell restraints \$607.68 EA 5 \$0.00 6 \$0.00 7 \$0.00 8 \$0.00 9 \$0.00 10 \$0.00 11 \$0.00 12 \$0.00 13 \$0.00 14 \$0.00 15 \$0.00 \$0.00 16 17 \$0.00 18 \$0.00 \$10,320.49 Subtotal Materials 7.00% \$722.43 Sales Tax %: Subtotal Materials: \$11,042.92 EQUIPMENT Description Rates (Blue Book) Hours Amount Standby Cost/Hr. Make / Model Standby Oper. Cost/Hr John deere 624 loader \$32.88 \$86.53 11.00 42.50 \$2,349.29 1 Hitachi 85 Excavator \$52.80 \$138.94 34.00 13.50 \$5,436.72 3 Chevy 3500 pick up truck \$11.34 \$29.83 52.50 0.00 \$1,566.08 4 Skid Steer \$25.49 \$67.09 27.00 24.50 \$2,436.04 8" Dewatering Pump, Plactic & Hoses \$39.90 \$105.00 0.00 0.00 \$0.00 \$10.55 \$27.75 6.50 \$407.09 6 Plate compactor 21.50 \$9.50 \$25.00 4.00 \$100.00 Small Equipment Trailer 0.00 10.00 \$500.00 Survey Van & Equipment \$19.00 \$50.00 0.00 \$28.50 \$75.00 0.00 0.00 \$0.00 Water truck

		<b>#22.04</b>	Ø50.00		0.00	0.00		
	ice Broom	\$22.04			0.00	0.00	-	\$0.00
11 Han		\$5.70			36.00	0.00	-	\$540.00
	achi 245 Excavator	\$69.37			8.00	14.50	-	\$2,466.39
	vy 2500 pick up truck	\$11.34	\$29.83	1	7.00	0.00	_	\$208.81
14					0.00	0.00	-	\$0.00
15				0	0.00	0.00		\$0.00
					ubtotal Equipment:			\$16,010.41
N.T.			SUBCO	ONTRACT	II ' D '	11016		T .
No.	Description			Quantity	Unit Price	UOM		Amount
	rly Dimp Truck			0.00	\$ 95.00	HR		\$0.00
2					1101			\$0.00
					btotal Subcontract:			\$0.00
				UNIT ITE			1	
No.	Item #	Descrip	tion	Rate	Quantity	UOM		Amount
1		Green Pipe		\$122.60	40.00	LF		\$4,904.00
2		egree Bend Dip	for FM	\$27,825.43	0.68	TN		\$18,921.29
3		e DIP for FM		\$27,825.43	0.085	TN		\$2,365.16
4	16" MJ R	estraints		\$802.64	10.00	EA		\$8,026.40
5								\$0.00
2								\$0.00
					otal Contract Items:			\$34,216.85
	INDI	RECT CO	STS, EX	PENSES, A	ND PROFIT			
(1) 1	Mark-up (17.5%) on the payments in Labor,	Materials, Equi	ipment & Su	a) Total Labor	ala			
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to control (	Actual Amount of contractor on number of caling items of wor itlement appro	of Additional lendar days rk ved to date:	<ul><li>a) Total Labor</li><li>b) Total Materi</li><li>c) Total Equip</li><li>Bond Limit (\$0 if</li></ul>	nent Subtotal M funded by Initial Con 1) Total Mark-Up			\$1,932.51 \$2,801.82 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to control  Enter Cumulative No. of Calendar Days ent A (Origin	Actual Amount of contractor on number of caling items of wor	of Additional lendar days rk ved to date: nount) =	<ul><li>a) Total Labor</li><li>b) Total Materi</li><li>c) Total Equip</li><li>Bond Limit (\$0 if</li></ul>	Subtotal N funded by Initial Cor  1) Total Mark-Up excess	ntigency)		\$1,932.51 \$2,801.82 \$8,371.79
(2) i	(i) Bond - (ii) Subce  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent  A (Origin B (Origin C =	Actual Amount of calling items of wor all Contract An all Contract Tires.	of Additional lendar days rk ved to date: nount) = ne) =	<ul><li>a) Total Labor</li><li>b) Total Materi</li><li>c) Total Equip</li><li>Bond Limit (\$0 if</li></ul>	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00%	ntigency)		\$1,932.51 \$2,801.82 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver	Actual Amount of calling items of wor all Contract An all Contract Timage Overhead page Overhead pag	of Additional  lendar days of the date: nount) = ne) = per Day	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in	Subtotal N funded by Initial Cor  1) Total Mark-Up excess	ntigency)		\$1,932.51 \$2,801.82 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of calling items of wor al Contract An al Contract Tirage Overhead plendar Days Delandar Delandar Days Delandar De	of Additional lendar days of the date: nount) = ne) = per Day elay for THI	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00%	ntigency)		\$1,932.51 \$2,801.82 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of calling items of wor all Contract An all Contract Timage Overhead page Overhead pag	of Additional lendar days of the date: nount) = ne) = per Day elay for THI	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00%	ntigency)		\$1,932.51 \$2,801.82 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of calling items of wor al Contract An al Contract Tirage Overhead plendar Days Delandar Delandar Days Delandar De	of Additional lendar days of the date: nount) = ne) = per Day elay for THI	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00%	Amount:		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of calling items of wor al Contract An al Contract Tirage Overhead plendar Days Delandar Delandar Days Delandar De	of Additional lendar days of the date: nount) = ne) = per Day elay for THI	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00% \$0.00	Amount:		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79
(2) i	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of calling items of wor al Contract An al Contract Tirage Overhead plendar Days Delandar Delandar Days Delandar De	of Additional lendar days of the date: nount) = ne) = per Day elay for THI	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00% \$0.00	Amount:  Amount:		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79
(2) of th	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of caling items of wor itlement approal Contract An al Contract Tirage Overhead plendar Days De Calendar Day	of Additional lendar days rk ved to date: nount) = ne) = per Day elay for THI r/s Delay for	a) Total Labor b) Total Materi c) Total Equipmed Bond Limit (\$0 if Option ( of entitlement in SE Extra Work: Calculation Option (	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up	Amount:  Amount:  Amount:	mmary:	\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79
(2) : of th: >	(i) Bond - (ii) Subce  Formula Set Forth as D = (AxC)/B applied to irrty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar C	Actual Amount of caling items of wor itlement approal Contract Tirage Overhead plendar Days De Calendar Days	of Additional lendar days rk ved to date: nount) = ne) = per Day elay for THI r/s Delay for	a) Total Labor b) Total Materi c) Total Equipmed Bond Limit (\$0 if Option ( of entitlement in SE Extra Work: Calculation Option (	Subtotal N funded by Initial Cor  1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up to be	Amount:  Amount: Applied:		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79
(2) : of th: > NOTE: A	(i) Bond - (ii) Subce  Formula Set Forth as D = (AxC)/B applied to sirty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Allowable ALONG WITH THE COST DETAILED A	Actual Amount of caling items of wor itlement approal Contract Tirage Overhead plendar Days De Calendar Days	of Additional lendar days rk ved to date: nount) = ne) = per Day elay for THI r/s Delay for	a) Total Labor b) Total Materi c) Total Equipmed Bond Limit (\$0 if Option ( of entitlement in SE Extra Work: Calculation Option (	Subtotal N funded by Initial Cor 1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up to be Extra Work Brea LABOR +	Amount:  Amount: Applied:		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79 \$0.00 \$8,371.79
(2) of the second of the secon	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to irry (30) cumulative calendar days to any control  Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Ca	Actual Amount of caling items of wor itlement approal Contract Tirage Overhead plendar Days De Calendar Days	of Additional lendar days rk ved to date: nount) = ne) = per Day elay for THI r/s Delay for	a) Total Labor b) Total Materi c) Total Equipmed Bond Limit (\$0 if Option ( of entitlement in SE Extra Work: Calculation Option (	Subtotal N funded by Initial Cor 1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up to be Extra Work Brea LABOR + MA	Amount:  Applied: akdown Sur BURDEN TERIALS		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79 \$0.00 \$8,371.79
(2) of the second of the secon	(i) Bond - (ii) Subce  Formula Set Forth as D = (AxC)/B applied to irty (30) cumulative calendar days to any control Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Allowable ALONG WITH THE COST DETAILED ADAR DAYS TO BE ADDED TO THE COSTART: 4/24/2024	Actual Amount of caling items of wor itlement approal Contract Times age Overhead plendar Days De Calendar Days De Calendar Days TRACT.	lendar days of the ved to date: nount) = ne) = per Day elay for THI vs Delay for TS ENTITT	a) Total Labor b) Total Materi c) Total Equipment Bond Limit (\$0 if  Option ( of entitlement in  US Extra Work: Calculation Option (  LED TO 27	Subtotal N funded by Initial Cor 1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up to be Extra Work Brea LABOR + MA EQU	Amount: Applied: Akdown Sui BURDEN TERIALS		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79 \$0.00 \$8,371.79 \$20,785.47 \$11,042.92 \$16,010.41
(2) of the control of	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to irty (30) cumulative calendar days to any control  Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Days TO BE ADDED TO THE COSTART: 4/24/2024 END:5/20/2024	Actual Amount of caling items of wor itlement approal Contract Times age Overhead plendar Days De Calendar Days De Calendar Days TRACT.	of Additional lendar days of the ved to date: nount) = ne) = per Day elay for THI or T	a) Total Labor b) Total Materi c) Total Equipment of Potential Equipment in Option (of entitlement in Option (of Extra Work: Calculation Option Option Option Option Option (of Extra Work: Calculation Option Optio	Subtotal N funded by Initial Cor 1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up to be Extra Work Brea LABOR + MA EQU	Amount: Applied: kdown Sui BURDEN TERIALS UIPMENT		\$2,801.82 \$8,371.79 \$0.00 \$8,371.79 \$0.00 \$8,371.79 \$20,785.47 \$11,042.92 \$16,010.41 \$0.00
(2) of the control of	(i) Bond - (ii) Subc  Formula Set Forth as D = (AxC)/B applied to irty (30) cumulative calendar days to any control  Enter Cumulative No. of Calendar Days ent A (Origin B (Origin C = D = Aver No. of Calendar Days of Calendar Days To Be Added to The COSTART: 4/24/2024 END:5/20/2024 FOPS WERE BILLED IN MAY PAY API	Actual Amount of caling items of wor itlement approal Contract Times age Overhead plendar Days De Calendar Days De Calendar Days TRACT.	of Additional lendar days of the ved to date: nount) = ne) = per Day elay for THI or T	a) Total Labor b) Total Materi c) Total Equipment of Potential Equipment in Option (of entitlement in Option (of Extra Work: Calculation Option Option Option Option Option (of Extra Work: Calculation Option Optio	Subtotal N funded by Initial Cor 1) Total Mark-Up excess  709 8.00% \$0.00 14  2) Total Mark-Up to be Extra Work Brea LABOR + MA EQU SUBCO CONTRAC	Amount: Applied: kdown Sui BURDEN TERIALS UIPMENT		\$1,932.51 \$2,801.82 \$8,371.79 \$0.00 \$8,371.79 \$0.00 \$8,371.79 \$20,785.47 \$11,042.92 \$16,010.41

		COST ESTIMATI	A DEPARTMENT OF TRA E, FOR INCREASE, ON IN THE WORK (S	DECREASE,				700-050 CONSTRUCTI 10
		CONTRA	ACTOR INFORMA	ATION				
FIN#:	N/A		Cont	tract #:	20200077	Fed Proj. #:	431	752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene,	Zahlene Enterpr	rises Inc., Project	Manager		·		
Email Address:	jordan@zahlene.							
Estimate Prepared By:	Benjamin Sotoma Gannett Fleming							
Company:	Gainett Fleming							
		Optio	on 1 Signature (NOT nee	eded for Optio	<u>.                                      </u>			
*******	********	******	******	*******	******	******	**	
CONTRACTOR	Zahlene Enterpris	ses, Inc.						
1) LABOR AND BURDEN	·	•					\$	14,199.22
2) MATERIALS AND SUPPLIES							\$	44,537.34
3) EQUIPMENT	AND DDOELT						\$	16,010.36
4) INDIRECT COST, EXPENSES,	AND PROFII						\$	13,080.71 87,827.63
SUB-CONTRACTOR 1								
1) LABOR AND BURDEN							\$	-
2) MATERIALS AND SUPPLIES							\$	-
3) EQUIPMENT	AND DDOELT						\$ •	-
4) INDIRECT COST, EXPENSES,	AND PROFIT						<u>Ф</u>	
							φ	-
SUB-CONTRACTOR 2								
1) LABOR AND BURDEN							\$	-
2) MATERIALS AND SUPPLIES							\$	-
3) EQUIPMENT	AND DOOR!T						\$	-
4) INDIRECT COST, EXPENSES,	AND PROFII						\$	
							\$	-
SUB-CONTRACTOR 3							<b>c</b>	
<ol> <li>LABOR AND BURDEN</li> <li>MATERIALS AND SUPPLIES</li> </ol>							Φ Φ	_
3) EQUIPMENT							\$	_
4) INDIRECT COST, EXPENSES,	AND PROFIT						\$	-
							\$	-
SUB-CONTRACTOR 4							•	
1) LABOR AND BURDEN							<b>\$</b>	-
<ul><li>2) MATERIALS AND SUPPLIES</li><li>3) EQUIPMENT</li></ul>							Φ \$	-
4) INDIRECT COST, EXPENSES,	AND PROFIT						\$ \$	-
,							\$	_
							·	

# **SUB-CONTRACTOR 5**

<ol> <li>LABOR AND BURDEN</li> </ol>
--------------------------------------

- 2) MATERIALS AND SUPPLIES
- 3) EQUIPMENT
- 4) INDIRECT COST, EXPENSES, AND PROFIT

# SUB-CONTRACTOR 6

- 1) LABOR AND BURDEN
- 2) MATERIALS AND SUPPLIES
- 3) EQUIPMENT
- 4) INDIRECT COST, EXPENSES, AND PROFIT

# SUB-CONTRACTOR 7

- 1) LABOR AND BURDEN
- 2) MATERIALS AND SUPPLIES
- 3) EQUIPMENT

-
-
-
-
_

\$ \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A  Jordan Zahlene, Zahlene Enterprises Indijordan@zahlene.com  Benjamin Sotomayor  Gannett Fleming	Contract #: c., Project Manager	20200077	Fed Proj. #:	431752	2-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	<b>K</b>			\$	87,827.63

431752-4-54-01

### **CONTRACTOR INFORMATION**

20200077

Fed Proj. #:

FIN#:
Point of Contact (Name/Phone #):

N/A

Jordan Zahlene, Zahle

Email Address:

jordan@zahlene.com

Estimate Prepared By: Company:

Benjamin Sotomayor
Gannett Fleming

**CONTRACTOR:** 

Zahlene Enterprises, Inc.

# 1) LABOR AND BURDEN

LABOR	TIME	UNIT	R	ATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Adrian Sosa	39.50	hourly	\$	35.00	48.14%	\$ 2,048.04
Jose H Romero	30.00	hourly	\$	30.00	48.14%	\$ 1,333.26
Josue Freire	52.50	hourly	\$	25.00	48.14%	\$ 1,944.34
Luis Hernandez	52.50	hourly	\$	21.00	48.14%	\$ 1,633.24
Wicho Valdez	52.50	hourly	\$	21.00	48.14%	\$ 1,633.24
Greg Waldon	42.50	hourly	\$	50.00	48.14%	\$ 3,147.98
David Martinez (Surveyor)	10.00	hourly	\$	45.00	48.14%	\$ 666.63
Ernesto Romero (Surveyor)	10.00	hourly	\$	25.00	48.14%	\$ 370.35
Daniel Martinez (Surveyor)	10.00	hourly	\$	22.00	48.14%	\$ 325.91
Terry Bumgarner	7.00	hourly	\$	50.00	48.14%	\$ 518.49
Enrique Romero	6.00	hourly	\$	65.00	48.14%	\$ 577.75
					Row Control	

TOTAL LABOR AND BURDEN \$ 14,199.22

## 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT		RATE	SUB-TOTAL
Bypass Pipe and Fittings	1.000	LS	\$	7,327.13	\$ 7,327.13
Form Work & Rebar materials for Th	1.000	LS	\$	500.00	\$ 500.00
Concrete for Thrust Block (6 CY)	1.000	LS	\$	1,278.00	\$ 1,278.00
Split Bell restraints	2.000	EA	\$	607.68	\$ 1,215.36
16" PVC Green Pipe	40.000	LF	\$	122.60	\$ 4,904.00
16" 45 Degrees Bend Dip for FM	0.680	TN	\$	27,825.43	\$ 18,921.29
16" Sleeve DIP for FM	0.085	TN	\$	27,825.43	\$ 2,365.16
16" MJ Restraints	10.000	EA	\$	802.64	\$ 8,026.40
	_		_	Row Control	

TOTAL MATERIALS AND SUPPLIES \$ 44,537.34

# 3) EQUIPMENT

EQUIPMENT			OPERATING		STAND-E	BY / IDLE		
		A Rate w/ stments	HRS	Stan	dby Rate	HRS		SUB-TOTAL
John Deere Loader 624	\$	86.53	11.00	\$	32.88	42.50	\$	2,349.23
Excavator 85 Hitachi	\$	138.94	34.00	\$	52.80	13.50	\$	5,436.76
Chevy 3500 Pick up truck	\$	29.83	52.50	\$	11.34	0.00	\$	1,566.08
Skid Steere 333	\$	67.09	27.00	\$	25.49	24.50	\$	2,435.94
Dewatering Pump	\$	105.00	0.00	\$	39.90	0.00	\$	-
Plate Compactor	\$	27.75	6.50	\$	10.55	21.50	\$	407.20
Small equipment trailer	\$	25.00	4.00	\$	9.50	0.00	\$	100.00
Survey Van & equipment	\$	50.00	10.00	\$	19.00	0.00	\$	500.00
Water truck	\$	75.00	0.00	\$	28.50	0.00	\$	-
Broice Broom	\$	58.00	0.00	\$	22.04	0.00	\$	-
Hand Tools	\$	15.00	36.00	\$	5.70	0.00	\$	540.00
Hitachi 245 Excavator	\$	182.56	8.00	\$	69.37	14.50	\$	2,466.35
Ford 350 pick up truck	\$	29.83	7.00	\$	11.34	0.00	\$	208.81
	_	_		_		Row Contro	ol	

# **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	121	1752-4-54-01
Point of Contact (Name/Phone #):		ahlene Enterprises Inc., Pr		20200011	rea Floj. #.	43	1752-4-54-01
Email Address:	jordan@zahlene.d		oject Manager				
Estimate Prepared By:	Benjamin Sotoma						
Company:	Gannett Fleming	,					
4) INDIRECT COST, EXPENSES,	AND PROFIT (1) o	r (2), whichever is greater:					
a)	17.5% of the sum	of (1), (2), & (3) above:				\$	13,080.71
,		dditional bond for the addit	ional or unforese	en work, the C	ontractor shall	\$	-
	. SUBCONTRACTO			, , , , , , , , , , , , , , , , , , , ,		•	
	Subcontractor Co	st for Extra Work:		Ç	-		
	First \$50,000	10%		Ç	-	\$	-
	Over \$50,000	5%		Ç	-	\$	-
						\$	13,080.71
b)	Average overhead	d per day = Ds:					
		Original Contract Amount Original Contract Time	minus Original S	ubcontract Am	ount(s)*	\$	8,006,448.18 540
	C =	8%					
	Ds =	As x C				\$	1,186.14
	Calendar days of	в entitlement that are in exce	see of the first 10	cumulative			0
	Caleridai days of	enditement that are in exce	35 01 1116 11151 10	Cumulative		\$	0
						Φ	-
		TOTAL	INDIRECT COS	ST, EXPENSES	S, AND PROFIT	\$	13,080.71

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Da	te <u>05/09/2024</u>
Financial I	Project ID No. <u>431752-4-54-0</u>	)1	
Road No.	Port St. Lucie Blvd	Wor	k Order No.
NOTE:	Report Prime, Sub, and Subo	ordinate Sub work effo	ort on separate sheets.
	<b>X</b> Prime	☐ Subcontractor	☐ Subordinate Subcontractor
Descriptio	n of Work Done this Date:		
	ated to locate 16" FM at Appro ot installed.	ox Sta. 271+60. Insta	led saddle. Existing restraints were in place near this FM and

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	2.00	
1	Foreman	4.00	
1	Skilled	4.00	
2	Laborer	4.00	
	<u>I</u> EQUI	IPMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Trackhoe	4	
1	Chevy Silverado 2500 Pickup	4	
3	Hand Tools	4	
1	Takeuchi Skid Steer	4	
	MATER	RIAL USED	
QUANTITY	KIND		RATE

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Inspector\_Joseph Knowlton Signature \_\_\_\_\_

Foreman \_\_\_\_\_ Signature \_\_\_\_

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 05/10/2024						
Financial Proj	ect ID No. 431752-4-54-01						
Road No. Po	ort St. Lucie Blvd Work Order No.						
NOTE: Rep	ort Prime, Sub, and Subordinate Sub work effort on separate sheets.						
X	Prime	☐ Subordinate Subo	contractor				
Building & location. N	Description of Work Done this Date:  Building & Installing Forms for Thrust Blocks for FM Deflections at Sta. 271+60 and Sta. 269+20. Three hours at each location. Neither location called for Thrust block per plans. Thrust block installation approved by Carlos Camacho to prevent restraints under intersection and to expedite the deflections.						
	LABOR						
NO.	POSITION	TOTAL HOURS	RATE				
1	Superintedent	6.00					
1	Foreman	6.00					
1	Skilled	6.00					
2	Laborer	6.00					
	EQUIPMENT						
NO. UNITS	KIND	TOTAL HOURS	RATE				
1	Hitachi 85 Trackhoe	1					
1	Chevy Silverado 2500 Pickup	6					
4	Hand Tools	6					
1	Takeuchi Skid Steer	3					
	MATERIAL USE	ED .					
QUANTITY	KIND		RATE				
3	Plywood sheets						
		_					

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Inspector\_Joseph Knowlton Signature \_\_\_\_\_

Foreman \_\_\_\_\_ Signature \_\_\_\_\_

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date <u>05/13/202</u>	<u>24                                    </u>			
Financial I	Project ID No. <u>431752-4-54</u>	-01				
Road No.	Port St. Lucie Blvd	Work Order No.				
NOTE:	Report Prime, Sub, and Subordinate Sub work effort on separate sheets.					
	<b>X</b> Prime	Subcontractor	☐ Subordinate Subcontractor			
Descriptio	Description of Work Done this Date:					
Pourin	g concrete for Thrust blocks	at Sta. 271+60 and Sta. 269+20. 1/2	2 Hour at each location.			

	LAI	BOR	-
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	1.00	
1	Foreman	1.00	
1	Skilled	1.00	
2	Laborer	1.00	
	<u> </u> EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Chevy Silverado 2500 Pickup	1	
3	Hand Tools	1	
	MATER	IAL USED	
QUANTITY	KIND		RATE
6 yards	Class NS Concrete		

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

			Date 05/15/2024	<u> </u>	
Financial I	Project ID No. <u>431752-4-54-0</u>	1			
Road No.	Port St. Lucie Blvd	\	Work Order No		
NOTE:	NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.				
	☐ Prime	<b>▼</b> Subcontracto	or	☐ Subordinate Subcontractor	
Descriptio	Description of Work Done this Date:				
	Rangeline - Installing Line Stop towers and activating bypass pipe at Sta. 271+60.				

	LABO	DR .	
NO.	POSITION	TOTAL HOURS	RATE
2	Skilled	2.00	
	EQUIPM	MENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Pickup/Wench truck	2	
2	Hand Tools	2	
	MATERIAL	LUCED	
QUANTITY	MATERIAI KIND	L USED	RATE
2	Line Stop Tower		

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date <u>05/15/2024</u>			
Financial Project ID No. 431752-4-54-01				
Road No. Port St. Lucie Blvd	Work Order No.			
NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.				
	ontractor Subordinate Subcontractor			
Description of Work Done this Date:				

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent A	11.00	
1	Superintendent B	3.00	
1	Skilled	11.00	
2	Laborer	11.00	
1	Foreman	11.00	
	EQUI	IPMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Takeuchi Skid Steer	8	
1	Chevy Silverado 2500 Pickup	11	
3	Hand Tools	3	
1	Hitachi 85 Trakhoe	10	
1	Hitachi 245 Trackhoe	4	
	MATER	IAL USED	
QUANTITY	KIND		RATE
35 Ft	16" PVC		
4 Each	45 Degree bend 16"		
1	16" Sleeve		

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Foreman \_\_\_\_\_ Signature \_\_\_\_

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	LAE	BOR	
NO.	POSITION	TOTAL HOURS	RATE
2	Skilled	2.50	
	EQUIF	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Pickup/Wench truck	2.5	
2	Hand Tools	2.5	
	MATERIA	AL USED	
QUANTITY	KIND		RATE

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Skilled	2.50	
2	laborer	2.50	
	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
3	Hand Tools	2.5	
		+	
	MATER	IAL USED	
QUANTITY	KIND		RATE
		<del></del>	

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 05/20/202	<u>24                                    </u>			
Financial I	Project ID No. <u>431752-4-5</u>	4-01				
Road No.	Port St. Lucie Blvd	Work Order No				
NOTE:	Report Prime, Sub, and Subordinate Sub work effort on separate sheets.					
	<b>X</b> Prime	Subcontractor	☐ Subordinate Subcontractor			
Descriptio	Description of Work Done this Date:					
Disass	embling bypass pipe at Sta	ı. 271+60.				

	r work Done this Date: bling bypass pipe at Sta. 271+60.		
	LABOR	<u> </u>	
NO.	POSITION	TOTAL HOURS	RATE
1	Skilled	3.00	
2	laborer	3.00	
	EQUIPME		
NO. UNITS	KIND	TOTAL HOURS	RATE
3	Hand Tools	3	
	MATERIAL .	LIGER.	
OLIANITITY	MATERIAL	OSED	DATE
QUANTITY	KIND		RATE
		<u> </u>	
Inspector_Jos	eph Knowlton S	ignature	
Foreman Signature			

## Sotomayor, Benjamin

From: Carlos Camacho <ccamacho@cityofpsl.com>

**Sent:** Thursday, May 9, 2024 8:59 AM

**To:** Sotomayor, Benjamin; Jordan Zahlene

Cc: Watts, Lee; Jawaid Karamat; Enrique Romero; Greg Waldon; Joseph Knowlton; David Epperson; Jarrett Jackson

**Subject:** Re: PSL N - PCO #14 - 16" FM Bypass (STA 269)

**[EXTERNAL EMAIL]:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

### Benjamin,

I had conversations with Jordan yesterday and this morning regarding the planned offset. Because the restrain lengths needed for a line stop device is minimum 131 ft for a 16" pipe, doing so would involve impacting traffic on both PSL and Aurelia. To prevent this, I suggested they restrain with thrust blocks, similar in size to the Gatlin/PSL intersection, under each of the line stop saddles. This should contain the efforts within the existing work zone.

I added David Epperson and Jarrett Jackson to this thread.

Thank you,



Carlos Camacho, PE

**Professional Engineer** 

**Utility Systems Department** 

o. 772-873-6419

c. 772-579-0734

City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984













CONFIDENTIALITY NOTICE: The email message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressees. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message and its attachments is strictly prohibited. If you have received this message in error, please notify me immediately by telephone or by electronic means and delete this message and all copies and backups.

From: Sotomayor, Benjamin <bsotomayor@GFNET.com>

**Sent:** Friday, May 3, 2024 9:25 AM

To: Jordan Zahlene <jordan@zahlene.com>; Carlos Camacho <ccamacho@cityofpsl.com>

**Cc:** Watts, Lee <LWatts@jmt.com>; Jawaid Karamat <jkaramat@zahlene.com>; Enrique Romero <eromero@zahlene.com>; Greg Waldon <greg@zahlene.com>;

Joseph Knowlton < JKnowlton@jmt.com>

Subject: RE: PSL N - PCO #14 - 16" FM Bypass (STA 269)

Joe,

Please keep a good record of all the activities, personnel, equipment, and materials used by the contractor on this effort. Also, any sub-contractor they might use.

Regards,

**Benji Sotomayor** | Project Administrator **Gannett Fleming** | 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. 33126

**O** 305.908.3929 | **C** 786.295.4407 | <u>bsotomayor@gfnet.com</u>

**Excellence Delivered As Promised** 

**gannettfleming.com** | Stay connected: <u>LinkedIn</u> | <u>Facebook</u> | <u>Twitter</u>

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

From: Jordan Zahlene <jordan@zahlene.com>

Sent: Friday, May 3, 2024 8:28 AM

To: Carlos Camacho <ccamacho@cityofpsl.com>

Cc: Sotomayor, Benjamin <bsotomayor@GFNET.com>; Watts, Lee <LWatts@jmt.com>; Jawaid Karamat <jkaramat@zahlene.com>; Enrique Romero

<eromero@zahlene.com>; Greg Waldon <greg@zahlene.com>; Joseph Knowlton <JKnowlton@jmt.com>

Subject: Re: PSL N - PCO #14 - 16" FM Bypass (STA 269)

**[EXTERNAL EMAIL]:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Carlos,

Please see attached informal schedule as requested.

Thank you,

JORDAN M. ZAHLENE
VICE PRESIDENT
ZAHLENE ENTERPRISES INC.
11300 NW 97th Ave
Medley, FL 33178
O:305-805-6858
F:305-805-6857
C:305-772-5739

www.zahlene.com

From: Carlos Camacho < ccamacho@cityofpsl.com >

**Sent:** Friday, May 3, 2024 6:52 AM

To: Jordan Zahlene < jordan@zahlene.com >

Cc: Sotomayor, Benjamin <bsotomayor@gfnet.com>; Watts, Lee <LWatts@jmt.com>; Jawaid Karamat <jkaramat@zahlene.com>; Enrique Romero

<eromero@zahlene.com>; Greg Waldon <greg@zahlene.com>; Joseph Knowlton <JKnowlton@jmt.com>

Subject: Re: PSL N - PCO #14 - 16" FM Bypass (STA 269)

Jordan,

I will be there personally from 5/9 at 7 am, and I would like the same courtesy from you.

Can you provide an informal schedule?

May 9	
May 10	

May 14

May 15

May 16

May 17

Thank you,



Carlos Camacho, PE
Professional Engineer
Utility Systems Department

o. 772-873-6419

c. 772-579-0734

### City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984













CONFIDENTIALITY NOTICE: The email message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressees. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message and its attachments is strictly prohibited. If you have received this message in error, please notify me immediately by telephone or by electronic means and delete this message and all copies and backups.

From: Jordan Zahlene < jordan@zahlene.com >

Sent: Thursday, May 2, 2024 9:27 PM

To: Carlos Camacho < ccamacho@cityofpsl.com >

**Cc:** Sotomayor, Benjamin < <a href="mailto:bsotomayor@gfnet.com">bsotomayor@gfnet.com</a>; Watts, Lee < <a href="mailto:LWatts@jmt.com">LWatts@jmt.com</a>; Jawaid Karamat < <a href="mailto:jkaramat@zahlene.com">jkaramat@zahlene.com</a>; Enrique Romero

<eromero@zahlene.com>; Greg Waldon <greg@zahlene.com>; Joseph Knowlton <JKnowlton@jmt.com>

Subject: Re: PSL N - PCO #14 - 16" FM Bypass (STA 269)

Carlos,

Rangeline is scheduled to be onsite to install the towers on 5/15/2024. Therefore, we will start the prep work on 5/09/2024. Please make sure to coordinate staff to be present on Thursday 5/09/2024 and every day after that until 5/17/2024.

Thank you,

**JORDAN M. ZAHLENE VICE PRESIDENT** 11300 NW 97th Ave **Medley, FL 33178** 

O:305-805-6858 F:305-805-6857 C:305-772-5739 www.zahlene.com

On May 2, 2024, at 1:59 PM, Carlos Camacho < ccamacho@cityofpsl.com > wrote:

Challenge accepted. I will buy a stopwatch for the occasion.



# Carlos Camacho, PE **Professional Engineer Utility Systems Department** o. 772-873-6419

c. 772-579-0734

### City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984















CONFIDENTIALITY NOTICE: The email message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressees. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message and its attachments is strictly prohibited. If you have received this message in error, please notify me immediately by telephone or by electronic means and delete this message and all copies and backups.

From: Jordan Zahlene < jordan@zahlene.com>

**Sent:** Thursday, May 2, 2024 1:54 PM

To: Carlos Camacho <ccamacho@cityofpsl.com>; Sotomayor, Benjamin <bsotomayor@gfnet.com>

**Cc:** Watts, Lee < <u>lwatts@jmt.com</u>>; Jawaid Karamat < <u>jkaramat@zahlene.com</u>>; Enrique Romero < <u>eromero@zahlene.com</u>>

Subject: Re: PSL N - PCO #14 - 16" FM Bypass (STA 269)

#### Carlos,

If you think this operation does not take more than 2 days, then I suggest we go with T&M and have your inspectors track the time and materials. We have done 3 of these operations on the FDOT side and none of them have taken less than 4 days (10-to-12-hour days), not including the bell restraints which are a part of the change order.

Please adevise.

JORDAN M. ZAHLENE
VICE PRESIDENT
ZAHLENE ENTERPRISES INC.
11300 NW 97th Ave
Medley, FL 33178
0:305-805-6858
F:305-805-6857
C:305-772-5739
www.zahlene.com

From: Carlos Camacho < ccamacho@cityofpsl.com>

**Sent:** Thursday, May 2, 2024 1:50 PM

To: Jordan Zahlene < jordan@zahlene.com >; Sotomayor, Benjamin < bsotomayor@gfnet.com >

Cc: Watts, Lee < lwatts@jmt.com>; Jawaid Karamat < jkaramat@zahlene.com>

Subject: Re: PSL N - PCO #14 - 16" FM Bypass (STA 269)

#### Comments:

- 1. The offset operation does not take more than 2 days (16 hours) to perform. Please revise.
- 2. Provide backup for the 300 LF of hose costing \$45/LF.

### Thank you,



### City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984













CONFIDENTIALITY NOTICE: The email message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressees. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message and its attachments is strictly prohibited. If you have received this message in error, please notify me immediately by telephone or by electronic means and delete this message and all copies and backups.

From: Jordan Zahlene < jordan@zahlene.com>

Sent: Thursday, May 2, 2024 11:35 AM

To: Sotomayor, Benjamin <bsotomayor@gfnet.com>; Carlos Camacho <ccamacho@cityofpsl.com>

Cc: Watts, Lee <a href="mailto:lwatts@jmt.com">"Lee <a href="mailto:lwatts@jmt.com">"Jawaid Karamat <a href="mailto:lwatts@jmt

Subject: PSL N - PCO #14 - 16" FM Bypass (STA 269)

Carlos & Benji,

Please see attached PCO #14 for the additional work required to perform the Bypass on the 16" FM to install the 2 off sets by the Canal. Please let us know if you have any questions.

Thank you,

JORDAN M. ZAHLENE VICE PRESIDENT ZAHLENE ENTERPRISES INC. 11300 NW 97th Ave Medley, FL 33178 O:305-805-6858 F:305-805-6857 C:305-772-5739

# www.zahlene.com

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Prepared By: Jordan Zahlene Project Name: RCO No. 21 RCO No.: Proposal Date: 9/5/2024 Description: S-24 & S-22 Modification & Reinstallation of 18" Pipe (Night work 8/11/24, 8/12/24, 8/13/24) LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No Class. Burden % Rate Amount Total 48.14% \$1,036.98 5507 1 Evarith Arguello Forman \$35.00 20.00 0.00 \$700.00 20.00 \$829.58 2 Gender Lemus 4113 48.14% \$28.00 0.00 \$560.00 Operator 3 Arturo Acosta Pipe layer 4006 48.14% \$30.00 20.00 0.00 \$600.00 \$888.84 4000 \$25.00 4 Jose P Gonzalez Operator 48.14% 20.00 0.00 \$500.00 \$740.70 5 Francisco Arguello 4006 48.14% \$21.00 20.00 0.00 \$420.00 \$622.19 Labor 6 Greg Waldon 5507 48.14% \$50.00 15.50 0.00 \$775.00 \$1,148.09 Super 5507 7 Jose H. Romero Forman 48.14% \$35.00 30.00 0.00\$1,050.00 \$1,555.47 \$25.00 4113 48.14% 30.00 0.00 \$750.00 \$1,111.05 8 Josue Freire Operator 9 Luis Hernandez 4006 48.14% \$30.00 30.00 0.00 \$900.00 \$1,333.26 Pipe layer 10 Leandro Prieto 4113 48.14% \$30.00 30.00 0.00 \$900.00 \$1,333.26 Operator 11 Yurismel Coneza Pipe layer 4006 48.14% \$28.00 30.00 0.00 \$840.00 \$1,244.38 4000 48.14% \$21.00 30.00 \$630.00 \$933.28 12 Yosvanis Milian Labor 0.00 13 Subtotal-Bare Labor: \$8,625.00 \$12,777.08 Payroll Burden Calculation (2019 Rates) Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) No. Days --> \$1,992.00 \$5,976.00 Subtotal - Payroll Burden: \$10,128.08 Subtotal Labor + Burden: \$18,753.08 MATERIALS Description Quantity Unit Price UOM Amount 1 Cold patch Asphalt \$140.00 20.2 \$2,828.00 TN 2 Blade for Saw \$166.22 EA \$166.22 3 Portland Type II 35 \$16.17 EΑ \$565.95 4 Hydro \$150.00 EA \$150.00 5 Bricks 250 \$200.00 \$0.80 EA 6 18" HDPE Pipe 40 \$29.96 LF \$1,198.40 \$3.87 \$232.20 7 Fuel for light plant 60 Gal 8 Base material for trench restoration 62.37 \$11.50 TN \$717.26 9 Filter Fabric \$151.20 RL\$151.20 10 \$0.00 \$0.00 11 12 \$0.00 13 \$0.00 14 \$0.00 \$0.00 15 \$0.00 16 \$0.00 17 18 \$0.00 \$6,209.23 Subtotal Materials: Sales Tax %: 7.00% \$434.65 Subtotal Materials: \$6,643.87 EQUIPMENT Rates (Blue Book) Hours Description Standy by Amount Cost/Hr. Make / Model Oper. Cost/ Hr. Standby 30.00 John deere 624L loader \$98.85 0.00 \$2,965.50 2 \$141.26 20.00 0.00 \$2,825.20 John Deere 245 Excavator 3 Chevy 2500 pick up truck \$35.02 30.00 0.00 \$1,050.60 \$87.64 \$2,629.20 John Deere Skid Steer 30.00 0.00 Chevy 2500 pick up truck \$35.02 30.00 0.00 \$1,050.60 \$36.86 15.00 \$552.90 Plate compactor 0.00 Ford F-350 7 \$53.94 30.00 0.00 \$1,618.20 Hitachi ZX 85 Mini Excavator 8 \$74.02 30.00 0.00 \$2,220.60 John Deere Skid Steer \$22.19 \$87.64 0.00 30.00 \$665.70 Broice Broom \$19.87 \$83.39 9.00 22.00 \$1,187.65 11 John Deere 544 loader \$29.11 \$68.95 0.00 20.00 \$582.20

15				0.00	0.00	\$0.00
			S	ubtotal Equipment:		\$17,348.35
		SUBC	CONTRACT			
No.	Description		Quantity	Unit Price	UOM	Amount
	Delivery of Cold Patch Aspahlt from Commu	nity Miami	1.00	\$ 850.00	LD	\$850.00
2 D	Disposal of 18" pipe pulled out		1.00	\$ 575.00	LS	\$575.00
	ight Plant Rental		1.00	\$ 1,219.83	LS	\$1,219.83
	ight Plant Rental		1.00	\$ 987.83	LS	\$987.83
5 H	Hauling of Base Material from Quarry to site		62.37	\$ 6.75	TN	\$421.00
	Singed & sealed TTCP Plans		1.00	\$ 2,500.00	LS	\$2,500.00
9						\$0.00
				ibtotal Subcontract:		\$6,553.66
			CT UNIT ITI			
No.	Item #	Description	Rate	Quantity	UOM	Amount
1						\$0.00
2						\$0.00
	•		To	otal Contract Items		\$0.00
	IN	DIRECT COSTS, E	XPENSES, A	ND PROFIT		
(1	1) Mark-up (17.5%) on the payments in Labo	r, Materials, Equipment &	Subcontractor: a) Total Labor			\$3,281.79
			a) Total Labor			\$3,281.79
	b) Total Materials			\$1,162.68		
			<ul><li>c) Total Equipr</li></ul>			\$3,035.96
	0.5		15 171 1 (00)		Mark-Ups:	\$7,480.43
		d - Actual Amount of Addition	nal Bond Limit (\$0 if	f funded by Initial Co	ntigency)	0.55.05
	(ii) St	bcontractor				\$655.37
		1 0 1 1 1		(1) Total Mark-Up	Amount:	\$8,135.79
o	<ol> <li>Formula Set Forth as D = (AxC)/B applie f thirty (30) cumulative calendar days to any cont</li> <li>Enter Cumulative No. of Calendar Days</li> <li>A (Ori</li> </ol>	rolling items of work		200 \$8,006,000.00	]	
	C =	ginal Contract Time) =		709 8.00%		
	No. of	verage Overhead per Day Calendar Days Delay for T able Calendar Days Delay f		\$903.36		
			Option (	(2) Total Mark-Up		\$2,710.07
				Mark-Up to be		\$8,135.79
	E: THIS NOI IS STILL PENDNING THE		CAST	Extra Work Bre		ry:
INPL	ACE FOR S-24A. THAT WILL BE SENT	IN A SEPARATE PCO.			- BURDEN	\$18,753.08
				M.A	TERIALS	\$6,643.87

LABOR + BURDEN	\$18,753.08
MATERIALS	\$6,643.87
EQUIPMENT	\$17,348.35
SUBCONTRACT	\$6,553.66
CONTRACT ITEMS	\$0.00
MARK UP	\$8,135.79
TOTAL AMOUNT	\$57,434.75
SUBCONTRACT CONTRACT ITEMS MARK UP	\$6,553.6 \$0.0 \$8,135.7

18,753.08

17,348.35

8,174.42 50,485.07

6,209.23

## **CONTRACTOR INFORMATION**

FIN#: N/A Contract #: 20200077 Fed Proj. #: 431752-4-54-01

Point of Contact (Name/Phone #): Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

Email Address: jordan@zahlene.com

Estimate Prepared By: Benjamin Sotomayor

Company: Gannett Fleming

Option 1 Signature (NOT needed for Optio...

1) LABOR AND BURDEN	¢	
,	Φ	-
2) MATERIALS AND SUPPLIES	\$	6,553.66
3) EQUIPMENT	\$	-
4) INDIRECT COST, EXPENSES, AND PROFIT	\$	1,146.89
	\$	7,700.55
OUR CONTRACTOR O		

	\$ 
4) INDIRECT COST, EXPENSES, AND PROFIT	\$ -
3) EQUIPMENT	\$ -
2) MATERIALS AND SUPPLIES	\$ -
1) LABOR AND BURDEN	\$ -
SUB-CONTRACTOR 2	

	SUB-CONTRACTOR 3		
1)	LABOR AND BURDEN	\$	-
2)	MATERIALS AND SUPPLIES	\$	-
3)	EQUIPMENT	\$	-
4)	INDIRECT COST, EXPENSES, AND PROFIT	\$	-
		Φ.	

SUB-CONTRACTOR 4  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT	\$ \$ \$	- - -
	\$	-

SUB-CONTRACTOR 5	
1) LABOR AND BURDEN	\$ -
2) MATERIALS AND SUPPLIES	\$ -
3) EQUIPMENT	\$ -
4) INDIRECT COST, EXPENSES, AND PROFIT	\$ 
	\$ -

SUB-CONTRACTOR 6  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES, AND PROFIT	\$ \$ \$ \$	- - - -
CUID CONTRACTOR 7	\$	-

SUB-CONTRACTOR 7	
1) LABOR AND BURDEN	\$ -
2) MATERIALS AND SUPPLIES	\$ -
3) EQUIPMENT	\$ -

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

## **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A Jordan Zahlene, Zahlene Enterprises Inc jordan@zahlene.com Benjamin Sotomayor Gannett Fleming	Contract #:, Project Manager	20200077	Fed Proj. #:	43175	52-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	К			\$	58,185.62

431752-4-54-01

### **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #):

**Email Address:** 

Estimate Prepared By:

Company:

N/A Contract #: 20200077

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

**CONTRACTOR:** 

Zahlene Enterprises, Inc.

### 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Evarith Arguello	20.00	hourly	\$ 35.00	48.14%	\$ 1,036.98
Gender Lemus	20.00	hourly	\$ 28.00	48.14%	\$ 829.58
Arturo Acosta	20.00	hourly	\$ 30.00	48.14%	\$ 888.84
Jose P Gonzalez	20.00	hourly	\$ 25.00	48.14%	\$ 740.70
Francisco Arguello	20.00	hourly	\$ 21.00	48.14%	\$ 622.19
Greg Waldon	15.50	hourly	\$ 50.00	48.14%	\$ 1,148.09
Jose H Romero	30.00	hourly	\$ 35.00	48.14%	\$ 1,555.47
Josue Freire	30.00	hourly	\$ 25.00	48.14%	\$ 1,111.05
Luis Hernandez	30.00	hourly	\$ 30.00	48.14%	\$ 1,333.26
Leandro Prieto	30.00	hourly	\$ 30.00	48.14%	\$ 1,333.26
Yurismel Coneza	30.00	hourly	\$ 28.00	48.14%	\$ 1,244.38
Yosvanis Milian	30.00	hourly	\$ 21.00	48.14%	\$ 933.28
Per Diem 3 days 12 people = 36	36.00	EA	\$ 166.00		\$ 5,976.00
				Row Control	

TOTAL LABOR AND BURDEN \$ 18,753.08

Fed Proj. #:

### 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Cold Patch Asphalt	20.200	TN	\$ 140.00	\$ 2,828.00
Blade for Saw	1.000	EA	\$ 166.22	\$ 166.22
Portland Cement Type II	35.000	EA	\$ 16.17	\$ 565.95
Hydro	1.000	EA	\$ 150.00	\$ 150.00
Bricks	250.000	EA	\$ 0.80	\$ 200.00
18" HDPE Pipe	40.000	LF	\$ 29.96	\$ 1,198.40
Fuel for Light Plant	60.000	Gal	\$ 3.87	\$ 232.20
Base material for trench restoration	62.370	TN	\$ 11.50	\$ 717.26
Filter Fabric	1.000	RL	\$ 151.20	\$ 151.20
			Row Control	

**TOTAL MATERIALS AND SUPPLIES \$** 6,209.23

## 3) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE				
	A Rate w/ ustments	HRS	Stand	dby Rate	HRS		SUB-TOTAL
John Deere Loader 624	\$ 98.85	30.00	\$	32.88	0.00	\$	2,965.50
Excavator 85 Hitachi	\$ 141.26	20.00	\$	52.80	0.00	\$	2,825.20
Chevy 2500 Pick up truck	\$ 35.02	30.00	\$	11.34	0.00	\$	1,050.60
Skid Steere 333	\$ 87.64	30.00	\$	25.49	0.00	\$	2,629.20
Chevy 2500 Pick up truck	\$ 35.02	30.00	\$	39.90	0.00	\$	1,050.60
Plate Compactor	\$ 36.86	15.00	\$	10.55	0.00	\$	552.90
Ford F-350	\$ 53.94	30.00	\$	9.50	0.00	\$	1,618.20
Hitachi ZX 85 Mini Excavator	\$ 74.02	30.00	\$	19.00	0.00	\$	2,220.60
John Deer Skid Steer	\$ 87.64	0.00	\$	22.19	30.00	\$	665.70
Broice Broom	\$ 83.39	9.00	\$	19.87	22.00	\$	1,187.65
John Deere 544 Loader	\$ 68.95	0.00	\$	29.11	20.00	\$	582.20
	 				Row Contro		

8,174.42

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

### **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed Pro	oj. #:	431	1752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc.	, Project Manager			•		
Email Address:	jordan@zahlene.c	<u>om</u>						
Estimate Prepared By:	Benjamin Sotoma	yor						
Company:	Gannett Fleming							
A) INDIDECT COST EVDENCES	AND DDOCIT (4)	r (O) which aver is are a	1 a w.					
1) INDIRECT COST, EXPENSES,	AND PROFIT (1) 0	r (2), whichever is great	ter:					
a)	17.5% of the sum	of (1), (2), & (3) above:					\$	7,404.36
,		dditional bond for the a		een work, the C	ontractor	r shall	\$	
	2. SUBCONTRACTO						•	
	Subcontractor Cos			;	\$ 7, <sup>-</sup>	700.55		
	First \$50,000	10%		;		700.55	\$	770.05
	Over \$50,000	5%		;	\$	-	\$	-
							\$	8,174.42
b)	Average overhead	per day = Ds:						
	As =	Original Contract Amo	unt minus Original S	Subcontract Am	ount(s)*		\$	8,006,448.18
		Original Contract Time	•				*	540
	C =	•						
	Ds =		)				\$	1,186.14
		В						
	Calendar days of	entitlement that are in e	excess of the first 10	cumulative (				0
							\$	-

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 08	/13/2024						
Financial Project ID No. 431752-4-54-01								
Road No. Port St. Lucie Blvd Work Order No.								
NOTE: Rep	NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.							
X	Prime Subcontractor	Subordinate Sub	contractor					
Description of Work Done this Date:								
<ul> <li>Excavating and placing 20' of 18" pipe from S-24 towards S-24A at new elevation to avoid gas conflict. Backfilled with density.</li> <li>Placed cold patch asphalt in trench area where structural asphalt was removed in R1 and partial R2 lanes. Used Cold patch that was brought on site on 8/11/24.</li> </ul>								
	LABOR	нения інкі Виниміта (пина нерода політу Лирости дипу отнорожних учен бурную диную в это все бочев посій віз бай баго отнада (						
NO.	POSITION	TOTAL HOURS	RATE					
1	Superintedent	10.00	onderweg (CCO CCO Affect show that and produced control for expensive produced by the color and manufacture produced produced by the color and					
2	Foreman	10.00						
7	Skilled	10.00						
2	Laborer	10.00						
			·					
	EQUIPMENT	86 эн өөрөөрө рөй ий он элсний баз ол эший самы, үши үши эх файрысун хайнасануй, үш тоой сүх бөө хах хахынун эм эрөөрөөс эх эх М						
NO. UNITS	KIND	TOTAL HOURS	RATE					
1	John Deere Front End Loader	10.0						
3	Pickup Truck	10.0						
1	Skid Steer	10.0						
1	Hitachi 245 Trackhoe	10.0						
1	Hitachi 85 Trackhoe	10.0						
	MATERIAL US	ED						
QUANTITY	KIND		RATE					
20 LF	18" Corrugated Plastic Pipe							
Inspector_Joseph Knowlton  Foreman_Greg Waldon  Signature  Signature								

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date _C	08/13/2024
Financial F	Project ID No. <u>431752-4-54-</u>	01	
Road No.	Port St. Lucie Blvd	Work Ord	der No.
NOTE:	Report Prime, Sub, and Subo	ordinate Sub work effort on	separate sheets.
	🗶 Prime	☐ Subcontractor	☐ Subordinate Subcontractor
-	n of Work Done this Date: or this date		

	LAI	BOR	
NO.	POSITION	TOTAL HOURS	RATE
			amur ja vielgam valdi kyrit. Uselak yljasa shiyad para plasa para para ka
(Managarapan diginla ancasi pendanyaan dan mendeli isan si dah bapi Managarapan diginla diginla dan diginla		PARTICA Anti-Ministry in the Conservation of t	
pikananya dina admiripi dep <del>ela fi addi</del> debih debih depepara <del>a</del>			
оны жүр түрүү жана туран бара бара жана жана жана жана жана жана жана ж	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
2	Mechanical Tamp	5.0	
1	Broom Tractor	1.0	
2	Light Plant	10.0	
erina kungayan kalan Alian musikan kalan k	MATERI	AL USED	
QUANTITY	KIND		RATE
			alan da karan sa ang manak kalaja da paga ng sa sa sa sa da karan ng sa da sa sa sa sa
Andrews of the state of the sta	en de la comitación de la desta de la dela dela dela dela dela dela de		
		and the control of th	A STATE OF THE STA

Inspector Joseph Knowlton

Foreman Greg Waldon

Signature

Signature

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 08/12/2024						
Financial Project ID No. 431752-4-54-01							
Road No. Po	Road No. Port St. Lucie Blvd Work Order No.						
NOTE: Rep	oort Prime, Sub, and Subordinate Sub work effort on se	parate sheets.					
X	☑ Prime ☐ Subcontractor ☐ Subordinate Subcontractor						
Description of Work Done this Date:  - Excavating and removing 20' of 18" pipe from S-24 to S-24A that was previously placed.  - Cutting S-24 structure to change invert of pipe from run S-24 to S-24A to 12.40 elevation.  - Temporary backfill of trench for Pipe run from S-24 to S-24A  - Placed cold patch asphalt in area where structural asphalt was removed in R1 and partial R2 lanes.							
	LABOR		NO. NO. DESCRIPTION AND ADMINISTRATION OF THE PROPERTY OF THE				
NO.	POSITION	TOTAL HOURS	RATE				
1	Superintedent	10.00					
1	Foreman ,	10.00					
4	Skilled	10.00					
1	Laborer	10.00					
Nieder de deutsche zu zu deutsche deutsche Erfelber der Schreiber der Verleiber der Schreiber der Schreiber des Auftreste deutsche d	EQUIPMENT						
NO. UNITS	KIND	TOTAL HOURS	RATE				
1	John Deere Front End Loader	10.0					
3	Pickup Truck	10.0					
1	Skid Steer	10.0					
1	Hitachi 245 Trackhoe	10.0					
1	Hitachi 85 Trackhoe	10.0					
	MATERIAL USE	D					
QUANTITY	KIND		RATE				
(AMM ) (Applitude modern star und (Attinomic) <u>progresse de la live de la dela de</u>	Control of the Contro	ritani arakan sambakan Albandakan kepana terdakan dan salam peksakan serikan menandaran bersakan sebelah dan d Serikan salam serikan serikan serikan serikan pengan pengan pengan serikan serikan serikan serikan serikan seri					
y di (1800-dadjunit saved arlungs ad trabalaris e daga sadayik da tajibi		n Softwaren and Market and American Softwaren and American American American American American American American					
MANNA kaji bili ki ki madan kaji kaji pamanje je dan ki ki kaji pame kim kim dinda pama ki je		STATEMENT AND					
May yayan kasadi kanyaning ang panganan ana manadigan ana ay ani ni akida ay yamilang.			ATTOCK TO STATE OF THE STATE OF				
ti kirjentronionata nipo, magazaro, inperaper kepaganga ang akap gi dapaga pancar			and the state of t				
		1 1 1/1					

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Signature

Inspector\_Joseph Knowlton

Foreman Greg Waldon

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	08/12/2024			
Financial I	Project ID No. <u>431752-4-54</u> -	01				
Road No. Port St. Lucie Blvd		Work C	rder No.			
NOTE:	Report Prime, Sub, and Subordinate Sub work effort on separate sheets.					
	🗷 Prime	☐ Subcontractor	Subordinate Subcontractor			
•	n of Work Done this Date: or this date					

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
		-Particular Address of the Author of the State of the Sta	Market with the Mills and the Control of the Contro
			Market Market and State of the
NO. UNITS	KIND	PMENT TOTAL HOURS	RATE
2	Mechanical Tamp	5.0	NAI S
1	Broom Tractor	1.0	
1	Concrete Saw	2.0	
2	Light Plant	10.0	nopomotoryka, na trodniczy doku pod popu megosy na roku szymia konycentra. O pod
	MATER	IAL USED	
YTITMAUQ	KIND		RATE
antes par against te métalography que alegente menorances		NAMENTAL NAMENDA (AND AND AND AND AND AND AND AND AND AND	lapanagan kapanagan pangan kalahan kapangan kalapagan kalapagan kalapagan kalapan kalapan kalapan kalapan kala
William Construction (Construction Construction Cons			and the second statement of the second secon
nder deligne ein deligne mig det er mit delig delig bet en det elemente men partie. In deligne ein deligne er mit deligne ein deligne ein deligne ein deligne ein deligne ein deligne ein deligne e			

Inspector Joseph Knowlton

Foreman Greg Waldon

Signature

Signature

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 08/11/2024							
Financial Project ID No. 431752-4-54-01								
Road No. Po	Road No. Port St. Lucie Blvd Work Order No.							
NOTE: Rep	oort Prime, Sub, and Subordinate Sub work effort on se	parate sheets.						
X	☑ Prime ☐ Subcontractor ☐ Subordinate Subcontractor							
Description of Work Done this Date:  - Excavating and removing 18' of 18" pipe from S-22 to S-23 that was previously placed.  - Cutting S-22 structure to change invert of pipe from run S-22 to S-23 to 14.15 elevation.  - Installed 20' of 18" pipe from S-22 towards S-23 and backfilled with density.  - Placed cold patch asphalt in area where structural asphalt was removed in R1 and partial R2 lanes.								
	LABOR							
NO.	POSITION	TOTAL HOURS	RATE					
1	Superintedent	10.00						
2	Foreman	: 10.00						
7	Skilled	10.00						
2	Laborer	10.00						
gazanda da Malia da Garaga Malia and								
	EQUIPMENT		and a silver of conference of the Color of t					
NO. UNITS	KIND	TOTAL HOURS	RATE					
1	John Deere Front End Loader	10.0	And Committee Committee years on the committee of the com					
3	Pickup Truck	10.0						
1	Skid Steer	10.0						
1	Hitachi 245 Trackhoe	10.0						
1	Hitachi 85 Trackhoe	10.0						
DATA MANUTANCES ESTIMATE THE PERSON OF THE COMMUNICATION OF THE PERSON O	MATERIAL USE	D	(All 1) the description of pay 3 22 distributions are pay 1 and 1					
QUANTITY	KIND		RATE					
20.2 TN	Cold Patch asphalt	Medical and Control of the Control o						
20 LF	18" Corrugated Plastic Pipe							
			The second se					
	·		1					

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Signature

Signature

Inspector\_Joseph Knowlton

Foreman Greg Waldon

### **DAILY RECORD OF EXTRA WORK** SITE SOURCE RECORD

		Date <u>08/11</u>	/2024
Financial I	Project ID No. <u>431752-4-54-</u>	01	-
Road No.	Port St. Lucie Blvd	Work Order N	0.
NOTE:	Report Prime, Sub, and Sub	ordinate Sub work effort on sepa	arate sheets.
	X Prime	Subcontractor	Subordinate Subcontractor
•	n of Work Done this Date: or this date		

Description o Pg. 2 for t	f Work Done this Date: his date										
	LABOR										
NO.	POSITION	TOTAL HOURS	RATE								
MANAGEM SANGER AND		en der bedreckt formet in mit et dem worden der sends das der dem der									
tin de propagation de proprie de l'activité des projects plant de											
SPECIAL TO THE THE TAXABLE PROPERTY OF THE PRO		mann still persional person prompt med by the state of the still had patient exempting account a mention and security of the same									
	EQUIPMENT										
NO. UNITS	KIND	TOTAL HOURS	RATE								
2	Mechanical Tamp	5.0									
1	Broom Tractor	1.0	en ender med konnen (general konnen promet konnen der bestehen med konnen konnen konnen der bestehen bestehen b								
1	Concrete Saw	2.0									
1	Dump Truck	4									
2	Light Plant	10.0									
	MATERIAL USE	ED .									
QUANTITY	KIND		RATE								
Constitution and the substitution of the subst											
The fact of participates are specifically be of the specifical factors											
per loss and sequences and sequences of the sequences		- The state of the									
		1880 Kanabu untu akhir dalapha kipipa ayang paylaman paylamin garan Cabina Sabab Andria kamilin samp sama Nasada menakan salah salah sama kipi sama salah sama salah salah sama salah salah sama salah sama salah sama s									
Inspector_Jose	eph Knowlton Signa	ture L Mil	the								
	Foreman Greg Waldon Signature										

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Project Name: Prepared By: Jordan Zahlene RCO No.: PCO No. 22 Proposal Date: 10/15/2024 Description: OffSet & By-pass at S-14 LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 48.14% 5507 48.50 \$1,697.50 \$2,514.68 1 Jose H. Romero Forman \$35.00 0.00 4113 48.50 \$1,455.00 2 Luis Hernandez 48.14% \$30.00 0.00 \$2,155.44 Pipe layer 3 Josue Freire Operator 4006 48.14% \$25.00 48.50 0.00 \$1,212.50 \$1,796.20 \$1,508.81 4 Yovanis Milian Labor 4000 48.14% \$21.00 48.50 0.00 \$1,018.50 5 6 Greg Waldon 5507 48.14% \$50.00 24.25 0.00 \$1,212.50 \$1,796.20 Super Surveyor 48.14% 7 David Martinez 5507 \$45.00 8.00 0.00 \$360.00 \$533.30 (PC) Surveyor 4000 48.14% \$25.00 8.00 0.00 \$200.00 \$296.28 Ernesto Romero (LA) Surveyor (LA) 4000 Daniel Martinez 48.14% \$22.00 8.00 0.00 \$176.00 \$260.73 10 0.00 \$0.00 \$0.00 11 \$0.00 \$0.00 0.00 12 0.00 \$0.00 \$0.00 \$7,332.00 \$10,861.62 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$664.00 \$3,320.00 No. Days --> \$6,849.62 Subtotal - Payroll Burden: Subtotal Labor + Burden: \$14,181.62 MATERIALS Quantity Unit Price UOM Description Amount 1 By-Pass Pipe and Fittings \$4,347.00 LS \$4,347.00 Form work & Rebar Material for thruss block \$500.00 LS \$500.00 3 Concrete for thruss block (6 CY) \$1,278.00 \$1,278.00 1 LS 4 16" Split bell restraints 0 \$607.68 \$0.00 EA 5 16" MJ P-401 45 Bend \$2,987.86 \$11,951.44 EA 10 \$5,380.00 6 16" MJ Megalugs \$538.00 EA 7 16" P-401 Long Sleve \$2,497.00 EA \$2,497.00 8 16" C900 DR18 PVC Green Pipe 40 \$77.60 LF \$3,104.00 9 \$0.00 \$29,057.44 Subtotal Materials: 7.00% \$2,034.02 Sales Tax %: \$31,091.46 Subtotal Materials: EQUIPMENT Rates (Blue Book) Hours Description Standby Amount Cost/Hr. No. Make / Model Oper. Standby Cost/Hr John deere 624 loader \$32.88 \$86.53 20.00 0.00 \$1,730.60 \$138.94 Hitachi 85 Excavator \$52.80 40.50 0.00 \$5,627.07 Chevy 3500 pick up truck \$11.34 \$29.83 48.50 0.00 \$1,446.76 4 Skid Steer \$25.49 \$67.09 48.50 0.00 \$3,253.87 5 8" Dewatering Pump, Plactic & Hoses \$39.90 \$105.00 20.00 0.00 \$2,100.00 \$277.50 \$10.55 \$27.75 10.00 0.00 Plate compactor 7 \$9.50 \$25.00 0.00 0.00 \$0.00 Small Equipment Trailer Survey Van & Equipment \$19.00 \$50.00 8.00 0.00 \$400.00 \$28.50 \$75.00 0.00 \$0.00 9 Water truck 0.00 Broice Broom \$22.04 \$58.00 0.00 \$0.00 10 0.00 Hand tools \$5.70 \$15.00 48.50 0.00 \$727.50 12 Hitachi 245 Excavator \$69.37 \$182.56 28.00 0.00 \$5,111.68 \$29.83 48.50 \$1,446.76 \$11.34 0.00 13 Ford 350 pick up truck 14 0.00 0.00 \$0.00 0.00 0.00 \$0.00 \$22,121.73 Subtotal Equipment: SUBCONTRACT

No.	Descri	ntion	Quantity	Unit Price	l uom l	Amount
	rly Dimp Truck	ption	8.00	\$ 95.00		\$760.00
	ison - 16" doubble linestop with B	y Dogg Volyo	1.00	\$ 42,000.00		\$42,000.00
	p Truck	y-rass vaive	1.00	\$ 42,000.00	LA	\$0.00
4	ртиск					\$0.00
4			C	l btotal Subcontrac	4.	****
		CONTRACT		E M S	<u>:: </u>	\$42,760.00
No.	Item #	Description	Rate	Quantity	UOM	Amount
1		2 esemption	711110	Quantity	3011	\$0.00
-			To	otal Contract Item	2.	\$0.00
		INDIRECT COSTS, EX			2.	ψ0.00
Com	nancation for all indirect costs, av	penses, and profit of the Contractor,			ad	
		ee, division office, regional office, ho				
	ted to the GREATER of either (1)		me office, or oth	ierwise, is express	ıy	
		in Labor, Materials, Equipment & Su	bcontractor:			
(1)1	ap (17.570) on the payments	Zacer, materials, Equipment & St	a) Total Labor			\$2,481.78
			b) Total Materi	als		\$5,441.01
			c) Total Equipm			\$3,871.30
ł			, 11		Mark-Ups:	\$11,794.09
		(i) Bond - Actual Amount of Additional	Bond Limit (\$0 if		•	\$11,77 1105
		(ii) Subcontractor	Dona Emmi (40 m	ranaea by minar c	ontigency)	\$4,276.00
		(ii) Succentractor	Ontion (	1) Total Mark-U	n Amount:	\$16,070.09
(2) I	Formula Set Forth as $D = (AxC)/B$	applied to number of calendar days		,	p rimount.	\$10,070.07
	irty (30) cumulative calendar days to a	• •				
		r Days entitlement approved to date:				
		A (Original Contract Amount) =				
		B (Original Contract Time) =		70	9	
		C =		8.00%	6	
		D = Average Overhead per Day		\$0.0	0	
		No. of Calendar Days Delay for TH	S Extra Work:			
		Allowable Calendar Days Delay for				
		, ,	Option (	2) Total Mark-U	D Amount:	\$0.00
			• `		•	
				Mark-Up to b	e Applied:	\$16,070.09
1					eakdown Summary:	
				LABOR	+ BURDEN	\$14,181.62
				M	ATERIALS	\$31,091.46
					DUIPMENT	\$22,121.73
				EC	ZOII MIEMI	944,141./3
					ONTRACT	\$42,760.00
				SUBC		
				SUBC	ONTRACT	\$42,760.00

\$ \$ \$

### **CONTRACTOR INFORMATION**

FIN#: Fed Proj. #: N/A Contract #: 20200077 431752-4-54-01 Point of Contact (Name/Phone #): Jordan Zahlene, Zahlene Enterprises Inc., Project Manager jordan@zahlene.com **Email Address:** Benjamin Sotomayor Estimate Prepared By: **Gannett Fleming** Company:

Option 1 Signature (NOT needed for Optio...

CONTRACTOR Zahlene Enterprises, Inc. 1) LABOR AND BURDEN \$ 14,181.62 29.057.44 2) MATERIALS AND SUPPLIES \$

2) MATERIALS AND SUPPLIES	Ф	29,057.44
3) EQUIPMENT	\$	22,113.33
4) INDIRECT COST, EXPENSES, AND PROFIT	\$	16,448.82
	\$	81,801.21
SUB-CONTRACTOR 1 Garrison	•	
1) LABOR AND BURDEN	\$	-
2) MATERIALS AND SUPPLIES	\$	-
3) EQUIPMENT	\$	42,760.00
4) INDIRECT COST, EXPENSES, AND PROFIT	<u>\$</u>	7,483.00
	\$	50,243.00
CUID CONTRACTOR O		
SUB-CONTRACTOR 2	•	
1) LABOR AND BURDEN	\$	-
2) MATERIALS AND SUPPLIES	\$	-
3) EQUIPMENT	\$	-
4) INDIRECT COST, EXPENSES, AND PROFIT	<u>\$</u>	-
	\$	-
SUB-CONTRACTOR 3		
	Φ	
1) LABOR AND BURDEN	<b>D</b>	-
2) MATERIALS AND SUPPLIES	\$	-
3) EQUIPMENT	\$	-
4) INDIRECT COST, EXPENSES, AND PROFIT	\$	
	\$	-
SUB-CONTRACTOR 4		
	<b>^</b>	

	Ψ	-
SUB-CONTRACTOR 3  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT	\$ \$ \$	- - -
	\$	
SUB-CONTRACTOR 4  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES, AND PROFIT	\$ \$ \$ \$	- - -
OUD CONTRACTOR 5	\$	-
SUB-CONTRACTOR 5		
1) LABOR AND BURDEN	\$	-
2) MATERIALS AND SUPPLIES	\$	-
3) EQUIPMENT	\$	_
4) INDIRECT COST, EXPENSES, AND PROFIT	\$	_
T) INDIRECT COCT, EXILINOLO, AND FROIT	Ψ	

2) MATERIALS AND SUPPLIES	\$ -
3) EQUIPMENT	\$ -
4) INDIRECT COST, EXPENSES, AND PROFIT	\$ 
	\$ -
SUB-CONTRACTOR 6	
1) LABOR AND BURDEN	\$ -

2) MATERIALS AND SUPPLIES	\$	-
3) EQUIPMENT	\$	-
4) INDIRECT COST, EXPENSES, AND PROFIT	<u>\$</u>	-
	\$	-

### **SUB-CONTRACTOR 7**

- 1) LABOR AND BURDEN
  - 2) MATERIALS AND SUPPLIES
  - 3) EQUIPMENT

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

### **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

## **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A  Jordan Zahlene, Zahlene Enterprises Ingordan@zahlene.com  Benjamin Sotomayor  Gannett Fleming	Contract #:	20200077	Fed Proj. #:	4317	752-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WO	RK			\$	132,044.21

431752-4-54-01

### **CONTRACTOR INFORMATION**

20200077

Fed Proj. #:

FIN#:
Point of Contact (Name/Phone #):

Email Address:

Estimate Prepared By:

Company:

N/A Contract #: \_\_\_\_\_

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

Gannett Fleming

CONTRACTOR:

Zahlene Enterprises, Inc.

### 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Jose H Romero	48.50	hourly	\$ 35.00	48.14%	\$ 2,514.68
Luis Hernandez	48.50	hourly	\$ 30.00	48.14%	\$ 2,155.44
Josue Freire	48.50	hourly	\$ 25.00	48.14%	\$ 1,796.20
Yovanis Milian	48.50	hourly	\$ 21.00	48.14%	\$ 1,508.81
Greg Waldon	24.25	hourly	\$ 50.00	48.14%	\$ 1,796.20
David Martinez	8.00	hourly	\$ 45.00	48.14%	\$ 533.30
Ernesto Romero	8.00	hourly	\$ 25.00	48.14%	\$ 296.28
Daniel Martinez	8.00	hourly	\$ 22.00	48.14%	\$ 260.73
Per Diem	1.00	LS	\$ 3,320.00		\$ 3,320.00
				Row Control	

TOTAL LABOR AND BURDEN \$ 14,181.62

## 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
By-Pass Pipe and Fittings	1.000	LS	\$ 4,347.00	\$ 4,347.00
Form Work & Rebar Material Thrust	1.000	LS	\$ 500.00	\$ 500.00
Concrete for Thrust block 6 CY	1.000	LS	\$ 1,278.00	\$ 1,278.00
16" Split bell restraints	0.000	EA	\$ 607.68	\$ -
16" MJ P-401 45 Bend	4.000	EA	\$ 2,987.86	\$ 11,951.44
16" MJ Megalugs	10.000	EA	\$ 538.00	\$ 5,380.00
16" P-401 Long Sleeve	1.000	EA	\$ 2,497.00	\$ 2,497.00
16" C900 DR18 PVC Green Pipe	40.000	LF	\$ 77.60	\$ 3,104.00
	<u> </u>		Row Control	

TOTAL MATERIALS AND SUPPLIES \$ 29,057.44

## 3) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE				
	/A Rate w/ ustments	HRS	Stand	by Rate	HRS		SUB-TOTAL
John Deere Loader 624	\$ 86.53	20.00	\$	-	0.00	\$	1,730.60
Excavator Hitachi 85	\$ 138.94	40.50	\$	-	0.00	\$	5,627.07
Chevy 3500 Pickup truck	\$ 29.83	48.50	\$	-	0.00	\$	1,446.76
Skid Steere 333	\$ 67.09	48.50	\$	-	0.00	\$	3,253.87
Dewatering Pump 8"	\$ 105.00	20.00	\$	-	0.00	\$	2,100.00
Plate compactor	\$ 27.75	10.00	\$	-	0.00	\$	277.50
Small equipment trailer	\$ 25.00	0.00	\$	-	0.00	\$	-
Survey Van & Equipment	\$ 50.00	8.00	\$	-	0.00	\$	400.00
Water truck	\$ 75.00	0.00	\$	-	0.00	\$	-
Broice Broom	\$ 58.00	0.00	\$	-	0.00	\$	-
Hand Tools	\$ 15.00	48.50	\$	-	0.00	\$	727.50
Hitachi 245 Excavator	\$ 182.26	28.00	\$	-	0.00	\$	5,103.28
Ford 350 pickup truck	\$ 29.83	48.50	\$	-	0.00	\$	1,446.76
		_			Row Contr	ol	

TOTAL EQUIPMENT \$ 22,113.33

16,448.82

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

## **CONTRACTOR INFORMATION**

FIN#:	N/A	Contract #:	20200077 F	Fed Proj. #:	431	1752-4-54-01
Point of Contact (Name/Phone #):		erprises Inc., Project Manager				
Email Address:	jordan@zahlene.com					
Estimate Prepared By:	Benjamin Sotomayor					
Company:	Gannett Fleming					
a)	17.5% of the sum of (1), (2),	& (3) above:			\$	11,436.67
,		and for the additional or unforese	een work, the Con	tractor shall	\$	-
2	. SUBCONTRACTOR MARKL		,		•	
_	Subcontractor Cost for Extra		\$	50,243.00		
	First \$50,000	10%	Ψ Φ	50,000.00	Ф	5,000.00
	• •		φ	,	Φ	•
	Over \$50,000	5%	\$	243.00	<u> </u>	12.15
					\$	16,448.82
b)	Average overhead per day =	Ds:				
	As = Original C	ontract Amount minus Original S	Subcontract Amou	ınt(s)*	\$	8,006,448.18
	B = Original C	•			Ť	540
	C = 8%	om dot mile				0.10
		10 × C			\$	1 106 11
	Ds =	As x C			Φ	1,186.14
		B				
	Calendar days of entitlement	that are in excess of the first 10	cumulative			0
					\$	-

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date _	08/21/2024
Financial	Project ID No. 431752-4-54	-01	
Road No.	Port St. Lucie Blvd	Work Or	der No.
NOTE:	Report Prime, Sub, and Sul	oordinate Sub work effort o	n separate sheets.
	X Prime	Subcontractor	☐ Subordinate Subcontractor
•	on of Work Done this Date: ssisted Garrison with removi	ng line stop towers used fo	r the deflection bypass at S-14.

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	2.00	
1	Foreman	5.00	
2	Skilled	5.00	
1	Laborer	5.00	A STATE OF THE STA
	<u> </u> EQUI	PMENT	gajang salaman paparaman separa pang salaman dan kelahar salam salaman dan salaman dan salaman dan salaman dan Saran salaman perpamban sebagai dan sebagai dan salaman dan salaman dan salaman dan salaman dan salaman dan sa
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 245 Excavator	5.0	alle a miner frança i religio primi i religio de maria de seguindo a construir de seguindo de maria de seguind
2	Pickup Truck	5.0	apricas y ci de description de la companya de la c
1	Hitachi 85 Excavator	6.0	
1	Takeuchi Skid Steer	5.0	
1	Dewatering Pump	5.0	
kempenden anderstaderlighete uit met menste an erninglich die des Allein	MATER	IAL USED	
QUANTITY	KIND	A COMMISSION OF THE COMMISSION AND ADMISSION OF THE COMMISSION OF	RATE
Anna and a state of the state o			
Operandenski i statisticki politika (1941)			

Inspector Joseph Knowlton

Foreman Greg Waldon

Signature

Signature

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date _	08/21/2024	
Financial Proj	ect ID No. 431752-4-54-	01		
Road No. Po	rt St. Lucie Blvd	Work Or	der No.	
NOTE: Rep	oort Prime, Sub, and Sub	ordinate Sub work effort or	n separate sheets.	
	Prime	☐ Subcontractor	☐ Subordinate Sub	contractor
Description of Pg. 2 for th	Work Done this Date: nis date.			
Survey cre	w on site checking layout	t and offsets for S-14.		
		LABOR		
NO.	POS	BITION	TOTAL HOURS	RATE
3	Survey Crew - Skilled		4.00	
Company Company and Palata Colonic and Michigan Landscon (1980)				
rygaya amerini iyan qand qaleiyanin karamijin da 35 daladi fadi qalabi qariya dalabi	en jarrenn genrigen verk i zerg desprojek par er innerg sekanik dan kindika distribut kantan par in da ar para	n také padahahannya pad, tama ndapojo pahag tidahaga ada an ata hapa yan penenen pada pat tak a papan etak apapanian kebabaha		
ricoglosia vygog melodopolic – Vetro dopolici policina konlino antonio ri		ik jed je kaland krijanst nigansta iz izrijskimin om imat met amet ansamminusta za mina sportejsmost prijekimin	and the state of t	
an w kar pakan ayaa mir n maskan dikaan kanadana assa si ki 17 mir		and disabelled belongly belon at this tring schimotory. When the engineering schimotory sign only secretary between the common of the common o		
		EQUIPME	NT	
NO. UNITS		KIND	TOTAL HOURS	RATE
3	Hand Tools	MPSPT Almost without the suppose and the later products and the same a supposing the later than the copyrigate and the supposite the copyrigate the copyriga	4.0	
1	Survey Van	POSE CONTROL Manifest in the superstand is despited a spatial for manifest and management processing control and a spatial control and the superstanding con	4.0	
	and purplic objects on the complete about the first colors are the colors and the colors are the	<b>0000 PANK MASSA</b> Individual separata partita hakik kepanasa panamanga menghingka menangakanan menagaka penga	yen di sapirasa waxaya sunga sungahasa kama sapiras kayayahaya ana kahuma anaka kitu mada maya sungaya sunga sapira akana sapira akana	t hat is perfect or more of the activities of the bost of the house of the company of the field the head of the bost of the company of the field the head of the bost of the company of the field the head of the company of the field the company of
		en de la companya de		(A temphoram control lighting the literature) are jump in a property of deposit think a large an equation (A temphoram control lighting the literature).
		oblikati uzb. sir birinin zah turin zanjana dinapara shinin mili sashin zitura anang u coda ga acayar zana sas Mili 2012 Kilologa ya ki zasao kilologa kilologa kilologa kilologa ya kilologa kilologa ya kilologa zana sasa		
		MATERIAL U	JSED	
QUANTITY		KIND		RATE
	ottan esta takkonin terupaksi suurun permerinden pekanyi konip pekik hidunak kilominin mikumpen permerinden p			
		m 4 cm 2 d ann an am an	appropriate commission of the specific formation of the section of the specific formation of the section of the	
		MAXIMI Milata et et sinala amajor i pologico, pinnojelo dega antigial del EMM/ del Elita del pombro apliqui pigi periodi.	and for the state of the state	A
			1	11/2
Inspector_Jose	ph Knowlton	Sig	gnature	My
Foreman Greg	y Waldon	Si	gnature	

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date _08/3	20/2024	
Financial Proj	ect ID No. 431752-4-54-01		
Road No. Po	rt St. Lucie Blvd Work Order	No.	
NOTE: Rep	oort Prime, Sub, and Subordinate Sub work effort on se	parate sheets.	
X	Prime	Subordinate Subco	ontractor
•	Work Done this Date:		
<ul> <li>ZEI insta</li> </ul>	ng FM and installed pre-built PVC pipe with 45s elbows lled 1 Sleeve with megalugs to connect new FM to exis g Deflection with density.		
	g Donootion with donoty.		n de
	LABOR		The second secon
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	3.00	
1	Foreman	5.00	
2	Skilled	5.00	
1	Laborer	5.00	
	EQUIPMENT		
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 245 Excavator	5.0	
2	Pickup Truck	5.0	
1	Hitachi 85 Excavator	5.0	
1	Takeuchi Skid Steer	5.0	
1	John Deere 624 Loader	5.0	
	MATERIAL USE	D	
QUANTITY	KIND		RATE
1	Utility 16" Sleeve		
2	Megalugs for Sleeve		

Inspector Joseph Knowlton

Signature

Foreman Greg Waldon

Signature

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	08/20/2024
Financial	Project ID No. <u>431752-4-54-</u>	01	
Road No.	Port St. Lucie Blvd	Work O	rder No.
NOTE:	Report Prime, Sub, and Sub	ordinate Sub work effort o	n separate sheets.
		☐ Subcontractor	Subordinate Subcontractor
•	on of Work Done this Date: for this date.		

	LAI	BOR	
NO.	POSITION	TOTAL HOURS	RATE
			zokont pazeli notkiták téléspermépjördényárojákojákoják delektelepen, kindepense
1			
nder entrelspinningen geber der die Arthologische Seine der die Bedeutsgebonde der Bedeut	EQUII	PMENT	COMPANIENCE RECORDED TO THE COMPANIENCE OF THE COMP
NO. UNITS	KIND	TOTAL HOURS	RATE
4	Hand Tools	5.0	
1	Dewatering Pump	5.0	
2	Mechanical Tamp	5.0	
	MATERI	AL USED	
QUANTITY	KIND		RATE

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date <u>08</u>	/19/2024	
Financial F	Project ID No. <u>431752-4-54</u>	-01		
Road No.	Port St. Lucie Blvd	Work Orde	· No.	
NOTE:	Report Prime, Sub, and Sut	oordinate Sub work effort on s	eparate sheets.	
Į	🗶 Prime	☐ Subcontractor	Subordinate Subo	ontractor
-	n of Work Done this Date:			
- Conne	Garrison with dig down and ecting 16" bypass hose betwown in front and around of S	veen 256+37 RT to 256+95 R	Garrison to install bypass tower T after Garrison installed the to	ers. owers at tapping sleeve.
S	ст <del>ору в того не заух</del> в от в настанувать не поли и убрас урену с устоинс в судестве в со в доверосательства.	LABOR		
NO.	РО	SITION	TOTAL HOURS	RATE
1	Superintedent		3.00	
1	Foreman		9.50	And the second s
2	Skilled		9.50	
1	Laborer		9.50	
METER PROPERTY OF THE STATE OF T	NY TO SEE THE PERSON OF THE PROPERTY OF THE PERSON TO SEE THE PERSON THE THE PERSON THE	EQUIPMENT	Бийн и Английн хом он	
NO. UNIT	S	KIND	TOTAL HOURS	RATE
1	Hitachi 245 Excavator		9.5 ·	
2	Pickup Truck		9.5	THE DESCRIPTION OF THE PROPERTY AND THE
1	Hitachi 85 Excavator		9.5	COMMON PARTIES IN CONTROL OF THE PROPERTY OF T
1	Takeuchi Skid Steer		9.5	
1	John Deere 624 Loade		4.0	
	THE REPORT OF THE PROPERTY OF	MATERIAL USI		
QUANTIT	Υ	KIND	And the second s	RATE
	Amplion (Control Commence Control of the William) of the state of Amblion (Control of the State	de transcensión de la company de 14 Mayor (1625 de 1620 por constanción de la constanción de la company de la constanción de la constanció	э <del>түүлээ (АСО) (Шүү (АСС) боосоо доосоо боосоо доосоо до</del>	
kali se dibilijas i richma prives kalikar (mir i protinsulma pepapa ali	enterentant de la compressión de la compressión de la contractión de la compressión de la compressión de la compressión de la contractión		and the second s	o and the control of the file of the control of the file of the principal of the file of the file of the control of the contro
			анда жана жана байда да анауунда жанау жанау жанау жана жана жана жана	den ta an control de servicio son control de
	A Sentercount of English physiques (self-sensor Transcript Sensor and generalized some country Sensor Senso	and the second s	оружных учествення большення на положення до под под под под под под под под под	and a state of the supplier of the state of the state of the state of the supplier of the state of t
				11
	oseph Knowlton	Signa	ature In All	Mi
Foreman G	areg Waldon	Signa	ature (/ /// /	

### **DAILY RECORD OF EXTRA WORK** SITE SOURCE RECORD

		Date08	3/19/2024
Financial	Project ID No. <u>431752</u> -	4-54-01	
Road No.	Port St. Lucie Blvd	Work Orde	er No.
NOTE:	Report Prime, Sub, and	Subordinate Sub work effort on s	separate sheets.
	X Prime	☐ Subcontractor	☐ Subordinate Subcontractor
Descriptio	n of Work Done this Da	te:	
Pg. 2 f	or this date.		
	•		

	LAI	BOR	en e
NO.	POSITION	TOTAL HOURS	RATE
Manthur & Control of the Control of			
		And the state of t	daren al erritaka da ilay dapatan paga kanganan kara ban ban ban ban kata dan paga kan kata ban pada paga da k
1	Control of the second sec	New york Address Support Confession Confessi	datan jarah mengankan darah saman kenerangan darah pada persekan dan dan dan sersasa dan dan dan sersasa dan dan dan dan dan dan dan dan dan da
	territoria de la como	e Malanda da sua mang di pang manggapa da kalanda an anang na dia kalanda pida da kalanda pungang manggapa da da kalanda pungan da panggapa da panggapa da da kalanda pungan da panggapa da panggapa da kalanda pungan da panggapa	and a state of the
	EQUIF	PMENT	
VO. UNITS	KIND	TOTAL HOURS	RATE
4	Hand Tools	9.5	
1	Dewatering Pump	9.5	
december and the second of			
	MATERIA	 AL USED	
UANTITY	KIND		RATE
			ted second of a section for any composed composed by the compo
orași de la			
Name and the Association Super-processor of Public Super-processor Super-proce	washing and the professional desired and the second		

### **DAILY RECORD OF EXTRA WORK** SITE SOURCE RECORD

		Date 07/31/2024	4
Financial Proje	ect ID No. 431752-4-54-0	1	
Road No. Po	rt St. Lucie Blvd	Work Order No.	
NOTE: Rep	oort Prime, Sub, and Subor	dinate Sub work effort on separate	sheets.
<b>₩</b> F	Prime	Subcontractor	Subordinate Subcontractor
Description of	Work Done this Date:		
		nage and FM deflection installations s for line stop towers at S-14 for FN	

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	5.00	
1	Foreman	9.50	
2	Skilled	9.50	
1	Laborer	9.50	
Market programme and produce processing the programme and the second second second second second second second Market 19 of the Second se	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Excavator	8.0	and the second of the second o
2	Pickup Truck	9.5	
4	Hand Tools	9.5	
1	Takeuchi Skid Steer	9.5	
makan sumula "Salahas susaya a kihan Susaya mahala dari sungangkan Makan sumula "Salahas susaya susaya subah sungan sungah dari sungan sungah	MATER	IAL USED	egit eg samme medlemen frållighet simme komme er en begret bygden med det sikken ste det. Med til
QUANTITY	KIND		RATE
6 CY	Class 2500 NS Concrete		
zentukkenun esemi meste en detterm			
nagah mali ayalgak samudan kagular maka 190		ktom dendy vin Nolle ud þein í den prim men meðik sem á hann menn að na skanna en meðað kein primtig kvestnakst	
the special sp			nectod/Attack; mile operations accounts process that continue persons
		1	•

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Foreman Greg Waldon



Financial Project No.:	431752-6-52-01 T-4576	PANTALIAS.	Serial No.	4363718			
Plant No.	89-522		Date:	31-Jul-24	: !		
Concrete Supplier:	Maschmeyer Concrete of	Florida	Delivered to:	ZAHLENE EI	VTERPRISE	SINC	
Address:	8123 SW Old Kansas Av	e	Address:	DARWIN & F	ORT SAINT	LUCIE BLV	D
	Staurt, FL			PORT SAINT			
Phone No.	561-844-9994		Phone No.	JASON 561-2		an a veren e	vaj vizi van van die
EXPOSURE CLASS EDOT ROAD & BRID	GE BUILDÍNG SPECIFICA	ATION 346-2-2-1	ABLET	EXTREMELY CONTAINED			
Truck No. 437	DOT Class DOT CLNS	5 2500 REG 5986	Gubic Yards	6	W/CM AS BATCHI	ED.	0.595
Time	Allowable Jobste		This Load (y3)	2011 (1.154-) 91 (1.174-) 2011 (1.154-)	w Jobsite al Mixing		0.635
_ 6:16	Water addition Gallons or Pounds	. 12	Cubic Yards Total Today (v3)	6	Revolutions	71	
Cement TITAN PENNSUCO	1L 1250	lbs+A1:F36	Air Entrainment A AEA 14	dmixture SIKA	AEA	5	076
Source	Type	Amount	Brand	Source	Туре	36831 (S <b>W</b> 3.32385	Amount
#57 Coarse Aggregate			Admixture				
and Control and Co	1,09% 10460		PL 250	SIKA	A/B/D	189	OZ\$
Pit Num. 93-721	% Moisture	Amount	Brand Admixture	Source	Туре	45-450-05V-05	Amount
#89 Coarse Aggregate	0.00%  0	libs	PLASTIMENTXR	SIKA	B/D	0	OZS
Pit Num. 93-406	% Moisture	Amount	Brand	Source	Туре	.760.198 N.2001	Amount
Fine Aggregate			Admixture				
Pit Num. 93-406	2.42% 8620		ViscoCrete 2100 Brand	SIKA Source	A/F		ozs Amount
Pit Num. 93-406 Batch Water	% Moisture	Amount	Pozzolan Slag		Туре	a de la companya de	Amount
141.30 or	1177		Lehigh Hanson	anner militari di Sect	F	1260	lbs
US gallons	pounds	1	Source		Туре	Live and the second	Amount
		¥					erik kanada da
recorded in complianc	constitues certification the e-with the Specification an 010190 entification Number	nt'ine soncrete l d other Contrac	atched was product t Document register Signature of Plan	ments for Stri	ation Jetural Concr	ele:	
recorded in compliance L520 CTQP Technician Inde	e with the Specification an 010190	d other Contrac	Document registe	iments for Stri AP t Batcher	ictural/Conci	Perfect to constant when prospering man	
L520 CTQP Technician Inde Amyal time at job site	e with the Specification and 010190 entification Number	d other Contrac	Signature of Plant	ments for Shi A I Batcher Ions upon arri	vetural Concr		
recorded in complianc  L520 CTQP Technician Inde Armyal time at job site	e with the Specification and 010190 entification Number	d diner Contrac	Signature of Plant	ments for Shi A I Batcher Ions upon arri	vetural Concr		
L520 CTQP Technician Inde Arrival time at job site 7. 33 Water added at job sit	e with the Specification and 010190 entification Number  An e gallons	d cliner Contrac	Signature of Plant	intents for Shi Latcher Batcher Bons upon arri Constitutions with	idural Conc var at job site	g Gr	
L520 CTQP Technician Inde Arrival time at job site 7. 33 Water added at job sit	e with the Specification and 010190 entification Number  An e gallons	d cliner Contrac	Signature of Plant Number of revolution Additional mixing	intents for Shi Latcher Batcher Bons upon arri Constitutions with	idural Conc var at job site	g Gr	
L520 CTQP Technician Inde Arrival time at job site 7. 03 Water added at job sit	e with the Specification and 010190 entification Number  An e gallons	d diner Contrac	Signature of Plant Number of revolution Additional mixing	intents for Stri I Batcher It Batcher Itons upon arri revolutions wi evolutions 3	var at job sit	<b>G</b> r	
Time concrete complete 2:0	e with the Specification and 010190 entification Number  Au e gallons tely discharged 2 AM Initial Air %	d diner Contrac	Signature of Plan  Number of revolution  Additional mixing  Total number of n  20  Initial Concrete T	I Batcher  It Batc	val at job situ th added wat	er atio	
Acceptance Slümp	e with the Specification and 010190 entification Number  Anglian Specification and other specification Number  gallons felly discharged  Acceptance Air **	d diner Contrac	Signature of Plant Number of revolutional mixing Total number of revolutional mixing	I Batcher  It Batc	val at job situ th added wat	er atio	
Time concrete complete 2:0	e with the Specification and 010190 entification Number  Au e gallons tely discharged 2 AM Initial Air %	d diner Contrac	Signature of Plan  Number of revolution  Additional mixing  Total number of n  20  Initial Concrete T	It Batcher  It Bat	val at job situ th added wat	er atio	
Acceptance Slümp	e with the Specification and 010190 entification Number  Anglian Specification and other specification Number  gallons felly discharged  Acceptance Air **	d diner Contrac	Signature of Plan  Number of revolution  Additional mixing  Total number of n  20  Initial Concrete T	It Batcher  It Bat	val at job situ th added wat	er atio	
recorded in compliance  L520 CTQP Technician Index Arrival lime at job site  7:03 Water added at job sit  Time concrete comple  2:0 Initial Slump  Inches Acceptance Slump  Inches	e with the Specification and 010190 entification Number  Anglian Specification and other specification Number  gallons felly discharged  Acceptance Air **	a the marquar	Signature of Plant Number of revalu  Additional mixing Total number of revalu  Total number of revalu  Acceptance Conc	t Batcher  It Batc	var at job situ th added wat finitial wic Ra Acceptance	er atio	
Time concrete comple Signification inches  Acceptance of this ticket was not exceeded an exceptance of this ticket was not exceeded and exceptance.	e with the Specification and 010190 entification Number  Au gallons  fely discharged  2. AM  Initial Air.  Acceptance Air.  Constitutes certification the that of was delevered.	a the marquar	Signature of Plant Number of revalu  Additional mixing Total number of revalu  Total number of revalu  Acceptance Conc	a Batcher  Lights upon arrivers a server of the server of	variat job situ th added wat initial wic Ra Acceptance	er atio	

Thrust Blocks for 5-14

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		OUF GOOVE I	LVVIIV
		Date 07	/30/2024
Financial	Project ID No. 431752	-4-54-01	
Road No	Port St. Lucie Blvd	Work Orde	r No
NOTE:	Report Prime, Sub, and	d Subordinate Sub work effort on s	eparate sheets.
	X Prime	□ Subcontractor	Subordinate Subcontractor
•	on of Work Done this Da alling Bypass hose for ne		sisting Garrison with saddle installations at S-14.

1	POSITION Superintedent Foreman	4.00 8.00	RATE
1 1 2 1 1 NO. UNITS 1 2 4 1	Foreman		
		8.00	
2			
desired the second	Skilled	8.00	Makatan maratan dan dan makan makan dan perlampatan dan dan dan perlampatan dan dan dan dan dan dan dan dan da
1	Laborer	8.00	
	EQUI	PMENT	and yet the standard to the st
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Excavator	8.0	
2	Pickup Truck	8.0	
4	Hand Tools	8.0	
1	Takeuchi Skid Steer	8.0	
1	John Deere 624 Loader	8.0	
	MATERI	AL USED	Market Street
QUANTITY	KIND		RATE

Inspector\_Joseph Knowlton

Foreman Greg Waldon

Signature

Signature

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 07/29/202	24
Financial	Project ID No. <u>431752-4-54</u> -	-01	
Road No.	Port St. Lucie Blvd	Work Order No	
NOTE:	Report Prime, Sub, and Sub	ordinate Sub work effort on separate	e sheets.
	X Prime	☐ Subcontractor	Subordinate Subcontractor
•	n of Work Done this Date: g Thrust Block forms & Prep	for line stop installations near S-14.	

	LABOR		
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	4.00	
1	Foreman	4.00	
2	Skilled	4.00	the state of the s
1	Laborer	4.00	O West Washington
BANK CHARLES AND COMMANDA - AND	<u> </u> EQUIPMENT		adaman kang pada dakan samun ngang dalah sama kanan tambi na mga pagaman man ang da dak dak dahar man ngang kanan dan da man kanan saman nga da manan nga
IO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Excavator	4	
2	Pickup Truck	4	
4	Hand Tools	4	A CONTRACTOR OF THE PARTY OF TH
1	Takeuchi Skid Steer	4	and the second s
1	Hitachi 245 Excavator	4	
	MATERIAL USE	ED .	
QUANTITY	KIND		RATE
to delication of the state of the			
The second second second			

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date _07/	18/2024
Financial	Project ID No. 431752-4-	54-01	
Road No.	Port St. Lucie Blvd	Work Order	· No
NOTE:	Report Prime, Sub, and S	Subordinate Sub work effort on s	eparate sheets.
	X Prime	☐ Subcontractor	Subordinate Subcontractor
•	on of Work Done this Date abling 16" PVC pipe and 4		pieces for Deflection near S-14.

	LAE	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	3.00	
1	Foreman	7.50	
2	Skilled	7.50	
1	Laborer	7.50	
3	Survey	4.00	
	EQUIF	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	John Deere 624 Front end loader	4.0	
1	Chevy Silverado 3500 Pickup	7.5	<u>Allens i produit des spirit i se mere dell'interpreta anni anti-dispreta anni dell'anni dell'anni dell'anni</u>
7	Hand Tools (3 for Survey crew)	7.5	
1	Takeuchi Skid Steer	4.0	
1	Survey Van	4.0	
	MATERIA	AL USED	
QUANTITY	KIND		RATE
40 LF	16" PVC Pipe		
4	16" 45 Bend attachments		
8	Megalug fittings around 45 Bend attachments		
The second secon		· · · · · · · · · · · · · · · · · · ·	

Inspector Joseph Knowlton

Foreman Signature



Financial F	Project No.	431752-6-52-0	01 T-4576		Serial No.	4363718	31. 201.						
Plant No.		89-522	-	***************************************	Date:	31-Jul-24							
Concrete S	Supplier:	Maschmeyer (	Concrete of	Florida	Delivered to:	ZAHLENE	ENTERPRISES	INC					
Address:		8123 SW Old Staurt, FL	Kansas Ave	9	Address:		PORT SAINT L	UCIE BL	VD				
Dh N-						PORT SAIN							
Phone No.		561-844-9994	Mariana Mariana		Phone No.	JASON 561-202-5181  EXTREMELY AGGRESSIVE ENVIRONMENT							
EXPOSUR		OF D. W. D. 10											
	AD & BKID	GE BUILDING			TABLE 1	CONTAINS	TYPE II CEME	NT & FLY	ASH				
Truck No:	437	DOT Class DOT Mix No.		5 2500 REG 5986	Cubic Yards This Load (y3)	6	W/CM AS BATCHED w Jobsite allo	CONTRACTOR OF THE PROPERTY OF	0.595 0.635				
Time	6:16	Allowable Jobs Water addition Gallons or Pou	1	12	Cubic Yards Total Today (y3)	6 -	Mixing Revolutions	71					
Cement		Canons of 1 oc	aid3	CONTRACTOR OF THE STATE OF THE	Air Entrainment A	desirtura			for the second second second				
TITAN PEN	NNSUCO	1L [ Type	1250	Ibs+A1:F36 Amount	AEA 14 Brand	SIKA Source	AEA Type	5	ozs Amount				
#57 Coarse	e Aggregat				Admixture	Course	AND THE RESERVE		7 in Odin				
Pit Num.	93-721	1.09% % Moisture	10460	lbs Amount	PL 250 Brand	SIKA Source	A/B/D Type	189	ozs Amount				
#89 Coarse	e Aggregat			E NEW OOK	Admixture								
	107 200 200 200 200 200 200 200 200 200 2	0.00%		lbs	PLASTIMENTXR	SIKA	B/D	0	ozs				
Pit Num.	93-406	% Moisture		Amount	Brand	Source	Туре		Amount				
Fine Aggre	gate				Admixture								
D:: 11		2.42%	8620	1.000	ViscoCrete 2100		A/F	0	ozs				
Pit Num.	93-406	% Moisture		Amount	Brand	Source	Туре		Amount				
Batch Water					Pozzolan - Slag								
141.30 US gallons	or	1177 pounds		1	Lehigh Hanson Source		F L Type	1260	∐ lbs Amount				
CTOP Tech		010190 entification Num	her		Signature of Plant	(A)			_				
			Del										
Arrival time		A			Number of revolut	tions upon a	rrival at job site						
Water adde	/	Hy		CONTROL BASE AND	(0)	9	. 41 - 11 - 1 1-						
vvaler adde	ed at job sil		gallons		Additional mixing	revolutions \	with added wate						
Time concre	ete comple	tely discharged		2000	Total number of re	evolutions							
	8:0	2 Am			20	3							
Initial Slump		Initial Air			Initial Concrete Te	emp. degrees F.	Initial w/c Rati	io					
Acceptance	inches	Acceptance Air	%		Acceptance Conc		Acceptance w	/c Ratio					
	inches		%			degrees F.	160						
	eeded and				m specified water ce								
K	5434	19987				V (							
		entification Numb	per		Signature of Contr	actor's Repr	esentative		-				

Thrust Blocks For S-14

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Project Name: Prepared By: Jordan Zahlene RCO No.: Proposal Date: 10/10/2024 PCO No. 23 Description: Line Stops & By-pass at S-17 LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 48.14% \$1,036.98 5507 1 Jose H. Romero Forman \$35.00 20.00 0.00 \$700.00 20.00 2 Luis Hernandez 4113 48.14% \$30.00 0.00 \$600.00 \$888.84 Pipe layer 3 Josue Freire Operator 4006 48.14% \$25.00 20.00 0.00 \$500.00 \$740.70 4000 \$622.19 4 Yovanis Milian Labor 48.14% \$21.00 20.00 0.00 \$420.00 5507 48.14% 0.00 \$0.00 Forman \$0.00 6 Greg Waldon 5507 48.14% \$50.00 10.00 0.00 \$500.00 \$740.70 Super Surveyor 7 David Martinez 5507 \$45.00 0.00 0.00 \$0.00 \$0.00 48.14% (PC) Surveyor 4000 48.14% \$25.00 0.00 0.00 \$0.00 \$0.00 Ernesto Romero (LA) Surveyor (LA) 4000 Daniel Martinez 48.14% \$22.00 0.000.00 \$0.00 \$0.00 10 0.00 \$0.00 \$0.00 11 \$0.00 \$0.00 0.00 12 0.00 \$0.00 \$0.00 \$2,720.00 \$4,029.41 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$664.00 \$1,328.00 No. Days --> \$2,637.41 Subtotal - Payroll Burden: \$5,357.41 Subtotal Labor + Burden: MATERIALS Quantity Unit Price UOM Description Amount 1 By-Pass Pipe and Fittings \$4,357.00 LS \$4,357.00 Form work & Rebar Material for thruss block \$500.00 LS \$500.00 3 \$1,278.00 \$1,278.00 Concrete for thruss block (6 CY) LS 4 \$0.00 \$6,135.00 Subtotal Materials 7.00% \$429.45 Sales Tax %: \$6,564.45 Subtotal Materials: EQUIPMENT Description Rates (Blue Book) Hours Standby Amount Cost/Hr. Make / Model Standby Oper. Cost/Hr John deere 624 loader \$32.88 \$86.53 16.00 0.00\$1,384.48 2 Hitachi 85 Excavator \$52.80 \$138.94 20.00 0.00 \$2,778.80 Chevy 3500 pick up truck \$11.34 \$29.83 20.00 0.00 \$596.60 3 Skid Steer \$25.49 \$67.09 20.00 0.00 \$1,341.80 5 \$105.00 8" Dewatering Pump, Plactic & Hoses \$39.90 0.00 0.00 \$0.00 0.00 \$10.55 \$27.75 0.00 \$0.00 Plate compactor \$9.50 \$25.00 0.00 0.00 \$0.00 Small Equipment Trailer \$50.00 8 Survey Van & Equipment \$19.00 0.00 0.00 \$0.00 Water truck \$28.50 \$75.00 0.00 0.00 \$0.00 10 Broice Broom \$22.04 \$58.00 0.00 0.00 \$0.00 0.00 \$300.00 \$5.70 \$15.00 20.00 11 Hand tools 12 Hitachi 245 Excavator \$69.37 \$182.56 17.00 0.00 \$3,103.52 Ford 350 pick up truck 13 \$11.34 \$29.83 20.00 0.00 \$596.60 0.00 \$0.00 14 0.00 15 0.00 0.00 \$0.00 Subtotal Equipment: \$10,101.80 SUBCONTRACT Unit Price UOM No. Description Quantity Amount 1 Hourly Dimp Truck 0.00 95.00 HR \$0.00 \$ Garrison - 16" doubble linestop with By-Pass Valve 1.00 \$ 42,000.00 LS \$42,000.00 Pump Truck 1.00 500.00 LS \$500.00 4 \$0.00

			Su	btotal Subcontract:		\$42,500.00					
		C O N T R A C T	UNIT ITE	E M S							
No.	Item #	Description	Rate	Quantity	UOM	Amount					
1						\$0.00					
			To	otal Contract Items:		\$0.00					
		INDIRECT COSTS, EX	PENSES, A	ND PROFIT							
	Compensation for all indirect costs, ex-	penses, and profit of the Contractor, is	ncluding but not	limited to overhead	d						
	of any kind, whether jobsite, field office		_								
	limited to the GREATER of either (1)		•								
	(1) Mark-up (17.5%) on the payments	in Labor, Materials, Equipment & Su	bcontractor:								
			a) Total Labor			\$937.55					
			b) Total Materi	als		\$1,148.78 \$1,767.82					
	c) Total Equipment										
	Subtotal Mark-Ups:										
		(i) Bond - Actual Amount of Additional	Bond Limit (\$0 if	funded by Initial Con	ntigency)						
		(ii) Subcontractor				\$4,250.00					
				1) Total Mark-Up	Amount:	\$8,104.14					
	(2) Formula Set Forth as $D = (AxC)/B$		of entitlement in	excess		-					
	of thirty (30) cumulative calendar days to a				<b>-</b>						
	> Enter Cumulative No. of Calenda										
		A (Original Contract Amount) =									
		B (Original Contract Time) =		709							
		C =		8.00%							
		D = Average Overhead per Day		\$0.00							
		No. of Calendar Days Delay for THI									
		Allowable Calendar Days Delay for									
			Option (	2) Total Mark-Up	Amount:	\$0.00					
				Mark-Up to be		\$8,104.14					
	TE: LABOR EQUIPMENT AND MA				akdown Summary						
	SET WERE KEPT OUT OF THIS I				BURDEN	\$5,357.41					
	THE PLANS. THIS PCO ONLY RE		NESTOPS &		TERIALS	\$6,564.45					
BY-	PASS NOT DEPICTED ON THE PL	ANS.		`	UIPMENT	\$10,101.80					
761	HAC NOT VET DEEN DAID FOR T	THE INSTALL TION OF THIS OF	ECET IN ANY		ONTRACT	\$42,500.00 \$0.00					
ZEI HAS NOT YET BEEN PAID FOR THE INSTALLTION OF THIS OFFSET IN ANY PAY APP.  CONTRACT ITEMS MARK ID											
ral	Arr.			I	MARK UP	\$8,104.14					
				TOTAL	AMOUNT	\$72,627.80					
				101112	11	\$7.2,027.000					

	Owner's Project No:			0	_	Summary of Labor Hours							FCC Job No.:						
	Project Name:	PSL BLVD NORTH			_								Proposal Date:						
	PCO#				Provide this Sheet if proposal is based on T&M.										P	repared By:			
	Description:	Line Stops & By-Pass a	it S-17																
	Employee		Date	07/14/24	07/15/24	07/16/24	07/17/24	07/18/24	07/19/24	07/20/24	07/21/24	07/22/24	07/23/24	07/24/24	07/25/24	07/26/24	07/27/24	Total	
No.	Name	Classification	Day	Sun.	Mon.	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours	
			ST													9		9	
1	Greg Waldon		OT															0	
			ST													9		9	
2	Jose H. Romero		OT															0	
			ST													9		9	
3	Josue Freire		OT															0	
			ST													9		9	
4	Luis Hernandez		OT															0	
			ST													9		9	
5	Yovanis Milian		OT															0	
			ST															0	
6			OT															0	
			ST															0	
7	Terry Bumbgarner		OT															0	
			ST															0	
8			OT															0	

Owner's Project No:	0	Summary of Labor Hours	FCC Job No.:
Project Name: PSL BLVD NORTH			Proposal Date:
PCO # 23		Provide this Sheet if proposal is based on T&M.	Prepared By:
Description: Line Stops & By-Pass at S-17			

	Employee		Date	07/28/24	07/29/24	07/30/24	07/31/24	08/01/24	08/02/24	08/03/24	08/04/24	08/05/24	08/06/24	08/07/24	08/08/24	08/09/24	08/10/24	Total
No.	Name	Classification	Day	Sun.	Mon.	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours
			ST					10	2									12
1	Greg Waldon		OT															0
			ST					10	2									12
2	Jose H. Romero		OT															0
			ST					10	2									12
3	Josue Freire		OT															0
			ST					10	2									12
4	Luis Hernandez		OT															0
			ST					10	2									12
5	Yovanis Milian		OT															0
			ST															0
6			OT															0
			ST															0
7	Terry Bumbgarner		OT															0
			ST															0
8	Enrique Romero		OT															0
			ST															0
9			OT															0

	Owner's Project No:		0	Summary of Labor Hours								FCC Job No.:					
	Project Name: PSL BLVD NORTH												Pro	posal Date:			
PCO # 23					Provide this Sheet if proposal is based on T&M.						Prepared By:						
	Description: Line Stops & By-Pass a	t S-17															
	Employee	Date	08/11/24	08/12/24	08/13/24	08/14/24	08/15/24	08/16/24	08/17/24	08/18/24	08/19/24	08/20/24	08/21/24	08/22/24	08/23/24	08/24/24	Total

	Employee		Date	08/11/24	08/12/24	08/13/24	08/14/24	08/15/24	08/16/24	08/17/24	08/18/24	08/19/24	08/20/24	08/21/24	08/22/24	08/23/24	08/24/24	Total
No.	Name	Classification	Day	Sun.	Mon.	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours
			ST											8		0		8
1	Greg Waldon		OT															0
			ST											8		0		8
2	Jose H. Romero		OT															0
			ST											8		0		8
3	Josue Freire		OT															0
			ST											8		0		8
4	Luis Hernandez		OT															0
			ST											8		0		8
5	Yovanis Milian		OT															0
			ST															0
6			OT															0
			ST															0
7	Terry Bumbgarner		OT															0
			ST				_									_		0
8	Enrique Romero		OT															0
			ST															0
9			OT															0

	Owner's Project No:			0		Summa	ary of L	abor Ho	ours						FC	CC Job No.:		
	Project Name:	PSL BLVD NORTH			-										Pro	posal Date:		
PCO # 23					Provide this Sheet if proposal is based on T&M.							Prepared By:						
	Description:	Line Stops & By-Pass at	t S-17		-													
	Employee		Date	08/25/24	08/26/24	08/27/24	08/28/24	08/29/24	08/30/24	08/31/24	09/01/24	09/02/24	09/03/24	09/04/24	09/05/24	09/06/24	09/07/24	Total
No.	Name	Classification	Day	Sun.	Mon.	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours
			СT															

	Employee		Date	08/25/24	08/26/24	08/2//24	08/28/24	08/29/24	08/30/24	08/31/24	09/01/24	09/02/24	09/03/24	09/04/24	09/03/24	09/06/24	09/07/24	1 otai
No.	Name	Classification	Day	Sun.	Mon.	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours
			ST		6													6
1	Greg Waldon		OT															0
			ST		6													6
2	Jose H. Romero		OT															0
			ST		6													6
3	Josue Freire		OT															0
			ST		6													6
4	Luis Hernandez		OT															0
			ST		6													6
5	Yovanis Milian		OT															0
			ST															0
6			OT															0
			ST															0
7	Terry Bumbgarner		OT															0
			ST															0
8	Enrique Romero		OT															0
			ST															0
9			OT															0

Job Name: Port Saint Lucie Blvd North

## Job Code 2021-012

## **Daily Report**

**Diary: Date - 07/26/2024 (Friday)** 

Foreman - 298 Gregory Waldon

9:48 AM, Clear, 85.6°F, 73.57% Humidity, 4.5 MPH Winds

Guido/crew still working on embankment almost finished to Aurelia they are having to get good material from the pond with the loader so it's taking a little time.

Kiki/crew are excavating deflection @station 261 the areas where the forms go. They are also putting together and bolting bypass hoses.

Reynier/crew are excavating and installing 48" drainage.

Romel/crew repairing & replacing silt fence in areas that need

Everith/crew also repairing & replacing silt fence at the pond

Evaristo/crew grading sub grade that is still pumping and did not pass inspection. They were suggested to rip it to let the sun dry the material but instead they just rolled it again and basically accomplished nothing the remaining of the day.

Time Card: Date - 0	7/26/2024 (Friday)			Foreman - 298	<b>Gregory Waldon</b>	Revision - 0	Shift - 1
Cost Codes	` •		101-1-02		•		
Description			SUPERINTENDENT				
Prod. Qty.			8.5 HR				
Code	Name	Class					Totals
298	Gregory Waldon	SI	8/0.5				8/0.5

49.81

Totals for Labor Hours: 8.5 Worked: 8.5 Broken Out: (8/0.5/0)

Cost Code Notes: Date - 07/26/2024 (Friday)

Foreman - 298 Gregory Waldon

Code Slot Notes

101-1-02

**Inspector Note** 

\_\_\_\_\_ Date: \_\_\_\_\_

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.

Job Name: Port Saint Lucie Blvd North

Job Code 2021-012

## **Daily Report**

Diary: Date -	08/01/2024	(Thursday)
---------------	------------	------------

Foreman - 298 Gregory Waldon

10:38 AM, Clear, 88.2°F, 69.69% Humidity, 1.4 MPH Winds

Kiki/crew backfilled trench we had open at station 253 for deflection @s12. They then had to pump water & reexcavate @ saddle areas because of all the rain we got yesterday. Garrison arrived @10:30am to install saddles for deflection at S17. Garrison only had one guy so our guys helped install the saddles. Finished installing both saddles @ 1:00pm. After lunch crew installed forms and backfilled around them so the whole didn't fill with water. Also graded around work area because there was so much water

Time Card: Date	e - 08/01/2024 (Thursday)			Foreman - 298	<b>Gregory Waldon</b>	Revision - 0	Shift - 1
Cost Codes	` '		101-1-02		•		
Description			SUPERINTENDENT				
Prod. Qty.			9.5 HR				
Code	Name	Class					Totals
298	Gregory Waldon	SI	8/1.5				8/1.5

Totals for Labor Hours: 9.5 Worked: 9.5 Broken Out: (8/1.5/0)

Cost Code Notes: Date - 08/01/2024 (Thursday)
Code Slot Notes

101-1-02 1 Crew finished @5:30pm

**Inspector Note** 

Date: \_\_\_\_\_

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.

# **Daily Report**

Diary: Date - 08/01/2024 (Thursday)

Foreman - 111 Jose H. Romero

Hoy e trabajo en la estación 261+00 y en la estación 261+50 se instalaron 2 saddles d 16" pulgadas d FM sawer y también se intalaron las formas en cada taping para hacer la base d concreto

Time Card: Date - Cost Codes Description Prod. Qty.	08/01/2024 (Thursday)		U-3 16" LINE STOP 2 EA	Foreman - 111 Jose H. Romero Revision - 0 Shift - 1
Code	Name	Class		Totals
111	Jose H. Romero	SLA	8/2	8/2
172	Josue Freire -	LA	8/2	8/2
204	Luis Hernandez	LA	8/2	8/2
255	Yovanis Milian	LA	8/2	8/2

Totals for Labor Hours: 40 Worked:40 Broken Out: (32/8/0)

Cost Code Notes:Date - 08/01/2024 (Thursday)Foreman - 111Jose H. RomeroCodeSlotNotesU-31No notas

**Inspector Note** 

x\_\_\_\_\_\_ Date: \_\_\_\_\_

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.

# **Daily Report**

Diary: Date - 08/02	2/2024 (Friday)	F. 4.7.14DLL14F. 1					Foreman - 298	Gregory Waldor
7:31 AM, Clear,	77.5°F, 91.89% Humi	dity, 1.7 MPH Winds						
Kiki/crew started to help on the D0	the day by pumping s OT side where Reynie	standing water out of for er was working. They fini	ms to dry it out and get it shed out the day with ins	ready for concrete stalling WellPoint's to	that's coming @ 9 o finish the pipe ru	9:30am.concrete un from s2a-s9.	didn't show till 10:30 so	Kiki and josue wen
	08/02/2024 (Friday)		101-1-02			Foreman - 298	Gregory Waldon Rev	vision - 0 Shift - '
Cost Codes Description			SUPERINTENDENT					
Prod. Qty. Code	Name	Class	8 HR					Totals
298	Gregory Waldon		8					8
230	Cicgory Waldon	OI.	O					O
		T. (1) (1) (1) (1)		W. L. L.	D	(0.10.10)		
		Totals for Labor	Hours: 8	Worked:8	Broken Out:	(8/0/0)		
Cost Code Notes:	Date - 08/02/2024 (F	Friday)					Foreman - 298	Gregory Waldor
Code	Slot Notes						r oroman 200	Crogory Walder
101-1-02	1							
	Inspector Note							

Date:

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.

<sup>&#</sup>x27;(o)' - indicates a percentage override.

# **Daily Report**

Diary: Date - 08/02/2024 (Friday)

Foreman - 111 Jose H. Romero

Se trabajo en la estación 250+00 se intalo 60 ft d waterpoin y también se hizo las bases d concreto en los taping d FM d sawer d la estación 261+50

Time Card: Date - Cost Codes Description Prod. Qty.	08/02/2024 (Friday)		101-1-01 TRAVEL TIME 0 HR	430-175-118 PIPE CULVERT, OPTIO 0 LF	Foreman - 111 Jose H. Romero Revision - 0 Shift - 1
Code	Name	Class			Totals
111	Jose H. Romero	SLA	1	8	9
172	Josue Freire	LA	1	8	9
204	Luis Hernandez	LA	1	8	9
255	Yovanis Milian	LA	1	8	9

Totals for Labor Hours: 36 Worked: 36 Broken Out: (36/0/0)

Inspector Note		Date - 08/02/2 Slot	2024 (Friday) Notes	Foreman - 111	Jos
1-175-118 2 No notas	-1-01	1	No notas		
		Inspector No	te		
Inspector Note	30-175-118	2	No notas		
		Inspector No	te		

Date:	

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.

# **Daily Report**

Diary: Date - 08/21/2024 (Wednesday)

Foreman - 111 Jose H. Romero

Hoy se trabajo en la estación 256+70 se desinstalo 70ft d WellPoint se removieron las torres y las mangueras d 16" pulgadas del bypass d sawer Se intalaron las torres en la estación 261+50 se intalo 80ft d mangueras de 16" pulgadas para el bypass d la línea d FM sawer se intalo 60ft de WellPoint Se descubrió la línea d sawer 50ft para cortarla y intalar el occe enfrente d la estructura s17 se intalo un p6 con sus elevaciones en la estructura s14

Time Card: Date Cost Codes Description Prod. Qty.	- 08/21/2024 (Wednesday	)	U-4 16" PVC INSTALL 1 LF	Foreman - 111 Jose H. Romero Revision - 0 Shift - 1
Code	Name	Class		Totals
162	Allan Winwrath	LA	8/4.5	8/4.5
111	Jose H. Romero	SLA	8/4.5	8/4.5
172	Josue Freire	LA	8/4.5	8/4.5
204	Luis Hernandez	LA	8/4.5	8/4.5
255	Yovanis Milian	LA	8/4.5	8/4.5

Totals for Labor Hours: 62.5 Worked: 62.5 Broken Out: (40/22.5/0)

Cost Code Notes: Date - 08/21/2024 (Wednesday)
Code Slot Notes

U-4 1 No notas
Inspector Note

x Date:

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.

# **Daily Report**

Diary: Date - 08/26/2024 (Monda
---------------------------------

Foreman - 298 Gregory Waldon

7:13 AM, Partially cloudy, 76.9°F, 100% Humidity, 2.2 MPH Winds

Kiki/crew started @ 6:00am to pump out standing water from thrust block forms. Started pumping concrete into forms finishing @ 8:45am. Then Kiki started loading out wet material and josue got on the mini and started cleaning @s17 around towers with spotters and still hit the threaded rod that releases gate and bending it. Let's pray garrison can still release it. It then started pouring from 10:15-11:00. From 11-12 guys were bending back valve bar to close it so they could unbolt bypass hoses. From 12-1 jumped back to s14 to clean around valves for garrison. From 1-2 they unbolted bypass to release pressure so vac truck could suck out sewage. Vac truck was here to suck out both s14 and s17 from 12:45-2:15. Then the guys moved the bypass hoses down to 23 but had to pump out water from the rain earlier. After they got water pumped out they started moving WellPoint materials over to get everything set up and finished the day installing them until 6:00pm

- 1 Superintendent
- 1 Foreman
- 1 skilled/2 laborers
- 2 trucks
- 2 excavators 1 big/1 mini
- 1 loader

80' of bypass hose

- 16" pump
- 1 vac truck 12:45-2:15

Tools

Time Card: Date -	08/26/2024 (Monday)			Foreman - 298 Gregory Waldon Revision - 0 Shift - 1
<b>Cost Codes</b>	, -,		101-1-02	
Description			SUPERINTENDENT	
Prod. Qty.			11 HR	
Code	Name	Class		Totals
298	Gregory Waldon	SI	8/3	8/3

Totals for Labor Hours: 11 Worked:11 Broken Out: (8/3/0)

Date:	

<sup>&#</sup>x27;c' - indicates a completed item.

<sup>&#</sup>x27;(R)' - indicates a rework quantity.



211 W. Elmer Road Vineland, NJ 08360
1320 Babbitt Drive, Raleigh, NC 27529
7821 Courthouse Three Lane, Chester Field VA 23832
102 Commerce Way Sanford, FL 32771
(855) 692-1883
(352) 409-4742
will@garrisonenterprise.com

June 11, 2024

Enterprise, Inc.

Mr. Jordan Zahlene Zahlene Enterprises Inc. 11300 NW 97<sup>th</sup> Avenue Medley, Fl. 33178

#### Service Agreement # 06112024

Garrison Enterprise is pleased to offer this Service Agreement for the following work, to be performed at St. Lucie - North

Quantity	<u>Description</u>	Unit \$	Extended \$
	Line Stop Services		
3	16 Inch Double Line Stop Services and Fittings on DI, CI or PVC	\$42,000.00	\$126,000.00
	ESS Epoxy Coated Steel Line Stop Fittings are AIS-Buy America Compliant.		
	Any Bypass Piping and or connections will be made by the contractor or others.		
	Includes three days of complimentary inline service, after three days the following rental fees will apply: 16 Inch @ \$500.00 per unit per day.		
	Please field verify the pipe type prior to placing an order.		
	Work Hours are M-F 8 to 5 pm. Evenings and weekends will be billed at the rate of \$1,500.00 per technician per day		

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

Customer	Garrison Enterprise, Inc.	Date	

# GARRISON

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

SIGNED:

Garrison Enterprise Inc.

Will Heilig

Will Heilig

Florida Division Manager



Insertion Valves are not made to be pressure tested or chlorinated against, doing so will void the warranty.

Field-Verification of Exact Pipe Type. Including DR Rating for Any Work Being Performed on PVC & HDPE Pipe

Field-Verification of Pipe OD If Garrison Enterprise is Performing a Line Stop, Valve Insertion, or Providing Any Fittings for Requested Work

For Any Taps Being Performed Customer Agrees to Provide & Install Tapping Sleeve and Tapping Valve Unless Otherwise Notated by Garrison Enterprise, Inc.

All Excavation, Dewatering, Shoring/Plating, Restoration & Any Needed Stone for Stable Working Conditions

Scheduling of Inspectors After Consultation with Garrison Enterprise, Inc. Regarding Best Probable Times for Inspections of Pressure Tests

Any Line Stops Being Performed: Customer Is Responsible for Pipe Restraining, Concrete Encasement of Line Fitting & Any Engineering Data Needed for Concrete Support.

Verification of Flowrate, Pipe Pressure, Product & Temperature for Line Stops Customer Is Responsible for Any Concrete Support Pads for Any Tapping Valves & Tapping Sleeves If Needed.

Garrison Enterprise, Inc. Will Require Lifting of Tapping Equipment & Line Stop Equipment on Certain Job Parameters

Customer Responsible for Valve Boxes & Valve Risers for Any Valve Inserts Being Performed

Customer Agrees to Pay for All Special-Order Items, Including Shipping / Freight Charges, Storage Fees, Restocking Fees and Any Other Costs Associated with or Incurred by Garrison Enterprise, Inc. Regarding Ordering Materials Necessary To Complete The Work Requested. Customer Agrees to Pay These Costs and Take Possession of Any Special-Order Items Regardless of Whether Garrison Enterprise, Inc. Completes the Work or is Terminated by The Customer.

#### **Terms and Conditions of Service Agreement**

Governing Terms: These terms and conditions are an offer by us to you, subject to the approval of our credit department, and may be accepted only on these exact terms and conditions. The contract formed by your acceptance of this Service Agreement, or by your request that we enter a sales order for you, or by your acceptance of a shipment from Garrison Enterprise, Inc. will constitute the exclusive, complete and final agreement between Garrison Enterprise, Inc. and you; and there are no other agreements, representations, promises, or statements between us either expressed or implied. If you issue a document of your own, this document shall supersede the terms and conditions of your document. Any dispute regarding the interpretation, execution, enforcement or following the terms of this agreement, or any other legal activities, shall be resolved by submitting such dispute to binding arbitration, pursuant to the Commercial Arbitration Rules of the American Arbitration Association ("AAA"); and, This Agreement shall be governed by the laws of the State of Florida and any negotiable actions will be conducted in Orlando, Orange County, Florida.

**Shipment:** Deliveries shall be made in accordance with a delivery schedule, which may be revised by mutual agreement to adjust to manufacturing requirements. We cannot guarantee precise delivery dates and shall not be responsible for delays in deliveries, nor liable for any losses, expenses or damages, including liquidated damages or penalties of any kind, which you or others may incur. Acceptance of delivery by you constitutes confirmation of your acceptance of the delivery schedule against which the delivery was made. Unless stated otherwise in the Service Agreement, shipments are per the Service Agreement f.o.b. our dock or our vendor's dock.

Prices, Payment and Taxes: Price does not include any state, federal, or local taxes, tariffs or duties. Terms of payment are stated on the Service Agreement. Our terms of sale do not permit or allow the withholding from payment of any percentage of dollar amount due and payable to Garrison Enterprise, Inc. because your customer or other entity withholds funds as retention, or for some other reason, until some future condition is fulfilled. All funds received by you or payable to you for satisfaction of the amount due Garrison Enterprise, Inc. hereunder shall be held as a trust fund for payment of your obligations to Garrison Enterprise, Inc., and shall not be applied to other purposes until your obligation to Garrison Enterprise, Inc. is satisfied. Payment shall be in United States of America dollars. No back-charges, withholding or deducts of any kind are allowed. Prices are subject to increase to compensate for any increase in our costs due to new or increased taxes or governmental regulatory measures. Prices on the Service Agreement are based on the quantities given. Any quantity changes or other order modifications may result in price changes. Except as above noted, prices on the Service Agreement are valid for a period of thirty days after the date of the Service Agreement unless a specific variance is granted on the attached Service Agreement.

Indemnity: Following delivery, you expressly agree to indemnify and hold Garrison Enterprise, Inc. harmless from any and all loss, cost, liability or expense, including attorney's fees relating to or in connection with any proceeding, cause for action, or any damage to persons or property involving the use, application, transportation, storage, disposal, or yours or other's installation of the items on this Service Agreement, or sales order, or shipment.

Force Majeure: Garrison Enterprise, Inc. is not responsible or liable for any delays or nonperformance in the event of earth movement, fire, flood, explosion, the elements, or other catastrophe, acts of god, war, riot, civil disturbance, strike, lockout, refusal of employees to work, labor disputes, shortage, or inability to obtain raw materials, including energy requirements, failure of carriers to deliver, in the event of any legislative, executive or judicial act of any governmental authority substantially affecting Garrison Enterprise, Inc.' operations, or in the event Garrison Enterprise, Inc. suspends or discontinues business for any reason, or any other reason beyond the control of Garrison Enterprise, Inc..

Limited Warranty: Products supplied by Garrison Enterprise, Inc. are warranted free from defects in material and workmanship for a period of 1 year

from the date of shipment from Garrison Enterprise, Inc. to any location. The warranty on items not manufactured by Garrison Enterprise, Inc. or subcontracted services shall not exceed the warranty of our subcontractor or supplier or his manufacturer. If defect under this warranty appears, Garrison Enterprise, Inc., at its option, will rework or replace that item or refund the purchase price of the defective portion, less an allowance for services rendered by the product prior to the claim, but in no event will Garrison Enterprise, Inc. be responsible for consequential or incidental damages. This warranty shall not apply to any product which has been altered by anyone other than Garrison Enterprise, Inc., or which has become defective due in total or in part due to miss-storage, misuse, mishandling, negligence or casualty, or which has become defective in total or in part due to natural or man-made exposure damage (e.g., pollution contact damage) or any seismic or other motions of the installation or any pressure/thermal cycling or has been applied/used contrary to manufacturer's instructions. Remedies available to a purchaser for breach of warranty are expressly limited to an action to recover for the value of the purchase or replacements due hereunder of our product only and Garrison Enterprise, Inc.' liability for incidental or consequential damages are hereby expressly excluded to the full extent permitted by applicable law. Any shortages or shipping damage must be reported in writing or fax to Garrison Enterprise, Inc. within three business days of your receipt of shipment. Garrison Enterprise, Inc. makes no warranty that the goods sold under this contract are fit for any particular purpose. There are no warranties which extend beyond those set forth herein. Other Specific Warranty Exclusions: (1). Any product failures or damage due to chemical or thermal exposure. (2). The finish on the product. Miscellaneous: (1). All documentation subject to correction of stenographic errors. (2). A distributor or representative may assist you, however that representative has no authority to bind Garrison Enterprise, Inc. in any modification of this agreement. Garrison Enterprise, Inc. shall not be held responsible for any instructions or technical advice in connection with the design and/or use of material hereunder. (3). Garrison Enterprise, Inc. may refer to and use various generally accepted codes and formulas for designs. This in no way indicates our approval or agreement to such codes or formulas. Citing any code, formula, or standard in no way implies suitability or usability of any product for any specific application. (4). This agreement shall be binding upon and inure to the benefit of the respective heirs, executors, administrators, receivers, legal representatives, successors and assigns of the parties hereto. (5). All changes in this agreement/order must be in writing, showing the original order number and the change order number. All costs for any changes to this order will be at your expense, subject to the terms and conditions herein. (6). Invoicing to you from Garrison Enterprise, Inc. will occur as soon as possible after the date of shipment of our product to your site or representative, or the date of acceptance by your representative, whichever is earlier, and payment shall be due per the terms of our Service Agreement (but not longer than 30 days after date of invoice) regardless whether or not actual shipment has been made, unless such lack of shipment is the fault of Garrison Enterprise, Inc.' failure to allow such shipment or to follow our standard shipping procedures. Your failure to provide shipping instructions or to authorize shipping shall not be valid reason for you to delay or refuse payment. (7). After our date of invoice, if within 30 days we have not received authorization or workable instructions to ship, a storage fee, in monthly increments equal to 2.75% of the invoice total, shall be assessed to you and payable by you within 30 days. Your failure to pay this storage fee on time or storage which lasts longer than 12 months shall considered to be abandonment by you of the product and Garrison Enterprise, Inc. shall be free to sell or otherwise dispose of the stored items. Such activity in no way relieves you of your obligation to pay for the item(s) in question under the terms of this agreement.

**Warning:** The use or application of any Garrison Enterprise, Inc. product or material sold by Garrison Enterprise, Inc. is strictly and completely at your own risk. Names of products or verbal or printed application and usage suggestions are not to be construed or assumed to be safe or workable in your situation. Read and understand all safety instructions. Experiment first, at your own risk and expense, before applying or using any product.



REMIT PAYMENT ONLINE via "View & Pay Invoice" link in email or mail checks to: K.R.K. Enterprises, Inc. P. O. Box 13571 Fort Pierce, FL 34979

### Invoice

Date	Number
8/26/2024	22706082624

Any questions? just call 1.800.330.7686 or email us at kyle@krkservices.com

Greg Waldon

#### Service Address

Greg Waldon 3041 Sw Port Saint Lucie Blvd Port St Lucie, FL 34953

"Commit to the Lord whatever you do, and your plans will succeed" - Proverbs 16:3

P.O. No. Work Order

Zahlene Enterprise Inc - 3041

Description	Qty	Rate	Amount
Vactor Services - port to port Cesar - Cesar Robles - Aug 26, 2024 2:02 PM Pumped water from pump lines used to bypass the ser	ver 1	500.00	500.00
Bass - Bass Kelly - 8/26/2024 12:27:17 PM - Called in will be onsite 561.509.4955	by Greg he	HIS (2000 XII) to	· · · · · · · · · · · · · · · · · · ·
	JOB NAME:	BL	
9 44 9	JOB No.::	CODE:	
make it happen	P.M APPROVAL:_	DATE:	
expect the best	V.P APPROVAL:	DATE	://
get pumped			

Entire payment is DUE UPON RECEIPT.

Late payments are subject to 1.5% late fee per month calculated ten (10) days from the date service was actually provided plus legal collection fees. Returned checks will result in a \$35.00 minimum or 5% returned check charge (whichever is greater).

SR - 093-1151 CFC 1426828

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

8451 S.W. OLD KANSAS AVENUE STUART, FL 34997 TEL: 561-264-3287

Customer:

18390

Phone: 305-805-6858

ZAHLENE ENTERPRISES INC 11300 NW 97TH AVE \*\*\*\*\*EMAIL ONLY\*\*\*\*\* MEDIEY, FL 33178

Job Site:

Qty

Name: SYINVN

ZAHLENE ENTERPRISES INC 3301 SW VENDOME STREET

Equipment #

PORT SAINT LUCIE, FL 34983 Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

# RENTAL RETURN

1

Page:

1030239-0001 Invoice # ...

Invoice date 10/14/24

2:36 PM Date out.... 9/26/24 Date in.... 9/26/24 4:08 PM

Job Loc.... 3301 SW VENDOME STREET, MEDLEY

Job No..... 01132412453 P.O. #..... PSL-JORDAN JORDON ZAHLENE Ordered By .. Net 30 Days Terms.....

Sales Rep: Written by.. BRETT BORCHERS

Day

NICK BARSUGLIA

Week

4 Week

8 8	HOSE 12"X10' FLNG-150-COMP NUT-BOLT-WASHER-GASKET KIT 12"-150	70.00	212.00 3.00	484.00 8.00	N/C N/C
	DELIVERY CHARGE				250.00
	PICKUP CHARGE				250.00
			Sub-t- Ex	otal: empt:	500.00
	7			otal:	500.00

FINAL BILL: 9/26/24 02:36 PM THRU 9/26/24 04:08 PM.

The above Equipment has been received in good repair and operating condition.

\*\*Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

Signature:	Date:
Printed	

**KEY DEPOSIT \$5.00** 

nitial:

IF EQUIPMENT DOES NOT WORK PROPERLY NOTIFY OFFICE AT ONCE

Terms: Net due 30 days. 1.5% service charge per month after 30 days.

**JORDAN 305-772-5739** 

8451 S.W. OLD KANSAS AVENUE STUART, FL 34997 TEL: 561-264-3287

Customer:

18390

Phone: 305-805-6858

ZAHLENE ENTERPRISES INC 11300 NW 97TH AVE \*\*\*\*EMAIL ONLY\*\*\*\*\* MEDLEY, FL 33178

Job Site:

ZAHLENE ENTERPRISES INC 3301 SW VENDOME STREET PORT SAINT LUCIE, FL 34983 Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

# **RENTAL RETURN**

Page:

1

Invoice #... 987977-0001
Invoice date 7/31/24
Date out... 7/10/24 12:00 PM

Date out... 7/10/24 12:00 PM Date in... 7/11/24 8:19 AM

Job Loc.... 3301 SW VENDOME STREET, MEDLEY

Job No.... 01132412453
P.O. #.... PSL JORDAN
Ordered By.. JORDAN
Terms..... Net 30 Days
Sales Rep: NICK BARSUGLI

Sales Rep: NICK BARSUGLIA
Written by.. BRETT BORCHERS

Qty	Equipment #	Day	Week	4 Week	
20 15	HOSE 12"X10' FLNG-150-COMP NUT-BOLT-WASHER-GASKET KIT 12"-150	54.00 1.00	161.00	484.00 8.00	N/C N/C
	DELIVERY CHARGE				250.00
			Sub-t Ex	otal: empt:	250.00
τ.	TIND DITT. 7/10/24 12.00 DM TUDIT '	7/11/24 08:1		otal:	250.00

FINAL BILL: 7/10/24 12:00 PM THRU 7/11/24 08:19 AM Credit of 1 day

The above Equipment has been received in good repair and operating condition.

"Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

KEY	DE	20511	\$5.00

Initial:

IF EQUIPMENT DOES NOT WORK PROPERLY NOTIFY OFFICE AT ONCE.

Terms: Net due 30 days. 1.5% service charge per month after 30 days.

JORDAN 305-772-5739

Signature:	 <u></u> .		 Date:	 
Printed Name:	 		 	 
SYINVN				

8451 S.W. OLD KANSAS AVENUE STUART, FL 34997 TEL: 561-264-3287

Customer: 18390

O Phone: 305-805-6858

ZAHLENE ENTERPRISES INC 11300 NW 97TH AVE

\*\*\*\*EMAIL ONLY\*\*\*\*\*

MEDLEY, FL 33178

Job Site:

Qty

SYINVN

ZAHLENE ENTERPRISES INC 3301 SW VENDOME STREET

Equipment #

PORT SAINT LUCIE, FL 34983

Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

# **RENTAL RETURN**

Page:

Invoice #... 962274-0001

Invoice date 6/20/24

Date out... 5/14/24 12:00 PM
Date in... 5/20/24 12:12 PM

Job Loc.... 3301 SW VENDOME STREET, MEDLI

Week

4 Week

Job No.... 01132412453
P.O. #.... PSL-JORDAN
Ordered By.. JORDAN
Terms..... Net 30 Days

Day

Sales Rep: NICK BARSUGLIA Written by.. BRETT BORCHERS

450{ 54.00 161.00 484.00 HOSE 12"X10' FLNG-150-COMP 28 90.00 269.00 806.00 269 1 HOSE 12"X20' FLNG-150-COMP 4! NUT-BOLT-WASHER-GASKET KIT 12"-150 1.00 3.00 8.00 15 SALES ITEMS: Unit Price Qty Item number 161 EΑ 168.770 ENV 1 ENVIRONMENTAL FEE 25 DELIVERY CHARGE 25 PICKUP CHARGE Sub-total: 549 Exempt: 549 Total:

FINAL BILL: 5/14/24 12:00 PM THRU 5/20/24 12:12 PM.

which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms	Initial: PROPERLY NOTIFY OFFICE A	4		
and conditions shall be applicable to the exclusion of any other terms and conditions.	Terms: Net due 30 days. 1.5% service charge per month after 30			

Printed Name: GREG 561-509-4955

Page:

8451 S.W. OLD KANSAS AVENUE STUART, FL 34997 TEL: 561-264-3287

Customer:

18390

Phone: 305-805-6858

ZAHLENE ENTERPRISES INC 11300 NW 97TH AVE

\*\*\*\*EMAIL ONLY\*\*\*\*\*

MEDLEY, FL 33178

Job Site:

ZAHLENE ENTERPRISES INC 3301 SW VENDOME STREET

PORT SAINT LUCIE, FL 34983

Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

# RENTAL RETURN

998298-0002 Invoice # ... 9/26/24 Invoice date. 7/30/24 11:00 AM Date out.... Date in.... 9/10/24 4:34 PM

Job Loc.... 3301 SW VENDOME STREET, MEDLEY

Job No..... 01132412453 P.O. #.... PSL JORDON Ordered By .. JORDON ZAHLENE Terms..... Net 30 Days Bakesbrabed. NECETHARSUGLIA Written by.. BRETT BORCHERS

Qty	Equipment #	Day	Week	4 Week	
	HOSE 12"X10' FLNG-150-COMP NUT-BOLT-WASHER-GASKET KIT 12"-15	54.00 0 1.00	161.00 3.00	484.00 8.00	6440.0 120.0
	ITEMS: Item number Unit ENV EA ENVIRONMENTAL FEE	Price 229.600			229.6

Sub-total: 6789.6

Exempt:

Total: 6789.6

8/27/24 11:00 AM THRU 9/10/24 04:34 PM. FINAL BILL:

Credit of 1 day

The above Equipment has been received in good repair and operating condition.

"Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

KEY DEPOSIT \$5,00

IF EQUIPMENT DOES NOT WORK PROPERLY NOTIFY OFFICE AT ON

Terms: Net due 30 days. 1.5% service charge per month after 30 days

TERRY 386-523-4554

Signature:	Date:	
Printed		
Name: YINVN	 	· · · · • • • · · · · · · · · · · · · ·

#### **CONTRACTOR INFORMATION**

FIN#:	N/A	Contract #:	20200077	Fed Proj. #:	431752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc., Project Manag	ger		
Email Address:	jordan@zahlene.co	<u>om</u>			
Estimate Prepared By:	Benjamin Sotomay	/or			
Company:	Gannett Fleming				

Option 1 Signature (NOT needed for Optio... **CONTRACTOR** Zahlene Enterprises, Inc. 1) LABOR AND BURDEN 4,029.41 2) MATERIALS AND SUPPLIES 6,135.00 \$ 3) EQUIPMENT 10,101.80 4) INDIRECT COST, EXPENSES, AND PROFIT 8,540.34 \$ 28,806.54 **SUB-CONTRACTOR 1** Garrison 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 42,500.00 4) INDIRECT COST, EXPENSES, AND PROFIT 7,437.50 \$ 49,937.50 **SUB-CONTRACTOR 2** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 3** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ **SUB-CONTRACTOR 4** 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 5** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 6** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 7** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

## **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A  Jordan Zahlene, Zahlene Enterprises Indijordan@zahlene.com  Benjamin Sotomayor  Gannett Fleming	Contract #: c., Project Manager	20200077	Fed Proj. #:	43175	2-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	RK			\$	78,744.04

431752-4-54-01

#### **CONTRACTOR INFORMATION**

20200077

Fed Proj. #:

FIN#:

Point of Contact (Name/Phone #):

**Email Address:** 

Estimate Prepared By:

Company:

N/A Contract #:

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

**CONTRACTOR:** Zahlene Enterprises, Inc.

### 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Jose H Romero	20.00	hourly	\$ 35.0	0 48.14%	\$ 1,036.98
Luis Hernandez	20.00	hourly	\$ 30.0	0 48.14%	\$ 888.84
Josue Freire	20.00	hourly	\$ 25.0	0 48.14%	\$ 740.70
Yovanis Milian	20.00	hourly	\$ 21.0	0 48.14%	\$ 622.19
Greg Waldon	10.00	hourly	\$ 50.0	0 48.14%	\$ 740.70
David Martinez	0.00	hourly	\$ 45.0	0 48.14%	\$ -
Ernesto Romero	0.00	hourly	\$ 25.0	0 48.14%	\$ -
Daniel Martinez	0.00	hourly	\$ 22.0	0 48.14%	\$ -
				Row Control	 

**TOTAL LABOR AND BURDEN \$** 4,029.41

### 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	R	ATE	SUB-TOTAL
Bypass Pipe and Fittings	1.000	LS	\$	4,357.00	\$ 4,357.00
Form Work & Rebar materials for Th	1.000	LS	\$	500.00	\$ 500.00
Concrete for Thrust Block (6 CY)	1.000	LS	\$	1,278.00	\$ 1,278.00
				Row Control	_

TOTAL MATERIALS AND SUPPLIES \$ 6,135.00

# 3) EQUIPMENT

EQUIPMENT		OPERATING			STAND-BY / IDLE				
	FHWA Rate w/ Adjustments		HRS	Standby Rate		HRS		SUB-TOTAL	
John Deere Loader 624	\$	86.53	16.00	\$	-	0.00	\$	1,384.48	
Excavator 85 Hitachi	\$	138.94	20.00	\$	-	0.00	\$	2,778.80	
Chevy 3500 Pick up truck	\$	29.83	20.00	\$	-	0.00	\$	596.60	
Skid Steere 333	\$	67.09	20.00	\$	-	0.00	\$	1,341.80	
Dewatering Pump	\$	105.00	0.00	\$	-	0.00	\$	-	
Plate Compactor	\$	27.75	0.00	\$	-	0.00	\$	-	
Small equipment trailer	\$	25.00	0.00	\$	-	0.00	\$	-	
Survey Van & equipment	\$	50.00	0.00	\$	-	0.00	\$	-	
Water truck	\$	75.00	0.00	\$	-	0.00	\$	-	
Broice Broom	\$	58.00	0.00	\$	-	0.00	\$	-	
Hand Tools	\$	15.00	20.00	\$	-	0.00	\$	300.00	
Hitachi 245 Excavator	\$	182.56	17.00	\$	-	0.00	\$	3,103.52	
Ford 350 pick up truck	\$	29.83	20.00	\$	-	0.00	\$	596.60	
				· ·		Row Contr	ol		

**TOTAL EQUIPMENT \$** 10,101.80

4) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater:

\$ 17.5% of the sum of (1), (2), & (3) above: 3,546.59 \$

1. BOND: For any additional bond for the additional or unforeseen work, the Contractor shall

2. SUBCONTRACTOR MARKUP:

Subcontractor Cost for Extra Work: \$ 49,937.50 \$ First \$50,000 10% 49,937.50 \$ 4,993.75

8,540.34

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

## **CONTRACTOR INFORMATION**

431752-4-54-01 FIN#: N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com **Email Address:** Estimate Prepared By: Benjamin Sotomayor Company: **Gannett Fleming** Over \$50,000 5% \$ \$ 8,540.34 b) Average overhead per day = Ds: As = Original Contract Amount minus Original Subcontract Amount(s)\* 8,006,448.18 B = Original Contract Time 540 C = 8%Ds =\_\_\_ \$ As x C 1,186.14 Calendar days of entitlement that are in excess of the first 10 cumulative

**TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$** 

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date _08	/26/2024	
Financial Proj	ject ID No. <u>431752-4-54</u>	-01		
Road No. Po	ort St. Lucie Blvd	Work Orde	r No	
NOTE: Rep	port Prime, Sub, and Sub	ordinate Sub work effort on s	separate sheets.	
X	Prime	☐ Subcontractor	Subordinate Subo	contractor
ZEI •Removing •Removed	Well point system near	S-17.	e new deflection was set at S- m bypass hose when it was re	
že musek		LABOR		
NO.	PO	SITION	TOTAL HOURS	RATE
1	Superintedent		5.00	
1	Foreman		5.50	
2	Skilled		5.50	
1	Laborer		5.50	
		EQUIPMENT		
NO. UNITS		KIND	TOTAL HOURS	RATE
1	Hitachi 85 Trackhoe		5.5	
2	Pickup Truck		5.5	
1	Hitachi 245 Trackhoe		5.5	
1	Takeuchi Skid Steer		5.5	
1	John Deere 624 Loader		1.5	
		MATERIAL US	ED	processed for the second secon
QUANTITY		KIND		RATE
				N
**************************************				
				1
Inspector Jose	eph Knowlton	Signa	ature In MIN	/p/

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Signature \_

Foreman Greg Waldon

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	ate 08/26/2024	
Financial I	Project ID No. <u>431752-4-54-0</u>	)1		
Road No.	Port St. Lucie Blvd		Work Order No	
NOTE:	Report Prime, Sub, and Subo	ordinate Sub work effor	ort on separate sheets.	
	🗷 Prime	☐ Subcontractor	Subordinate Subcontractor	
•	n of Work Done this Date: or this date.			

	LAE	BOR	
NO.	POSITION	TOTAL HOURS	RATE
V			
<u> </u>			
		PMENT TOTAL HOUSE T	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Vac/Pump Truck	1.0	
estensionare autoro i mentensionare modern	MATERIA	AL USED	
QUANTITY	KIND	11 Mars and the above of the second part Mars and the second and t	RATE
Anne Charles of Calaboration o			
			4

Signature ( Foreman Greg Waldon

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	9 <u>08/02/2024</u>
Financial P	roject ID No.	431752-4-54-01	
Road No.	Port St. Lucie	Blvd Work	Order No.
NOTE: F	Report Prime, S	Sub, and Subordinate Sub work effor	t on separate sheets.
	<b>X</b> Prime	☐ Subcontractor	☐ Subordinate Subcontractor
Description	of Work Done	this Date:	
ZEI			
		for Thrust Blocks for future line stop	installations for FM deflection near S-17.

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	5.00	
1	Foreman	5.50	
2	Skilled	5.50	
1	Laborer	5.50	
	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Trackhoe	5.5	
2	Pickup Truck	5.5	
1	Hitachi 245 Trackhoe	5.5	
1	Takeuchi Skid Steer	5.5	
1	John Deere 624 Loader	5.5	
	MATER	IAL USED	
QUANTITY	KIND		RATE
6 CY	Class 2500 NS concrete		
			- delication of the second

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Foreman Greg Waldon

Signature

### DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	08/01/2024
Financial I	Project ID No.	431752-4-54-01	
Road No.	Port St. Lucie	Blvd Work C	Order No.
NOTE:	Report Prime, S	Sub, and Subordinate Sub work effort o	on separate sheets.
	X Prime	☐ Subcontractor	☐ Subordinate Subcontractor
Descriptio	n of Work Done	this Date:	
- Assis	ting Garrison w	saddles on existing FM and to prepare ith installation of Saddles for future line rust Blocks for line stop installations at	e stop installation at S-17.

•	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	5.00	A STATE OF THE STA
1	Foreman	9.00	
2	Skilled	9.00	
1	Laborer	9.00	
y popularia sassa di antico de la despesso de la constanti de la constanti de la constanti de la constanti de La constanti de la constanti d	<u> </u> EQUI	PMENT 1	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Trackhoe	9.0	
2	Pickup Truck	9.0	
1	Hitachi 245 Trackhoe	9.0	
1	Takeuchi Skid Steer	9.0	
1	John Deere 624 Loader	9.0	
and the second s	MATER	IAL USED	special action (All Antonyoli in the Control of the
QUANTITY	KIND		RATE
kaplandikan mendupun kenandika dipinapun ang menandi dibebil	and regression companies and the companies are considered and the companies and the companies are companies and the companies and the companies are companies and the companies are companies are companies and the companies are companies are companies are companies are companies and the companies are companies and the companies are companies are companies are companies are companies and the companies are companies are companies are companies and the companies are companies and companies are comp	we knime know have at the peace of many states about the following peace which the common of the com	
and the second s			

Inspector Joseph Knowlton	Signature A M
Foreman Greg Waldon	Signature

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

See Back For more equipment



Financial F	Project No.	431752-6-52-0	01 T-4576		Serial No.	4366433			
Plant No.		89-522			Date:	2-Aug-24			
Concrete S	Supplier:	Maschmeyer (	Concrete of	Florida	Delivered to:	ZAHLENE ENTERPRISES INC			
Address:		8123 SW Old Staurt, FL	Kansas Ave	<u> </u>	10.5(F) 1.5(B) 5(C) 6(F) 6(F) 6(F) 7(F) 74(F) 6(F) 6(F)	-	PORT SAINT L	UCIE BL	VD
DI N-		-		-		PORT SAIN			
Phone No.	F.O. 100	561-844-9994			Phone No.	JASON 561	Charles and Charle		
EXPOSUR		CE DI III DINIC	DEOIEIO A	TION 040 0 0	TABLE 4		Y AGGRESSIN		
NAME AND POST OFFICE ADDRESS OF	AD & BRID	GE BUILDING			IABLE I	CONTAINS	TYPE II CEME	NI & FLY	ASH
Truck No:	601	DOT Class DOT Mix No.		986	Cubic Yards This Load (y3)	6	W/CM AS BATCHE w Jobsite allo		0.592 0.635
Time	9:41	Allowable Jobs Water addition		13	Cubic Yards	6	Mixing Revolutions	772	0.000
		Gallons or Pou	ınds		Total Today (y3)				
Cement	101100				Air Entrainment A	min-development/suit General Accept			
TITAN PEN	INSUCO	1L [		lbs+A1:F36	AEA 14	SIKA	AEA	6	ozs
Source		Туре		Amount	Brand	Source	Туре		Amount
#57 Coarse	Aggregat		40.400	1.2553.75	Admixture	OUZA	AIDID		
Dit Ni	02 704	1.12%	10480	377345-75	PL 250	SIKA	A/B/D	189	OZS
Pit Num.	93-721	% Moisture		Amount	Brand	Source	Туре		Amount
#89 Coarse	Aggregat		ام	lb c	Admixture	CIKA	D/D	0	
Pit Num.	93-406	0.00%] % Moisture		Ibs Amount	PLASTIMENTXR Brand		B/D Type	0	0ZS Amount
Fine Aggre		70 IVIOISTUIE		AIIIOUIII	Admixture	Source	Туре		Amount
rine Ayyre	yale	3.04%	8640	lhe	ViscoCrete 2100	SIKV	A/F	0	ozs
Pit Num.	93-406	% Moisture		Amount	Brand	Source	Туре	U	Amount
Batch Wate	THE RESIDENCE OF THE PARTY OF T	, a Moistale		, anount	Pozzolan - Slag	Journe	Турс		Amount
134.45	or	1120	done has the select	OF RESIDENCE PORT	Lehigh Hanson	428 F 100 1 F 100 1	F	1250	lbs
US gallons	51	pounds		-	Source		Туре	1200	Amount
Arrival time	nnician Indo		ber		Signature of Plant		Tival at job site		
	0:22				96	/ >			
Water adde	ed at job sit	ANTHORITINE THE NAME OF TAXABLE PARTY.	gallons		Additional mixing	revolutions v	vith added wate	H	
Time concre	ete comple	tely discharged			Total number of re	evolutions			
1	'n, «-	A			1	1			
Christian Company of the Company	o; 57	THE RESERVE OF THE PARTY OF THE			/ (	22			
Initial Slump	inches	Initial Air	%		Initial Concrete Te	degrees F.	Initial w/c Rat		
Acceptance	in Evaluation 140 Communication	Acceptance Air	CLEOR THE STREET, CANADA CONTROL TRACTOR.		Acceptance Conc	degrees F.	Acceptance v	vic Ratio	٠9
	inches	<u> </u>	%%				<u></u>		/
	eeded and				n specified water ce				
		9987	PER SENSE AND			XIL			_
CTQP Tech	nician Inde	entification Numl	per		Signature of Conti	ractor's Repr	esentative		

Thrust Blooks S-17

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Project Name: Prepared By: Jordan Zahlene RCO No.: PCO No. 24 Proposal Date: 10/15/2024 Description: OffSet & By-pass at S-23 LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 48.14% 5507 40.00 \$2,073.96 1 Jose H. Romero Forman \$35.00 0.00 \$1,400.00 40.00 0.00 \$1,777.68 2 Luis Hernandez 4113 48.14% \$30.00 \$1,200.00 Pipe layer 3 Josue Freire Operator 4006 48.14% \$25.00 40.00 0.00 \$1,000.00 \$1,481.40 4000 \$21.00 \$1,244.38 4 Yosvanis Milian Labor 48.14% 40.00 0.00 \$840.00 5 Allan Winwrath 4000 48.14% \$22.00 40.00 0.00 \$880.00 \$1,303.63 Labor 6 Greg Walden 5507 48.14% \$50.00 20.00 0.00 \$1,000.00 \$1,481.40 Super Surveyor 7 David Martinez 5507 8.00 0.00 \$360.00 48.14% \$45.00 \$533.30 (PC) Surveyor 4000 48.14% \$25.00 8.00 0.00 \$200.00 \$296.28 Ernesto Romero (LA) Surveyor (LA) 4000 Daniel Martinez 48.14% \$22.00 8.00 0.00 \$176.00 \$260.73 10 0.00 \$0.00 \$0.00 11 \$0.00 \$0.00 0.00 12 0.00 \$0.00 \$0.00 \$10,452.76 \$7,056.00 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$664.00 \$3,320.00 No. Days --> \$6,716.76 Subtotal - Payroll Burden: Subtotal Labor + Burden: \$13,772.76 MATERIALS Quantity Unit Price UOM Description Amount 1 By-Pass Pipe and Fittings \$4,347.00 LS \$4,347.00 Form work & Rebar Material for thruss block \$500.00 LS \$500.00 3 Concrete for thruss block (6 CY) \$1,278.00 \$1,278.00 1 LS 4 16" Split bell restraints 0 \$607.68 \$0.00 EA 5 16" MJ P-401 45 Bend \$2,987.86 \$11,951.44 EA 10 \$5,380.00 6 16" MJ Megalugs \$538.00 EA 7 16" P-401 Long Sleve \$2,497.00 EΑ \$2,497.00 8 16" C900 DR18 PVC Green Pipe 40 \$77.60 LF \$3,104.00 9 \$0.00 \$29,057.44 Subtotal Materials: 7.00% \$2,034.02 Sales Tax %: \$31,091.46 Subtotal Materials: EQUIPMENT Rates (Blue Book) Hours Description Standby Amount Cost/Hr. No. Make / Model Oper. Standby Cost/Hr John deere 624 loader \$32.88 \$86.53 16.00 0.00 \$1,384.48 \$138.94 40.00 \$5,557.60 Hitachi 85 Excavator \$52.80 0.00 \$11.34 \$29.83 40.00 \$1,193.20 Chevy 3500 pick up truck 0.00 4 Skid Steer \$25.49 \$67.09 40.00 0.00 \$2,683.60 5 8" Dewatering Pump, Plactic & Hoses \$39.90 \$105.00 40.00 0.00 \$4,200.00 \$10.55 \$27.75 11.00 0.00 Plate compactor \$305.25 7 \$9.50 \$25.00 0.00 0.00 \$0.00 Small Equipment Trailer Survey Van & Equipment \$19.00 \$50.00 8.00 0.00 \$400.00 \$28.50 \$75.00 11.00 \$825.00 9 Water truck 0.00 Broice Broom \$22.04 \$58.00 0.00 \$0.00 10 0.00 Hand tools \$5.70 \$15.00 40.00 0.00 \$600.00 \$7,302.40 12 Hitachi 245 Excavator \$69.37 \$182.56 40.00 0.00 \$29.83 \$1,193.20 \$11.34 40.00 0.00 13 Ford 350 pick up truck 14 0.00 0.00 \$0.00 0.00 0.00 \$0.00 \$25,644.73 Subtotal Equipment: SUBCONTRACT

No.	Descri	ation	Quantity	Unit Price	UOM	Amount
	urly Dimp Truck	51011	8.00	\$ 95.00	HR	\$760.00
	rrison - 16" doubble linestop with B	y Pace Valva	1.00	\$ 42,000.00	EA	\$42,000.00
	mp Truck	y-rass valve	2.00	\$ 265.00	HR	\$530.00
4	пр тиск		2.00	\$ 203.00	TIK	\$0.00
4			C <sub>11</sub>	lbtotal Subcontract	.l	\$43,290.00
		CONTRACT		E M S	•	\$43,290.00
No.	Item #	Description	Rate	Quantity	UOM	Amount
1	Tem "	Bescription	Tuite	Quantity	COM	\$0.00
1			To	tal Contract Items		\$0.00
		INDIRECT COSTS, EX			<u> 1</u>	\$0.00
Cor	managation for all indirect costs, av	penses, and profit of the Contractor,			d	
	ited to the GREATER of either (1)	e, division office, regional office, ho	me office, or oth	ierwise, is expressi	у	
		in Labor, Materials, Equipment & Su	ibcontractor:			
(1)	wark up (17.570) on the payments	in Lacor, Materials, Equipment & St	a) Total Labor			\$2,410.23
			b) Total Materi	als		\$5,441.01
			c) Total Equipm			\$4,487.83
			c) Total Equips		Mark-Ups:	\$12,339.07
		(i) Bond - Actual Amount of Additional	Bond Limit (\$0 if		•	\$12,337.07
		(ii) Subcontractor	Bond Limit (50 ii	Tunded by Initial Co	magency)	\$4,329.00
		(ii) Subcontractor	Ontion (	1) Total Mark-Up	Amount	\$16,668.07
(2)	Formula Set Forth as $D = (A \times C)/B$	applied to number of calendar days		. /	Amount.	\$10,000.07
	hirty (30) cumulative calendar days to a		or entitiement in	CACCSS		
		r Days entitlement approved to date:			1	
		A (Original Contract Amount) =				
		B (Original Contract Time) =		709	0	
		C =		8.00%		
		D = Average Overhead per Day		\$0.00		
		No. of Calendar Days Delay for TH	IS Extra Work	φ0.00	4	
		Allowable Calendar Days Delay for				
I		Tinowasie Calendar Bays Belay 161			_ Amount	\$0.00
			Option (	2) 10	, i i i i i i i i i i i i i i i i i i i	\$0.00
				Mark-Up to b	e Applied:	\$16,668.07
					akdown Summary:	
					+ BURDEN	\$13,772.76
					ATERIALS	\$31,091.46
					UIPMENT	\$25,644.73
					ONTRACT	\$43,290.00
				SUBC		
				SUBC CONTRA	ONTRACT	\$43,290.00

#### **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	431752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc., I	Project Manager			
Email Address:	jordan@zahlene.c	<u>om</u>				
Estimate Prepared By:	Benjamin Sotomay	yor				
Company:	Gannett Fleming					

Option 1 Signature (NOT needed for Option

Option 1 Signature (NOT needed for Optio... **CONTRACTOR** Zahlene Enterprises, Inc. 1) LABOR AND BURDEN 13,805.35 2) MATERIALS AND SUPPLIES 29,057.44 \$ 3) EQUIPMENT 25,644.73 4) INDIRECT COST, EXPENSES, AND PROFIT 17,032.10 \$ 85,539.62 **SUB-CONTRACTOR 1** Garrison 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 43,290.00 4) INDIRECT COST, EXPENSES, AND PROFIT 7,575.75 \$ 50,865.75 **SUB-CONTRACTOR 2** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 3** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$ **SUB-CONTRACTOR 4** 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 5** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 6** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 7** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

## **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A Jordan Zahlene, Zahlene Enterprises Inc. jordan@zahlene.com Benjamin Sotomayor Gannett Fleming	Contract #:	20200077	Fed Proj. #:	4317	752-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	K			\$	136,405.37

431752-4-54-01

#### **CONTRACTOR INFORMATION**

20200077

Fed Proj. #:

FIN#: Point of Contact (Name/Phone #):

**Email Address:** 

Estimate Prepared By: Company:

Contract #:

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

N/A

**CONTRACTOR:** Zahlene Enterprises, Inc.

# 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Jose H Romero/Foreman	40.00	hourly	\$ 35.00	48.14%	\$ 2,073.96
Luis Hernandez/Pipe Layer	40.00	hourly	\$ 30.00	48.14%	\$ 1,777.68
Josue Freire/Operator	40.00	hourly	\$ 25.00	48.14%	\$ 1,481.40
Yovanis Milian/Labor	40.00	hourly	\$ 21.00	48.14%	\$ 1,244.38
Allan Winwrath/Labor	41.00	hourly	\$ 22.00	48.14%	\$ 1,336.22
Greg Waldon/Super-operator	20.00	hourly	\$ 50.00	48.14%	\$ 1,481.40
David Martinez/Surveyor	8.00	hourly	\$ 45.00	48.14%	\$ 533.30
Ernesto Romero/Surveyor	8.00	hourly	\$ 25.00	48.14%	\$ 296.28
Daniel Martinez/Surveyor	8.00	hourly	\$ 22.00	48.14%	\$ 260.73
Per Diem	1.00	LS	\$ 3,320.00		\$ 3,320.00
				Row Control	

**TOTAL LABOR AND BURDEN \$** 13,805.35

# 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	F	RATE	SUB-TOTAL
Bypass Pipe and Fittings	1.000	LS	\$	4,347.00	\$ 4,347.0
Form Work & Rebar materials for Th	1.000	LS	\$	500.00	\$ 500.0
Concrete for Thrust Block (6 CY)	1.000	LS	\$	1,278.00	\$ 1,278.0
16" Split Bell restraints	0.000	EA	\$	607.68	\$ -
16" MJ P-401 45 Bend	4.000	EA	\$	2,987.86	\$ 11,951.4
16" MJ Megalugs	10.000	EA	\$	538.00	\$ 5,380.0
16" P-401 Long Sleeves	1.000	EA	\$	2,497.00	\$ 2,497.0
16" C900 DR18 PVC Green Pipe	40.000	LF	\$	77.60	\$ 3,104.0
				Row Control	

TOTAL MATERIALS AND SUPPLIES \$ 29,057.44

# 3) EQUIPMENT

EQUIPMENT		OPERATING		STAND-	BY / IDLE		
	VA Rate w/ justments	HRS	Stand	dby Rate	HRS		SUB-TOTAL
John Deere Loader 624	\$ 86.53	16.00	\$	32.88	0.00	\$	1,384.48
Excavator 85 Hitachi	\$ 138.94	40.00	\$	52.80	0.00	\$	5,557.60
Chevy 3500 Pick up truck	\$ 29.83	40.00	\$	11.34	0.00	\$	1,193.20
Skid Steere 333	\$ 67.09	40.00	\$	25.49	0.00	\$	2,683.60
Dewatering Pump	\$ 105.00	40.00	\$	39.90	0.00	\$	4,200.00
Plate Compactor	\$ 27.75	11.00	\$	10.55	0.00	\$	305.25
Small equipment trailer	\$ 25.00	0.00	\$	9.50	0.00	\$	-
Survey Van & equipment	\$ 50.00	8.00	\$	19.00	0.00	\$	400.00
Water truck	\$ 75.00	11.00	\$	28.50	0.00	\$	825.00
Broice Broom	\$ 58.00	0.00	\$	22.04	0.00	\$	-
Hand Tools	\$ 15.00	40.00	\$	5.70	0.00	\$	600.00
Hitachi 245 Excavator	\$ 182.56	40.00	\$	69.37	0.00	\$	7,302.40
Ford 350 pick up truck	\$ 29.83	40.00	\$	11.34	0.00	\$	1,193.20
	 				Row Control		

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed	l Proj. #:	431	752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc.,	Project Manage			,		
Email Address:	jordan@zahlene.d	<u>com</u>						
Estimate Prepared By:	Benjamin Sotoma	yor						
Company:	Gannett Fleming							
4) INDIRECT COST, EXPENSES,	AND PROFIT (1) o	r (2), whichever is greate	er:					_
a)		of (1), (2), & (3) above:					\$	11,988.82
	_	dditional bond for the ad	Iditional or unfore	eseen work, the C	Contra	ctor shall	\$	-
2.	. SUBCONTRACTO	OR MARKUP:						
	Subcontractor Co	st for Extra Work:		;	\$	50,865.75		
	First \$50,000	10%		;	\$	50,000.00	\$	5,000.00
	Over \$50,000	5%		;	\$	865.75	\$	43.29
							\$	17,032.10
b)	Average overhead	d per day = Ds:						
	Δς -	Original Contract Amou	ınt minus Origina	al Subcontract Am	ount/	'c\*	\$	8,006,448.18
		Original Contract Time	int minus Origine	ar Subcontract Am	iourit	3)	Ψ	540
		8%						340
	Ds =						\$	1,186.14
	D3 =						Ψ	1,100.14
	Calendar days of	entitlement that are in ex	cess of the first	10 cumulative				0
	caronida, dayo or			ro carridiante			\$	
							Ψ	
		тот	AL INDIRECT O	OST, EXPENSE	S, AN	ID PROFIT	\$	17,032.10

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	09/06/2024
Financial I	Project ID No. <u>431752</u>	-4-54-01	
Road No.	Port St. Lucie Blvd	Work 0	Order No.
NOTE:	Report Prime, Sub, and	d Subordinate Sub work effort	on separate sheets.
	X Prime	☐ Subcontractor	☐ Subordinate Subcontractor
Description	n of Work Done this Da	ate:	
ZEI - Contii	nued Backfill of 16" FM	deflection near S-23 with den	sity.

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	2.00	
1	Foreman	4.00	
2	Skilled	4.00	
2	Laborer	4.00	
3	Survey	4.00	
	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
5	Hand Tools	4.0	
2	Pickup Truck	4.0	
1	Skid Steer	4.0	
1	Hitachi 245 Trackhoe	4.0	
1	Hitachi 85 Trackhoe	4.0	
	MATER	IAL USED	
YTITNAUÇ	KIND		RATE
		<del>and a state of the state of th</del>	
			<i></i>

Inspector Joseph Knowlton

Foreman Greg Waldon

Signature

Signature

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

# **DAILY RECORD OF EXTRA WORK** SITE SOURCE RECORD

		Date 09/06/2024	4
Financial I	Project ID No. <u>431752-4-54-</u> 0	)1	
Road No.	Port St. Lucie Blvd	Work Order No	
NOTE:	Report Prime, Sub, and Subo	ordinate Sub work effort on separate	sheets.
	<b>X</b> Prime	☐ Subcontractor	Subordinate Subcontractor
•	n of Work Done this Date: or this date.		

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Survey Van	4.0	
1	John Deere Front End Loader	1.0	,
1	Dewatering Pump	4.0	-γ <u></u>
2	Mechanical Tamp	4.0	
	MATER	IAL USED	and the property of the second
UANTITY	KIND		RATE
······································			

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date <u>09/</u>	05/2024					
Financial Proj	ect ID No. 431752-4-54-01		•				
Road No. Po	ort St. Lucie Blvd Work Order	No					
NOTE: Rep	OTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.						
X	Prime	☐ Subordinate Subc	ontractor				
ZEI - Cut and r - Installed - Backfill o	Work Done this Date:  removed 24' of existing 16" FM pipe.  new 16" FM deflection under proposed drainage run from the first suck out sewer water when bypass hose was		nor Eas				
	LABOR						
NO.	POSITION	TOTAL HOURS	RATE				
1	Superintedent	4.50					
1	Foreman	8.00					
2	Skilled	8.00					
2	Laborer	8.00					
	EQUIPMENT						
NO. UNITS	KIND	TOTAL HOURS	RATE				
5	Hand Tools	8.0					
2	Pickup Truck	8.0					
1	Skid Steer	8.0					
1	Hitachi 245 Trackhoe	8.0					
1	Hitachi 85 Trackhoe	8.0					
	MATERIAL USE	D					
QUANTITY	KIND		RATE				
			1				
nspector_Jose		cure h	1/4				
oreman Greg	Waldon Signa	ture					

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 09/05/2024				
Financial	Project ID No. 431752-4-54-	-01				
Road No.	Port St. Lucie Blvd	Work Order No.				
NOTE:	Report Prime, Sub, and Subordinate Sub work effort on separate sheets.					
	Prime	☐ Subcontractor	☐ Subordinate Subcontractor			
Description	on of Work Done this Date:					
Pg.2 fo	or this date.					

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
-and,			
man interest and the second se			
	EQUI	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	John Deere Front end loader	8.0	
1	Well point pump	8.0	
1	Vac Truck	2.0	
2	Mechanical Tamp	4.0	
	MATER	IAL USED	
YTITNAUG	KIND	RATE	
<u> </u>			

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 08/28/2024							
Financial Project ID No. 431752-4-54-01								
Road No. Po	rt St. Lucie Blvd Work Order No.							
NOTE: Rep	oort Prime, Sub, and Subordinate Sub work effort on separate sheets.							
X F	☑ Prime   ☐ Subcontractor     ☐ Subcontractor							
Description of Work Done this Date:								
ZEI - Excavating Force Main between line stop towers at S-23								
LABOR								
NO.	POSITION	TOTAL HOURS	RATE					
1	Superintedent	5.00						
1	Foreman	7.00						
2	Skilled	7.00						
2	Laborer	7.00						
	EQUIPMENT							
NO. UNITS	KIND	TOTAL HOURS	RATE					
5	Hand Tools	7.0						
2	Pickup Truck	7.0						
1	Skid Steer	7.0						
1	Hitachi 245 Trackhoe	7.0						
1	Hitachi 85 Trackhoe	7.0						
MATERIAL USED								
QUANTITY	KIND		RATE					
			4					
Inspector_Joseph Knowlton Signature								
Foreman Greg Waldon Signature								

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Da	te 08/27/2024	
Financial Pro	oject ID No. 431752-4-54-01		
Road No. Po	ort St. Lucie Blvd Worl	c Order No.	
NOTE: Re	port Prime, Sub, and Subordinate Sub work effo	ort on separate sheets.	
X	Prime	Subordinate Subco	ontractor
ZEI - Assisting	of Work Done this Date:  g Garrison with install of Line stop valves and too Bypass hose done to S-23 to prep for deflection I Well point system and pump near S-23 to de-wa		ainage pipe installation.
	LAB	OR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	5.00	
1	Foreman	5.00	
2	Skilled	5.00	
2	Laborer	5.00	
3	Survey Crew	4.00	
	EQUIP	MENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
5	Hand Tools	5.0	
2	Pickup Truck	5.0	
1	Skid Steer	5.0	
1	Hitachi 245 Trackhoe	5.0	
1	Hitachi 85 Trackhoe	5.0	
	MATERIA	AL USED	
QUANTITY	KIND	magadaga peruna masamban menghar mendada peruna peruna peruna berangga peruna peruna peruna peruna peruna peru	RATE
MATTA COMMITTAE AND			The state of the s
<del>and the state of </del>			
<del>1890 il il de l'ani, a qualque la maldya, que</del> qu <del>al majoristique</del>			
<del>, ************************************</del>			
			1
	seph Knowlton	Signature AM	
Foreman Gre	eg vvaldon	Signature ////	** · · · · · · · · · · · · · · · · · ·

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	08/27/2024
Financial I	Project ID No. <u>431752-4-</u>	54-01	
Road No.	Port St. Lucie Blvd	Work C	rder No.
NOTE:	Report Prime, Sub, and S	ubordinate Sub work effort o	on separate sheets.
	🗶 Prime	□ Subcontractor	Subordinate Subcontractor
•	n of Work Done this Date: or this date.		

Description of Pg. 2 for t	f Work Done this Date: his date.		
	LABOR		
NO.	POSITION	TOTAL HOURS	RATE
All the second sections of the second section section sections and the second section sections are sections as			
	EQUIPMENT		
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Survey Van	4.0	
3	Survey tools	4.0	
	MATERIAL USI	ED	
QUANTITY	KIND		RATE
nenector Jose	eph Knowlton Signa	atura II II	
oreman Gre			

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	08/26/2024	
Financial	Project ID No. 43	1752-4-54-01		
Road No.	Port St. Lucie Bl	vd Work C	order No.	
NOTE:	Report Prime, Su	b, and Subordinate Sub work effort o	on separate sheets.	
	<b>X</b> Prime	☐ Subcontractor	☐ Subordinate Subcontractor	
Description	on of Work Done th	nis Date:		
ZEI				
- Pour	ing Concrete for T	hrust Blocks for upcoming line stop i	nstallations for deflection near S-23.	
- Well	point setup for De	flection and drainage near S-23.		

	LAI	BOR		
NO.	POSITION	TOTAL HOURS	RATE	
1	Superintedent	2.00		
1	Foreman	4.00		
2	Skilled	4.00		
2	Laborer	4.00		
	EQUI	PMENT	anne and an allegen an allegen and an allegen an allegen and an allegen an allegen and an allegen and an allegen and an allegen and an allege	
NO. UNITS	KIND	TOTAL HOURS	RATE	
5	Hand Tools	4		
2	Pickup Truck	4		
1	Skid Steer	4		
1	Hitachi 245 Trackhoe	4		
1	Hitachi 85 Trackhoe	4		
	MATERI	AL USED	properties and an exercise of the second	
QUANTITY	KIND		RATE	
5 CY	Class 2500 NS Concrete			
			www.	
	1		1	

Inspector\_Joseph Knowlton Signature Signature Signature

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date	08/23/2024	_
Financial Proj	ect ID No. 431752-4-54-01		
Road No. Po	ort St. Lucie Blvd Work Or	der No.	
NOTE: Rep	oort Prime, Sub, and Subordinate Sub work effort o	n separate sheets.	
X	Prime	☐ Subordinate Subco	ntractor
ZEI	f Work Done this Date: saddles on existing FM for upcoming line stop inst	allation for deflection near S-23.	
	LABOR		
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	1.00	
1	Foreman	2.00	
2	Skilled	2.00	
2	Laborer	2.00	
	EQUIPME	NT	
NO. UNITS	KIND	TOTAL HOURS	RATE
5	Hand Tools	2	
2	Pickup Truck	2	
1	Skid Steer	2	
1	John Deere Front end loader	1	
1	Hitachi 85 Trackhoe	2	
	, MATERIAL U	JSED	
QUANTITY	KIND		RATE
			,
			MALE.
nspector_Jose		gnature A	
oreman 🖳	y ***aisio*** S	ignature /// ///	

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	SITE SOUNCE RE	CORD					
Date 08/06/2024							
Financial Project ID No. 431752-4-54-01							
Road No. Port St. Lucie Blvd Work Order No.							
NOTE: Rep	port Prime, Sub, and Subordinate Sub work effort on se	parate sheets.					
X	Prime	Subordinate Sub	contractor				
Description of Work Done this Date:  ZEI - Building forms for upcoming thrust blocks near S-23.							
	LABOR						
NO.	POSITION	TOTAL HOURS	RATE				
1	Superintedent	1.00					
1	Foreman	3.00					
2	Skilled	3.00					
2	Laborer	3.00					
	EQUIPMENT						
NO. UNITS	KIND	TOTAL HOURS	RATE				
5	Hand Tools	3	And the state of t				
2	Pickup Truck	3					
1	Skid Steer	3					
1	John Deere Front end loader	3					
	MATERIAL USE	D					
QUANTITY	KIND		RATE				

Inspector\_Joseph Knowlton

Foreman\_Greg Waldon

Signature

Signature

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		ſ	Date 07/22/202	24
Financial	Project ID No. 431752-4-5	4-01	~~~~	
Road No.	Port St. Lucie Blvd	W	ork Order No	
NOTE:	Report Prime, Sub, and Su	ıbordinate Sub work e	effort on separate	e sheets.
	X Prime	☐ Subcontractor		☐ Subordinate Subcontractor
•	on of Work Done this Date: abling 16" PVC pipe and 45	degree bend angle at	ttachment pieces	s for Deflection near S-23.

	LABOR			
NO.	POSITION	TOTAL HOURS	RATE	
1	Superintedent	1.50		
1	Foreman	3.00		
2	Skilled	3.00		
2	Laborer	3.00		
Colombiae Assessina de Principa de La Colombia de L	EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE	
1	John Deere 624 Front end loader	3.0		
2	Pickup Truck	3.0	<del>On the State of the specific constraints and the state of the specific constraints and the state of the specific constraints and the state of the s</del>	
5	Hand Tools	3.0		
1	Takeuchi Skid Steer	3.0		
1	Hitachi 85 Trackhoe	2.0		
	MATERIAL USE	D		
QUANTITY	KIND		RATE	
40 LF	16" PVC Pipe			
4	16" 45 Bend attachments			
. 8	Megalug fittings around 45 Bend attachments			

Inspector\_Joseph Knowlton Signature

Foreman Greg Waldon Signature



-			-					-	
Financial F	Project No.	431752-4-54-	01		Serial No.	4382287			
Plant No.		89-522			Date:	26-Aug-24			
Concrete S	Supplier:	Maschmeyer	Concrete of	f Florida	Delivered to:	ZAHLENE E	NTERPRISES	INC	
Address:		8123 SW Old	Kansas Av	е	Address:		PORT SAINT	LUCIE BL	VD
		Staurt, FL				PORT SAIN			
Phone No.	= 000	561-844-9994			Phone No.	JASON 561-	THE RESIDENCE OF THE PARTY OF T		
EXPOSUR		OF DUM DING	CDEOLEIOI	TION 040 0 0	TABLE 4		Y AGGRESSIN		
	AD & BRIL	DOT Class			TABLE 1	CONTAINS	TYPE II CEME	NI & FLY	ASH
Truck No:	687		and the second second	S 2500 REG	0 11 1/4 1	10	W/CM		0.500
	687	DOT Mix No.	04-	5986	Cubic Yards	10	AS BATCHE	DOMESTIC STREET, STREE	0.582
		AU	-14		This Load (y3)	ļ	w Jobsite allo	owable	0.635
Time	5.04	Allowable Job		07	Outin Vanda	40	Mixing	70	
	5:24	Water addition		27	Cubic Yards	10	Revolutions	73	
		Gallons or Pou	unds		Total Today (y3)	L	American American		
Cement					Air Entrainment A				
TITAN PEN	INSUCO	1L	2170	lbs+A1:F36	AEA 14	SIKA	AEA	11	ozs
Source		Туре		Amount	Brand	Source	Туре		Amount
\$57 Coarse	e Aggregat				Admixture				
	00 704	0.96%	17400		PL 250	SIKA	A/B/D	345	ozs
Pit Num.	93-721	% Moisture		Amount	Brand	Source	Туре		Amount
#89 Coarse	e Aggregat				Admixture				
5'' KI	00.400	0.00%	0	lbs	PLASTIMENTXR		B/D	0	ozs
Pit Num.	93-406	% Moisture		Amount	Brand	Source	Туре		Amount
ine Aggre	gate	0.000/	44000		Admixture	OUZA	A /F		
Pit Num.	93-406	% Moisture	14600		ViscoCrete 2100	Source	A/F	0	ozs
Batch Water		76 MOISIUIE	03 10000 1000 400 40	Amount	Brand	Source	Туре		Amount
222.57	or	1854	THE PERSON		Pozzolan - Slag Lehigh Hanson		F [	2100	lbs
JS gallons	Oi	pounds		1	Source		Туре	2100	Amount
Vater adde	at job site  complete complete  7: ( C	Am te	gallons		Initial Concrete Te	revolutions we evolutions we degrees F. rete Temp.		io · 58	•
					n specified water ce			.28	
equirement		the batch was (	acieivered	and placed in t	compliance with Dep	varument spec	incation		
quirenten	10.				-	W	MARKET STATE OF THE STATE OF TH	/	
K	5434	9987				1	/		
TOD Took	nicion Ind	antification Numb	hor		Signature of Contr	actor's Penro	contativo		•

Throst
Blocks
for
5-23
8
S-24 A

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Project Name: Prepared By: Jordan Zahlene Proposal Date: 10/15/2024 PCO No. 25 RCO No.: Description: Sadles Installed at S-24A LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No Class. Burden % Rate Amount Total 48.14% 5507 \$595.00 1 Jose H Romero Forman \$35.00 17.00 0.00 \$881.43 4113 17.00 0.00 2 Luis Hernandez 48.14% \$30.00 \$510.00 \$755.51 Pipe layer Operator 4006 48.14% \$25.00 17.00 0.00 \$425.00 \$629.60 Josue Freire 4000 17.00 \$357.00 \$528.86 4 Yovanis Milian Labor 48.14% \$21.00 0.00 5507 48.14% \$50.00 17.00 0.00 \$850.00 \$1,259.19 6 Greg Waldon Super Surveyor 5507 48.14% \$45.00 0.00 0.00 \$0.00 \$0.00 7 David Martinez (PC) Surveyor Ernesto Romero 4000 48.14% \$25.00 0.00 0.00 \$0.00 \$0.00 (LA) Surveyor (LA) 4000 0.00 48.14% \$22.00 0.00 \$0.00 \$0.00 Daniel Martinez 10 Jose H Romero 0.00 \$0.00 \$0.00 \$0.00 \$0.00 11 Jose H Romero 0.00 0.00 \$0.00 \$0.00 12 Jose H Romero \$2,737.00 \$4,054.59 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$664.00 \$1,328.00 No. Days --> \$2,645.59 Subtotal - Payroll Burden: \$5,382.59 Subtotal Labor + Burden: MATERIALS Quantity Unit Price UOM Description Amount 1 By-Pass Pipe and Fittings \$0.00 LS \$0.00 Form work & Rebar Material for thruss block \$500.00 LS \$500.00 \$1,278.00 3 Concrete for thruss block (6 CY) \$1,278.00 1 LS 4 16" MJ P-401 45 Bend 4 \$2,987.86 \$11,951.44 EA 5 16" MJ Megalugs 8 \$538.00 \$4,304.00 EA 6 16" C900 DR18 PVC Green Pipe 40 \$3,104.00 \$77.60 LF 7 \$0.00 8 \$0.00 9 \$0.00 10 \$0.00 11 \$0.00 12 \$0.00 13 \$0.00 14 \$0.00 15 \$0.00 \$0.00 16 17 \$0.00 18 \$0.00 \$21,137.44 Subtotal Materials 7.00% \$1,479.62 Sales Tax %: Subtotal Materials: \$22,617.06 EQUIPMENT Description Rates (Blue Book) Hours Amount Standby Cost/Hr. Make / Model Standby Oper. Cost/Hr John deere 624 loader \$32.88 \$86.53 8.00 0.00 \$692.24 1 Hitachi 85 Excavator \$52.80 \$138.94 6.00 0.00 \$833.64 3 Chevy 3500 pick up truck \$11.34 \$29.83 17.00 0.00 \$507.11 \$25.49 \$1,140.53 4 Skid Steer \$67.09 17.00 0.00 8" Dewatering Pump, Plactic & Hoses \$39.90 \$105.00 0.00 0.00 \$0.00 \$10.55 \$27.75 0.00 \$0.00 6 Plate compactor 0.00 \$9.50 \$25.00 0.00 0.00 \$0.00 Small Equipment Trailer 0.00 \$0.00 Survey Van & Equipment \$19.00 \$50.00 0.00

\$28.50

Water truck

\$75.00

0.00

0.00

\$0.00

П., П.,							, n
10 Broice Broom	\$22.04	\$58.00		0.00	0.00		\$0.00
11 Hand tools	\$5.70	\$15.00		17.00	0.00	_	\$255.00
12 Hitachi 245 Excavator	\$69.37	\$182.56		6.00	0.00	_	\$1,095.36
13 Ford 350 pick up truck	\$11.34	\$29.83		17.00	0.00	<u> </u>	\$507.11
14				0.00	0.00	_	\$0.00
15				0.00	0.00		\$0.00
				Subtotal Equipment:			\$5,030.99
		SUBCC	NTRACT				
No. Description			Quantity	Unit Price	UOM		Amount
1 Hourly Dimp Truck			0.00	\$ 95.00	HR		\$0.00
2 Garrison - 16" Sadles			2.00	\$ 9,150.00	EA		\$18,300.00
3 Pump Truck							\$0.00
4							\$0.00
			St	abtotal Subcontract:			\$18,300.00
	CON	NTRACT	UNIT ITI	E M S			
No. Item #	Descrip	tion	Rate	Quantity	UOM		Amount
1							\$0.00
			Te	otal Contract Items:			\$0.00
IND	IRECT CO	STS. EX		NDPROFIT			
Compensation for all indirect costs, expenses, ar					1		
of any kind, whether jobsite, field office, divisio							
limited to the GREATER of either (1) or (2) bel-	_	ai oilice, noi	ine office, of ou	ici wise, is expressiy			
(1) Mark-up (17.5%) on the payments in Labor,		nment & Su	bcontractor:				
(1) Wank up (17.570) on the payments in Europi,	rrateriais, Equi	-	a) Total Labor				\$941.95
b) Total Materials						-	\$3,957.99
c) Total Equipment					-	\$880.42	
Subtotal Mark-Ups:					-	\$5,780.36	
(i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency)						-	ψ3,700.30
	contractor	or ruditionar	Bond Emili (\$0 ii	runded by findar col	nigency)	-	\$1,830.00
(11) Subt	ontractor		Ontion (	(1) Total Mark-Up	A mount:		\$7,610.36
(2) Formula Set Forth as D = (AxC)/B applied t	o number of cal	lendar dave o			Amount.		\$7,010.30
of thirty (30) cumulative calendar days to any control			or entitiement in	CACCSS			
> Enter Cumulative No. of Calendar Days en	-						
	nal Contract An						
, ,	nal Contract Tin			709			
C =	iai contract i ii	110)		8.00%			
	rage Overhead p	ner Day		\$0.00			
	alendar Days D		S Extra Work:	\$0.00			
	le Calendar Day	•					
		,		(2) Total Mark-Up	Amount:	Г	\$0.00
			Spann (	,			\$3.30
				Mark-Up to be	Annlied		\$7,610.36
NOTE:MATERIALS PURCHASED AND WAST	ED BIII DING	GOFFSET	WERE	Extra Work Brea		marv.	\$.,010.00
ADDED TO THE COST OF THIS PCO.	,, LIKE	LABOR +		mai y.	\$5,382.59		
					TERIALS		\$22,617.06
					UIPMENT	+	\$5,030.99
					ONTRACT		\$18,300.00
				CONTRAC			\$0.00
					MARK UP		\$7,610.36
					AMOUNT		\$58,941.01
				IOTAL	1111001111		φ50,741.U1

### **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	431752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc.,	Project Manager			
Email Address:	jordan@zahlene.co	<u>om</u>				
Estimate Prepared By:	Benjamin Sotomay	yor				
Company:	Gannett Fleming					

Option 1 Signature (NOT needed for Optio

Option 1 Signature (NOT needed for Optio... **CONTRACTOR** Zahlene Enterprises, Inc. 1) LABOR AND BURDEN 5,382.59 2) MATERIALS AND SUPPLIES 21,137.44 \$ 3) EQUIPMENT 5,030.99 4) INDIRECT COST, EXPENSES, AND PROFIT 7,671.68 \$ 39,222.70 **SUB-CONTRACTOR 1** Garrison 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 18,300.00 3,202.50 4) INDIRECT COST, EXPENSES, AND PROFIT \$ 21,502.50 **SUB-CONTRACTOR 2** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 3** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$ **SUB-CONTRACTOR 4** 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 5** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 6** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 7** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT

## **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

## **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A  Jordan Zahlene, Zahlene Enterprises Indijordan@zahlene.com  Benjamin Sotomayor  Gannett Fleming	Contract #:	20200077	Fed Proj. #:	431752	2-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	RK			\$	60,725.20

431752-4-54-01

## **CONTRACTOR INFORMATION**

FIN#:

Point of Contact (Name/Phone #):

**Email Address:** 

Estimate Prepared By:

Company:

Contract #: N/A

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

**CONTRACTOR:** 

Zahlene Enterprises, Inc.

## 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Jose H Romero/Foreman	17.00	hourly	\$ 35.00	48.14%	\$ 881.43
Luis Hernandez/Pipe Layer	17.00	hourly	\$ 30.00	48.14%	\$ 755.51
Josue Freire/Operator	17.00	hourly	\$ 25.00	48.14%	\$ 629.60
Yovanis Milian/Labor	17.00	hourly	\$ 21.00	48.14%	\$ 528.86
		hourly	\$ 22.00	48.14%	\$ -
Greg Waldon/Super-operator	17.00	hourly	\$ 50.00	48.14%	\$ 1,259.19
David Martinez/Surveyor	0.00	hourly	\$ 45.00	48.14%	\$ -
Ernesto Romero/Surveyor	0.00	hourly	\$ 25.00	48.14%	\$ -
Daniel Martinez/Surveyor	0.00	hourly	\$ 22.00	48.14%	\$ -
Per Diem	1.00	LS	\$ 1,328.00		\$ 1,328.00
				Row Control	

**TOTAL LABOR AND BURDEN \$** 5,382.59

Fed Proj. #:

20200077

## 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Bypass Pipe and Fittings	0.000	LS	\$ 4,347.00	\$ -
Form Work & Rebar materials for Th	1.000	LS	\$ 500.00	\$ 500.00
Concrete for Thrust Block (6 CY)	1.000	LS	\$ 1,278.00	\$ 1,278.00
16" Split Bell restraints	0.000	EA	\$ 607.68	\$ -
16" MJ P-401 45 Bend	4.000	EA	\$ 2,987.86	\$ 11,951.44
16" MJ Megalugs	8.000	EA	\$ 538.00	\$ 4,304.00
16" P-401 Long Sleeves	0.000	EA	\$ 2,497.00	\$ -
16" C900 DR18 PVC Green Pipe	40.000	LF	\$ 77.60	\$ 3,104.00
			Row Control	

TOTAL MATERIALS AND SUPPLIES \$ 21,137.44

## 3) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE				
	A Rate w/ ustments	HRS	Stan	dby Rate	HRS		SUB-TOTAL
John Deere Loader 624	\$ 86.53	8.00	\$	32.88	0.00	\$	692.24
Excavator 85 Hitachi	\$ 138.94	6.00	\$	52.80	0.00	\$	833.64
Chevy 3500 Pick up truck	\$ 29.83	17.00	\$	11.34	0.00	\$	507.11
Skid Steere 333	\$ 67.09	17.00	\$	25.49	0.00	\$	1,140.53
Dewatering Pump	\$ 105.00	0.00	\$	39.90	0.00	\$	-
Plate Compactor	\$ 27.75	0.00	\$	10.55	0.00	\$	-
Small equipment trailer	\$ 25.00	0.00	\$	9.50	0.00	\$	-
Survey Van & equipment	\$ 50.00	0.00	\$	19.00	0.00	\$	-
Water truck	\$ 75.00	0.00	\$	28.50	0.00	\$	-
Broice Broom	\$ 58.00	0.00	\$	22.04	0.00	\$	-
Hand Tools	\$ 15.00	17.00	\$	5.70	0.00	\$	255.00
Hitachi 245 Excavator	\$ 182.56	6.00	\$	69.37	0.00	\$	1,095.36
Ford 350 pick up truck	\$ 29.83	17.00	\$	11.34	0.00	\$	507.11
					Row Contro	ol	

## **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fe	d Proj. #:	43′	1752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	Zahlene Enterprises Inc.,	Project Manage	er		·		
Email Address:	jordan@zahlene.d	<u>com</u>						
Estimate Prepared By:	Benjamin Sotoma	yor						
Company:	Gannett Fleming							
4) INDIRECT COST, EXPENSES,	AND PROFIT (1) o	r (2), whichever is great	er:					
a)		of (1), (2), & (3) above:					\$	5,521.43
	-	dditional bond for the ac	lditional or unfore	eseen work, the C	Contra	actor shall	\$	-
2	. SUBCONTRACTO							
	Subcontractor Co			;	\$	21,502.50		
	First \$50,000	10%		;	\$	21,502.50	\$	2,150.25
	Over \$50,000	5%		;	\$	-	\$	-
							\$	7,671.68
b)	Average overhead	d per day = Ds:						
	As =	Original Contract Amou	ınt minus Origina	al Subcontract Am	nount	t(s)*	\$	8,006,448.18
		Original Contract Time	and minimized of right is	• • • • • • • • • • • • • • • • • •		-(-)	Ψ	540
		8%						0.10
	Ds =						\$	1,186.14
		В					·	,
	Calendar days of	entitlement that are in ex	cess of the first	10 cumulative				0
	•						\$	-
						ND DD 65:-		
		ТОТ	AL INDIRECT C	COST, EXPENSE	S, Al	ND PROFIT	<b>5</b>	7,671.68

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 08/26/2024					
Financial Pro	oject ID No. 431752-4-54-01						
Road No. P	Port St. Lucie Blvd	Work Order No.					
NOTE: Re	eport Prime, Sub, and Subordinate Sub wo	ork effort on separate sheets.					
X	Prime Subcontraction	ctor Subordinate Su	bcontractor				
ZEI	of Work Done this Date:  Concrete for Thrust Blocks for upcoming	line stop installations for deflection near S	S-24A.				
		LABOR					
NO.	POSITION	TOTAL HOURS	RATE				
1	Superintedent	2.00					
1	Foreman	2.00					
2	Skilled	2.00					
1 .	Laborer	2.00					
<del>a a de angle y de escala</del> con <del>es en esperante e</del> e el profesion de sant est est		EQUIPMENT					
NO. UNITS	KIND	TOTAL HOURS	RATE				
1	Skid Steer	2.0					
2	Pickup Truck	2.0					
1	Hitachi 85 Trackhoe	2.0					
4	Hand Tools	2.0					
1	Hitachi 245 Trackhoe	1.0					
And the second s	MA	ATERIAL USED					
QUANTITY	К	IND	RATE				
5 CY	Class 2500 NS Concrete						
			1				
	Anspector Joseph Knowlton Signature Signature Signature Signature						
roreman 🖳	OS ALCIONI	Signature/////					

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date	08/23/2024						
Financial Proj	ect ID No. 431752-4-54-01							
Road No. Po	oad No. Port St. Lucie Blvd Work Order No.							
NOTE: Rep	OTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.							
X	Prime	Subordinate Subco	ontractor					
ZEI	Work Done this Date: saddles on existing FM for future installation of lin	e stop towers for deflection near S	-24A					
LABOR								
NO.	POSITION	TOTAL HOURS	RATE					
1	Superintedent	6.00						
1	Foreman	6.00	очену на мунича на тако филишения в състоя от отключения основого достого на повышения се и обращено в изведен					
2	Skilled	6.00						
1	Laborer	6.00						
mangantusi maka yamba makaman makati yikun yakida dingkak daka sepeka	EQUIPME	ENT	to open a mention before the mention of the contract of the co					
NO. UNITS	KIND	TOTAL HOURS	RATE					
1	Skid Steer	6.0						
2	Pickup Truck	6.0						
1	John Deere Front End Loader	5.0						
1	Hitachi 85 Trackhoe	2.0						
4	Hand Tools	6.0						
galangan ing mga mga mga mga mga mga mga mga mga mg	MATERIAL	USED						
QUANTITY	KIND	ikingsikan kepinang di sepangan kalungan secenahan dan generjaran kamanyik di camatan menanda nyakan mbapanyanyan dapanyang di sebagai se	RATE					
	And the second sec	ay viter fakt en folkelen blev viter kollen folke en skrivet folke kollen folke fakt folke folke fakt folke familier skrivet folke fakt folke familier skrivet fakt folke familier skrivet famili						
olimosperis reisaulinas armanya versena armanya na en		in data was ni da anan da galama aman kisan a mayan alama da kisan yan anan alama alama da anan anan ang alama da akaba an alama da akaba						
**************************************			1					
us, um sanksahl menetaniskalan menelakarka pelanka selakarka pelanka selakarka pelanka selakarka pelanka selak Pelankarkarkarkarkarkar menenga pelankarkarkarkarkarkarkarkarkarkarkarkarkark		~ 11/1	Tell-					

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alternation in the Work (Form 700-050-59) for each Work Order.

Signature

Signature

Inspector\_Joseph Knowlton

Foreman Greg Waldon

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		we in the second of the second	H W. Mar			
		Date 08/06/20	024			
Financia	Il Project ID No. 431	752-4-54-01				
Road No	D. Port St. Lucie Blvd	d Work Order No.				
NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.						
	🔀 Prime	☐ Subcontractor	Subordinate Subcontractor			
ZEİ	ion of Work Done this	s Date: ning thrust blocks near S-24A.				
		LABOR				

1 Fo	POSITION  Superintedent  Foreman  Skilled aborer  EQUIPMENT  KIND	2.00 4.00 4.00 4.00	RATE
1 Fo	Foreman Skilled aborer EQUIPMENT	4.00	
2 Sk	Skilled aborer EQUIPMENT	4.00	
- The second contract to the second contract	aborer  EQUIPMENT		
1 Le	EQUIPMENT	4.00	
			To the second of
	KIND		
NO. UNITS	AJVIZ.	TOTAL HOURS	RATE
1 H:	land Tools	4.0	desen sign of the problems compare and 0.000 to the middle of the problems of the compared to the published on
2 Pi	Pickup Truck	4.0	Моменторина Моўнан ў Добуковання Анграціяцыка ў на вырадня праводня у праводня у праводня праводня до на выдад
			Agint of Communication (Communication of Communication of Communication of Communication of Communication of Co
			A Arrens
	MATERIAL USE	D	
QUANTITY	KIND	de Species de la material de material (note de maior de la popular de material de material de la policie de material de la policie de material de la policie	RATE

Inspector\_Joseph Knowlton

Signature

Foreman Greg Waldon

Signature

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 07/22/2024					
Financial I	Project ID No. <u>431752-4-</u>	54-01					
Road No.	Port St. Lucie Blvd	Work Order N	lo				
NOTE:	Report Prime, Sub, and Subordinate Sub work effort on separate sheets.						
	X Prime	☐ Subcontractor	Subordinate Subcontractor				
•	n of Work Done this Date: bling 16" PVC pipe and 45	5 degree bend angle attachment p	ieces for Deflection near S-24A.				

	LABO	)R	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	5.00	
1	Foreman	5.00	
2	Skilled	5.00	,
1	Laborer	5.00	
erak produktion data seman kilokikan sahip menangan pengan permanan dalah kilok Separah pengan kecaman pengan semakah kepaman pengan pengan kemanyan dalah kelah	EQUIPA	MENT	and an international section and the section a
NO. UNITS	KIND	TOTAL HOURS	RATE
1	John Deere 624 Front end loader	3.0	- Park Artento - paper at at a - at ble a control - paper
2	Pickup Truck	5.0	an and Material Contract Conference (Conference of the Conference
4	Hand Tools	5.0	
1	Takeuchi Skid Steer	5.0	
1	Hitachi 85 Trackhoe	2.0	
	MATERIA	L USED	ar ann an Arman Arman ann an Aire Callant Arman (Ar S his e a sug an an ann an Aire A
QUANTITY	KIND		RATE
40 LF	16" PVC Pipe		
4	16" 45 Bend attachments		
8	Megalug fittings around 45 Bend attachments		

Foreman Greg Waldon Signature Signature

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 07/22/2024				
Financial I	Project ID No. <u>431752-4-5</u> 4	I-01				
Road No.	Port St. Lucie Blvd	Work Order N	lo			
NOTE:	Report Prime, Sub, and Subordinate Sub work effort on separate sheets.					
	🗷 Prime	☐ Subcontractor	Subordinate Subcontractor			
•	n of Work Done this Date: or this date					

	LABOI	3	
NO.	POSITION	TOTAL HOURS	RATE
necocomobomy impirmus produces produced district			nd der dere er vor vor er de delste sammelen procesjamen er er met de sammelet de derekte en
<del>ne mand de</del> conscience an <del>d management and the state of </del>		mercan department and Assaulter as a share absenced any edit of dealer concluded a three dealers of the state and a state of the state of the state and a state of the	) ab September 1994 September 2004 (2000) general conference (2000) ge
stytumpinus kulpromininkiistuus chynchrolininninkiinin turk			
			odvorm samb krimin krimin krimin sako krimin sako sa po podra sako sako sa sako sa sako sa sako sa sako sa sak Sa sa di krimin mari a Zako krimin jako samu na krimin paga saya sa sako sako sako sako sako sako sa sako sa
	EQUIPMI		
IO. UNITS	KIND	TOTAL HOURS	RATE
1 F	Hitachi 245 Trackhoe	5.0	ery felfende er felkenning for en gelege generatel kommentel en generate de kommente felke generat en en en se
mandania adultuban promonento anticipi meno promo sensito promonento del constanto del constanto del constanto			er skriver med fregge meg y fit statistick kindey meenst offine fit is present upon to the
y taka amang kalang menahat kang dang pandang menahat pandang pandang pandang pandang pandang pandang pandang Pangang kalang pandang pandang panggan panggan panggan pandang pandang pandang pandang pandang pandang pandang			kontinum, artika kan kan di samatan kontinum di mangapipun kan pangapan kan pangan saman saman saman saman sam Bangapan kan pangan saman
	MATERIAL	HEED	yra Namadanan en enembered a haren za aren en enempe a zasteninten pratecia depent y r Ramany farenda filologia (j. 1990) y predikta krala Bandonini († 1841) 1871 (1871) (1871) (1872)
UANTITY	KIND		RATE
	рания на произвольной при в досто на произволя на принципа	han kangan perlamang penggungan penggungan kendaran sebagai bang bahan pelamang pelamang kendaran sebagai peng	
		ny salay can'indronana ao	er verse er
		da mayyundung dinaksi dinaksi da da da da da da da da gara yan da	



-			-					-	
Financial F	Project No.	431752-4-54-	01		Serial No.	4382287			
Plant No.		89-522			Date:	26-Aug-24			
Concrete S	Supplier:	Maschmeyer	Concrete of	f Florida	Delivered to:	ZAHLENE E	NTERPRISES	INC	
Address:		8123 SW Old	Kansas Av	е	Address:		PORT SAINT	LUCIE BL	VD
		Staurt, FL				PORT SAIN			
Phone No.	= 000	561-844-9994			Phone No.	JASON 561-	THE RESIDENCE OF THE PARTY OF T		
EXPOSUR		OF DUIL DING	CDEOLEIOI	TION 040 0 0	TABLE 4		Y AGGRESSIN		
	AD & BRIL	DOT Class			TABLE 1	CONTAINS	TYPE II CEME	NI & FLY	ASH
Truck No:	687		and the second second	S 2500 REG	0 11 1/4 1	10	W/CM		0.500
	687	DOT Mix No.	04-	5986	Cubic Yards	10	AS BATCHE	DOMESTIC STREET, STREE	0.582
		AU	-14		This Load (y3)	ļ	w Jobsite allo	owable	0.635
Time	5.04	Allowable Job		07	Outin Vanda	40	Mixing	70	
	5:24	Water addition		27	Cubic Yards	10	Revolutions	73	
		Gallons or Pou	unds		Total Today (y3)	L	American American		
Cement					Air Entrainment A				
TITAN PEN	INSUCO	1L	2170	lbs+A1:F36	AEA 14	SIKA	AEA	11	ozs
Source		Туре		Amount	Brand	Source	Туре		Amount
\$57 Coarse	e Aggregat				Admixture				
	00 704	0.96%	17400		PL 250	SIKA	A/B/D	345	ozs
Pit Num.	93-721	% Moisture		Amount	Brand	Source	Туре		Amount
#89 Coarse	e Aggregat				Admixture				
5'' KI	00.400	0.00%	0	lbs	PLASTIMENTXR		B/D	0	ozs
Pit Num.	93-406	% Moisture		Amount	Brand	Source	Туре		Amount
ine Aggre	gate	0.000/	44000		Admixture	OUZA	A /F		
Pit Num.	93-406	% Moisture	14600		ViscoCrete 2100	Source	A/F	0	ozs
Batch Water		76 MOISIUIE	03 10000 1000 400 40	Amount	Brand	Source	Туре		Amount
222.57	or	1854	THE PERSON		Pozzolan - Slag Lehigh Hanson		F [	2100	lbs
JS gallons	Oi	pounds		1	Source		Туре	2100	Amount
Vater adde	at job site  complete complete  7: ( C	Am te	gallons		Initial Concrete Te	revolutions we evolutions we degrees F. rete Temp.		io · 58	•
					n specified water ce			.28	
equirement		the batch was (	acieivered	and placed in t	compliance with Dep	varument spec	incation		
quirenten	10.				-	W	Marie Control (A.C.)	/	
K	5434	9987				1	/		
TOD Took	nicion Ind	antification Numb	hor		Signature of Contr	actor's Penro	contativo		•

Throst
Blocks
for
5-23
8
S-24 A

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Project Name: Prepared By: Jordan Zahlene RCO No.: Proposal Date: 10/10/2024 PCO No. 26 Description: Line Stops & By-pass at S-12 LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 48.14% \$1,036.98 5507 1 Jose H. Romero Forman \$35.00 20.00 0.00 \$700.00 20.00 2 Luis Hernandez 4113 48.14% \$30.00 0.00 \$600.00 \$888.84 Pipe layer 3 Josue Freire Operator 4006 48.14% \$25.00 20.00 0.00 \$500.00 \$740.70 4000 \$622.19 4 Yovanis Milian Labor 48.14% \$21.00 20.00 0.00 \$420.00 5507 48.14% 0.00 \$0.00 Forman \$0.00 6 Greg Waldon 5507 48.14% \$50.00 10.00 0.00 \$500.00 \$740.70 Super Surveyor 7 David Martinez 5507 \$45.00 8.00 0.00 \$360.00 48.14% \$533.30 (PC) Surveyor 4000 48.14% \$25.00 8.00 0.00 \$200.00 \$296.28 Ernesto Romero (LA) Surveyor (LA) 4000 Daniel Martinez 48.14% \$22.00 8.00 0.00 \$176.00 \$260.73 10 0.00 \$0.00 \$0.00 11 \$0.00 \$0.00 0.00 12 0.00 \$0.00 \$0.00 \$5,119.72 \$3,456.00 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$664.00 \$1,328.00 No. Days --> \$2,991.72 Subtotal - Payroll Burden: Subtotal Labor + Burden: \$6,447.72 MATERIALS Quantity Unit Price UOM Description Amount 1 By-Pass Pipe and Fittings \$4,357.00 LS \$4,357.00 Form work & Rebar Material for thruss block \$500.00 LS \$500.00 3 \$1,278.00 \$1,278.00 Concrete for thruss block (6 CY) LS 4 \$0.00 \$6,135.00 Subtotal Materials 7.00% \$429.45 Sales Tax %: \$6,564.45 Subtotal Materials: EQUIPMENT Description Rates (Blue Book) Hours Standby Amount Cost/Hr. Make / Model Standby Oper. Cost/Hr John deere 624 loader \$32.88 \$86.53 16.00 0.00\$1,384.48 2 Hitachi 85 Excavator \$52.80 \$138.94 20.00 0.00 \$2,778.80 Chevy 3500 pick up truck \$11.34 \$29.83 20.00 \$596.60 3 0.00 Skid Steer \$25.49 \$67.09 20.00 0.00 \$1,341.80 5 \$105.00 8" Dewatering Pump, Plactic & Hoses \$39.90 0.00 0.00 \$0.00 0.00 \$10.55 \$27.75 0.00 \$0.00 Plate compactor \$9.50 \$25.00 0.00 0.00 \$0.00 Small Equipment Trailer \$50.00 8 Survey Van & Equipment \$19.00 8.00 0.00 \$400.00 Water truck \$28.50 \$75.00 0.00 0.00 \$0.00 10 Broice Broom \$22.04 \$58.00 0.00 0.00 \$0.00 0.00 \$300.00 \$5.70 \$15.00 20.00 11 Hand tools 12 Hitachi 245 Excavator \$69.37 \$182.56 17.00 0.00 \$3,103.52 Ford 350 pick up truck 13 \$11.34 \$29.83 20.00 0.00 \$596.60 0.00 \$0.00 14 0.00 15 0.00 0.00 \$0.00 Subtotal Equipment: \$10,501.80 SUBCONTRACT Unit Price UOM No. Description Quantity Amount 1 Hourly Dimp Truck 0.00 95.00 HR \$0.00 \$ Garrison - 16" doubble linestop with By-Pass Valve 1.00 \$ 42,000.00 LS \$42,000.00 Pump Truck 1.00 500.00 LS \$500.00 4 \$0.00

			Su	btotal Subcontract:		\$42,500.00		
		CONTRACT	UNIT ITE	E M S				
No.	Item #	Description	Rate	Quantity	UOM	Amount		
1						\$0.00		
			To	otal Contract Items:		\$0.00		
		INDIRECT COSTS, EX	PENSES, A	ND PROFIT				
	Compensation for all indirect costs, ex-	penses, and profit of the Contractor, i	including but not	limited to overhead	d			
	of any kind, whether jobsite, field office	ce, division office, regional office, ho	me office, or oth	erwise, is expressly	,			
	limited to the GREATER of either (1)	or (2) below:						
	(1) Mark-up (17.5%) on the payments	in Labor, Materials, Equipment & Su	bcontractor:		<u> </u>			
			a) Total Labor			\$1,128.35		
			b) Total Materia	als		\$1,148.78		
			c) Total Equipm	nent		\$1,837.82		
				Subtotal N	Mark-Ups:	\$4,114.94		
		(i) Bond - Actual Amount of Additional	Bond Limit (\$0 if	funded by Initial Cor	ntigency)			
		(ii) Subcontractor				\$4,250.00		
				1) Total Mark-Up	Amount:	\$8,364.94		
	(2) Formula Set Forth as $D = (AxC)/B$		of entitlement in	excess		-		
	of thirty (30) cumulative calendar days to a				•			
	> Enter Cumulative No. of Calenda							
		A (Original Contract Amount) =						
		B (Original Contract Time) =		709				
		C =		8.00%				
		D = Average Overhead per Day		\$0.00				
		No. of Calendar Days Delay for THI						
		Allowable Calendar Days Delay for						
			Option (	2) Total Mark-Up	Amount:	\$0.00		
	*			Mark-Up to be		\$8,364.94		
	TE: LABOR EQUIPMENT AND MA				akdown Summary			
	SET WERE KEPT OUT OF THIS I			LABOR +		\$6,447.72		
	THE PLANS. THIS PCO ONLY RE		NESTOPS &		TERIALS	\$6,564.45 \$10,501.80		
BY-PASS NOT DEPICTED ON THE PLANS. EQUIPMENT								
ZEI HAS NOT YET BEEN PAID FOR THE INSTALLTION OF THIS OFFSET IN ANY  CONTRACT ITEMS  CONTRACT ITEMS								
	HAS NOT YET BEEN PAID FOR T APP.	THE INSTALLITION OF THIS OF	FSEI IN ANY	CONTRAC		\$0.00		
rai	Arr.			I	MARK UP	\$8,364.94		
ł				TOTAL	AMOUNT	\$74,378.91		
				TOTAL	AMOUNT	\$74,378.		

		CONTRACTOR IN	FORMATION			
FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	431752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Za	ahlene Enterprises Inc.,	Project Manager			
Email Address:	jordan@zahlene.co	<u>om</u>				
Estimate Prepared By:	Benjamin Sotomay	or				
Company:	Gannett Fleming					
		X				
		Option 1 Signatur	re (NOT needed for Optio.			

**CONTRACTOR** Zahlene Enterprises, Inc. 1) LABOR AND BURDEN 6,447.72 2) MATERIALS AND SUPPLIES 6,135.00 3) EQUIPMENT \$ 10,101.80 4) INDIRECT COST, EXPENSES, AND PROFIT 8,963.54 \$ 31,648.06 **SUB-CONTRACTOR 1** Garrison 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 42,500.00 4) INDIRECT COST, EXPENSES, AND PROFIT 7,437.50 \$ 49,937.50 **SUB-CONTRACTOR 2** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 3** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$ **SUB-CONTRACTOR 4** 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT \$ **SUB-CONTRACTOR 5** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 6** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 7** \$ 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT

## **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

## **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A  Jordan Zahlene, Zahlene Enterprises Indijordan@zahlene.com  Benjamin Sotomayor  Gannett Fleming	Contract #: c., Project Manager	20200077	Fed Proj. #:	43175	2-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	RK .			\$	81,585.56

431752-4-54-01

## **CONTRACTOR INFORMATION**

20200077

Fed Proj. #:

FIN#:

Point of Contact (Name/Phone #):

**Email Address:** 

Estimate Prepared By:

Company:

Contract #: N/A

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

**CONTRACTOR:** 

Zahlene Enterprises, Inc.

## 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE		BURDEN (%)		LABOR plus BURDEN SUB-TOTAL
Jose H Romero/Foreman	20.00	hourly	\$	35.00	48.14%	\$	1,036.98
Luis Hernandez/Pipe Layer	20.00	hourly	\$	30.00	48.14%	\$	888.84
Josue Freire/Operator	20.00	hourly	\$	25.00	48.14%	\$	740.70
Yovanis Milian/Labor	20.00	hourly	\$	21.00	48.14%	\$	622.19
		hourly	\$	22.00	48.14%	\$	-
Greg Waldon/Super-operator	10.00	hourly	\$	50.00	48.14%	\$	740.70
David Martinez/Surveyor	8.00	hourly	\$	45.00	48.14%	\$	533.30
Ernesto Romero/Surveyor	8.00	hourly	\$	25.00	48.14%	\$	296.28
Daniel Martinez/Surveyor	8.00	hourly	\$	22.00	48.14%	\$	260.73
Per Diem	1.00	LS	\$	1,328.00		\$	1,328.00
	, , , , , , , , , , , , , , , , , , ,						

**TOTAL LABOR AND BURDEN \$** 6,447.72

## 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE		SUB-TOTAL
Bypass Pipe and Fittings	1.000	LS	\$	4,357.00	\$ 4,357.00
Form Work & Rebar materials for Th	1.000	LS	\$	500.00	\$ 500.00
Concrete for Thrust Block (6 CY)	1.000	LS	\$	1,278.00	\$ 1,278.00
16" Split Bell restraints	0.000	EA	\$	607.68	\$ -
16" MJ P-401 45 Bend	0.000	EA	\$	2,987.86	\$ -
16" MJ Megalugs	0.000	EA	\$	538.00	\$ -
16" P-401 Long Sleeves	0.000	EA	\$	2,497.00	\$ -
16" C900 DR18 PVC Green Pipe	0.000	LF	\$	77.60	\$ -
				Row Control	

TOTAL MATERIALS AND SUPPLIES \$ 6,135.00

## 3) EQUIPMENT

EQUIPMENT	EQUIPMENT OPI		OPERATING		STAND-I	-BY / IDLE			
		A Rate w/ ustments	HRS	Stand	dby Rate	HRS		SUB-TOTAL	
John Deere Loader 624	\$	86.53	16.00	\$	32.88	0.00	\$	1,384.48	
Excavator 85 Hitachi	\$	138.94	20.00	\$	52.80	0.00	\$	2,778.80	
Chevy 3500 Pick up truck	\$	29.83	20.00	\$	11.34	0.00	\$	596.60	
Skid Steere 333	\$	67.09	20.00	\$	25.49	0.00	\$	1,341.80	
Dewatering Pump	\$	105.00	0.00	\$	39.90	0.00	\$	-	
Plate Compactor	\$	27.75	0.00	\$	10.55	0.00	\$	-	
Small equipment trailer	\$	25.00	0.00	\$	9.50	0.00	\$	-	
Survey Van & equipment	\$	50.00	0.00	\$	19.00	0.00	\$	-	
Water truck	\$	75.00	0.00	\$	28.50	0.00	\$	-	
Broice Broom	\$	58.00	0.00	\$	22.04	0.00	\$	-	
Hand Tools	\$	15.00	20.00	\$	5.70	0.00	\$	300.00	
Hitachi 245 Excavator	\$	182.56	17.00	\$	69.37	0.00	\$	3,103.52	
Ford 350 pick up truck	\$	29.83	20.00	\$	11.34	0.00	\$	596.60	
						Row Contro	ol		

## **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	431	1752-4-54-01	
Point of Contact (Name/Phone #):		ahlene Enterprises Inc.						
Email Address:	jordan@zahlene.c		, <b>,</b>					
Estimate Prepared By:	Benjamin Sotoma							
Company:	Gannett Fleming	,						
4) INDIRECT COST, EXPENSES,	AND PROFIT (1) o	r (2), whichever is great	er:					
•	` ,							
a)	17.5% of the sum	of (1), (2), & (3) above:				\$	3,969.79	
1	. BOND: For any a	dditional bond for the ac	ditional or unfores	seen work, the C	ontractor shall	\$	-	
2	. SUBCONTRACTO	OR MARKUP:						
	Subcontractor Cos	st for Extra Work:		\$	49,937.50			
	First \$50,000	10%		\$	49,937.50	\$	4,993.75	
	Over \$50,000	5%		\$	-	\$	-	
						\$	8,963.54	
b)	Average overhead	I per day = Ds:						
	As =	Original Contract Amou	unt minus Original	Subcontract Am	ount(s)*	\$	8,006,448.18	
		Original Contract Time	J		( )	·	540	
	C =	<u> </u>						
	Ds =	As x C	,			\$	1,186.14	
		В	_					
	Calendar days of	entitlement that are in ex	xcess of the first 1	0 cumulative			0	
	9							
		тот	AL INDIRECT CO	OST, EXPENSES	S, AND PROFIT	\$	8,963.54	

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 PSL Blvd North Project Name: Prepared By: Jordan Zahlene PCO No. 27 RCO No.: Proposal Date: 10/15/2024 Description: Installation, Removal & Shortenting of FM Offset at S-12 Due to HPDE Line Unforseen LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 48.14% 5507 59.00 \$2,065.00 \$3,059.09 1 Jose H Romero Forman \$35.00 0.00 59.00 0.00 \$2,622.08 2 Luis Hernandez 4113 48.14% \$30.00 \$1,770.00 Pipe layer 3 Josue Freire Operator 4006 48.14% \$25.00 59.00 0.00 \$1,475.00 \$2,185.07 4000 \$21.00 \$1,239.00 \$1,835.45 4 Yovanis Milian Labor 48.14% 59.00 0.00 5507 48.14% \$22.00 12.00 0.00 \$264.00 \$391.09 Labor Allan Winwrath 6 Greg Waldon 5507 48.14% \$50.00 29.50 0.00 \$1,475.00 \$2,185.07 Super Surveyor 5507 \$45.00 8.00 0.00 \$360.00 48.14% \$533.30 David Martinez (PC) Surveyor 4000 48.14% \$25.00 8.00 0.00 \$200.00 \$296.28 Ernesto Romero (LA) Surveyor (LA) 4000 Daniel Martinez 48.14% \$22.00 8.00 0.00 \$176.00 \$260.73 10 0.00 \$0.00 \$0.00 11 \$0.00 \$0.00 0.00 12 0.00 \$0.00 \$0.00 \$9,024.00 \$13,368.15 Subtotal-Bare Labor: Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 \$664.00 = \$166 Per person Per day) \$3,320.00 No. Days --> \$7,664.15 Subtotal - Payroll Burden: Subtotal Labor + Burden: \$16,688.15 MATERIALS Quantity Unit Price UOM Description Amount 1 By-Pass Pipe and Fittings LS \$0.00 Form work & Rebar Material for thruss block LS \$0.00 \$0.00 3 LS Concrete for thruss block (6 CY) 4 \$0.00 \$0.00 Subtotal Materials: 7.00% \$0.00 Sales Tax %: \$0.00 Subtotal Materials: EQUIPMENT Description Rates (Blue Book) Hours Standby Amount Cost/Hr. Make / Model Standby Oper. Cost/Hr John deere 624 loader \$32.88 \$86.53 29.00 0.00\$2,509.37 2 Hitachi 85 Excavator \$52.80 \$138.94 59.00 0.00 \$8,197.46 Chevy 3500 pick up truck \$11.34 \$29.83 59.00 0.00 \$1,759.97 3 Skid Steer \$25.49 \$67.09 59.00 0.00 \$3,958.31 5 \$105.00 0.00 8" Dewatering Pump, Plactic & Hoses \$39.90 0.00 \$0.00 6 \$10.55 \$27.75 0.00 0.00 \$0.00 Plate compactor Small Equipment Trailer \$9.50 \$25.00 0.00 0.00 \$0.00 \$50.00 8 Survey Van & Equipment \$19.00 8.00 0.00 \$400.00 Water truck \$28.50 \$75.00 0.00 0.00 \$0.00 10 Broice Broom \$22.04 \$58.00 0.00 0.00 \$0.00 0.00 \$885.00 \$5.70 \$15.00 59.00 11 Hand tools 12 Hitachi 245 Excavator \$69.37 \$182.56 40.00 0.00 \$7,302.40 Ford 350 pick up truck 13 \$11.34 \$29.83 59.00 0.00 \$1,759.97 0.00 \$0.00 14 0.00 15 0.00 0.00 \$0.00 Subtotal Equipment: \$26,772.48 SUBCONTRACT UOM No. Description Quantity Unit Price Amount 1 Hourly Dimp Truck 8.00 95.00 HR \$760.00 \$ Garrison - 16" doubble linestop with By-Pass Valve Pump Truck LS \$0.00 4

Total Contract Items:  INDIRECT COSTS, EXPENSES, AND PROFIT  Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  a) Total Labor  b) Total Babor  c) Total Equipment  Subtotal Mark-Ups:  (i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency)  (ii) Subcontractor  Option (1) Total Mark-Up Amount:  (2) Formula Set Forth as D = (AxC)B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) =  B (Original Contract Amount) =  B (Original Contract Time) =  C =  D = Average Overhead per Day  No. of Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  S  Mark-Up to be Applied:  \$ 57,68   Extra Work Breakdown Summary:  LABOR + BURDEN  S16,68  MATERIALS  \$ 6  QUIPMENT  \$ 256,77  SUBCONTRACT   5766  CONTRACT ITEMS  \$ 5				Su	btotal Subcontract:		\$760.00			
No.   Item#   Description   Rate   Quantity   UOM   Amount   S   S   Total Contract Items:			CONTRACT	UNIT ITI	E M S					
Total Contract Items:  IN DIRECT COSTS, EXPENSES, AND PROFIT  Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  (a) Total Labor (b) Total Materials (c) Total Equipment (i) Bond - Actual Amount of Additional Bond Limit (50 if funded by Initial Contigency) (ii) Subcontractor  Option (1) Total Mark-Up Amount:  (2) Formula Set Forth as D = (AxCy/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Amount) = B (Original Contract Time) = C = D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  S  Mark-Up to be Applied: S7,68  Extra Work Breakdown Summary: LABOR + BURDEN S16,68 MATERIALS S EQUIPMENT S26,77 SUBCONTRACT S16,00 CONTRACT ITEMS S	No.	Item#	1			UOM	Amount			
INDIRECT COSTS, EXPENSES, AND PROFIT  Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  (a) Total Labor (b) Total Materials (c) Total Equipment (d) Bond - Actual Amount of Additional Bond Limit (80 if funded by Initial Contigency) (ii) Subcontractor  Option (1) Total Mark-Up amount:  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Time) =  D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for TAIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  S  Mark-Up to be Applied:  S7,68  Extra Work Breakdown Summary:  LABOR + BURDEN:  S16,68  MATERIALS:  S  EQUIPMENT:  S26,77  SUBCONTRACT:  SUBCONTRACT:  SUBCONTRACT:  SUBCONTRACT:  SOURCASTIREMS:  S	1						\$0.00			
Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, nor otherwise, is expressly limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  (2) Formula Subcontractor  (3) Total Labor (4) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency) (ii) Subcontractor  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  (A (Original Contract Time) =  (B (Original Contract Time) =  (C =  (D =				To	otal Contract Items:		\$0.00			
of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  a) Total Labor b) Total Materials c) Total Equipment Subtotal Mark-Ups: S7.60  (i) Bond - Actual Amount of Additional Bond Limit (80 if funded by Initial Contigency) (ii) Subcontractor Option (1) Total Mark-Up Amount:  57.68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Time) = B (Original Contract Time) = D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation Option (2) Total Mark-Up Amount:  Synchronic Synchro			INDIRECT COSTS, EX	PENSES, A	ND PROFIT					
limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  a) Total Labor b) Total Materials c) Total Equipment Subtotal Mark-Ups: Subtotal Mark-Ups: Subtotal Mark-Ups: (ii) Subcontractor (iii) Subcontractor Option (1) Total Mark-Up Amount:  57,68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Time) = B (Original Contract Time) = C = B (Original Contract Time) = C = B (Now) D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation Option (2) Total Mark-Up Amount:  Synchronic Straw Breakdown Summary: LABOR + BURDEN S16,68 MATERIALS S EQUIPMENT S26,777 SUBCONTRACT I EMS SUBCONTRACT S16,68 CONTRACT ITEMS SUBCONTRACT S16,68		Compensation for all indirect costs, ex-	penses, and profit of the Contractor,	including but not	limited to overhead	d				
limited to the GREATER of either (1) or (2) below:  (1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:  a) Total Labor b) Total Materials c) Total Equipment Subtotal Mark-Ups: Subtotal Mark-Ups: Subtotal Mark-Ups: (ii) Subcontractor (iii) Subcontractor Option (1) Total Mark-Up Amount:  57,68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Time) = B (Original Contract Time) = C = B (Original Contract Time) = C = B (Now) D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation Option (2) Total Mark-Up Amount:  Synchronic Straw Breakdown Summary: LABOR + BURDEN S16,68 MATERIALS S EQUIPMENT S26,777 SUBCONTRACT I EMS SUBCONTRACT S16,68 CONTRACT ITEMS SUBCONTRACT S16,68		of any kind, whether jobsite, field office	ce, division office, regional office, ho	me office, or oth	erwise, is expressly	7				
a) Total Labor b) Total Materials c) Total Equipment Subtotal Mark-Ups: Sy,60  (i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency) (ii) Subcontractor Option (1) Total Mark-Up Amount:  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Amount) = B (Original Contract Time) = C = B (Original Contract Time) = D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation Option (2) Total Mark-Up Amount:  Sy,68  Extra Work Breakdown Summary: LABOR + BURDEN S16,68 MATERIALS S EQUIPMENT S16,68  AMATERIALS S EQUIPMENT S16,68 CONTRACT ITEMS S		•		•						
b) Total Materials c) Total Equipment Subtotal Mark-Ups: Subtotal Mark-Ups: Subtotal Mark-Ups: S7,60  (i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency) (ii) Subcontractor Option (1) Total Mark-Up Amount: S7,68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Amount) = B (Original Contract Time) = C = B (0.00% D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation Option (2) Total Mark-Up Amount:  S  Mark-Up to be Applied: S7,68  Extra Work Breakdown Summary: LABOR + BURDEN S16,68 MATERIALS S EQUIPMENT S26,777 SUBCONTRACT S16,68 CONTRACT ITEMS S		(1) Mark-up (17.5%) on the payments	in Labor, Materials, Equipment & Su	bcontractor:						
c) Total Equipment Subtotal Mark-Ups: S7,60  (i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency) (ii) Subcontractor  Option (1) Total Mark-Up Amount:  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date: A (Original Contract Amount) = B (Original Contract Time) = C = B (S00% D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation Option (2) Total Mark-Up Amount:  Symbol Mark-Up to be Applied: Symbol S16,68 MATERIALS SEXTRA Work Breakdown Summary: LABOR + BURDEN S16,68 MATERIALS SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT SUBCONTRACT ST6				a) Total Labor			\$2,920.43			
Subtotal Mark-Ups: \$7,60  (i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency)  (ii) Subcontractor  Option (1) Total Mark-Up Amount: \$7,68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) =  B (Original Contract Time) = 709  C = 8.00%  D = Average Overhead per Day  No. of Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount: \$\$  Mark-Up to be Applied: \$7,68  Extra Work Breakdown Summary:  LABOR + BURDEN \$16,68  MATERIALS \$\$  EQUIPMENT \$26,77  SUBCONTRACT   \$576  CONTRACT ITEMS \$\$				b) Total Materi	als		\$0.00			
(i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contigency) (ii) Subcontractor  Option (1) Total Mark-Up Amount:  \$7,68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) =  B (Original Contract Time) =  C =  B (Original Contract Time) =  D = Average Overhead per Day  No. of Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  \$ \frac{Extra Work Breakdown Summary:}{LABOR + BURDEN} \frac{\$1,68}{S16,68} \frac{MATERIALS}{S16,68} \frac{S1}{SUBCONTRACT} \frac{\$1,576}{SUBCONTRACT} \frac{\$1,576}{S16} \frac{S16}{CONTRACT ITEMS} \frac{\$1,576}{S16} \frac{CONTRACT ITEMS}{S16,68} \frac{\$1,576}{CONTRACT ITEMS} \frac{\$1,576}{S16} \frac{CONTRACT ITEMS}{S16,68} \frac{\$1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} \frac{1,576}{S16} 1,				c) Total Equipr	nent		\$4,685.18			
(ii) Subcontractor  Option (1) Total Mark-Up Amount:  \$7,68  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) =  B (Original Contract Time) =  C =  8.00%  D = Average Overhead per Day  No. of Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  \$\$  Mark-Up to be Applied:  \$\$7,68   **Extra Work Breakdown Summary:  LABOR + BURDEN  \$\$16,68  MATERIALS  EQUIPMENT  \$\$26,77  SUBCONTRACT ITEMS  \$\$					Subtotal N	Mark-Ups:	\$7,605.61			
Option (1) Total Mark-Up Amount:  (2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work > Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) =  B (Original Contract Time) =  C =  8.00%  D = Average Overhead per Day  No. of Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  S7,68   Mark-Up to be Applied:  Extra Work Breakdown Summary:  LABOR + BURDEN  MATERIALS  S46,77  SUBCONTRACT ITEMS  S16,68			(i) Bond - Actual Amount of Additional	Bond Limit (\$0 if	funded by Initial Cor	ntigency)				
(2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) =  B (Original Contract Time) =  C =  8.00%  D = Average Overhead per Day  No. of Calendar Days Delay for THIS Extra Work:  Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  S  Mark-Up to be Applied:  \$7,68  Extra Work Breakdown Summary:  LABOR + BURDEN  MATERIALS  S  EQUIPMENT  \$26,77  SUBCONTRACT ITEMS  \$8		(ii) Subcontractor								
of thirty (30) cumulative calendar days to any controlling items of work> Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) = B (Original Contract Time) = C = D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:  ST,68  Extra Work Breakdown Summary:  LABOR + BURDEN AATERIALS B QUIPMENT SUBCONTRACT SUBCONTRACT SUBCONTRACT ST6 CONTRACT ITEMS ST6				Option (	1) Total Mark-Up	Amount:	\$7,681.61			
> Enter Cumulative No. of Calendar Days entitlement approved to date:  A (Original Contract Amount) = B (Original Contract Time) = C = D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:     Mark-Up to be Applied:		(2) Formula Set Forth as $D = (AxC)/B$	applied to number of calendar days	of entitlement in	excess		_			
A (Original Contract Amount) =		•				•				
B (Original Contract Time) = 709 C = 8.00% D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:     Mark-Up to be Applied: \$7,68		> Enter Cumulative No. of Calenda	• • • • • • • • • • • • • • • • • • • •							
C =			` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `							
D = Average Overhead per Day No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:   Mark-Up to be Applied:  S7,68  Extra Work Breakdown Summary:  LABOR + BURDEN S16,68  MATERIALS SEQUIPMENT SUBCONTRACT SUBCONTRACT STOCONTRACT ITEMS SOME										
No. of Calendar Days Delay for THIS Extra Work: Allowable Calendar Days Delay for Calculation  Option (2) Total Mark-Up Amount:    Mark-Up to be Applied: \$7,68			=							
Allowable Calendar Days Delay for Calculation   S					\$0.00					
Option (2) Total Mark-Up Amount:   \$   Mark-Up to be Applied:   \$7,68										
Mark-Up to be Applied: \$7,68  Extra Work Breakdown Summary:  LABOR + BURDEN \$16,68  MATERIALS \$  EQUIPMENT \$26,77  SUBCONTRACT \$76  CONTRACT ITEMS \$			Allowable Calendar Days Delay for							
Extra Work Breakdown Summary:   LABOR + BURDEN				Option (	2) Total Mark-Up	Amount:	\$0.00			
Extra Work Breakdown Summary:   LABOR + BURDEN										
LABOR + BURDEN         \$16,68           MATERIALS         \$           EQUIPMENT         \$26,77           SUBCONTRACT         \$76           CONTRACT ITEMS         \$						**	\$7,681.61			
MATERIALS         \$           EQUIPMENT         \$26,77           SUBCONTRACT         \$76           CONTRACT ITEMS         \$										
EQUIPMENT\$26,77.SUBCONTRACT\$76CONTRACT ITEMS\$							\$16,688.15			
SUBCONTRACT \$76 CONTRACT ITEMS \$							\$0.00			
CONTRACT ITEMS \$							\$26,772.48			
							\$760.00			
1 MADE 1 D1 1 \$7.68							\$0.00			
MARK 01 57,00					1	MARK UP	\$7,681.61			
TOTAL AMOUNT \$51,90					TOTAL	AMOUNT	\$51,902.24			

## **CONTRACTOR INFORMATION**

FIN#: N/A Contract #: 20200077 Fed Proj. #: 431752-4-54-01
Point of Contact (Name/Phone #): Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

Email Address: jordan@zahlene.com

Estimate Prepared By: Benjamin Sotomayor

Company: Gannett Fleming

Ontion 1 Signature (NOT needed for Ontio

**CONTRACTOR** Zahlene Enterprises, Inc. 1) LABOR AND BURDEN 16,688.15 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 26,772.48 4) INDIRECT COST, EXPENSES, AND PROFIT 12,599.36 \$ 56,059.99 **SUB-CONTRACTOR 1** Garrison 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES 3) EQUIPMENT 42,500.00 4) INDIRECT COST, EXPENSES, AND PROFIT 7,437.50 49,937.50 **SUB-CONTRACTOR 2** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 3** \$ 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ **SUB-CONTRACTOR 4** 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 5** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ **SUB-CONTRACTOR 6** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT **SUB-CONTRACTOR 7** \$ 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT

## **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

## **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A  Jordan Zahlene, Zahlene Enterprises Inc jordan@zahlene.com Benjamin Sotomayor Gannett Fleming	Contract #:	20200077	Fed Proj. #:	4317	752-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$ \$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	К			\$	105,997.49

431752-4-54-01

## **CONTRACTOR INFORMATION**

FIN#:

Point of Contact (Name/Phone #):

**Email Address:** Estimate Prepared By:

Company:

N/A Contract #:

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

**CONTRACTOR:** Zahlene Enterprises, Inc.

## 1) LABOR AND BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Jose H Romero/Foreman	59.00	hourly	\$ 35.00	48.14%	\$ 3,059.09
Luis Hernandez/Pipe Layer	59.00	hourly	\$ 30.00	48.14%	\$ 2,622.08
Josue Freire/Operator	59.00	hourly	\$ 25.00	48.14%	\$ 2,185.07
Yovanis Milian/Labor	59.00	hourly	\$ 21.00	48.14%	\$ 1,835.45
Allan Winwrath/Labor	12.00	hourly	\$ 22.00	48.14%	\$ 391.09
Greg Waldon/Super-operator	29.50	hourly	\$ 50.00	48.14%	\$ 2,185.07
David Martinez/Surveyor	8.00	hourly	\$ 45.00	48.14%	\$ 533.30
Ernesto Romero/Surveyor	8.00	hourly	\$ 25.00	48.14%	\$ 296.28
Daniel Martinez/Surveyor	8.00	hourly	\$ 22.00	48.14%	\$ 260.73
Per Diem	1.00	LS	\$ 3,320.00		\$ 3,320.00
				Row Control	

**TOTAL LABOR AND BURDEN \$** 16,688.15

## 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				\$ -
				\$ -
			Row Contro	ol .

## TOTAL MATERIALS AND SUPPLIES \$

20200077

Fed Proj. #:

## 3) EQUIPMENT

EQUIPMENT		OPERATING		STAND-	BY / IDLE	
	A Rate w/ ustments	HRS	Stan	dby Rate	HRS	SUB-TOTAL
John Deere Loader 624	\$ 86.53	29.00	\$	32.88	0.00	\$ 2,509.37
Excavator 85 Hitachi	\$ 138.94	59.00	\$	52.80	0.00	\$ 8,197.46
Chevy 3500 Pick up truck	\$ 29.83	59.00	\$	11.34	0.00	\$ 1,759.97
Skid Steere 333	\$ 67.09	59.00	\$	25.49	0.00	\$ 3,958.31
Dewatering Pump	\$ 105.00	0.00	\$	39.90	0.00	\$ -
Plate Compactor	\$ 27.75	0.00	\$	10.55	0.00	\$ -
Small equipment trailer	\$ 25.00	0.00	\$	9.50	0.00	\$ -
Survey Van & equipment	\$ 50.00	8.00	\$	19.00	0.00	\$ 400.00
Water truck	\$ 75.00	0.00	\$	28.50	0.00	\$ -
Broice Broom	\$ 58.00	0.00	\$	22.04	0.00	\$ -
Hand Tools	\$ 15.00	59.00	\$	5.70	0.00	\$ 885.00
Hitachi 245 Excavator	\$ 182.56	40.00	\$	69.37	0.00	\$ 7,302.40
Ford 350 pick up truck	\$ 29.83	59.00	\$	11.34	0.00	\$ 1,759.97
	 				Row Contro	

**TOTAL EQUIPMENT \$** 26,772.48

7,605.61

4) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater:

- 17.5% of the sum of (1), (2), & (3) above:
  - 1. BOND: For any additional bond for the additional or unforeseen work, the Contractor shall

  - 2. SUBCONTRACTOR MARKUP:

Subcontractor Cost for Extra Work:

## **CONTRACTOR INFORMATION**

FIN#:
Point of Contact (Name/Phone #):
Email Address:
Estimate Prepared By:
Company:

N/A

Jordan Zahlen
jordan@zahlen
Benjamin Soto
Gannett Flemi
First \$50.00

b)

N	/A		Contract #:	20200077	Fe	d Proj. #:	431752-4-54-01
		ahlene Enterprises Inc., P	_				
jo	rdan@zahlene.co	<u>m</u>	,				
Be	enjamin Sotomay	or					
G	annett Fleming						
	First \$50,000	10%			\$	49,937.50	\$ 4,993.75
	Over \$50,000	5%			\$	-	\$ -
							\$ 12,599.36
A۱	verage overhead	per day = Ds:					
	As = Original Contract Amount minus Original Subcontract Amount(s)*						\$ 8,006,448.18
B = Original Contract Time					540		
	C =	8%					
	Ds =	As x C					\$ 1,186.14
		В					
Ca	alendar days of e	entitlement that are in exce	ess of the first	10 cumulative			0

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$ 12,599.36

NOTE: If there is no subcontracted work, use the Original Contract Amount.

<sup>\*</sup> Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work.

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date _08/6	07/2024	makengapana
Financial Proj	ect ID No. 431752-4-54-01		
Road No. Po	ort St. Lucie Blvd Work Order	No	
NOTE: Rep	oort Prime, Sub, and Subordinate Sub work effort on se	parate sheets.	
X	Prime	Subordinate Subo	contractor
- Removin	Work Done this Date: g 16" PVC pipe that was set for planned deflection for I backfilling due to unforseen conflicts.	FM between Sta. 252+76 to S	Sta. 253+50 and
COMMITTEE COMMIT	LABOR		
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	3.00	
1	Foreman	10.50	
2	Skilled	10.50	
1	Laborer	10.50	
	Foreman	6.00	
	EQUIPMENT		and the second section of additional representations are second and account of the second of the sec
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Hitachi 85 Excavator	10.5	et a new service de la combrame de la constitución de la figura de filos de la filos de la presención de la co
2	Pickup Truck	10.5	
4	Hand Tools	10.5	
1	Takeuchi Skid Steer	10.5	
1	John Deere Front end loader	9.0	
ACCAR MANAGEMENT (party you hyperson below an information of the control of the c	MATERIAL USE	D	
QUANTITY	KIND		RATE

Inspector_Joseph Knowlton	Signature of the signat
Foreman Greg Waldon	Signature Signature

## DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	07/30/2024
Financial	Project ID No. 4	31752-4-54-01	
Road No.	Port St. Lucie E	Blvd Work C	Order No.
NOTE:	Report Prime, S	ub, and Subordinate Sub work effort	on separate sheets.
	Prime	☐ Subcontractor	Subordinate Subcontractor
Description	on of Work Done	this Date:	
Surve	y for line stop ins	tallations for FM deflection at Approx	Sta. 252+65 to Sta. 253+66.

	LA	BOR	
NO.	POSITION	TOTAL HOURS	RATE
3	Survey Crew - skilled	8.00	
		PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Survey Van	8.0	
3	Hand Tools	8.0	
American de servici de després de la figura de se que se poi que meno persona.  La figura de se que se poi de la figura de se que se poi que se poi que de la figura de se que se poi de la figura de se que se poi de la figura de se que se poi de la figura della figura de la figura della figura de la figura de la figura de la figura de la figura della figu			
	MATER	IAL USED	die der Otto (ander graft in som weiter der unter gegen unter der gegen der der gegen der gegen der gegen der Der der der der der der der der der der d
YTITNAUG	KIND		RATE
American september (2000) en	a data hake was mayana hispanya mjampanya wasa hisbaha ka hake ka maka hispanya ka panya di Sagarda mbaha bang basa ka panya a ka ka hake bang ka ka panya a ka ka hake bang ka panya ka ka bang ka panya ka ka bang ka panya ka ka bang ka panya ka panya ka bang ka panya ka pa		

NOTE: This record to be made in duplicate, one capy to be retained by the Contractor and one capy attached to the Contractor.

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 07/29/2024								
Financial Project ID No. 431752-4-54-01									
Road No. Po	Port St. Lucie Blvd Work Order No.								
NOTE: Re									
X	Prime	☐ Subordinate Su	ıbcontractor						
Description of Work Done this Date: - Installing 45 degree connections for new 16" FM deflection at Approx Sta. 252+65 and Sta. 253+66 and Prep work for line stop installations. Deflection was later changed/shortened due to unforseen issue with S-9 to S-12 pipe run and then unable to adjust run due to HDPE FM pipe near darwin intersection and PVC was removed.									
	LAI	BOR							
NO.	POSITION	TOTAL HOURS	RATE						
1	Superintedent	6.50							
1	Foreman	6.50	and the second s						
2	Skilled	6.50	The state of the s						
1	Laborer	6.50							
	EQUI	PMENT							
NO. UNITS	KIND	TOTAL HOURS	RATE						
1	Hitachi 85 Excavator	6.5							
2	Pickup Truck	6.5							
4	Hand Tools	6.5							
1	Takeuchi Skid Steer	6.5							
	MATERI	AL USED							
QUANTITY	KIND		RATE						
o de la companya de l									
<del>Marik dalam pakabayan karaman nga <u>perikibah pak</u>apatak kar</del>									
ndala sida aka perupik ngga saga saga saga saga saga sa									
nspector_Jose	eph Knowlton	Signature Signature	Asha						
VIOLIGIT TO		_ Signature							

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date 07	/26/2024						
Financial Pro	ject ID No. 431752-4-5	4-01							
Road No. Port St. Lucie Blvd Work Order No.									
NOTE: Re	teport Prime, Sub, and Subordinate Sub work effort on separate sheets.								
X									
•	Description of Work Done this Date:								
<ul> <li>Continued excavating to expose the two locations for saddles/line stops to be placed next week for the 16" FM deflection from Sta. 252+76 to Sta. 253+60.</li> <li>Assembled bypass hose for 16" FM deflection to be installed from approx Sta. 252+76 to Sta. 253+60.</li> <li>Deflection was later changed/shortened due to unforseen issue with S-9 to S-12 pipe run.</li> </ul>									
		LABOR							
NO.	PC	OSITION	TOTAL HOURS	RATE					
1	Superintedent		4.50						
1	Foreman		9.00						
2	Skilled .		9.00						
1	Laborer		9.00						
1	Foreman		6.00						
	PRESENTATION COMMUNICATION CONTRACTOR STATES AND	EQUIPMENT	and the second s	The state of the s					
NO. UNITS		KIND	TOTAL HOURS	RATE					
1	Hitachi 85 Excavator		9.0						
2	Pickup Truck		9.0						
4	Hand Tools		9.0						
1	Takeuchi Skid Steer		9.0						
1	Hitachi 245 Excavator		9.0						
		MATERIAL USE	<b>ED</b>						
QUANTITY		KIND		RATE					
and the second s			- The second and the second						
	<b>OCANA SANDA SA</b>	түү өзүү мен 1900 онд не болоон барасында онд не болоон түү байдан байда	NEW (All St. Saliny for communication for important, communication company (and company for property to reach to the company for indicate the comp	an frankrikassa propins des per percentant in transferent de percenta a replace de la percenta del percenta de la percenta del percenta de la percenta del percenta de					
	and the second s	ally Colombian (Colombia) of the Colombia of t	MP) while he had decreased a managed any PM 2000 FM (PM 2004 Made decreased abbrevious the decreased decreased decreased decreased and the second decreased						
	од виде Алария Анган II вершения од бого того формация од применент инфито и сергине се од од 10 году од 10 год В Сергине Сер	et de la companya de	CO Mills of the root marks and general resources to the site of militaries and do natural size (specifying by the property of the size of						
			and the state of t	1					
Makhiri akin munik mirasi Sikiki diliki diliki dan perunjaya yang berman Makhiri akin munik mirasi kini dan dan munik mengan digun dan perunjaya dan perunjaya dan perunjaya dan perunj Makhiri akin munik mirasi mirasi dan dan dan mengan dan perunjaya dan perunjaya dan perunjaya dan perunjaya d			0 1-1						
nspector_Jose	eph Knowlton	Signa	iture / /						
oreman Gre	g Waldon	Signa	ature ////						

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date <u>07</u>	/25/2024							
Financial Pro	oject ID No. 431752-4-54-01								
Road No. Port St. Lucie Blvd Work Order No.									
NOTE: Re	NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.								
X	☑ Prime   ☐ Subcontractor   ☐ Subordinate Subcontractor								
Description of Work Done this Date:  - Performed 16" PVC pressure test for new FM deflection pipe from Sta. 252+76 to Sta. 253+60.  - Building forms & excavating for upcoming thrust blocks & line stops for FM deflection near S-12.  Deflection was later changed/shortened due to unforseen issue with S-9 to S-12 pipe run and then unable to adjust rundue to HDPE FM pipe near Darwin intersection.									
	LABOR								
NO.	POSITION	TOTAL HOURS	RATE						
1	Superintedent	4.50							
1	Foreman	9.00							
2	Skilled	9.00							
1	Laborer	9.00							
	EQUIPMENT								
NO. UNITS	KIND	TOTAL HOURS	RATE						
1	Hitachi 85 Excavator	9.0							
2	Pickup Truck	9.0							
4	Hand Tools	9.0							
1	Takeuchi Skid Steer	9.0							
	Hitachi 245 Excavator	9.0							
	MATERIAL USI	ED							
QUANTITY	KIND		RATE						
kitatio manasa alian mgi wasika may caasaa sa									
			1						
Inspector_Jos Foreman Gre	seph Knowlton Signa	1/0	M						

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

	Date 07/24/2024								
Financial Proj	ect ID No. 431752-4-54-01								
Road No. Port St. Lucie Blvd Work Order No.									
NOTE: Rep	NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.								
<b>X</b>	☑ Prime ☐ Subcontractor ☐ Subordinate Subcontractor								
Description of Work Done this Date:  Filling 16" PVC with water & Prep for pressure test for new FM deflection pipe from Sta. 252+76 to Sta. 253+60.  Deflection was later changed/shortened due to unforseen issue with S-9 to S-12 pipe run and then unable to adjust run due to HDPE FM pipe near Darwin intersection.									
	LABOR	or the second	angka terdapantan pepulaun panangan penulai pilah di dalam penulai kepila melika di apurpan belah dan dapunyan						
NO.	POSITION	TOTAL HOURS	RATE						
1	Superintedent	1.00							
1	Foreman	4.00							
2	Skilled	4.00							
1	Laborer	4.00							
and the second s	EQUIPMENT								
NO. UNITS	KIND	TOTAL HOURS	RATE						
1	Hitachi 85 Excavator	4.0							
2	Pickup Truck	4.0							
4	Hand Tools	4.0	·						
1	Takeuchi Skid Steer	4.0							
Marine in the second			- POSPONENT AND						
	MATÉRIAL USE	D							
QUANTITY	KIND		RATE						
			11						
Inspector_ <sup>Jose</sup> Foreman_Greg		PULL							

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

ject ID No. 431752-4-54-01								
	<del>a da completa de la completa del completa de la completa del completa de la completa del la completa de  la completa de la co</del>							
ad No. Port St. Lucie Blvd Work Order No.								
eport Prime, Sub, and Subordinate Sub work effort on separate sheets.								
Prime	or Subordinate Sub	ocontractor						
ackfilled the straight section of newly instal	lled PVC between the two 45 connection	s.						
MANUFACTION CONTRACTOR	LABOR							
POSITION	TOTAL HOURS	RATE						
Superintedent	5.00							
Foreman	10.00							
Skilled	10.00							
Laborer	10.00							
E	QUIPMENT							
KIND	TOTAL HOURS	RATE						
John Deere 624 Front end loader	10.0							
Pickup Truck	10.0							
Hitachi 245 Excavator	10.0							
Takeuchi Skid Steer	10.0							
Hitachi 85 Excavator	10.0							
MAT	ERIAL USED							
KIN	D	RATE						
		And the second section of the second section of the second section of the section						
	350000							
ph Knowlton y Waldon	Signature Signature	M						
	Prime Sub, and Subordinate Sub work Prime Subcontract  Work Done this Date: Excavating and setting 16" PVC pipe for use ackfilled the straight section of newly instal was later changed/shortened due to unformed FM pipe near Darwin intersection.  POSITION  Superintedent Foreman Skilled Laborer  Exception Skilled Laborer  Exception Skilled Laborer  Exception Skilled Hitachi 245 Excavator Takeuchi Skid Steer Hitachi 85 Excavator  MAT  KIN  Superintedent  MAT  KIN  KIN  KIN  KIN  KIN  KIN  KIN  KI	port Prime, Sub, and Subordinate Sub work effort on separate sheets.  Prime Subcontractor Subordinate Sub Work Done this Date:  Excavating and setting 16" PVC pipe for upcoming FM deflection between approx ackfilled the straight section of newly installed PVC between the two 45 connection was later changed/shortened due to unforseen issue with S-9 to S-12 pipe run and PE FM pipe near Darwin intersection.    LABOR   POSITION TOTAL HOURS						

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date _0	07/16/2024						
Financial F	Project ID No. 431752-4	-54-01		<del></del>					
Road No.	Port St. Lucie Blvd	Work Ord	ler No.						
NOTE: I	E: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.								
[	X Prime	□ Subcontractor	☐ Subordinate Subco	ontractor					
Description	Description of Work Done this Date:								
- Excav	rating and temporarily se	tting 16" PVC pipe for FM defle	ection near S-12 from Sta. 252+7	76 to Sta. 253+60.					
Deflecti	ion was later changed/sh	ortened due to unforseen issue	e with S-9 to S-12 pipe run and the	nen unable to adjust run					
due to I	HDPE FM pipe near Dar	vin intersection.							
		LABOR							
NO.	TO COMMISSION (1986) (The Early Indian Architecture (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (19	POSITION	TOTAL HOURS	RATE					
1	Superintedent		5.00	n en					
1	Foreman		10.00						
2	Skilled	and the first of the second	10.00	the second section of the section of th					
1	Laborer		10.00						
		EQUIPMEN	T						
NO. UNIT	s	KIND	TOTAL HOURS	RATE					
1	John Deere 624 Fro	nt end loader	10.0						
2	Pickup Truck		10.0						
	Hitachi 245 Excavat	or	10.0						
1	Takeuchi Skid Steer		10.0						
1	Hitachi 85 Excavator		10.0						
	obition and the contribution of the solution and analyze which was the study growth as a second place and the c	MATERIAL U	SED	The second secon					
QUANTIT	Υ	KIND		RATE					
<del>- Carrey ( ) and a single ( ) like the legal of the lega</del>		Transfer and Antique (Antique (Antique) (Antiq							
		nakan sa kata ka							
		algo arrows to the control of the section of the composition of the features control and group page (16.5 and 16.5 and 1	Alexander de la composición del composición de la composición de la composición del composición del composición de la composición del composición del composición de la composición del composición del composición del composición del composición del composición del						
		2012 - Marie							
			11-11	111					
nspector Jo	oseph Knowlton	Sico	nature In Mill						
oreman G	ireg Waldon	Sig	nature						

Extra Work Cost Breakdown Owner's Project No: 20200077 Zahlene Job No.: 2021-012 Prepared By: Jordan Zahlene PSL Blvd North Project Name: NOI No. 20 Proposal Date: 10/15/2024 PCO No. 28 Description: Modification of S-23 & S-24A by installing a riser due to Gas main conflcit. (NOI # 20) LABOR Description Hourly Hours Net WC Code Name (T&M Only) STD. OT. No. Class. Burden % Rate Amount Total 5507 35.39% \$35.00 10.00 1 Jose H Romero Forman 0.00 \$350.00 \$473.87 4113 35.39% \$30.00 10.00 0.00 \$300.00 \$406.17 2 Luis Hernandez Pipe layer 3 Josue Freire Operator 4006 35.39% \$25.00 10.00 0.00 \$250.00 \$338.48 4000 35.39% \$21.00 Labor 10.00 0.00 \$210.00 \$284.32 Yovanis Milian 5 Allan WinWrath 5507 35.39% \$22.00 10.00 0.00 \$220.00 \$297.86 Labor 6 Greg Waldon 5507 35.39% \$50.00 5.00 0.00 \$250.00 \$338.48 Super Surveyor 5507 35.39% \$45.00 8.00 0.00 \$360.00 \$487.40 David Martinez (PC) Surveyor Ernesto Romero 4000 35.39% \$25.00 8.00 0.00 \$200.00 \$270.78 (LA) Surveyor (LA) 4000 0.00 Daniel Martinez 35.39% \$22.00 8.00 \$176.00 \$238.29 10 11 0.00 12 \$3,135.63 Subtotal-Bare Labor: \$2,326.00 Payroll Burden Calculation (2019 Rates) No. Item Rate Amount Per Diem (Lodging \$107, M&IE \$59 = \$166 Per person Per day) \$664.00 \$664.00 No. Days --> \$1,487.17 Subtotal - Payroll Burden: \$3,799,63 Subtotal Labor + Burden: MATERIALS Quantity Unit Price UOM Description Amount Material for form work and Concrete Mix \$800.00 EA \$1,600.00 1 2 \$0.00 \$0.00 3 4 \$0.00 \$1,600.00 Subtotal Materials: 7.00% \$112.00 Sales Tax %: \$1,712.00 Subtotal Materials: EQUIPMENT Hours Description Rates (Blue Book) Amount Standby Cost/Hr. Make / Model Standby Oper. Cost/Hr John deere 624 loader \$32.88 \$86.53 0.000.00 \$0.00 \$138.94 2 Hitachi 85 Excavator \$52.80 10.00 0.00 \$1,389.40 Chevy 3500 pick up truck \$11.34 \$29.83 10.00 0.00 \$298.30 3 Skid Steer \$25.49 \$67.09 10.00 0.00 \$670.90 5 8" Dewatering Pump, Plactic & Hoses \$39.90 \$105.00 0.00 0.00 \$0.00 0.00 6 \$10.55 \$27.75 0.00 \$0.00 Plate compactor Small Equipment Trailer \$9.50 \$25.00 0.00 0.00 \$0.00 \$50.00 8 Survey Van & Equipment \$19.00 8.00 0.00 \$400.00 Water truck \$28.50 \$75.00 0.00 0.00 \$0.00 \$58.00 10 Broice Broom \$22.04 0.00 0.00 \$0.00 \$150.00 \$5.70 \$15.00 10.00 0.00 11 Hand tools 12 Hitachi 245 Excavator \$69.37 \$182.56 0.00 0.00 \$0.00 \$298.30 13 Ford 350 pick up truck \$11.34 \$29.83 10.00 0.00 0.00 \$0.00 14 0.00 15 0.00 0.00 \$0.00 Subtotal Equipment: \$3,206.90 SUBCONTRACT Unit Price UOM No. Description Quantity Amount \$0.00 1 \$0.00

			Sul	ototal Subcontract:		\$0.00	
		C O N T R A C T	UNIT ITE	MS			
No.	Item #	Description	Rate	Quantity	UOM	Amount	
1						\$0.00	
			То	tal Contract Items:	•	\$0.00	
		INDIRECT COSTS, EX	PENSES, A	ND PROFIT			
	Compensation for all indirect costs, ex				1		
	of any kind, whether jobsite, field office						
	limited to the GREATER of either (1)	, ,	,	, 1			
	(1) Mark-up (17.5%) on the payments		bcontractor:				
			a) Total Labor			\$667.30	
			b) Total Materia	als		\$299.60	
			c) Total Equipm	nent		\$561.21	
			_	Subtotal N	Mark-Ups:	\$1,528.11	
		(i) Bond - Actual Amount of Additional	Bond Limit (\$0 if	funded by Initial Cor	ntigency)		
		(ii) Subcontractor				\$0.00	
			Option (1	l) Total Mark-Up	Amount:	\$1,528.11	
	(2) Formula Set Forth as $D = (AxC)/B$	applied to number of calendar days	of entitlement in	excess		•	
	of thirty (30) cumulative calendar days to a	my controlling items of work					
	> Enter Cumulative No. of Calenda						
		A (Original Contract Amount) =					
		B (Original Contract Time) =		709			
		C =		8.00%			
		D = Average Overhead per Day		\$0.00			
		No. of Calendar Days Delay for THI					
		Allowable Calendar Days Delay for					
			Option (2	2) Total Mark-Up	Amount:	\$0.00	
				Mark-Up to be	Applied:	\$1,528.11	
				Extra Work Brea	kdown Summar		
				LABOR +			3,79
					TERIALS	\$1,712.00	
				EQI	UIPMENT	\$3,206.90	
					NTRACT	\$0.00	
				CONTRAC		\$0.00	
				Ι	MARK UP	\$1,528.11	
				TOTAL	AMOUNT	<del>\$10,260.18</del>	
					· I	\$10.046.64	

\$10,246.64

# **CONTRACTOR INFORMATION**

	C)	ONTRACTOR INF	-ORMATION				
FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	4317	52-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Zahlene	Enterprises Inc., I	Project Manager				
Email Address: Estimate Prepared By:	jordan@zahlene.com Benjamin Sotomayor						
Company:	Gannett Fleming						
, ,							
		X					
		Option 1 Signature	(NOT needed for Optio.				
*******	**********	*******	*******	******	******	**	
CONTRACTOR	Zahlene Enterprises, Inc.						
1) LABOR AND BURDEN						\$	3,799.63
<ul><li>2) MATERIALS AND SUPPLIES</li><li>3) EQUIPMENT</li></ul>						\$	1,600.00
4) INDIRECT COST, EXPENSES,	AND PROFIT					\$ \$	3,206.90 1,506.14
,						\$	10,112.68
SUB-CONTRACTOR 1							
1) LABOR AND BURDEN						\$	-
2) MATERIALS AND SUPPLIES						\$	-
<ul><li>3) EQUIPMENT</li><li>4) INDIRECT COST, EXPENSES,</li></ul>	AND DDOELT					\$	-
4) INDIRECT COST, EXPENSES,	AND PROPII					\$	<u> </u>
						·	
SUB-CONTRACTOR 2  1) LABOR AND BURDEN						\$	_
2) MATERIALS AND SUPPLIES						\$ \$	-
3) EQUIPMENT						\$	-
4) INDIRECT COST, EXPENSES,	AND PROFIT					\$	-
						Ф	-
SUB-CONTRACTOR 3							
<ol> <li>LABOR AND BURDEN</li> <li>MATERIALS AND SUPPLIES</li> </ol>						\$ ¢	-
3) EQUIPMENT						\$ \$	-
4) INDIRECT COST, EXPENSES,	AND PROFIT					\$	-
						\$	-
SUB-CONTRACTOR 4							
1) LABOR AND BURDEN						\$	-
<ul><li>2) MATERIALS AND SUPPLIES</li><li>3) EQUIPMENT</li></ul>						\$	-
4) INDIRECT COST, EXPENSES,	AND PROFIT					\$	-
						\$	-
SUB-CONTRACTOR 5							
1) LABOR AND BURDEN						\$	-
<ul><li>2) MATERIALS AND SUPPLIES</li><li>3) EQUIPMENT</li></ul>						\$	-
4) INDIRECT COST, EXPENSES,	AND PROFIT					φ \$	-
						\$	-
SUB-CONTRACTOR 6							
1) LABOR AND BURDEN						\$	-
2) MATERIALS AND SUPPLIES						\$	-
<ul><li>3) EQUIPMENT</li><li>4) INDIRECT COST, EXPENSES,</li></ul>	AND PROFIT					\$ \$	-
,,						\$	-
SUB-CONTRACTOR 7							
1) LABOR AND BURDEN						\$	-
2) MATERIALS AND SUPPLIES						\$	-
3) EQUIPMENT						\$	-

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: 431752-4-54-01 N/A Contract #: 20200077 Fed Proj. #: Jordan Zahlene, Zahlene Enterprises Inc., Project Manager Point of Contact (Name/Phone #): jordan@zahlene.com Email Address: Estimate Prepared By: Benjamin Sotomayor **Gannett Fleming** Company: 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A Jordan Zahlene, Zahlene Enterprises Indijordan@zahlene.com Benjamin Sotomayor Gannett Fleming	Contract #: c., Project Manager	20200077	Fed Proj. #:	43175	52-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$ \$	- - - -
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	AND PROFIT				\$ \$ \$	- - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	RK			\$	10,112.68

431752-4-54-01

# **CONTRACTOR INFORMATION**

20200077

Fed Proj. #:

FIN#:

Point of Contact (Name/Phone #):

**Email Address:** 

Estimate Prepared By: Company:

N/A Contract #:

Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

jordan@zahlene.com Benjamin Sotomayor

**Gannett Fleming** 

**CONTRACTOR:** Zahlene Enterprises, Inc.

# 1) LABOR AND BURDEN

LABOR	TIME	UNIT	ı	RATE	BURDEN (%)	LABOR p BURDE SUB-TOT	N
Jose H Romero/Foreman	10.00	hourly	\$	35.00	35.39%	\$	473.87
Luis Hernandez/Pipe Layer	10.00	hourly	\$	30.00	35.39%	\$	406.17
Josue Freire/Operator	10.00	hourly	\$	25.00	35.39%	\$	338.48
Yovanis Milian/Labor	10.00	hourly	\$	21.00	35.39%	\$	284.32
Allan Winwrath/Labor	10.00	hourly	\$	22.00	35.39%	\$	297.86
Greg Waldon/Super-operator	5.00	hourly	\$	50.00	35.39%	\$	338.48
David Martinez/Surveyor	8.00	hourly	\$	45.00	35.39%	\$	487.40
Ernesto Romero/Surveyor	8.00	hourly	\$	25.00	35.39%	\$	270.78
Daniel Martinez/Surveyor	8.00	hourly	\$	22.00	35.39%	\$	238.29
Per Diem	1.00	LS	\$	664.00		\$	664.00
					Row Control		

**TOTAL LABOR AND BURDEN \$** 3,799.63

# 2) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	R	ATE	SUB-TOTAL
Material for form work & conc mix	2.000	EA	\$	800.00	\$ 1,600.00
					\$ -
				Row Control	

TOTAL MATERIALS AND SUPPLIES \$ 1,600.00

# 3) EQUIPMENT

EQUIPMENT		OPERATING		STAND-	D-BY / IDLE			
	A Rate w/ ustments	HRS	Stan	dby Rate	HRS		SUB-TOTAL	
John Deere Loader 624	\$ 86.53	0.00	\$	32.88	0.00	\$	-	
Excavator 85 Hitachi	\$ 138.94	10.00	\$	52.80	0.00	\$	1,389.40	
Chevy 3500 Pick up truck	\$ 29.83	10.00	\$	11.34	0.00	\$	298.30	
Skid Steere 333	\$ 67.09	10.00	\$	25.49	0.00	\$	670.90	
Dewatering Pump	\$ 105.00	0.00	\$	39.90	0.00	\$	-	
Plate Compactor	\$ 27.75	0.00	\$	10.55	0.00	\$	-	
Small equipment trailer	\$ 25.00	0.00	\$	9.50	0.00	\$	-	
Survey Van & equipment	\$ 50.00	8.00	\$	19.00	0.00	\$	400.00	
Water truck	\$ 75.00	0.00	\$	28.50	0.00	\$	-	
Broice Broom	\$ 58.00	0.00	\$	22.04	0.00	\$	-	
Hand Tools	\$ 15.00	10.00	\$	5.70	0.00	\$	150.00	
Hitachi 245 Excavator	\$ 182.56	0.00	\$	69.37	0.00	\$	-	
Ford 350 pick up truck	\$ 29.83	10.00	\$	11.34	0.00	\$	298.30	
	 				Row Control			

**TOTAL EQUIPMENT \$** 3,206.90

1,506.14

4) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater:

17.5% of the sum of (1), (2), & (3) above:

1. BOND: For any additional bond for the additional or unforeseen work, the Contractor shall

2. SUBCONTRACTOR MARKUP: Subcontractor Cost for Extra Work:

1,186.14

0

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **CONTRACTOR INFORMATION**

Contract #: FIN#: N/A 20200077 Fed Proj. #: 431752-4-54-01 Point of Contact (Name/Phone #): Jordan Zahlene, Zahlene Enterprises Inc., Project Manager jordan@zahlene.com **Email Address:** Estimate Prepared By: Benjamin Sotomayor Company: **Gannett Fleming** First \$50,000 10% \$ Over \$50,000 5% \$ 1,506.14 Average overhead per day = Ds: b) As = Original Contract Amount minus Original Subcontract Amount(s)\* \$ 8,006,448.18 B = Original Contract Time 540

Calendar days of entitlement that are in excess of the first 10 cumulative

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$ 1,506.14

\$

C = 8%

Ds =

NOTE: If there is no subcontracted work, use the Original Contract Amount.

 $<sup>\ ^*\ \</sup>mathsf{Deduct}\ \mathsf{Original}\ \mathsf{Subcontract}\ \mathsf{Amount}(s)\ \mathsf{of}\ \mathsf{subcontractor}(s)\ \mathsf{performing}\ \mathsf{the}\ \mathsf{work}.$ 

# DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

		Date	09/04/2024
Financial Pro	ject ID No. <u>431752-4-54-0</u>	1	
Road No. Po	ort St. Lucie Blvd	Work O	der No
NOTE: Re	port Prime, Sub, and Subo	rdinate Sub work effort o	n separate sheets.
X	Prime	☐ Subcontractor	☐ Subordinate Subcontractor
Description o	f Work Done this Date:		
ZEI - Working	on Risers for Structures S-	23 and S-24A.	

	LAE	BOR	
NO.	POSITION	TOTAL HOURS	RATE
1	Superintedent	10.00	
1	Foreman	10.00	
2	Skilled	10.00	
2	Laborer	10.00	
3	Survey Crew	4.00	
	EQUIF	PMENT	
NO. UNITS	KIND	TOTAL HOURS	RATE
4	Hand Tools	10.0	
2	Pickup Truck	10.0	
1	Skid Steer	10.0	
1	Survey Van	4.0	
1	Hitachi 85 Trackhoe	10.0	
	MATERI	AL USED	
QUANTITY	KIND	ana ana may kamay ka ana ana ana ana ana ana ana ana ana	RATE
<del>1</del>			
Anna de la companya della companya della companya de la companya della companya d			
			<del>*************************************</del>

Foreman Greg Waldon Signature



# CHANGE ORDER NO. 13 ENTITLEMENT ANALYSIS

**Description:** Construction of Port St. Lucie Boulevard North Roadway

Project from Gatlin Boulevard to Darwin Boulevard

Financial Project ID: 431752-4-54-01

20200077 **Contract Number:** 

N/A FAP:

St. Lucie, City of Port St. Lucie County:

Zahlene Enterprises, Inc. **Contractor:** 

Change Order No. 13: Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian Push Buttons at the intersections of Darwin and Aurelia.

**Percent Entitlement: 100% Time Extension: 0 Days** 

Reason: Due to a visually impaired resident of the area, the city of PSL has decided to replace the standard push buttons for pedestrians with fully accessible push buttons (Audible).

Amount of Change Order: \$24,712.58

#### **Description of Work:**

This change will underrun the pay item (0665 I II Pedestrian Detector, Furnish and Install, Standard) and add the pay item (0665 I 12 Pedestrian Detector, Furnish and Install, Accessible) to the contract, which compensates the contractor for the negotiated cost of equipment, manpower, and materials to install Fully Accessible Pedestrian Detectors per the Plan Revision dated 04/01/2024.

No additional time will be granted with this Change Order.

## **Entitlement Analysis:**

When the construction of PSL Blvd took place at the intersection of Darwin, it was noticed that the pedestrian detectors at this intersection were fully accessible to accommodate a visually impaired resident who lives in the area adjacent to Darwin. Then, per plans these were replaced with standard pedestrian detection, losing the fully accessibility (audible) feature. On March 2024th, the city of PSL realized that the visually impaired resident still lives in the area adjacent to Darwin. Immediately, the city began inquiring if this contract called for fully accessible (audible) pedestrian detectors. Once the city discovered that the detectors installed and called for in the plans were standard, the city requested the CEI team to address this issue and have the EOR replace the standard Ped buttons with fully accessible ones. On 4/01/2024, the EOR provided the team with Signalization plan revision # 3, adding the new fully accessible pay item to the plans at the intersections of Darwin and Aurelia.

#### SPACE LEFT INTENTIONALLY BLANK

This Change Order will underrun PI 0665 I II Pedestrian Detector, Furnish and Install, Standard by \$2,122.40; see breakdown below:

- Stockpile already paid \$1,102.40
- Underrun Standard units (6) not yet installed \$1,020.00

Also, will add PI 0665 I 12 Pedestrian Detector, Furnish and Install, Accessible.

Sincerely,

Cc Via E-Mail:

CITY OF PORT ST. LUCIE - T. Salvador (Project Manager); David Epperson (Project Manager); Justin Walker (Assistant Project Manager); C. Camacho (PSLUSD Project Manager)

FDOT – D. Velazquez (Treasure Coast Operations); C. Lawrence (Treasure Coast Operations)

JMT – Steven Haines PE, Joe Knowlton

GANNETT FLEMING - Benji Sotomayor



Benji Sotomayor April 5th, 2024

Project Administrator

**Gannett Fleming** 

800 NW 62<sup>nd</sup> Ave. Suite 490, Miami, FL 33126

PROJECT: Construction of Port St. Lucie Blvd. North Roadway Project

CONTRACT NO.: 20200077

FPN NO.: 431752-4-54-01

SUBJECT: Change Order Proposal to Install New Accessible Pedestrian Push Buttons

on Darwin & Aurelia

Dear Mr. Sotomayor

Please accept this letter as our response to provide a cost proposal for the above subject Change Order. The price for this change order proposal is <u>\$24,712.58</u>. Below is the change order summary. See attached **Exhibits "A" & "B"** for cost breakdown and known changes.

NO	ITEM DESCRIPTIOND	UNIT	QTY.	UNIT COST WITH G.C. OVERHEAD & PROFIT	TOTAL
1	NEW ACCESSIBLE PEDESTRIAN PUSH BUTTONS ON DARWIN & AURELIA	EA	2.00	\$12,356.29	\$24,712.58
		GF	RAND TO	OTAL	\$ 24,712.58

## **Time Requested:**

The above scope of work will involve **6-8 weeks** to allow for the above activities to take place following the received approved change order and submittals.

CC: Jordan M. Zahlene-Vice-President

Should you have any further questions or need more clarification please do not hesitate to contact me.

Thanks

Thank you, Jawaid Karamat Senior Project Manager Zahlene Enterprises Inc.



Project Name:

RCO No.

#### Extra Work Cost Breakdown- Exhibit-A Per FDOT Specifications

20200077

Consruction of Port St. Lucie Blvd, North Roadway

RCO No.: 13

NEW ACCESSIBLE PEDESTRIAN PUSH BUTTONS Description:

Zahlene Job No.: 2021-012
Prepared By: Jordan M. Zahlene

Proposal Date: 4/5/2024

Т	٨	D	$\sim$

	Description								
	Description			Net	Hourly	Hour			
No.	Name (T&M Only)	Class.	WC Code	Burden %	Rate	STD.	OT.	Amount	Total
1						20.00	0.00	\$0.00	\$0.00
2						20.00	0.00	\$0.00	\$0.00
3						40.00	0.00	\$0.00	\$0.00
4						0.00	0.00	\$0.00	\$0.00
5						0.00	0.00	\$0.00	\$0.00
6						0.00	0.00	\$0.00	\$0.00
7						0.00	0.00	\$0.00	\$0.00
8						0.00	0.00	\$0.00	\$0.00
9						0.00	0.00	\$0.00	\$0.00
10						0.00	0.00	\$0.00	\$0.00
11						0.00	0.00	\$0.00	\$0.00
12						0.00	0.00	\$0.00	\$0.00
13						0.00	0.00	\$0.00	\$0.00
14						0.00	0.00	\$0.00	\$0.00
15						0.00	0.00	\$0.00	\$0.00
16						0.00	0.00	\$0.00	\$0.00
17						0.00	0.00	\$0.00	\$0.00
18						0.00	0.00	\$0.00	\$0.00
19						0.00	0.00	\$0.00	\$0.00
20						0.00	0.00	\$0.00	\$0.00
21						0.00	0.00	\$0.00	\$0.00
22						0.00	0.00	\$0.00	\$0.00
23						0.00	0.00	\$0.00	\$0.00
24						0.00	0.00	\$0.00	\$0.00
25						0.00	0.00	\$0.00	\$0.00
26						0.00	0.00	\$0.00	\$0.00
27						0.00	0.00	\$0.00	\$0.00
									Not Included in
7 Pe	r Diem	No. Days	>		\$120.00			\$0.00	net burden %
						~ 1 1 P	11 5 1	00.00	

Subtotal - Payroll Burden: \$0.00 Subtotal Labor + Burden: \$0.00

	MATE	RIALS			
No.	Description	Quantity	Unit Price	UOM	Amount
1					\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
14					\$0.00
15					\$0.00
16					\$0.00
			.l.4.4.1 M.4	I	 60.00

Subtotal Materials: \$0.00 Sales Tax %: 7.00% \$0.00 Subtotal Materials: \$0.00

Standby

0.00

Hours

Oper.

0.00

			EQUIPI	MENT
	Description	Rates (B)	lue Book)	
No	Make / Model	Rental (Mo./176)	Oper. Cost/Hr.	
1				

Amount	
\$0.00	

2						0.00	0.00		\$0.00
3						0.00	0.00		\$0.00
4					-	0.00	0.00		\$0.00
5					-				<del></del>
<b>├</b>					-	0.00	0.00		\$0.00
6					-	0.00	0.00		\$0.00
7						0.00	0.00		\$0.00
8						0.00	0.00		\$0.00
9						0.00	0.00		\$0.00
10						0.00	0.00		\$0.00
11						0.00	0.00		\$0.00
						total Equipment:			\$0.00
1			S	SUBCON	ı				·
No.		scription			Quantity	Unit Price	UOM		Amount
	elco Materials Cost =See Attach	ned Exhibit-B			2.00	\$ 11,232.99	LS		\$22,465.98
3									\$0.00
4									\$0.00 \$0.00
5									\$0.00
6									\$0.00
7									\$0.00
8									\$0.00
9									\$0.00
					!	otal Subcontract:			\$22,465.98
	T. //	T	Descrip	RACT U	Rate	E M S Quantity	UOM		Amount
IN.					i Kate	Quantity	UUM		Amount
No.	Item #		Descrip	Juon	i <del></del>	1 Contract Items			100 O2
Comp	pensation for all indirect costs,	expenses, and pro	T COST	ΓS, EXPE	Tota ENSES, And cluding but		rhead		\$0.00
Comp of an		expenses, and prooffice, division office) or (2) below:	T COST	ΓS, EXPE Contractor, in	Tota ENSES, A icluding but ne office, or	NDPROFIT	rhead		\$0.00
Comp of any limite	pensation for all indirect costs, ny kind, whether jobsite, field o ed to the GREATER of either (	expenses, and prooffice, division office) or (2) below:	T COST	ΓS, EXPE Contractor, in	Tota ENSES, A acluding but ne office, or ocontractor: a) Total La	ND PROFIT not limited to ove otherwise, is expr	rhead		\$0.00
Comp of any limite	pensation for all indirect costs, ny kind, whether jobsite, field o ed to the GREATER of either (	expenses, and prooffice, division office) or (2) below:	T COST	ΓS, EXPE Contractor, in	Total M.  ENSES, A.  Cluding but the office, or  contractor: a) Total La b) Total M.	NDPROFIT not limited to ove otherwise, is expr bor aterials	rhead		\$0.00 \$0.00
Comp of any limite	pensation for all indirect costs, ny kind, whether jobsite, field o ed to the GREATER of either (	expenses, and prooffice, division office) or (2) below:	T COST	ΓS, EXPE Contractor, in	Tota ENSES, A acluding but ne office, or ocontractor: a) Total La	not limited to ove otherwise, is expr bor aterials juipment	rhead essly		\$0.00 \$0.00 \$0.00
Comp of any limite	pensation for all indirect costs, ny kind, whether jobsite, field o ed to the GREATER of either (	expenses, and pro office, division offi (1) or (2) below: nts in Labor, Mate	T COST offit of the Concerning the C	ΓS, EXPF Contractor, ir al office, hor pment & Sub	Total Eq. (2) Total Eq. (2) Total Eq. (3) Total Eq. (4) Total Eq. (5) Total Eq. (5) Total Eq. (6) To	not limited to ove otherwise, is expr bor aterials juipment Subtotal N	rhead essly Mark-Ups:	77)	\$0.00 \$0.00
Compof any	pensation for all indirect costs, ny kind, whether jobsite, field o ed to the GREATER of either (	expenses, and pro office, division offi (1) or (2) below: nts in Labor, Mate (i) Bond - Actu	T COST  offit of the C  ice, regions  crials, Equip	ΓS, EXPF Contractor, ir al office, hor pment & Sub	Total Eq. (2) Total Eq. (2) Total Eq. (3) Total Eq. (4) Total Eq. (5) Total Eq. (5) Total Eq. (6) To	not limited to ove otherwise, is expr bor aterials juipment	rhead essly Mark-Ups:	ey)	\$0.00 \$0.00 \$0.00 \$0.00
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment	expenses, and pro office, division offi (1) or (2) below: nts in Labor, Mate (i) Bond - Actu (ii) Subcontr	T COST  offit of the Concerning the	FS, EXPF Contractor, ir al office, hor pment & Sub of Additional	Tota ENSES, A cluding but ne office, or contractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1)	ND PROFIT not limited to ove otherwise, is expr  bor aterials quipment Subtotal M \$0 if funded by Init	rhead essly Aark-Ups: ial Contigenc	cy)	\$0.00 \$0.00 \$0.00
Compof an limite (1) M	pensation for all indirect costs, ny kind, whether jobsite, field o ed to the GREATER of either (	expenses, and proffice, division off (1) or (2) below: nts in Labor, Mate (i) Bond - Act (ii) Subcontrate (b)/B applied to nur	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but ne office, or contractor: a) Total La b) Total M c) Total Eq Bond Limit (  Option (1) f entitlement	bor aterials subtotal Mark-Up in excess  8.00% 8.00%	rhead essly Aark-Ups: ial Contigenc	ey)	\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials uipment Subtotal Mark-Up in excess   8.00%  8.00%	rhead essly  Mark-Ups: ial Contigence  Amount:	ey)	\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials nuipment Subtotal N \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up	rhead essly  Mark-Ups: ial Contigence  Amount:	ey)	\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials quipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up to be	rhead essly  Mark-Ups: ial Contigence  Amount:  Amount:		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials auipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up to be Extra Work Br	rhead essly  Mark-Ups: ial Contigence  Amount:  Amount:  Applied: eakdown Su		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials auipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up  Mark-Up to be  Extra Work Bre  LABOR +	rhead essly  Mark-Ups: ial Contigence Amount:  Amount:  Applied: eakdown St BURDEN		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials auipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up  Mark-Up to be  Extra Work Bro  LABOR +	Amount:  Applied: eakdown St BURDEN TERIALS		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials auipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up to be Extra Work Bro LABOR + MA EQU	Amount:  Applied: eakdown St BURDEN TERIALS UIPMENT		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials auipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up to be Extra Work Bro LABOR + MA EQU	Amount:  Applied: eakdown St BURDEN TERIALS UIPMENT DNTRACT		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60 \$2,246.60 \$2,246.60
Compof an limite (1) M	ppensation for all indirect costs, by kind, whether jobsite, field of ed to the GREATER of either (Mark-up (17.5%) on the payment of the paym	(i) Bond - Actu (ii) Subcontre (b) Bapplied to nure (c) to any controlling indar Days entitlem (ii) Coriginal Corigi	T COST  offit of the Co ice, regiona  erials, Equip  ual Amount factor  mber of calc items of wor ment approve Contract An Contract Tir  Overhead p dar Days De	FS, EXPE Contractor, ir al office, hor pment & Sub of Additional endar days o rk //ed to date: nount) = me) = per Day elay for THI	Tota ENSES, A cluding but a ne office, or cocontractor: a) Total La b) Total M c) Total Eq Bond Limit ( Option (1) f entitlement	bor aterials auipment Subtotal M \$0 if funded by Init  Total Mark-Up in excess  0  8.00% \$0.00 k: 0  Total Mark-Up  Mark-Up to be  Extra Work Bro  LABOR +  MA  EQU  SUBCO  CONTRAC	Amount:  Applied: eakdown St BURDEN TERIALS UIPMENT DNTRACT		\$0.00 \$0.00 \$0.00 \$0.00 \$2,246.60 \$2,246.60 \$2,246.60 \$0.00 \$2,246.60

Subtotal

Markup

Total



560 NW Enterprise Drive Port St. Lucie, FL 34986 Phone: 1-772-340-7474 Fax: 1-772-323-2005 **Date:** 4/2/2024 **Project #:** 20200077

Location: Port St Lucie Blvd @ Darwin and Aurelia

Hours

**COP #**: CO 07 **Description**: Polara APS's

Rate

**Job#:** R1353

**Equipment** 

Labor		Rate	Hours	Burden	Markup	Total
Signal Tech	1	\$ 34.00	32.0	45.2%	17.5%	\$ 1,856.75
Skilled Labor	1	\$ 22.00	32.0	45.2%	17.5%	\$ 1,201.43
				45.2%	17.5%	\$ -
				45.2%	17.5%	\$ -
				45.2%	17.5%	\$ -
				45.2%	17.5%	\$ -
					TOTAL:	\$ 3,058.17

Bucket Truck	\$ 40.48	32	\$ 1,295.36	17.5%	\$ 1,522.05
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
				TOTAL:	\$ 1,522.05

Total Material Cost Subtotal Markup Units Polara INS2 APS System 7,212.00 14,424.00 17.5% \$ 16,948.20 \$ 17.5% 17.5% \$ 17.5% 17.5% 17.5% 17.5% \$ 17.5% \$ \$ 17.5% \$ 17.5% \$ \$ 17.5% \$ \$ 17.5% \$ TOTAL: \$ 16,948.20

Subcontractor	Cost	Unit	Subtotal	Markup	Total
		0	\$ -	17.5%	\$ -
	\$ -	0	\$ -	17.5%	\$ -
	\$ -	0	\$ -	17.5%	\$ -
	\$ -	0	\$ -	17.5%	\$ -
	\$ -	0	\$ -	17.5%	\$ -
	\$ -	0	\$ -	17.5%	\$ -
				TOTAL:	\$ -

	Subtotal for above:	\$ 21,528.42
6.5%	Taxes on Materials:	\$ 937.56
	<b>Subtotal with Taxes:</b>	\$ 22,465.98
0.0%	Additional to P/P Bond	\$ -
	·	

Total Cost to Complete: \$ 22,465.98

# TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street

Decatur, AL 35602

Phone: Main Office Toll Free 800/633-3221

Local 407-701-4646

QUOTE #:

TO: Gerelco

Polara INS2 APS System

Gerelco INS2 4-1-24

1954 - 2024
Serving the South's
Traffic Needs
for Over 50 Years

DATE:

1-Apr-24

TERMS: Net 30 Days, FOB Shipping Point, Prepaid

and Allowed

DELIVERY:

4 to 6 Weeks ARO

SALESPERSON: Sheldon Pafford

Page 1 0f 1

**CONDITIONS:** The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

 Quantity
 Description
 Price
 Extended

 1
 iNS2 Pushbutton Station, iCCU-S2 Central Control Unit
 \$ 7,212.00
 \$ 7,212.00

Includes:

\$ \$14.424 if wo

moludes.

1 iCCU Shelf Model, includes BIU Capability

- 8 9x18 iNS2 APS Push Button Station
- 8 Special Message on Unit
- 1 Cable Package

**Custom Signs:** 

- (4) Darwin Blvd
- (4) Port St Lucie Blvd

\$14,424 if we are to include Aurelia

**Sheldon Pafford** 

Account Representative



# CHANGE ORDER NO. 13 BASIS OF ESTIMATE

**Description:** Construction of Port St. Lucie Boulevard North Roadway

Project from Gatlin Boulevard to Darwin Boulevard

Financial Project ID: 431752-4-54-01

Contract Number: 20200077

FAP: N/A

**County:** St. Lucie, City of Port St. Lucie

**Contractor:** Zahlene Enterprises, Inc.

Change Order No. 13: Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian Push Buttons at the intersections of Darwin and Aurelia.

Percent Entitlement: 100% <u>Time Extension:</u> 0 Days

Cost: \$24,712.58

#### **Basis of Estimate for C.O. 13:**

Engineer's Estimate is based on the following:

Labor, equipment, and material costs to install Fully Accessible Pedestrian Detectors per the Plan Revision dated 04/01/2024, compared to the State-Wide Average cost for this pay item. The contractor's 17.5% Markup is still below the State-Wide Average cost.

No additional time is being granted as part of this change order.

### **Engineer's Estimate for C.O. 13:**

**Time:** 0 days

**Money:** Engineer's Estimate = \$36,082.88

Benjamin Sotomayor
Project Administrator

\_

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

# **ENGINEER'S COST ESTIMATE USING STATEWIDE AVERAGES**

FIN#:	N/A	Contract #:	20200077	Fed Proj. #:	431752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Zahlene Enterprises Inc.,	Project Mana	ager		
Email Address:	jordan@zahlene.com				
Estimate Prepared By:	Benjamin Sotomayor				
Company:	Gannett Fleming				

X
Ontion 2 Signature (NOT needed for Ontio

# **Prime Contractor:**

Zahlene Enterprises, INC.

# a) Estimate based on Statewide Average

Pay Item	Description	UNIT	Statewide Average	Quantity	Estimated Cost
665-1-12	Pedestrian Detector, F&I, Accessible	EA	\$ 2,255.18	16.000	\$ 36,082.88
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Row Control	

TOTAL CONTRACTOR COST: \$ 36,082.88

# Comments:

The negotiated Contractor's submitted price for equipment, manpower, and materials of \$24,712.58 is a fair and equitable cost for the work and effort to install the Fully Accessible Pedestrian Detectors.



# **CHANGE ORDER NO. 13** FINAL DISPOSITION

Construction of Port St. Lucie Boulevard North Roadway

**Description:** Project from Gatlin Boulevard to Darwin Boulevard

431752-4-54-01 Financial Project ID:

**Contract Number:** 20200077

N/A FAP:

**County:** St. Lucie, City of Port St. Lucie

Zahlene Enterprises, Inc. **Contractor:** 

Change Order No. 13: Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian Push Buttons at the intersections of Darwin and Aurelia.

Money: Engineer's Estimate = \$36,082.88

Money: Negotiated Price = \$24,712.58

Time: Engineers Estimate = 0

Time: Negotiated Time = 0

#### Final Disposition:

The negotiated Contractor's submitted price for equipment, manpower, and materials of \$24,712.58 is a fair and equitable cost for the work and effort to install the fully accessible pedestrian detectors at the intersections of Darwin and Aurelia. Zero (0) non-compensable days are added to the contract to settle this CO.

Benjamin Sotomayor Project Administrator



November 25, 2024

City of Port St. Lucie
David Epperson
Project Manager
121 SW Port St. Lucie Blvd. Port
St. Lucie, Florida 34984

**CONTRACT NO #: 20200077** 

DESCRIPTION: NORTH ROADWAY PROJECT FROM GATLIN BOULEVARD TO DARWIN BOULEVARD

SUBJECT: CONTRACT CHANGE ORDER NO. 11 – <u>Created to Compensate for additional</u>
Work Due to a request from the City of Port St. Lucie to incorporate Fully Accessible Pedestrian
Push Buttons at the intersections of Darwin and Aurelia.

COST: \$24,712.58 TIME: 0 DAYS

Dear Mr. Epperson;

When the construction of PSL Blvd took place at the intersection of Darwin, it was noticed that the pedestrian detectors at this intersection were fully accessible to accommodate a visually impaired resident who lives in the area adjacent to Darwin. Then, per plans these were replaced with standard pedestrian detection, losing the fully accessibility (audible) feature. On March 2024<sup>th</sup>, the city of PSL realized that the visually impaired resident still lives in the area adjacent to Darwin. Immediately, the city began inquiring if this contract called for fully accessible (audible) pedestrian detectors. Once the city discovered that the detectors installed and called for in the plans were standard, the city requested the CEI team to address this issue and have the EOR replace the standard Ped buttons with fully accessible ones. On 4/01/2024, the EOR provided the team with Signalization plan revision # 3, adding the new fully accessible pay item to the plans at the intersections of Darwin and Aurelia.

JMT Recommends approval of Change Order No. 13 in the amount of \$24,712.58 and 0 calendar days.

In summary, Contract Change No. 13 does the following:

This Change Order will underrun PI 0665 1 11 Pedestrian Detector, Furnish and Install, Standard by \$2,122.40; see breakdown below:

- Stockpile already paid \$1,102.40
- Underrun Standard units (6) not yet installed \$1,020.00
   Also, will add PI 0665 1 12 Pedestrian Detector, Furnish and Install, Accessible.







If you have any questions or need additional information regarding this matter, please feel free to contact me at lwatts@jmt.com.
Sincerely,
Cc Via E-Mail: CITY OF PORT ST. LUCIE - T. Salvador (Project Manager); Justin Walker (Assistant Project Manager); C. Camacho (PSLUSD Project Manager FDOT – D. Velazquez (Treasure Coast Operations); C. Lawrence (Treasure Coast Operations) JMT – Steven Haines PE, Joe Knowlton GANNETT FLEMING – Benji Sotomayor

**CONSTRUCTION PLANS** FOR

SW PORT ST. LUCIE BOULEVARD FROM SOUTH OF SW DARWIN BOULEVARD TO SW GATLIN BOULEVARD

INDEX OF SIGNALIZATION PLANS

SHEET NO,

SHEET DESCRIPTION

KEY SHEET SIGNATURE SHEET

TABULATION OF QUANTITIES

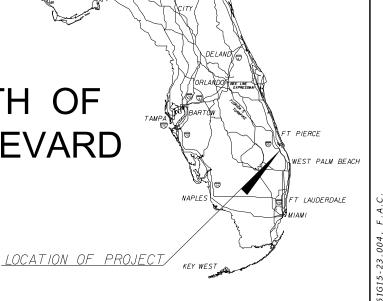
STANDARD NOTES T-6 - T-7 SIGNALIZATION PLAN

T-8 MAST ARM TABULATION SHEET

T-9 STANDARD MAST ARM ASSEMBLIES DATA TABLE

GUIDE SIGN WORKSHEET T-IO

**CITY PROJECT #20160085** FDOT PROJECT #431752-4-54-01 SIGNALIZATION PLANS





# SIGNALIZATION PLANS ENGINEER OF RECORD:

GORDON D. ZIECINA. P.E. 33770 CONSOR ENGINEERS, LLC 2041 VISTA PARKWAY, SUITE 101 WEST PALM BEACH, FLORIDA 33411 PHONE: (561) 253-9550 FAX: (561) 253-9551

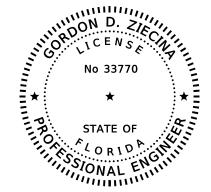
### CITY OF PORT ST. LUCIE PROJECT MANAGER:

HEATH STOCTON, P.E.

		i
FISCAL YEAR	SHEET NO.	
20	T-1	



KEY	SHEET REVISIONS
DATE	DESCRIPTION
03-08-22	Added sheet number T-2A to index
04-01-24	ADDED SHEET NUMBER T-2B TO INDEX
	DATE 03-08-22



THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY

ON THE DATE ADJACENT TO THE SEAL

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

CONSOR ENGINEERS, LLC 2041 Vista Parkway, Suite 101 West Palm Beach, FL 33411 Phone: (561) 253-9550 Fax: (561) 253-9551 Gordon D. Ziecina, P.E. No. 33770

THE ABOVE NAMED PROFESSIONAL ENGINEER SHALL BE RESPONSIBLE FOR THE FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G15-23.004, F.A.C.

# **SIGNALIZATION PLANS**

SHEET NO. SHEET DESCRIPTION T - 1 KEY SHEET T - 2B SIGNATURE SHEET

TABULATION OF QUANTITIES T - 3 T-6 - T-7 SIGNALIZATION PLAN

		REVI	SIONS		
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION
04-01-24	ETM	ADDED SHEET			





CITY OF PORT ST. LUCIE 121 S.W. PORT ST. LUCIE BLVD. PORT ST. LUCIE, FL 34984

ROAD COUNTY SW PORT ST. LUCIE BLVD. ST. LUCIE SIGNATURE SHEET

SHEET NO.

T-2B

## TABULATION OF QUANTITIES

PAY ITEM	DESCRIPTION	UNIT	SHEET I		RS - 7	TH	TAL IIS EET	GRA TO	
NO.			PLAN FINAL	PIAN	FINAL	PLAN	FINAL	PLAN	FINAL
630-2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	170	106		276		276	
630-2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	269	338		607		607	
632-7-1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1	1		2		2	
632-7-6	SIGNAL CABLE, REMOVE - INTERSECTION	PI	1			1		1	
634-4-600	SPAN WIRE ASSEMBLY, REMOVE - POLES REMAIN	PI	1			1		1	
635-2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	29	17		46		46	
639 - 2 - 1	ELECTRICAL SERVICE WIRE. FURNISH & INSTALL	LF	25	• • •		25		25	
646 - 1 - 11	ALUMINUM SIGNALS POLE . PEDESTAL	EA	5	8		13	-	13	
646 - 1 - 60	ALUMINUM SIGNALS POLE, REMOVE	EA	4	8		12	-	12	
649-21-1	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	EA	1			1		1	
649-21-6	STEEL MAST ANM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'	EA	2			2		2	
649-21-15	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	EA	1			1		1	
650 - 1 - 14	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	12			12		12	
650 - 1 - 16	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	1			12		1	
653 - 1 - 11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	8	8		16		16	
653-1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	AS	2			2		2	
660-4-11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA	1			1		1	
660-4-12	VEHICLE DEFECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA .	1			4		4	
1665-7-17	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	~~ <del>4</del> ~~~	$\sim$	$\sim$	$\frac{7}{16}$		16	
665-1-12	PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	EA	g	Q		16		16	
665 1 60	DEDESTRIAN DETECTOR DEMOVE DOLE (DEDESTAL TO DEMAIN	EA	ρ ρ	0		16		16	
670-5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	125 AS	<del>myluu</del>	Lung	<del>~~~</del>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del>~~~</del>	frontig	<del>~~~</del>
680 - 1 - 112	SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, CABINET EQUIPMENT	EA	3			3		3	
680 - 1 - 113	SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, ABOVE GROUND EQUIPMENT	EA	12			12		12	
682-1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	EA	1			1		1	
684-1-1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	1			1		1	
685 - 1 - 11	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	EA	1			1		1	
700-3-101	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA	1			1		1	
700-3-602	SIGN PANEL, REMOVE, 12-20 SF	EΑ	2			2		2	
700-5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EΑ	4			4		4	
		1							

#### PAY ITEM FOOT NOTES

SIGNAL POLES INCLUDE BLACK POWDERCOAT FINISH. OBTAIN AND PROVIDE COLOR CHIP FROM MANUFACTURER DURING SHOP DRAWING PROCESS. 649-21-1 649-21-6

CHIP CODE (PT-1-17-FTU-017-FR).

649-21-15

680-1112 680-1113 ITEM INCLUDES QUANTITIES FOR PORT ST LUCIE BLVD @ DARWIN BLVD., FOR PORT SAINT LUCIE BLVD @ GATLIN BLVD AND PORT SAINT LUCIE BLVD @ SW AURELIA AVE. QUANTITIES INCLUDES LABOR AND EQUIPMENT FOR A COMPLETE AND ACCEPTABLE INSTALLATION. COORDINATE WITH THE CITY AND MANUFACTURER RHYTHM ENGINEERING FOR ADAPTIVE SIGNAL CONTROL SYSTEM (LISTED ON FDOT APPROVED PRODUCTS LIST (APL CERTIFICATION 680-002-001)). INSYNC DETECTION CAMERAS TO BE MOUNTED AS SHOWN IN THESE PLANS OR MOUNTED ON THE APPROPRIATE mast .ARM UPRIGHT, OR ON THE MAST, ARM AS NEAR THE MAST ARM UPRIGHT. AS POSSIBLE TO FACILITATE COMPLETE VEHICULAR APPROACH COXERAGE . AT THE CONTRACTOR'S OPTION, A FUNCTIONALLY COMPATIBLE AND EQUIVALENT ADAPTIVE SIGNAL CONTROL SYSTEM WITH ANCILLARY EQUIPMENT (MUST BE LISTED ON FDOT APPROVED PRODUCTS LIST) MAY BE SUBSTITUTED AT NO ADDITIONAL COST TO THE CITY OF PORT ST. LUCIE. COMPATIBILITY SHALL BE COORDINATED WITH THE CITY AND MANUFACTURER, AND APPLICABLE SHOP DRAWINGS MUST BE SUBMITTED.

670-5-400

INCLUDES ALL MODIFICATIONS TO EXISTING CONTROLLER TO ACCOMMODATE CHANGES TO SIGNAL DESIGN SUCH AS DETECTION, CONNECTING NEW PEDESTRIAN DETECTORS, SIGNAL TIMING REVISIONS, CONNECTIONS FROM CONTROLLER TO NEW SIGNAL EQUIPMENT, AND RELATED LABOR AND EQUIPMENT FOR COMPLETE AND ACCEPTABLE INSTALLATION. INCLUDES EMERGENCY GENERATOR PER STANDARD NOTE 31 (SHEET T-5).

		REVIS	5 I O N S			
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	]
03-08-22	SQB	UPDATED PAY ITEM FOOT NOTES.				
04-01-24	ЕТМ	REVISED PAY ITEM NUMBERS AND QUANTITIES.	ļ			
		!				



Gordon D. Ziecina, P.E. No. 33770

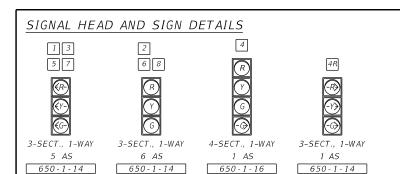


CITY OF PORT ST. LUCIE 121 S.W. PORT ST. LUCIE BLVD. PORT ST. LUCIE, FL 34984

COUNTY SW PORT ST. LUCIE BLVD. ST. LUCIE TABULATION OF QUANTITIES

SHEET NO.

T-3



#### INTERNALLY ILLUMINATED SIGNS (FLUSH MOUNT ON MAST ARM)



102" X 24" 2 EA 700-5-22

# Darwin Blvd

90" X 24" 2 EA 700-5-22

# PEDESTRIAN SIGNAL DETAILS AP6 P8 PED SIGNAL COUNT-DOWN 1-SECT., 1-WAY 8 AS 653-1-11 FTP-68B-06 9"X18"

PROPOSED PEDESTRIAN SIGNALS						
ID	STA	OFFSET	PED. PEDESTAL	PED. DETECTOR		
E 1	251+04	49.10' LT	1	1		
E2	251+38	63.34' LT	1	1		
E3	252+35	48.19' LT	1	1		
E4	252+17	66.24 RT	1	1		
E5	251+04	46.29 RT	1	1		

# VEHICLE DETECTION SYSTEM

VIDEO DETECTOR CHART						
DETECTOR NO.	MOVEMENTS	ZONES				
V 1	1, 6	V-1, V-6				
V2	5, 2	V-5, V-2				
V3	3, 8	V-3, V-8				
V 4	7, 4, 4R	V-7,V-4,V-4R				

## REMOVAL ITEMS

	_
632-7-6	1 PI
634-4-600	1 PI
646-1-60	4 EA
653-1-60	2 AS
700-3-602	2 EA

### STATIC SIGNS



	CONTROLLER TIMINGS								
T	TIMING FUNCTION								
М	OVEMENT NUMBER	1	2	3	4/4R	5	6	7	8
	MINIMUM GREEN	5	10	5	10	5	10	5	10
2	EXTENSION	3	3	3	3	3	3	3	3
FUNCTION	MAXIMUM GREEN 1	24	24	24	24	24	24	24	24
INC	MAXIMUM GREEN 2								
_	YELLOW CLEARANCE	4	4	4	4	4	4	4	4
IMING	ALL RED	2	2	2	2	2	2	2	2
I.W	PEDESTRIAN WALK		7		7		7		7
1	PED. CLEARANCE		15		16		15		16
	RECALL		MIN				MIN		

#### CONTROLLER OPERATIONS:

04-01-24 ETM 3 REVISED PAY ITEMS

- MAJOR STREET: SW PORT ST. LUCIE BOULEVARD MINOR STREET: SW DARWIN BOULEVARD
- SIGNAL OPERATING PLAN (SOP 10) WITH WBR OVERLAP
- FLASHING OPERATION: 2 & 6 YELLOW 1,3,4,4R,5,7 & 8 - RED
- SIZE OF VIDEO DETECTION ZONES SHALL BE 6'X40' UNLESS OTHERWISE NOTED.
- SIZE OF INSYNC DETECTION ZONE TO BE SET TO INCLUDE AREA FROM STOP BAR TO ANTICIPATED LOCATION OF QUEUE BACKUP.

REVISIONS

## INSYNC VEHICLE DETECTION SYSTEM

680-1-112	] 3 EA *
680-1-113	] 12 EA *

\* SEE PAY ITEM FOOTNOTES ON SHEET T-3

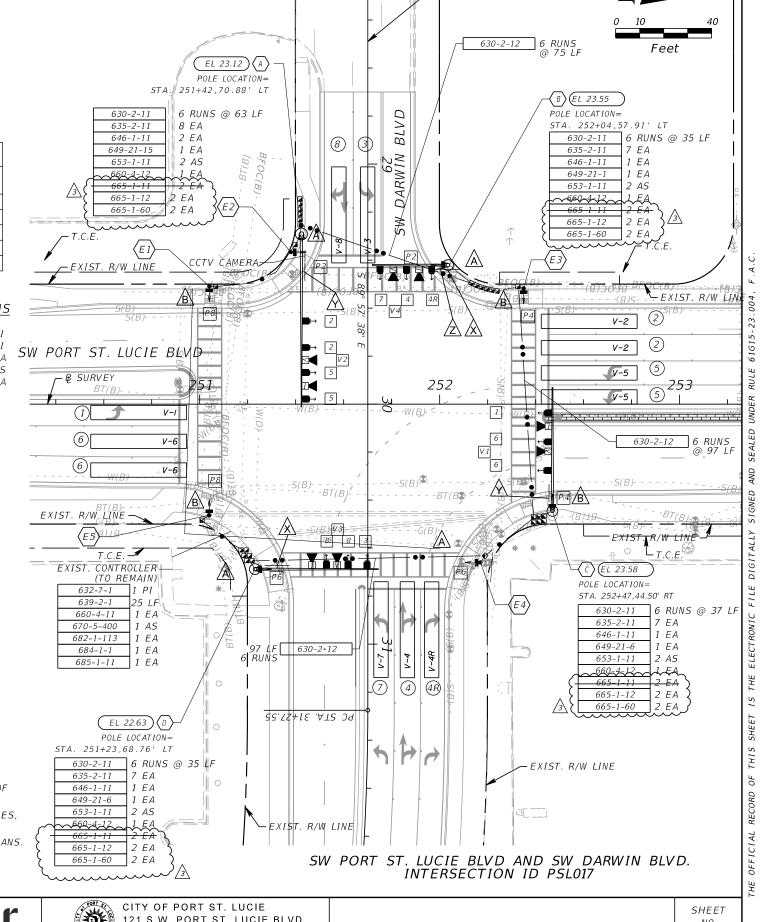
### LEGEND

- DENOTES PROP. VEHICLE VIDEO DETECTOR
- □■ DENOTES PROP. INSYNC VEHICLE VIDEO DETECTOR

DESCRIPTION

#### NOTES:

- PEDESTRIAN SIGNAL HEADS TO BE ORIENTED TO THE CENTER OF THE CROSSWALK THEY SERVE
- EXISTING CONCRETE SIGNAL POLES TO REMAIN WITH POWER LINES, LUMINAIRES, & CCTV CAMERA.
- FOR SUB SURFACE UTILITY INFORMATION REFER TO ROADWAY PLANS.



2041 Vista Parkway, Suite 101 West Palm Beach, Florida 33411 Phone: (561) 253-9550 Gordon D. Ziecina, P.E. No. 33770

121 S.W. PORT ST. LUCIE BLVD. PORT ST. LUCIE, FL 34984 ROAD SW PORT ST. LUCIE BLVD.

SIGNALIZATION PLAN

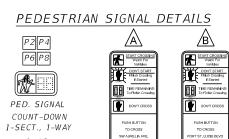
T-6

B SURVEY SW DARWIN BLVD

ST. LUCIE

COUNTY

NO.



FTP-68B-06 9"X18"

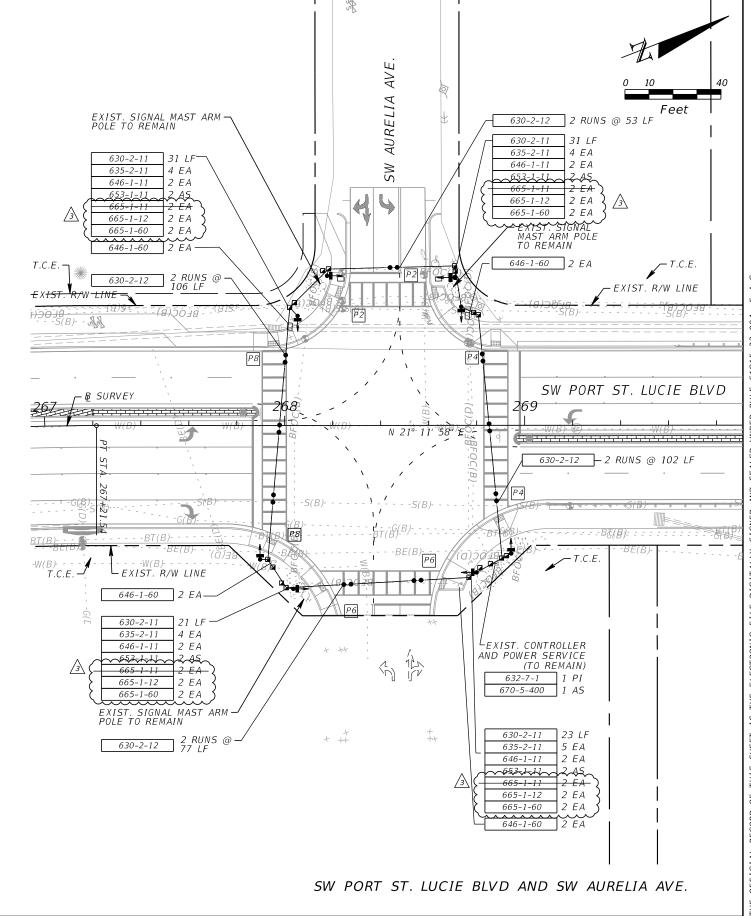
#### NOTES:

653-1-11

INSYNC DETECTION CAMERAS TO BE INSTALLED FOR EACH APPROACH. THE DETECTION CAMERAS ARE TO BE MOUNTED ON THE APPROPRIATE MAST ARM UPRIGHT OR ON THE MAST ARM AS NEAR THE MAST ARM UPRIGHT AS POSSIBLE TO FACILITATE COMPLETE VEHICULAR

FTP-68B-06 9"X18"

- INSYNC DETECTION CAMERAS TO BE INSTALLED FOR EACH APPROACH AT THE INTERSECTION OF SW PORT ST. LUCIE BLVD AND SW GATLIN BLVD (NOT SHOWN IN THESE PLANS). THE DETECTION CAMERAS ARE TO BE MOUNTED ON THE APPROPRIATE MAST ARM UPRIGHT OR ON THE MAST ARM AS NEAR THE MAST ARM UPRIGHT AS POSSIBLE TO FACILITATE COMPLETE VEHICULAR APPROACH COVERAGE.
- SEE PAY ITEM FOOT NOTE 670-5-400 ON SHEET T-3 FOR CABINET MODIFICATION WORK AT THE INTERSECTION OF SW PORT ST. LUCIE BLVD AND SW GATLIN BLVD (NOT SHOWN IN THESE PLANS)
- FURNISH AND INSTALL A COMPLETE INSYNC ADAPTIVE CONTROL SYSTEM AT THE INTERSECTION OF SW PORT ST. LUCIE BLVD AND SW GATLIN BLVD (NOT SHOWN IN THESE PLANS)



REVISIONS <u>DESC</u>RIPTION DATE 04-01-24 ETM 3 REVISED PAY ITEMS



Gordon D. Ziecina, P.E. No. 33770



CITY OF PORT ST. LUCIE 121 S.W. PORT ST. LUCIE BLVD. PORT ST. LUCIE, FL 34984

COUNTY SW PORT ST. LUCIE BLVD. ST. LUCIE SIGNALIZATION PLAN

SHEET NO. T-7

#### 750-010-02 TRAFFIC ENGINEERING & OPERATIONS

# STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION SUBMITTAL DATA – TRAFFIC CONTROL EQUIPMENT

					U.
Date Submitted: 5.2.24	FDOT Financial Project I	No.:431752-6-52-01	Cabinet ID No	o.: <u>N/A</u>	
Contractor Name: Gerelco Traffic Controls, Inc	FDOT Contract No.:	N/A	FDOT Distric	t: 4	
Submitted Name: Jake Ridinger	Federal Job No.:	N/A	County:	St. Lucie	
		·			

#### PROPOSED / INSTALLED EQUIPMENT

ITEM NUMBER	QTY.	DESCRIPTION	FDOT CERTIFICATION NO.	PRODUCT INFORMATION	Α	APPROVED APPROVED AS AS SUBMITTED INSTALLED		S	NOTES	
(enter	informati	on as listed on the tabulation sheet in plans)	(APL number)	(enter manufacturer, model/part #, (and firmware version, if applicable)	LVEC LNO LVEC LNO L		(disapproval, re-submittal, or document field change after original submittal)			
665-1-12	8	PEDESTRIAN DETECTOR, F&I, STANDARD	665-004-12	POLARA INS2, INS NAVIGATOR	<b>✓</b>					

#### ITEMS APPROVED SUBJECT TO COMPLIANCE WITH PLANS AND SPECIFICATIONS.

PRE-CONSTRUCTION				FINAL ACCEPTANCE				
(comp	olete in accordan	ce with section 603)		(complete in accordance with section 611)				
	For Compl	letion by		For Completion by				
	Engineer e	f Record		Resident Engineer				
DATE:				DATE:				
NAME:				NAME:				
SIGNATURE:	. 🌶			SIGNATURE:				
APPROVED:	V	RESUBMIT:		APPROVED:		RESUBMIT:		
APPROVED AS NOTED:		NOT APPROVED:		APPROVED AS NOTED:		NOT APPROVED:		

NOTE TO APPROVING ENGINEER: If items called for in the Plans or Specifications are omitted, list omitted items on blank lines or additional sheet(s) and write "PLEASE SUBMIT" in NOTES column.

DISTRIBUTION: ORIGINAL – ENGINEER / OFFICE OF CONSTRUCTION

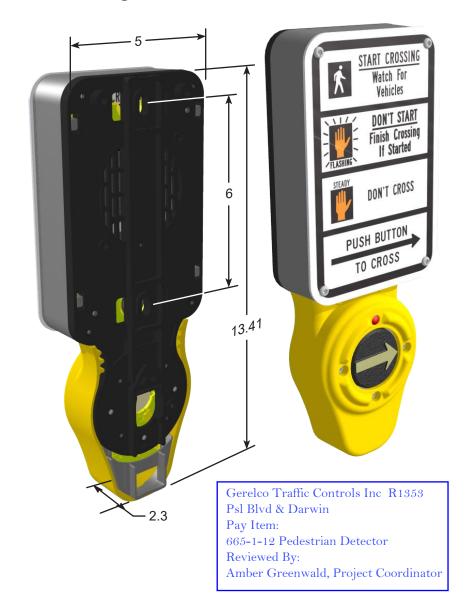
COPY 1 – ENGINEER OF RECORD

COPY 2 – DISTRICT TRAFFIC OPERATIONS ENGINEER
COPY 3 – CABINET FOR EACH LOCATION VIA CONTRACTOR

PAGE \_\_\_\_\_ OF \_\_\_\_



# iN2 - iNavigator 2-Wire Push Button Station



iN25BN0-Y unit shown. Dimensions are in inches. All dimensions are reference only and subject to change without notice.

The iN2 Navigator 2-Wire Push Button Station (iN2 PBS) is the pedestrian interface to the iNavigator Accessible Pedestrian System. Main components of a system consists of a Control Unit (P/N: iCCU-S or iCCU-C) and two or more Push Button Stations. The iN2 is an MUTCD compliant PBS, providing valuable information and cues via both a vibrating arrow button and audible sounds, making the intersection accessible for all pedestrians. All sounds emanate from both the front and the back of the unit. A sunlight-visible red LED latches "ON" along with a tactile feedback "bounce" to confirm the button has been pushed. The vandal-resistant designed iN2 PBS includes the body which houses the ADA compliant push button (shown), a faceplate (sign), and mounting hardware.

By interfacing with the Control Unit that installs in the Traffic Signal Control Cabinet, the iN2 PBS can provide the following standard features:

- · Operates over a single pair of wires
- · All push button stations wired in parallel, individually assignable to any phase
- 16 buttons can operate with a single Control Unit\*
- · All sounds are synchronized
- 4 Locate Tone selectable options
- 13 Walk Sound selectable options, 3 of them custom options
- · 7 Clearance Sound selectable options
- · Walk, Clearance and Don't Walk sounds adjust automatically to ambient
- · Separate ambient response settings for Locate Tone (for quiet ambient conditions)
- · Most sounds have independent Min/Max settable limits
- Button vibrates during Walk
- · Button push confirmed by latching LED, tactile bounce, and audible "wait" sound
- Extended button push can boost volume for next Walk and Clearance
- Direction of travel message with extended button push, capable
- Extended Push Priority: Mutes all but selected crosswalk, capable
- Extended Push Activation Settings: 0-6 second range. .5 second increments
- Beaconing and Ping Pong features available
- Select audio messages, change settings, and perform firmware updates wirelessly using iOS devices, or a Windows PC with Polara's Bluetooth Dongle (P/N: iN-DGL)
- Built in Health/Event logging feature, up to 300 events
- False Walk Detection: Four independent checks
- · External Speaker-Option at time of order
- · External Button Input for bike lane, horses, etc.
- · Warranty: 3 year limited

An iN2 PBS can operate as an iN3 PBS (Ped-Head Based System). It comes with a 3-position terminal block (see figure next page) to connect to a Ped-Head Control Unit. See iN3 Quick Start Guide for more information/instructions

<sup>\*</sup> Dependent on/limited by power requirements and wire runs



## **Operating Specifications**

Parameter	Rating
Operating Temperature Range	-34°C to +74°C (-30°F to +165°F)
Storage Temperature Range	-45°C to +85°C (-50°F to +185°F)
Operating Force	3.0 lbs Maximum, three adjustable programmed forces are optional
Switch Operating Life	Greater than 20 Million Operations
Maximum Volume	100 dB @ 1 meter

# **Design Compliance**

Test Type	Compliance
Functionality	MUTCD 2009 - 4E
Temperature and Humidity	NEMA TS 2*
Transient Voltage Protection	NEMA TS 2*
Transient Suppression	IEC 61000-4-4, IEC 61000-4-5*
Electronic Noise (Bluetooth Radio)	FCC Title 47, Part 15, Class A*
Mechanical Shock and Vibration	NEMA TS 2*
iN2 PBS Enclosure	NEMA 250 - Type 4X*
Electrical Reliability	NEMA TS 4

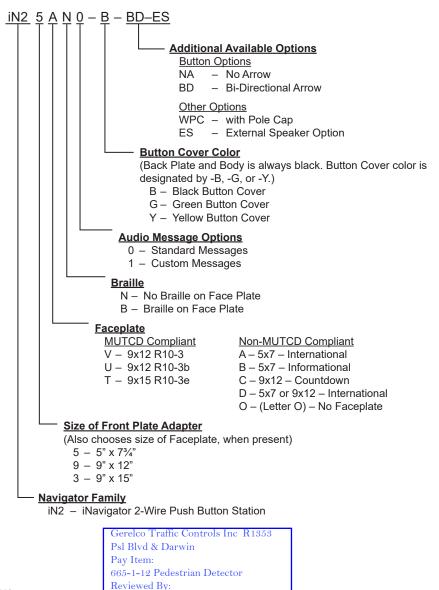
#### Notes:

- 1. Applicable sections only of reference standards.
- 2. All specifications are subject to change without notice.
- 3. All specifications are Typical unless otherwise specified.
- \* Tested and Certified by independent 3rd party laboratory.

# Termination View - iN2 Operating as iN3 PBS



Ped Call Wires/Terminal on Left. 3-Position Terminal Block on right (for operating as iN3)



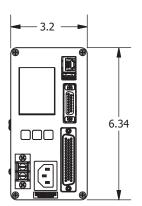
Amber Greenwald, Project Coordinator

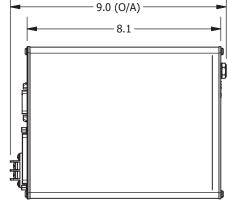


# iCCU-S - INTELLIGENT CENTRAL CONTROL UNIT FOR SHELF MOUNT

Gerelco Traffic Controls Inc R1353
Psl Blvd & Darwin
Pay Item:
665-1-12 Pedestrian Detector
Reviewed By:
Amber Greenwald, Project Coordinator







Dimensions are in inches. All dimensions are reference only and subject to change without notice.

The iCCU-S is designed to work in all style cabinets as the intelligent control unit for Polara's iN2 accessible push button stations (PBS) when the 50 pin harness is used. The system includes a small interconnect panel (PN: iN2-ICB) to allow connection to 16+ PBSs. Each iN2 PBS connects with two wires. All PBS connect in parallel and do not have a polarity requirement.

This model also supports SDLC communication in TS1 and TS2 cabinets when a TS2 controller operating in TS2 mode, with an MMU, is utilized (**There must be an MMU**). If **just** PED Walk / Don't Walk interval information is communicated by SDLC, the 50 pin harness is still needed. If both PED interval information and call placements are communicated, the 50 pin harness is not needed, unless preemption is also required.

The iCCU-S front panel includes a backlit LCD for displaying system status information. Front panel buttons are used during setup, placing test calls, and to enable Wi-Fi. All setup functions can be performed via Ethernet or Wi-Fi using a PC. Setup is also supported using an iPhone or iPad via Wi-Fi. In addition, configuration via Bluetooth is supported by pairing with any connected iN2 PBS using a PC, iPhone, or iPad. All of the connection options provide full access to setup and configuration options of both the iCCU-S and all connected iN2 PBSs. Polara provides free apps for both Windows PCs (Win 7+) and iOS (8.0+) devices.

Multiple configurations are supported, with the ability to change operational features based on time of day. General purpose inputs are available for options such as a voice message on emergency vehicle preemption. The system has internal conflict monitoring and health log data capture that is both downloadable and contains extensive status/fault reporting. Remote Monitoring can be done over Ethernet.

Optional SDLC:

P/N: iN2-SDLC-YCABLE for 4 ft. "Y" Cable (order separately if needed)
P/N: iN2-SDLC-CABLE for Straight Cable (order separately if needed)

Ped Walk / Don't Walk Inputs (from load switches, via 50 pin harness):

Optically Isolated 80 – 150 Volts AC/DC, 5mA max.

Ped Call Outputs (to traffic controller, via 50 pin harness):

Optically Isolated 36 Volts AC/DC peak

300mA Solid State Fused Contact Closure

PBS Power Output:

Nominal 24 Volts DC, Short Circuit Protected - Auto Recovering

General Purpose Inputs:

10 – 36 Volts AC/DC peak, 10mA max, Optically Isolated

Environmental:

Operating:  $-34^{\circ}\text{C} (-30^{\circ}\text{F}) \text{ to } +74^{\circ}\text{C} (+165^{\circ}\text{F})^{*}$ Storage:  $-45^{\circ}\text{C} (-50^{\circ}\text{F}) \text{ to } +85^{\circ}\text{C} (+185^{\circ}\text{F})$ 

Warranty: 3 year limited

\*The LCD temperature range is limited to -20°C to +70°C operational.



# **iNavigator Bluetooth Dongle**



The iNavigator Bluetooth Dongle (iN-DGL) was designed to enable any PC running Windows 7 or later to communicate with Polara's iNavigator. The Dongle plugs into any USB port on your PC and utilizes Polara's Intelligent Config PC App for communication.

The Intelligent Config PC App can only communicate with iNavigator devices by utilizing the Dongle. The driver for the Dongle is included in the installer for the Intelligent Config PC App. You can obtain the Intelligent Config PC App by contacting your distributor.

# **Product Ordering Information**

iN-DGL - iNavigator Bluetooth Dongle

Gerelco Traffic Controls Inc R1353

Psl Blvd & Darwin

Pay Item:

665-1-12 Pedestrian Detector

Reviewed By:

Amber Greenwald, Project Coordinator



Gerelco Traffic Controls Inc R1353
Psl Blvd & Darwin
Pay Item:
665-1-12 Pedestrian Detector
Reviewed By:
Amber Greenwald, Project Coordinator

# **ACCP** - Any Cabinet Cable Package (for iCCU-S2):

This cable package supplies you with the cables and interconnect board needed to install an iCCU-S2 controller in any style cabinet. This style of installation requires each cable wire to be terminated to a screw terminal location in the cabinet. See basic component information below. For complete details and installation instructions refer to system manuals.

#### **CABLE-A: iCCU-S2 Cable for Ped Head Load Switches**

This is a nine wire cable that connects the iCCU-S2 to the ped head load switches in a traffic cabinet. One end has a connector that plugs into the Cable A location on the front of an iCCU-S2, and the other end connects to the ped head load switches in the traffic cabinet.

#### CABLE-C: iCCU-S2 Cable for Ped Inputs and Logic Ground

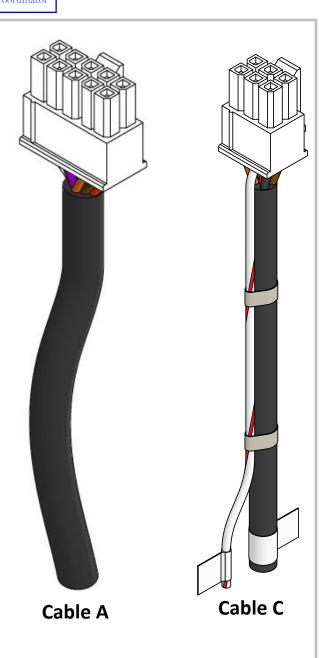
This is a six wire cable that connects the iCCU-S2 to the ped inputs and logic ground in a traffic cabinet. One end has a connector that plugs into the Cable C location on the front of an iCCU-S2, and the other end of the 5 conductor cable connects to the ped inputs in the traffic cabinet. The discrete single white/red or white wire connects to the logic ground.

#### iN2-ICB: Interconnect Board for iCCU-S & iCCU-S2

This Interconnect Board is required for landing of intersection/field button wires when an iCCU-S/iCCU-S2 Control Unit is used. Allows for connection of up to 16 iN2/iNS2 push button stations. The part number for ordering is iN2-ICB.



**iN2-ICB Interconnect Board** 



#### Sotomayor, Benjamin

From: Sofia Quinones-Benejam <Sofia.Quinones-Benejam@consoreng.com>

**Sent:** Monday, April 1, 2024 4:47 PM

**To:** Sotomayor, Benjamin

Cc: Thomas Salvador; depperson@cityofpsl.com; bzsoka@cityofpsl.com; lwatts@jmt.com; Knowlton, Joseph; Jaime R. Celler

**Subject:** RE: PSL Blvd Segment 3: Accessible pedestrian signals at Darwin and Aurelia clarification.

**Attachments:** 20160085-PLANS-REV03-03-SIGNAL\_S&S.pdf

Follow Up Flag: Follow up Flag Status: Flagged

**[EXTERNAL EMAIL]:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Benji,

Attached is Revision 3 for the accessible pedestrian detectors.

#### Sofia Quinones-Benejam, PE

**PROJECT ENGINEER** 

d: +1.561.253.9554 m: +1.561.225.5611



#### consoreng.com

The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without a written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

From: Sotomayor, Benjamin <bsotomayor@GFNET.com>

Sent: Monday, April 1, 2024 10:13 AM

To: Sofia Quinones-Benejam <Sofia.Quinones-Benejam@consoreng.com>

Cc: Thomas Salvador <TSalvador@cityofpsl.com; depperson@cityofpsl.com; bzsoka@cityofpsl.com; lwatts@jmt.com; Knowlton, Joseph

<JKnowlton@jmt.com>; Jaime R. Celler <Jaime.Celler@consoreng.com>

Subject: RE: PSL Blvd Segment 3: Accessible pedestrian signals at Darwin and Aurelia clarification.

Hi Sofia,

Yes, I have spoken with the city and that is their intent. Please let's revise the plans removing the Standard pedestrian signals and replacing them with fully accessible (audible ones).

Thanks,

**Benji Sotomayor** | Project Administrator **Gannett Fleming** | 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. 33126

**O** 305.908.3929 | **C** 786.295.4407 | <u>bsotomayor@gfnet.com</u>

**Excellence Delivered As Promised** 

**gannettfleming.com** | Stay connected: <u>LinkedIn</u> | <u>Facebook</u> | <u>Twitter</u>

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

From: Sofia Quinones-Benejam <Sofia.Quinones-Benejam@consoreng.com>

Sent: Monday, April 1, 2024 10:09 AM

**To:** Sotomayor, Benjamin < <u>bsotomayor@GFNET.com</u>>

Cc: Thomas Salvador <TSalvador@cityofpsl.com>; depperson@cityofpsl.com; bzsoka@cityofpsl.com; lwatts@jmt.com; Knowlton, Joseph

<JKnowlton@jmt.com>; Jaime R. Celler <Jaime.Celler@consoreng.com>

**Subject:** RE: PSL Blvd Segment 3: Accessible pedestrian signals at Darwin and Aurelia clarification.

**[EXTERNAL EMAIL]:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

The General Notes, Note 12 is a generic note that has since been pulled from our future signalization plans. The purpose of the note was to ensure that all pedestrian signals were near the curb ramp and the pushbutton oriented parallel to the crosswalk. The pay item is correct, the standard pedestrian signal was intended for this project.

For the one visually impaired person within the project limits, we were not aware of this information during design. If the City wants to proceed with the removal of the standard pedestrian signals installed and replace for the audible; we can revise the plans to include the audible pedestrian signal pay items.

Respectfully,

#### Sofia Quinones-Benejam, PE

**PROJECT ENGINEER** 

d: +1.561.253.9554 m: +1.561.225.5611



#### consoreng.com

The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without a written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

From: Sotomayor, Benjamin <bsotomayor@GFNET.com>

Sent: Monday, April 1, 2024 7:20 AM

**To:** Sofia Quinones-Benejam < <u>Sofia.Quinones-Benejam@consoreng.com</u>>

Cc: Thomas Salvador < TSalvador@cityofpsl.com; <a href="mailto:bzsoka@cityofpsl.com">bzsoka@cityofpsl.com</a>; <a href="mailto:bzsoka@cityofpsl.com">bzsoka@cityofpsl.com</a>; <a href="mailto:bwatts@jmt.com">bwatts@jmt.com</a>; <a href="mailto:knowlton@jmt.com">knowlton@jmt.com</a>; <a href="mailto:bwatts@jmt.com">knowlton@jmt.com</a>; <a href="mailto:bwatts@jmt.com">knowlto:bwatts@jmt.com</a>; <a href="mailto:bwatts@jmt.com">knowlto:bwatts@jmt.com</a>; <a href="mailto:bwatts@

**Subject:** RE: PSL Blvd Segment 3: Accessible pedestrian signals at Darwin and Aurelia clarification.

Sofia,

Good morning, I hope you had a great weekend. any updates on this matter?

Regards,

**Benji Sotomayor** | Project Administrator

**Gannett Fleming** | 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. 33126

**O** 305.908.3929 | **C** 786.295.4407 | <u>bsotomayor@gfnet.com</u>

**Excellence Delivered As Promised** 

**gannettfleming.com** | Stay connected: <u>LinkedIn</u> | <u>Facebook</u> | <u>Twitter</u>

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

From: Sotomayor, Benjamin

Sent: Tuesday, March 26, 2024 5:02 PM

**To:** Sofia Quinones-Benejam < <u>SQuinones-Benejam@acp-fl.com</u>>

Cc: Thomas Salvador < TSalvador@cityofpsl.com >; depperson@cityofpsl.com; bzsoka@cityofpsl.com; lwatts@jmt.com; Knowlton, Joseph < JKnowlton@jmt.com >

Subject: PSL Blvd Segment 3: Accessible pedestrian signals at Darwin and Aurelia clarification.

Hi Sofia,

I am writing to you because we noticed that the Signalization General Notes, Note 12 states as follows "12. ALL PEDESTRIAN SIGNALS SHALL BE ACCESSIBLE PEDESTRIAN SIGNALS AND MEET ALL CURRENT ADA REQUIREMENTS". But when you go to the Tabulation of Quantities we only have the following Pay Items: No. 653-1-11 Pedestrian Signal, Furnish and Install LED Count, 1 way and No. 665-1-11 Pedestrian Detector, Furnish and Install, Standard.

Per Section 665-1 Description. Install a pedestrian detection system. Use pedestrian detection systems and components listed on the Department's Approved Product List (APL). Pedestrian detection systems are classified into three categories: Standard Pedestrian Pushbutton Detectors, Accessible (Audible/Tactile) Pedestrian Pushbutton Detectors, and Thermal Passive Detectors. The components of the pedestrian detection system include pushbuttons, pedestrian actuation signs, electronics, wiring, and mounting hardware.

Per Section 665-2.2 Accessible (Audible/Tactile) Pedestrian Pushbutton Detector: The accessible pedestrian pushbutton detector must consist of all electronic control equipment, wiring, mounting hardware, pushbuttons, and pedestrian actuation signs designed to provide both a pushbutton with a raised, vibrating tactile arrow on the button as well as a variety of audible indications for differing pedestrian signal functions.

I understand that all the Pedestrian detectors should be Accessible (Audible/Tactile) but I do not have a Pay Item that correlates. In addition, what the contractor has installed already are Standard Pushbutton detectors based on the Pay Item. Furthermore, there is a visually impaired resident who lives in the vicinity of the project.

Regards,

**Benji Sotomayor** | Project Administrator **Gannett Fleming** | 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. 33126 **O** 305.908.3929 | **C** 786.295.4407 | bsotomayor@gfnet.com

**Excellence Delivered As Promised** 

**gannettfleming.com** | Stay connected: <u>LinkedIn</u> | <u>Facebook</u> | <u>Twitter</u>

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

#### iNS/iDS Push Button Station

Configuration/Order Form

Note: iNS2 & iDS2 are the standard push button configurations that can operate as either a 2-Wire CHOICE Central System or as a 3-Wire Ped Head System. iNS3 & iDS3 are Ped Head Systems only. **MODEL** iNS2 = Push Button Station (PBS) - Operates as either a 2 or 3-Wire System iNS3 = Push Button Station (PBS) - Operates only as a 3-Wire (Ped Head System) iDS2 = Push Button Station (PBS) w/ iDetect - Operates as either a 2 or 3-Wire System iDS3 = Push Button Station (PBS) w/ iDetect - Operates only as a 3-Wire (Ped Head System) SIZE  $5 = 5" \times 7\frac{3}{4}"$  Sign Size 9 = 9" x 12" Sign Size  $3 = 9" \times 15" \text{ Sign Size}^{\dagger}$  $8 = 9" \times 18" \text{ Sign Size}^{\dagger}$ **SIGN** O = No Sign (-\$5.00 price reduction) Option A (International Walking Sign, Black on White, Powder Coat) 5x7 Only Option B (Informational Sign, Powder Coat) 5x7 Only C = Option C (Countdown Sign, Powder Coat) 9x12 Only D = Option D (International Walking Sign, White on Black, Powder Coat) 5x7 & 9x12 Only E = Option E (iDetect/Touchless, Powder Coat) 5x7 Only V = Option V (MUTCD R10-3, Hi-Intensity Retroreflective) 9x12 Only U = Option U (MUTCD R10-3b, Hi-Intensity Retroreflective) 9x12 Only N = Option N (MUTCD R10-3e, Hi-Intensity Retroreflective, Anti Graffiti) 9x12 Only<sup>†</sup> T = Option T (MUTCD R10-3e, Hi-Intensity Retroreflective) 9x15 & 9x18 Only M = Option M (MDOT, Diamond Grade Retroreflective) 5x7 & 9x15 Only<sup>†</sup> R = Option R (iDetect/Touchless, Hi-Intensity Retroreflective) 9x12 & 9x15 Only **BRAILLE** N = No Braille B = Braille Text $^{\dagger}$  (Provide details on page 3) SPECIAL VOICE MESSAGE 0 = Standard Messages 1 = Special Voice Messages\* (Provide details on page 3) **COLOR OF FRONT COVER** Black B = G =Green Y = Yellow Orderable PBS Part Number Total Qty of PBSs: PBS Part Number SPECIAL DESIGNATORS<sup>†</sup> The following additional options are available. Check any options desired. ☐ -BD for Bi-Directional (double) Arrow ☐ -NA for No Arrow ES for External Speaker option CT for Custom Vinyl Text Street Name on Sign \* Special Voice Message Delivery Options: Special Message E-Mail Delivery (No Charge) Qty: E-mail Address for Delivery: Special Message Recording per Crossing<sup>†</sup> Qty: Special Message Flash Drive<sup>†</sup> Qty:

† Additional charges apply for these options.

Special Message Installed on PBS<sup>†</sup>

Qty:

#### iNS/iDS Hardware

	ii to/iBo i iai t	awaio	
	Order/Configura	tion Form	
(Requires 2 button wires to the push button stations via	Central Control System?  each button on the pole. A Central Control the 2 button wires. Please check button in determining unique items needed for	and hardware quantities	
One system, nothing in traf	Ped Head based System?  fic cabinet – no central communication). The ontrol Unit. Great for pre-timed/non-actuated wires to place calls.)		
2-Wire Questions (Cen	tral Control System)	CHOICE	NEXT STEP
1. What is the type of cor	ntroller/cabinet?		
Options To Order (2-)	Wire Systems)		2-Wire System Order Box
<b>A.</b> (1) iCCU-S2, (1) AC	• •		(from 2-Wire Questions)
<b>B.</b> (1) iCCU-S2, (1) SD	DLCCP This Option "B" SDLCCP = SDLC is designed to work with TS2 co		ration
<b>C</b> . (1) iCCU-C2, (1) iN2	2-ICB-C, (1) iN2-C4CABLE-C, (1) iN2-150V	VPS-C	
Description of Each	Part Number (2-Wire Systems)		
iCCU-S2	Shelf mount Control Unit. Standard/BIU N	Mode (Includes Power Cord	I, BTN-PLC-CABLE)
ACCP	Any Cabinet Cable Package (Includes Int	terconnect Board, Cable A	& Cable C)
SDLCCP	SDLC Cable Package (Incl: Interconnect	Board, "Y" Splitter SDLC C	Cable, Cable C & Cable A (backup
iN2-ICB	Interconnect Board for use with iCCU-S2		
BTN-PLC-CABLE	2-Wire PLC Cable that connects to front t is supplied with every iCCU-S2.	terminal block of iCCU-S2 a	and goes to the iN2-ICB. One (1)
811-222	Cable A - Cabinet Load Switch Outputs (F	Ped Interval Timing)	
811-223	Cable B - Preemption Inputs (EV 1,2,3,4)	Note1	
811-224	Cable C - Cabinet Ped Call Inputs (Chan	nels ABCD)	
811-225	Cable D - General Purpose Inputs (1,2,3)	Note1	
iN2-SDLC-YCABLE	SDLC "Y" Cable (Splitter Type)		
iN2-SDLC-CABLE	SDLC Cable (Straight Type)		
-	on is needed, add (1) Cable B (811-223) to le D (811-225) to your order.	o your order. If you need	General Purpose Inputs, add
iCCU-C2	Rack mount 300 series Control Unit with	C4-Y cable (splitter)	
iN2-ICB-C	Interconnect Board for use with iCCU-C2		
iN2-C4CABLE-C	C4-Y Cable for use with iCCU-C2		
iN2-150WPS-C	150W, 24VDC Supplemental Power Supp	oly (iCCU-C2 Only)	
3-Wire Questions (Ped	Head System)		3-Wire System Order Box (from 3-Wire Questions)
1. How many Push Butto	n Stations (PBS)?		(Horri 3-Wire Questions)
•	ntrol Unit. One per PBS required)		
	eeded for each installed iPHCU3S to conne		
	m the Push Button location to the correspo		
•	u may need different lengths on an intersec		
	for each iPHCU3S you order ( <b>Qty of cable</b>	s snould equal number o	DI PB38/IPHCU338):
iN3-CABLE-12 12	3		
<b>iN3-CABLE-25</b> 25	foot length  Qty Needed		

Remaining Cables Needed

iN3-CABLE-50 50 foot length

Qty Needed

Total Cables

iNS\_ORDER-CONFIG-FORM\_P2 09/16/2020 BCB

# Custom Voice Message/Braille Detail Sheets - for Polara to record & load into ordered Push Buttons

No charge if ordered Online - End User to load into Push Buttons via Bluetooth - go to www.polara.com/audio-library (Please fill out applicable fields in TYPED format. Only TYPED forms will be accepted.)

#### Voice on Location (VOL) and Walk Message & Braille

Please give phonetic pronunciation for voice messages on difficult street names to ensure they are recorded properly. Note that unless

Street, Drive, Avenue, etc. are necessary for intersection identification, it is recommended to omit them. Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk Message: Walk sign is on to cross (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty Wait **VOL:** Wait to Cross at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Street Name Being Crossed in BRAILLE Arrow Direction (R/L) - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk Message: Walk sign is on to cross (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE

- Braille Only

- Braille & Cust. Text

- Custom Text Only

Qty Wait **VOL:** Wait to Cross at (Street Being Crossed) (Intersecting Street) Walk Message: Walk sign is on to cross (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty Wait **VOL:** Wait to Cross at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text Qty **VOL:** Wait to Cross Wait at (Street Being Crossed) (Intersecting Street) Walk sign is on to cross Walk Message: (Street Being Crossed) (Street Being Crossed) Arrow Direction (R/L) Street Name Being Crossed in BRAILLE - Braille Only - Custom Text Only - Braille & Cust. Text

**CESPO05** 04/10/2024-15.17.39 **Page:** 1

#### Florida Department of Transportation Item Average Unit Cost From 2023/01/01 to 2023/12/31

Contract Type: ALL Statewide
Displaying: VALID ITEMS WITH HITS
From: 0100 1 16 To: 9999 21

Item		No. of Conts	Weighted Average	Total Amount	Total Unit Quantity Meas	Obs?	Description
0663	1123	1	\$7,604.56	\$60,836.48	8.000 EA	N	SIGNAL PRIO & PREEMP, F&I, GPS, CAB ELEC
0663	1131	1	\$9,738.86	\$9,738.86	1.000 EA	N	SIGNAL PRIO & PREEMP, F&I, RADIO, CAB EL
0663	1132	1	\$8,933.05	\$8,933.05	1.000 EA	N	SIGNAL PRIO & PREEMP, F&I, RADIO, DETECT
0663	1400	13	\$1,990.15	\$91,546.85	46.000 EA	N	SIGNAL PRIO & PREEMP, RELOCATE
0663	1500	2	\$2,093.54	\$10,467.68	5.000 EA	N	SIGNAL PRIO & PREEMP, ADJUST/MODIFY
0663	1600	4	\$459.80	\$17,012.52	37.000 EA	N	SIGNAL PRIO & PREEMP, REMOVE
0665	1 11	146	\$471.72	\$1,168,438.13	2,477.000 EA	N	PEDESTRIAN DETECTOR, F&I, STANDARD
0665	1 12	55	\$2,255.18	\$2,196,547.20	974.000 EA	N	PEDESTRIAN DETECTOR, F&I, ACCESSIBLE
0665	1 15	2	\$6,989.90	\$307,555.68	44.000 EA	N	PED DETECTOR, F&I,RETRO PASSIVE TO EXIST
0665	1 40	12	\$496.82	\$30,802.80	62.000 EA	N	PEDESTRIAN DETECTOR, RELOCATE
0665	1 50	10	\$359.05	\$17,593.54	49.000 EA	N	PEDESTRIAN DETECTOR, ADJUST/MODIFY
0665	1 60	90	\$132.10	\$128,135.04	970.000 EA	N	PEDESTRIAN DETECTOR, REMOVE
0670	4 1	13	\$2,867.71	\$151,988.69	53.000 AS	N	INTERSECTION CONTROL BEACON CONTROLLER
0670	5110	39	\$45,849.88	\$4,309,889.00	94.000 AS	N	TRAF CNTL ASSEM, F&I, NEMA



#### CHANGE ORDER NO. 14 ENTITLEMENT ANALYSIS

Construction of Port St. Lucie Boulevard North Roadway **Description:** 

Project from Gatlin Boulevard to Darwin Boulevard

**Financial Project ID:** 431752-4-54-01

**Contract Number:** 20200077

FAP: N/A

**County:** St. Lucie, City of Port St. Lucie

**Contractor:** Zahlene Enterprises, Inc.

Change Order No. 14: Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

**Percent Entitlement: 100%** Time Extension: 0 Days

Reason: Due to Florida Fire Prevention Code Sections 18.2.3.4 Traffic Signal Pre-emption, the city has requested to incorporate the Glance TIMM 500 Preemption System.

Amount of Change Order: \$28,463.62

#### **Description of Work:**

This change will pay for the installation of THREE (03) Glance TIMM 500 Preemption Systems on Darwin, Aurelia, and Gatlin to meet the Florida Fire Prevention Code Section 18.2.3.4 Traffic Signal Pre-emption requirements.

No additional time will be granted with this Change Order.

#### **Entitlement Analysis:**

On May 2024, the city of PSL requested to add the Glance TIMM 500 preemption systems at the three signalized intersections within the North PSL Blvd Segment 3 project limits: Darwin, Aurelia, and Gatlin. A cost proposal was requested and compared with the cost of the State-Wide Average for this equipment, and it was determined that the cost provided for equipment and labor is a fair price.

#### SPACE LEFT INTENTIONALLY BLANK

Sincerely,
Cc Via E-Mail: CITY OF PORT ST. LUCIE - T. Salvador (Project Manager); David Epperson (Project Manager); Justin Walker (Assistant Project Manager); C Camacho (PSLUSD Project Manager) FDOT – D. Velazquez (Treasure Coast Operations); C. Lawrence (Treasure Coast Operations) JMT – Steven Haines PE, Joe Knowlton GANNETT FLEMING – Benji Sotomayor



Benji Sotomayor Project Administrator Gannett Fleming 800 NW 62<sup>nd</sup> Ave. Suite 490, Miami, FL 33126 **August 1st. 2024** 

PROJECT: Construction of Port St. Lucie Blvd. North Roadway Project

CONTRACT NO.: 20200077 FPN NO.: 431752-4-54-01

SUBJECT: Change Order Cost Proposal to install Glance TIMM 500 Preemption Systems on

Three Intersections-Darwin, Aurelia and Gatlin.

Dear Mr. Sotomayor

Zahlene Enterprises, Inc. presents a change order proposal to install **Three (03)** Glance TIMM 500 Preemption Systems on Darwin, Aurelia and Gatlin. Please accept this letter as our response to provide a cost proposal for the above subject change order. The price for this change order proposal is **\$28,463.62**. Below is the change order summary. See attached Exhibits "A" & "B" for the cost breakdown and known changes.

	NO	ITEM DESCRIPTIOND	UNIT	QTY.	UNIT COST	TOTAL
	1	Change Order Cost Proposal to install Glance TIMM 500 Preemption Systems on Darwin, Aurelia and Gatlin. See Exhibits A & B.	LS	1.00	\$28,463.62	\$28,463.62
Ī			OTAL	\$ 28,463.62		

#### **Time Requested:**

The above scope of work will involve 7-8 Weeks (shop drawings, material procurement & field work) to allow for the above activities to take place following the received approved change order which will be reinserted into the Project Schedule to ascertain the actual impact on the project schedule.

Should you have any further questions or need more clarification please do not hesitate to contact me.

Thanks

Thank you, Jawaid Karamat Senior Project Manager

CC: Jordan M. Zahlene-Vice-President Attachment: Exhibit-A & B

#### PROJECT: FPN-431752-4-501/ CONTRACT # 20200077

(Exhibit-A)

#### **Work Description:**

Change Order Cost Proposal to install Glance TIMM 500 Preemption Systems on Darwin, Aurelia and Gatlin.

ATERIAL:						
DESCRIPTION		PRICE	QUANTITY	UNIT		TOTAL
	\$	-	0		\$	-
			4= =0/ 3=	TAX		-
			17.5% M	ARK UP <u>TOTAL</u>		-
				IUIAL	Þ	-
DUIPMENT:						
DESCRIPTION		RATE	QUANTITY	UNIT		TOTAL
					\$	-
					\$	-
					\$	-
			17.5% M			-
				<b>TOTAL</b>	\$	
non						
ABOR: DESCRIPTION	I	RATE	QTY	UNIT		TOTAL
DESCRII HOIV		KATE	QII	01111	\$	- TOTAL
					\$	_
					\$	-
			38.32% B	URDEN	\$	-
			17.5% M	ARK UP	\$	-
				<b>TOTAL</b>	\$	-
DESCRIPTION	ı	RATE	QUANTITY	UNIT		TOTAL
		KAIL	QUANTITY	UNII	-	IOIAL
nange Order Cost Proposal to install Glance TIMM 0 Preemption Systems on Darwin, Aurelia and Gatlin.						
e attached Exhibit- B.	\$	25,876.00	1	LS	\$	25,876.0
e ucuencu Exilion Bi						
Subcontractor Cost W/ Overhead & Profit					\$	25,876.0
G.C Overhead & Profit:		1(	00/ ON FIDST	. 650 000		
G.C Overneau & Front:		10	ON FIRST 5% ON BA		\$ \$	2,587.6
			370 ON DA	TOTAL		28,463.6
				TOTAL	LD)	40.703.0

Total

325.99



560 NW Enterprise Drive Port St. Lucie, FL 34986 Phone: 1-772-340-7474 Fax: 1-772-323-2005

Date: 6/26/2024 Project #: 20200077

Location: Port St Lucie Blvd

COP #: CO 07

\$

**Description:** Traffic Preemption

Rate

17.34

Job#:

Equipment

Pickup Truck

Labor	Rate	Hours	Burden	Markup		Total
Signal Tech	\$ 34.00	16.0	45.2%	17.5%	\$	928.37
Skilled Labor	\$ 23.00	16.0	45.2%	17.5%	\$	628.02
			45.2%	17.5%	\$	-
			45.2%	17.5%	\$	-
			45.2%	17.5%	\$	-
			45.2%	17.5%	\$	-
		•		TOTAL.	_	4 ==0 00

<u>-</u>			TOTAL:	\$ 325.99
	\$	-	17.5%	-
	\$	-	17.5%	\$ -
	\$	-	17.5%	\$ -
	\$	-	17.5%	\$ -
	\$	-	17.5%	\$ -
	\$	-	17.5%	\$ -

16 \$

Subtotal

277.44

Hours

TOTAL: | \$

Markup

17.5% \$

TOTAL: \$ 1,556.39

	Material	Cost	Units	Subtotal	Markup	-	Total
Glance Preemption		\$ 6,424.00	3	\$ 19,272.00	17.5%	\$	22,644.60
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%	\$	-
				\$ -	17.5%		-
		·		·	ΤΟΤΔΙ ·	¢	22 644 60

Subcontractor	Cost		Unit Subtotal		Markup		Total	
			0	\$	-	10.0%	\$	-
	\$	-	0	\$	-	10.0%	\$	-
	\$	-	0	\$	-	10.0%	\$	-
	\$	-	0	\$	-	10.0%	\$	-
	\$	-	0	\$	-	10.0%	\$	-
	\$	-	0	\$	-	10.0%	\$	
						ΤΟΤΔΙ ·	\$	_

	Subtotal for above:	\$ 24,526.98
7.0%	Taxes on Materials:	\$ 1,349.04
	<b>Subtotal with Taxes:</b>	\$ 25,876.02
0.0%	Additional to P/P Bond	\$ -

Total Cost to Complete: \$ 25,876.02 TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street

Decatur, AL 35602

Phone: 800/633-3221, Local 386-615-8246 Fax: 256/353-4578, Local 386-615-4866

TO: Gerelco

St Lucie County - Glance

1954 - 2024
Serving the South's
Traffic Needs
for Over 50 Years

DATE:

26-Jun-24

TERMS: Net 30 Days, FOB Shipping Point, Prepaid

\$ 6,424.00 **\$ 19,272.00** 

and Allowed DELIVERY:

4 to 6 Weeks ARO

SALESPERSON: Sheldon Pafford

Page 1 0f 1

QUOTE #: Gerelco 086 SLC 6-26-24

**CONDITIONS:** The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by Temple, Inc. All quotations and agreements are contingent upon Strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and Conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity Description Price Extended

3 AI 500-86-02 - FMU

Preempt / Priority FMU2 4G Video with 4 port Switch

Glance Preemption/Priority System (APL Product)

Supplier: Temple, Inc.

Model Number: Glance TIMM 500 Preemption System

APL Number: 663-001-011

Specification: Signal Priority and Preemption Systems

Product Type: Preemption System
BABA Eligible: Eligible
Ten Year Standard Data Plan

^

Sales Tax Not Included

**Sheldon Pafford** 

Account Representative

Quote Valid for 30 Days



# **CHANGE ORDER NO. 14 BASIS OF ESTIMATE**

**Description:** Construction of Port St. Lucie Boulevard North Roadway

Project from Gatlin Boulevard to Darwin Boulevard

431752-4-54-01 **Financial Project ID:** 

20200077 **Contract Number:** 

N/A **FAP:** 

**County:** St. Lucie, City of Port St. Lucie

Zahlene Enterprises, Inc. **Contractor:** 

Change Order No. 14: Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

Percent Entitlement: 100% **Time Extension: 0 Days** 

Cost: \$28,463.62

#### **Basis of Estimate for C.O. 14:**

Engineer's Estimate is based on the following:

Labor, equipment, and material costs to install THREE (03) Glance TIMM 500 Preemption Systems on Darwin, Aurelia, and Gatlin to meet the Florida Fire Prevention Code Section 18.2.3.4 Traffic Signal Pre-emption requirements. The contractor's 17.5% Markup is still below the State-Wide Average cost.

No additional time is being granted as part of this change order.

#### **Engineer's Estimate for C.O. 14:**

**Time:** 0 days

**Money:** Engineer's Estimate = \$26,979.21

Benjamin Sotomayor

Project Administrator

\$

#### **CONTRACTOR INFORMATION**

FIN#:	N/A		Contract #:	20200077	Fed Proj. #:	431752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc.	, Project Manager			
Email Address:	jordan@zahlene.c	<u>om</u>				
Estimate Prepared By:	Benjamin Sotomay	yor				
Company:	Gannett Fleming					

Option 1 Signature (NOT needed for Optio... CONTRACTOR Zahlene Enterprises, Inc. 1) LABOR AND BURDEN \$ \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT 2,452.66 \$ \$ 2,452.66 **SUB-CONTRACTOR 1** Gerelco Traffic Controls 1) LABOR AND BURDEN \$ 1,324.22 2) MATERIALS AND SUPPLIES \$ 19,272.00 3) EQUIPMENT \$ 277.44 4) INDIRECT COST, EXPENSES, AND PROFIT \$ 3,652.89 \$ 24,526.56 **SUB-CONTRACTOR 2** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ **SUB-CONTRACTOR 3** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$ **SUB-CONTRACTOR 4** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ **SUB-CONTRACTOR 5** 1) LABOR AND BURDEN \$ 2) MATERIALS AND SUPPLIES \$ 3) EQUIPMENT \$ 4) INDIRECT COST, EXPENSES, AND PROFIT \$ \$ **SUB-CONTRACTOR 6** 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$ \$ 3) EQUIPMENT 4) INDIRECT COST, EXPENSES, AND PROFIT \$ SUB-CONTRACTOR 7 1) LABOR AND BURDEN 2) MATERIALS AND SUPPLIES \$

3) EQUIPMENT

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

#### **CONTRACTOR INFORMATION**

FIN#: N/A Contract #: 20200077 Fed Proj. #: 431752-4-54-01

Point of Contact (Name/Phone #): Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

Email Address: jordan@zahlene.com

Estimate Prepared By: Benjamin Sotomayor

Company: Gannett Fleming

4) INDIRECT COST, EXPENSES, AND PROFIT \$ -

#### **CONTRACTOR INFORMATION**

FIN#: Point of Contact (Name/Phone #): Email Address: Estimate Prepared By: Company:	N/A Jordan Zahlene, Zahlene Enterprises Inc jordan@zahlene.com Benjamin Sotomayor Gannett Fleming	Contract #:	20200077	Fed Proj. #:	4317	52-4-54-01
SUB-CONTRACTOR 8  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - -
SUB-CONTRACTOR 9  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	: : : :
SUB-CONTRACTOR 10  1) LABOR AND BURDEN  2) MATERIALS AND SUPPLIES  3) EQUIPMENT  4) INDIRECT COST, EXPENSES,	, AND PROFIT				\$ \$ \$	- - - - -
TOTAL COST OF INCREASE, DE	CREASE OR ALTERATION IN THE WOR	RK			\$	26,979.21

#### **CONTRACTOR INFORMATION**

FIN#:	N/A	Contract #:	20200077	Fed Proj. #:	4	31752-4-54-01
Point of Contact (Name/Phone #):	Jordan Zahlene, Z	ahlene Enterprises Inc., Project Manag	er			
Email Address:	jordan@zahlene.c					
Estimate Prepared By:	Benjamin Sotomay	/or				
Company:	Gannett Fleming					
CONTRACTOR:	Zahlene Enterprise	es, Inc.				
1) LABOR AND BURDEN						
LABOR	TIME	UNIT	RATE	BURDEN (%)		LABOR plus BURDEN
						SUB-TOTAL
					\$	-
					\$	-
					\$	-
				Row Control		
			TOTAL LABO	R AND BURDEN	\$	-
2) MATERIALS AND SUPPLIES					1	
MATERIAL	QTY.	UNIT	RA	ATE		SUB-TOTAL
					\$	-
					\$	-
					\$	-
					\$	-
				Row Control		
		TOTA	MATERIALS	AND SUPPLIES	\$	_
3) EQUIPMENT		1017	AL WATERIALS	AND 0011 E120	Ť	
3) EQUIPMENT  EQUIPMENT		OPERATING		BY / IDLE		
,	FHWA Rate w/					SUB-TOTAL
,	FHWA Rate w/ Adjustments	OPERATING	STAND-	BY / IDLE	\$	SUB-TOTAL
,		OPERATING	STAND-	BY / IDLE	\$	
,		OPERATING	STAND-	BY / IDLE HRS	\$	-
,		OPERATING	STAND-	BY / IDLE	\$	-
,		OPERATING	STAND- Standby Rate	BY / IDLE HRS	\$ \$ \$	-
,	Adjustments	OPERATING HRS	STAND- Standby Rate	BY / IDLE  HRS  Row Control	\$ \$ \$	-
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1	AND PROFIT (1) o	OPERATING HRS  r (2), whichever is greater: of (1), (2), & (3) above: dditional bond for the additional or unfo	STAND- Standby Rate	BY / IDLE  HRS  Row Control  AL EQUIPMENT	\$ \$ \$	-
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1	AND PROFIT (1) of 17.5% of the sum and SUBCONTRACTO Subcontractor Cost	OPERATING  HRS  r (2), whichever is greater:  of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work:	STAND- Standby Rate	Row Control  Contractor shall  \$ 24,526.56	\$ \$	-
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1	AND PROFIT (1) of 17.5% of the sum BOND: For any and SUBCONTRACTO Subcontractor Cosfirst \$50,000	OPERATING HRS  r (2), whichever is greater: of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work: 10%	STAND- Standby Rate	Row Control  Contractor shall  \$ 24,526.56 \$ 24,526.56	\$ \$	-
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1	AND PROFIT (1) of 17.5% of the sum and SUBCONTRACTO Subcontractor Cost	OPERATING  HRS  r (2), whichever is greater:  of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work:	STAND- Standby Rate	Row Control  Contractor shall  \$ 24,526.56	\$ \$	- - - 2,452.66
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1	AND PROFIT (1) of 17.5% of the sum BOND: For any and SUBCONTRACTO Subcontractor Cosfirst \$50,000	OPERATING  HRS  r (2), whichever is greater:  of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work:  10% 5%	STAND- Standby Rate	Row Control  Contractor shall  \$ 24,526.56 \$ 24,526.56	\$ \$	-
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1 2	Adjustments  AND PROFIT (1) of 17.5% of the sum BOND: For any and SUBCONTRACTO Subcontractor Costricts \$50,000 Over \$50,000  Average overhead	OPERATING HRS  r (2), whichever is greater: of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work: 10% 5%	STAND- Standby Rate  TOT  reseen work, the	Row Control  Contractor shall  \$ 24,526.56 \$ 24,526.56	\$ \$ \$ \$ \$	2,452.66 2,452.66
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1 2	Adjustments  AND PROFIT (1) of 17.5% of the sum BOND: For any and SUBCONTRACTO Subcontractor Cos First \$50,000 Over \$50,000  Average overhead As = B =	OPERATING  HRS  r (2), whichever is greater:  of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work: 10% 5%  per day = Ds:  Original Contract Amount minus Origin Original Contract Time	STAND- Standby Rate  TOT  reseen work, the	Row Control  Contractor shall  \$ 24,526.56 \$ 24,526.56	\$ \$	- - - 2,452.66
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1 2	Adjustments  AND PROFIT (1) of 17.5% of the sum BOND: For any and SUBCONTRACTO Subcontractor Cost First \$50,000 Over \$50,000  Average overhead As = B = C = C =	OPERATING  HRS  r (2), whichever is greater:  of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work: 10% 5%  per day = Ds: Original Contract Amount minus Origin Original Contract Time 8%	STAND- Standby Rate  TOT  reseen work, the	Row Control  Contractor shall  \$ 24,526.56 \$ 24,526.56	\$ \$ \$ \$ \$	2,452.66 2,452.66
EQUIPMENT  4) INDIRECT COST, EXPENSES,  a)  1 2	Adjustments  AND PROFIT (1) of 17.5% of the sum BOND: For any and SUBCONTRACTO Subcontractor Cos First \$50,000 Over \$50,000  Average overhead As = B = C = Ds = Ds = 10.000	OPERATING  HRS  r (2), whichever is greater:  of (1), (2), & (3) above: dditional bond for the additional or unfo DR MARKUP: st for Extra Work: 10% 5%  per day = Ds:  Original Contract Amount minus Origin Original Contract Time	STAND- Standby Rate  TOT  reseen work, the	Row Control  Contractor shall  \$ 24,526.56 \$ 24,526.56	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,452.66 2,452.66 8,006,448.18 540

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION COST ESTIMATE, FOR INCREASE, DECREASE, OR ALTERATION IN THE WORK (SPEC 4-3.2)

#### **CONTRACTOR INFORMATION**

FIN#: N/A Contract #: 20200077 Fed Proj. #: 431752-4-54-01

Point of Contact (Name/Phone #): Jordan Zahlene, Zahlene Enterprises Inc., Project Manager

Email Address: jordan@zahlene.com

Estimate Prepared By: Benjamin Sotomayor

Company: Gannett Fleming

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$

2,452.66

\* Deduct Original Subcontract Amount(s) of subcontractor(s) performing the work. NOTE: If there is no subcontracted work, use the Original Contract Amount.



## **CHANGE ORDER NO. 14** FINAL DISPOSITION

Construction of Port St. Lucie Boulevard North Roadway

**Description:** Project from Gatlin Boulevard to Darwin Boulevard

431752-4-54-01 **Financial Project ID:** 

20200077 **Contract Number:** 

**FAP:** N/A

**County:** St. Lucie, City of Port St. Lucie

Zahlene Enterprises, Inc. **Contractor:** 

Change Order No. 14: Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

Money: Negotiated Price = \$28,463.62

Time: Negotiated Time = 0

#### **Final Disposition:**

The negotiated Contractor's submitted price for equipment, manpower, and materials of \$28,463.62 is a fair and equitable cost for the work and effort to install THREE (03) Glance TIMM 500 Preemption Systems on Darwin, Aurelia, and Gatlin to meet the Florida Fire Prevention Code Section 18.2.3.4 Traffic Signal Pre-emption requirements.

Benjamin Sotomayor Project Administrator



November 25, 2024

City of Port St. Lucie David Epperson Project Manager 121 SW Port St. Lucie Blvd. Port St. Lucie, Florida 34984

**CONTRACT NO #: 20200077** 

**DESCRIPTION: NORTH ROADWAY PROJECT FROM GATLIN BOULEVARD TO DARWIN BOULEVARD** 

SUBJECT: CONTRACT CHANGE ORDER NO. 14 - Created to Compensate for additional Work Due to a request from the City of Port St. Lucie to incorporate a Preemption Glance System for first responders' detection.

COST: \$28,463.62 TIME: 0 DAYS

Dear Mr. Epperson;

On May 2024, the city of PSL requested to add the Glance TIMM 500 preemption systems at the three signalized intersections within the North PSL Blvd Segment 3 project limits: Darwin, Aurelia, and Gatlin. A cost proposal was requested and compared with the cost of the State-Wide Average for this equipment, and it was determined that the cost provided for equipment and labor is a fair price.

JMT Recommends approval of Change Order No. 14 in the amount of \$28,463.62 and 0 calendar days.

In summary, Contract Change No. 14 does the following:

#### SPACE LEFT INTENTIONALLY BLANK

If you have any questions or need additional information regarding this matter, please feel free to contact me at lwatts@jmt.com.
Sincerely,
Cc Via E-Mail: CITY OF PORT ST. LUCIE - T. Salvador (Project Manager); Justin Walker (Assistant Project Manager); C. Camacho (PSLUSD Project Manager FDOT – D. Velazquez (Treasure Coast Operations); C. Lawrence (Treasure Coast Operations) JMT – Steven Haines PE, Joe Knowlton GANNETT FLEMING – Benji Sotomayor





**Zahlene Enterprises Inc,** 11300 NW 97th Ave Medley, Florida 33178 P: (305) 805-6858 F: 3058056857

#### SUBMITTAL #29-GLANCE TIMM 500 PREEMTION SYSTEM

Revision 1 Submittal Manage Jawaid Karamat(Zahlene Enterprises, Inc.)

Status Open Date Created Sept. 24, 2024

Issue Date Sept. 24, 2024 Spec Section

Responsible Zahlene Enterprises, Inc. Received From Jawaid Karamat (Zahlene Enterprises, Inc.)

Contractor

Received Date Submit By

Final Due Date Sept. 30, 2024 Lead Time

**Cost Code** 

**Location** Type Shop Drawing

Approvers Benji Sotomayor (GANNETT FLEMING)

Ball in Court Benji Sotomayor (GANNETT FLEMING)

Distribution Jordan Zahlene (Zahlene Enterprises, Inc.), Jawaid Karamat (Zahlene Enterprises, Inc.), Benji Sotomayor (Gannett Fleming);

Lee Watts, Joseph Knowlton, Thomas Salvador

Description

Submittal Package Includes

1) GLANCE TIMM 500 PREEMTION SYSTEM

#### **Submittal Workflow**

Name	Sent Date	Due Date	Returned Date	Response	Attachments
General Information Attachments					
BenjiSotomayor		09-30-2024		Pending	

Zahlene Enterprises, Inc.
11300 NW 97th Avenue,
Medley, FL
33178
(305) 805-6858

Reviewed
Revise & Resubmit
Approved
Submit to Engineer

Job FIN#: 431752-4-54-01
Submittal #: 29-GLANCE TIM
Reviewed By: Jawaid Karamai

Vendor: Gerelco Traffic Control,

Date: 09/24/24

#### **TABLE OF CONTENTS**

#### Contract No. 20160085

FIN: 431752-4-54-01

PAY ITEM	DESCRIPTION	PAGE
	Submittal Data – Traffic Control Equipment	1-3
Glance Units:		
CO009	Emergency Preemption (Fire Station)	4 - 7
C0009	Emergency Freemption (Fire Station)	4-7
	Glance Preemption / Priority System	4 - 4
	FDOT APL form Glance TIMM 500 Preemption System	5 <b>- 5</b>
	Temple AI 500-086 Series	6 <b>- 6</b>
	Hardware Specification	7 <b>- 7</b>

Zahlene Enterprises, Inc.
11300 NW 97th Avenue,
Medley, FL
33178
(305) 805-6858

Reviewed Revise & Resubmit
Approved Submit to Engineer

Job FIN#: 431752-4-54-01
Submittal #: 29-GLANCE TIM Reviewed By: Jawaid Karamai
Vendor: Gerelco Traffic Control,
Date: 09/24/24



# **Letter of Transmittal**

Gerelco Traffic Controls, Inc.

Pat Miklosh, Project Coordinator

560 NW Enterprise Drive Port St Lucie, FL 34986

Office: (772) 340-7474 Fax: (772) 323-2005
Cell: (772) 828-5514 Email: pmiklosh@Gerelco.com

To:	Zahlene Ente	erprises, Inc.			Date:	September 18, 2024	
	Jordan Zahle	ene			Job No:	R-1353	
	1300 N.W. 9	7th Avenue			Contract No:	T- 4564	
	Medley, FL	33178			FIN-FAP:	431752-4-54-01	
Phone:	(305) 887-01	194			Intersection:	SW PSL Blvd from S of SW [	Darwin
Fax:	(305) 805-68	357			Submittal:	CO009 Glance Preemption	
Email:	Jordan@Zah	nlene.com					
We are send	ding you:	X	Attached Unde	r separate	cover via <b>E-M</b> a	ail the following items:	
Shop Dra	wings		Prints	Plans	Samples	Specifications	
Copy of L	etter		Change Order	Cut Sheet	s & Calculation	ns	
Copies	Date	No.			Description		
1	9.18.24	CO009	Glance Preemption (Fire	Stations)			
		· <del>-</del>	. ,	,			
				Zahlene	Enterprises, Inc.	<u> </u>	
					W 97th Avenue,	p.A.	
				33178			_
				(305) 80	D <del>5-6858</del>		_
				<b>≭</b> Rev	riewed Revis	e & Resubmit	
				M/Pi	oroved Subm	iii to Engineer	_
				Job FIN	#: 431752-4-54-01		
				Submitt	tal #: 29-GLANCE	тім Reviewed By: Jawaid Kara	ımat
				Vendor	Gerelco Traffic Cont	trol, Date: <u>09/24/24</u>	
						<u> </u>	_
These are to	ransmitted a	s checked below:	Approved as Submit	ted	Resubmit	t copies for approval.	<u> </u>
For App	roval		Approved as noted		As reques		
For you			See above notes				
Returne	d for correction	ons	_ <del>_</del>				
Remarks:	Pleas	e forward to the Depa	rtment for their review &	approval. P	lease provide	one copy back for our record	ls.
Thank you,							
		Pat Miklos	h		Project Coord	dinator	9.18.24
SENT BY:		Name			Title		Date

Please notify the sender if the transmittals are not as noted by contacting me at ( 772) 675-4637

# 750-010-02 TRAFFIC ENGINEERING & OPERATIONS

02/14

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION SUBMITTAL DATA – TRAFFIC CONTROL EQUIPMENT

Contractor Name: Gerelco Traffic Controls, Inc R1353 Submitted Name: Pat Miklosh, Project Coordinator Date Submitted: <u>9/18/2024</u>

FDOT Financial Project No.:431752-4-54-01 20200077 FY 2020 FDOT Contract No.: Federal Job No.:

Cabinet ID No.: PSL Blvd North Roadway Project St Lucie FDOT District: IV County:

# PROPOSED / INSTALLED EQUIPMENT

	; ;		NO.		SUBMITTED	INSTALLED	LLED	
(enter	r informat	(enter information as listed on the tabulation sheet in plans)	(APL number)	(enter manufacturer, model/part #, (and firmware version, if applicable)	YES NO	YES	<u>Q</u>	(disapproval, re-submittal, or document field change after original submittal)
60000	8	Emergency Preemption (Fire Station)	663-001-011	TIMM 500-086 Series Preemption Sys	`			
		Gatlin Blvd						
		Aurelia Ave						
		Darwin Blvd						
			Zahlene Enterpi	lises, Inc.				
			11300 NW 97th Avenue, Medley, FL 33178	Avenue,				
			(305) 805-6858					
			X Reviewed X Approved	☐Revise & Resubmil ▼Submit to Engineer				
			7 1 1 1 1	VO V 2 V CAR				
			Submittal #: 29-GLANCETIM	29-GLANCE TIM Reviewed By: Jawaid Karamai	ramai			
			Vendor: Gerelco Traffic Control,	o Traffic Control,				

ITEMS APPROVED SUBJECT TO COMPLIANCE WITH PLANS AND SPECIFICATIONS.

(complete in accordance with section 603)         (complete in accordance with section 611)           For Complete in accordance with section 611)           For Complete in accordance with section 611)           For Complete in accordance with section 611)           PAPROVED           DATE:         NAME:           NAME:         SIGNATURE:         APPROVED:         APPROVED:         APPROVED:         APPROVED:         COMPAPPROVED:         APPROVED:         COMPAPPROVED:         APPROVED:         NOT APPROVED:         NOT APPROVED:         NOT APPROVED:         NOT APPROVED:	PRE-CONSTRUCTION	TRUCTION	FINAL AC	FINAL ACCEPTANCE	
For Completion by Engineer-of-Record         For Completion by Engineer-of-Record         For Call Post (a septemble)         For Call Post (a septemb	(complete in accordan	nce with section 603)	(complete in accord	dance with section 611)	
Engineer of Record         Resid           ResUBMIT:           IVVED:         IV           APPROVED:         I           APPROVED AS NOTED:         I           APPROVED AS NOTED:         I	For Comp.	eftion by	For Con	npletion by	
INDATE:           TURE:         NAME:           NVED:         IZ         RESUBMIT:         IZ         APPROVED:         IZ           NVED AS NOTED:         IZ         NOT APPROVED:         IZ         APPROVED AS NOTED:         IZ	Engineer-e	of Record	Resider	nt Engineer	
NAME:   SIGNATURE:   SIGNATU	DATE:		DATE:		
SIGNATURE:           APPROVED:         APPROVED:         I           INOT APPROVED:         INOT APPROVED:<	NAME:		NAME:		
RESUBMIT:   NOT APPROVED:   APPROVED AS NOTED:   PPROVED AS NOTED:   APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS NOTED:  APPROVED AS	SIGNATURE:		SIGNATURE:		
□ NOT APPROVED: □ APPROVED AS NOTED:		RESUBMIT:	APPROVED: □	RESUBMIT:	
		NOT APPROVED: □		NOT APPROVED:	

NOTE TO APPROVING ENGINEER: If items called for in the Plans or Specifications are omitted, list omitted items on blank lines or additional sheet(s) and write "PLEASE SUBMIT" in NOTES column.

DISTRIBUTION:

ORIGINAL – ENGINEER / OFFICE OF CONSTRUCTION COPY 1 – ENGINEER OF RECORD COPY 2 – DISTRICT TRAFFIC OPERATIONS ENGINEER COPY 3 – CABINET FOR EACH LOCATION VIA CONTRACTOR

PAGE Page 3 8FZ

# September 18, 2024 Submittal Data Gerelco Traffic Controls, Inc Job Number: R-1353

Project Location : St. Lucie County, FL

Pay Item # Qty Description FL Cert # Manufacturer

N/A <u>3</u> Signal Priority - Preemption

TIMM 500-086 Series Preemption System

- Glance Subscription
- 10yr Connectivity/Support

663-001-011 Temple Inc

Gerelco Traffic Controls, Inc R1353 Port St Lucie Blvd S. of SW Darwin FIN 431752-454-01 T-4564

Pay Item: CO009 Signal Preemption System Reviewed By Pat Miklosh, Project Coordinator

**TABLE OF CONTENTS** 

Contract No. 20160085

FIN: 431752-4-54-01

Please send your order RELEASE to: orders@temple-inc.com

Zahlene Enterprises, Inc. 11300 NW 97th Avenue, Medley, FL 33178 (305) 805-6858



■ Reviewed Revise & Resubmit Submit to Engineer

Job FIN#: 431752-4-54-01

Submittal #: 29-GLANCE TIM

Reviewed By: Jawaid Karamat

Vendor: Gerelco Traffic Control,

Date: 09/24/24

# Glance Preemption/Priority System (APL Product)

by Temple, Inc. (Manufacturer Website)

Model: Glance TIMM 500 Preemption System

#### **APL Certification**

663-001-011 (Approval Date: 6/27/2018) (Service Life Expectancy:)
 BABA Eligible: Eligible

#### **Product Types**

· Preemption System

#### Resource Links

- FDOT Standard Specifications for Road and Bridge Construction
- Traffic Engineering & Research Lab Matrices
- · Build America, Buy America Form

#### Random Sampling Frequency

There are no items to display.

#### Limitations

There are no items to display.

#### **Documents**

There are no items to display.

#### Comments

There are no items to display.

#### Manufacturer Detail

Temple, Inc. 11 Lee St. Decatur AL 35602 800-633-3321 Zahlene Enterprises, Inc. 11300 NW 97th Avenue, Medley, FL 33178 (305) 805-6858



Reviewed Resubmit
Approved Submit to Engineer

Job FIN#: 431752-4-54-01

Submittal #: 29-GLANCE TIM Reviewed By: Jawaid Karamai Vendor: Gerelco Traffic Control,

Date: 09/24/24







# Temple AI 500-086 Series Glance Preempt and Priority Field Monitoring Unit

#### **Overview**

The Temple AI 500-086 Glance Preempt and Priority Field Monitoring Unit series of controllers provides a cost-effective, easy to integrate means of adding priority and preemption as well as monitoring traffic intersections status and health. The 19-inch rack mounted device is capable of remotely switching NEMA 5-15 power outlets inside the Traffic Cabinet. It is designed for extreme temperature applications and has low power requirements making it suitable for solar powered applications.

The unit comes standard with a built in Ethernet port, Cellular Modem, GPS and 900MHz Radio to make priority and preemption easy to configure and simple to set up. All units come with multiple digital and analog I/O as well as 8 relay contacts to trigger preemption commands to the traffic signal controllers. The unit is also capable of requests directly to the traffic controller using Ethernet communication signs and 900MHz Radio Research R

The unit works in conjunction with the Glance Platform, providing connection with the Glance Platform, providing connection of the status and health of the traffic intersection:









#### **Performance Features**

- Low cost Internet connectivity solution.
- 19-inch rack mount 1U high.
- Priority and Preemption ready.
- · Remotely switchable outlets.
- Compatible with Glance platform.
- GPS enabled for self-locating.
- Integral battery back-up for power fail reporting.
- Supports transit priority capable controllers to keep signals in coordination.
- Redundant communications supporting both 900MHz radio and Cellular communication.
- Simple to configure priority and preemption zone using map based configurator.

# **Hardware Specification**

Gerelco Traffic Controls, Inc R1353
Port St Lucie Blvd S. of SW Darwin
FIN 431752-454-01 T-4564
Pay Item: CO009 Signal Preemption System
Reviewed By Pat Miklosh, Project Coordinator

#### Temple AI 500-086

#### **Connectivity:**

Cell Modem\*

Wi-FI

Optional

Ethernet Port (10/100Base-T)

900MHz Radio

GPS

Yes

Yes

Yes

#### Industrial I/O:

Analog Inputs 8 (4 as 120VAC/12-28VDC selectable, 4 as 12-28VDC only)
Digital Inputs 8 (4 as 120VAC/12-28VDC selectable, 4 as 12-28VDC only)
Digital Outputs 10 (2 as NO/NC Relay, 8 as 24VDC ground true)

#### Power:

Outlets NEMA 5-15 (4 x 120V, remotely switchable rated 15A total load)

#### Miscellaneous:

Real Time Clock Yes
Flash Disk Yes
Battery Back-up Yes

#### Also Suitable For:

Intersection Monitoring Yes Scheduling Yes

\* Specify carrier at time of order

Zahlene Enterprises, Inc. 11300 NW 97th Avenue, Medley, FL 33178 (305) 805-6858



Job FIN#: <u>431752-4-54-01</u>

Submittal #: 29-GLANCE TIM

Vendor: Gerelco Traffic Control,

Reviewed By: Jawaid Karamar

Date: 09/24/24



<sup>\*\*</sup> Custom configurations available for volume orders

#### Sotomayor, Benjamin

From: David Epperson <depperson@cityofpsl.com> Sent: Wednesday, September 25, 2024 1:30 PM

To: Sotomayor, Benjamin

Subject: FW: FM431752-4-54-01 PSL Blvd Seg 3: SD-029 Glance TIMM 500 Preemption System

**Follow Up Flag:** Follow up Flag Status: Flagged

[EXTERNAL EMAIL]: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Benjamin,

Please see the email below. Thank you

Respectfully,



www.CityofPSL.com

## **David Epperson, CPII**

Project Manager C.I.P & Sales Tax

#### **Public Works Department**

o. 772-344-4319 c. 772-418-6886

a.121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984













From: Paul Johnson <PJohnson@cityofpsl.com> Sent: Wednesday, September 25, 2024 1:28 PM

To: David Epperson <depperson@cityofpsl.com>; Antonio Balestrieri <abalestrieri@cityofpsl.com>

Cc: Sotomayor, Benjamin <bsotomayor@gfnet.com>

Subject: RE: FM431752-4-54-01 PSL Blvd Seg 3: SD-029 Glance TIMM 500 Preemption System

This is acceptable and appears to be the correct equipment.

**Paul Johnson** 

**Traffic Administrator** 

**Public Works Department** 



a.821 SW Dwyer Ave. Port St. Lucie, FL 34983











www.CityofPSL.com

From: David Epperson < depperson@cityofpsl.com> Sent: Wednesday, September 25, 2024 12:54 PM

To: Paul Johnson <PJohnson@cityofpsl.com>; Antonio Balestrieri <abalestrieri@cityofpsl.com>

Cc: Sotomayor, Benjamin <bsotomayor@gfnet.com>

Subject: Fw: FM431752-4-54-01 PSL Blvd Seg 3: SD-029 Glance TIMM 500 Preemption System

Antonio/Paul,

Please see attached the submitted information pertaining to the Glance system for PSL Blvd Seg 3. Let me know if this information is acceptable. Thank you

Respectfully,

**David Epperson Project Manager** C.I.P & Sales Tax Projects

o. 772-344-4319

c. 772-418-6886

City of Port St. Lucie | Heart of the Treasure Coast 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984

From: Sotomayor, Benjamin <bsotomayor@GFNET.com> Sent: Wednesday, September 25, 2024 10:33:46 AM To: David Epperson < depperson@cityofpsl.com >

Cc: lwatts < lwatts@jmt.com >; Knowlton, Joseph < JKnowlton@jmt.com >

Subject: FM431752-4-54-01 PSL Blvd Seg 3: SD-029 Glance TIMM 500 Preemption System

David,

Please look at the attached submittal SD-029 for the Glance preemption system for your concurrence. Please respond within the next five business days.

Thanks,

**Benji Sotomayor** | Project Administrator **Gannett Fleming TranSystems** 800 NW 62<sup>nd</sup> Ave, Suite 490, Miami, Fl. **O 305.908.3929** | **C 786.295.4407** 

Excellence Delivered As Promised

| <u>bsotomayor@gfnet.com</u>

gannettfleming.com | Stay connected: LinkedIn | Instagram | Facebook

PRINTING SUSTAINABILITY STATEMENT: Gannett Fleming is committed to conserving natural resources and minimizing adverse environmental impacts. Please consider the environmental impacts before printing this email or attachments.

CONFIDENTIALITY NOTICE: This email and any attachments may contain confidential information for the use of the named addressee. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited.

#### Sotomayor, Benjamin

From: David Epperson <depperson@cityofpsl.com>

**Sent:** Tuesday, June 25, 2024 2:37 PM

**To:** Sotomayor, Benjamin **Subject:** Fwd: Glance system

Follow Up Flag: Follow up Flag Status: Completed

**[EXTERNAL EMAIL]:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Benjamin,

Per our phone conversation.

Respectfully,

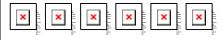
## **David Epperson, CPII**

Project Manager C.I.P & Sales Tax

#### **Public Works Department**

o. 772-344-4319 c. 772-418-6886

a.121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984



From: David Epperson

Sent: Monday, May 6, 2024 8:54:57 AM

**To:** Sotomayor, Benjamin <bsotomayor@gfnet.com> **Cc:** Thomas Salvador <TSalvador@cityofpsl.com>

Subject: FW: Glance system

Benji,

Per our phone conversation, please see the direction below. The city would like to obtain information in regard to the cost of integrating this system.

Respectfully,



www.CityofPSL.com

## **David Epperson, CPII**

Project Manager C.I.P & Sales Tax

#### **Public Works Department**

o. 772-344-4319 c. 772-418-6886

a.121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984













From: Colt Schwerdt < CSchwerdt@cityofpsl.com>

Sent: Thursday, May 2, 2024 10:04 AM

To: Thomas Salvador <TSalvador@cityofpsl.com>

Cc: Emily Seitter <eseitter@cityofpsl.com>; David Epperson <depperson@cityofpsl.com>; Justin Walker

<JustinWalker@cityofpsl.com>; Everett Tourjee <etourjee@cityofpsl.com>; Scott Coccoli <SCoccoli@cityofpsl.com>;

Paul Johnson <PJohnson@cityofpsl.com>; Antonio Balestrieri <abalestrieri@cityofpsl.com>; Colt Schwerdt

<CSchwerdt@cityofpsl.com> Subject: FW: Glance system

#### Tom:

As requested, please see below State Fire Code requiring the installation of traffic signal preemption equipment in all newly installed traffic signals. However, please note that per the meeting I attended with the CMO and the Fire District yesterday. The City agreed that we would add this equipment to all traffic signals that we modify.

Therefore, any current projects that are under design or construction please take the necessary steps to include them in the project, and for under construction please see what the change order would be to get this accomplished. Additionally, we need to include the Fire District on any inspections of the traffic signal (prior to final inspection) so that they can have the equipment tested.

#### Thanks,



Colt Schwerdt, P.E. Director & City Engineer **Public Works Department** 

o. 772-344-4363

c. 772-812-6627

#### City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984















From: PLangel@slcfd.org <PLangel@slcfd.org> Sent: Wednesday, April 3, 2024 10:50 AM To: Paul Johnson <PJohnson@cityofpsl.com>

Cc: Antonio Balestrieri <abalestrieri@cityofpsl.com>; Clyde Cuffy <CCuffy@cityofpsl.com>; Colt Schwerdt

<CSchwerdt@cityofpsl.com>; KSabol@slcfd.org; WBoyer@slcfd.org; JLee@slcfd.org

Subject: Re: Glance system

Thank you for the response Paul; I have included the Florida Fire Prevention Code sections that require the traffic preemption installations for any newly installed traffic signals.

18.2.3 Fire Department Access Roads. 18.2.3.4 Traffic Signal Pre-emption. Where fire department apparatus are equipped with traffic signal pre-emption devices, newly installed traffic signals shall be equipped with traffic signal pre-emption.

Please let me know if you are in need of any further clarification regarding this requirement.

Thank you,

Deputy Chief Paul Langel BS, FM, CDM, FiFireE. **Human Resources Division** Health & Safety Division **Special Projects** St. Lucie County Fire District (772)-621-3382 office (772)-519-2112 cell

From: "Paul Johnson" <PJohnson@cityofpsl.com> "PLangel@slcfd.org" <PLangel@slcfd.org> To:

"Clyde Cuffy" <CCuffy@cityofpsl.com>, "Antonio Balestrieri" <a href="mailto:sabalestrieri@cityofpsl.com">, "Colt Schwerdt" <CSchwerdt@cityofpsl.com> Cc:

04/03/2024 08:22 AM Date: Subject: Glance system

#### Good morning Chief Langel,

I received your voicemail regarding the Glance preemption system and the Florida Fire Code requiring all new signals to have preemption, since St. Lucie County and Fire District has the system installed. I have reached out to Temple for clarification regarding the feasibility of just installing the Glance system preemption at individual signals without having the system already in place in the City. Attached is the correspondence we had last year with Wayne Boyer regarding specific signals being installed and why the new signals were not equipped with the devices. I understand the need for a meeting to discuss how this should be addressed in SPRC to ensure the Fire Code is being adhered to and have copied

others within Public Works that should be involved in the discussion. We also may need our Legal Department to review the Fire code to determine if the City is required to have Glance preemption because the County and Fire District is operating the system. Once we hear back from Temple and our Legal Department we will be better equipped to determine how the system should be implemented moving forward.

We will reach out again soon, but let us know if there are specific signals that need to be looked into whether or not construction plans were finalized after implementation of the Glance system by St. Lucie County.

#### Thank you.



Paul Johnson raffic Administrator Public Works Department . 772-871-5182

a.821 SW Dwyer Ave. Port St. Lucie, FL 34983





www.CityofPSL.com

----- Message from Paul Johnson <PJohnson@cityofpsl.com> on Fri, 9 Jun 2023 12:27:49 +0000 -----

To: "WBoyer@slcfd.org" < WBoyer@slcfd.org>

cc: "PLangel@slcfd.org" < PLangel@slcfd.org">, Joseph DeFronzo < JDeFronzo@cityofpsl.com>

Subject: RE: Trafic Preemption Devices

#### Good morning,

The City of Public Works leadership will be discussing this improvement internally and with the St. Lucie County Transportation Planning Organization (TPO) to identify funding sources. We will advise the Fire District as soon as we have additional information.

Thank you.

Paul Johnson **Traffic Operations Administrator** City of Port St. Lucie Public Works 772-871-5182 pjohnson@cityofpsl.com

You manage things: you lead people." - Rear Admiral Grace Murray Hopper

From: WBoyer@slcfd.org <WBoyer@slcfd.org>

**Sent:** Monday, June 5, 2023 11:06 AM To: Paul Johnson < PJohnson@cityofpsl.com >

Cc: PLangel@slcfd.org

Subject: Re: Trafic Preemption Devices

Paul,

That makes sense and thank you for the clarification. I would like to get with you and the other traffic administrators for the county and city of Ft. Pierce to get a timeline for all new installations for this upcoming year. Maybe next week a virtual meeting? Let me know of your availability.

Stay safe, Capt Wayne Boyer Fire Marshal St Lucie County Fire District Office: 772-621-3378 Mobile: 772-631-8877

On Jun 5, 2023, at 10:04 AM, Paul Johnson <PJohnson@cityofpsl.com> wrote:

Good morning,

The I-95/Gatlin (Tradition) and I-95/St Lucie West ramp projects are being administered by Florida Department of Transportation (FDOT) and the plans and contracts were finalized prior to the installation of preemption by the Fire District. We will certainly adhere to this requirement going forward, but we cannot retroactively make this request to FDOT.

Thank you.

Paul Johnson Traffic Operations Administrator City of Port St. Lucie Public Works 772-871-5182 pjohnson@cityofpsl.com

" You manage things; you lead people." – Rear Admiral Grace Murray Hopper

**From:** WBoyer@slcfd.org <WBoyer@slcfd.org>

Sent: Monday, June 5, 2023 7:52 AM

To: Paul Johnson < PJohnson@cityofpsl.com >

Cc: PLangel@slcfd.org

**Subject:** Trafic Preemption Devices

#### Good morning,

I have been tasked to reach out to you about new traffic lights and their installation in PSL. As I am sure you are aware, the fire district has installed traffic preemption technology in all of our apparatuses and the system is currently up and running at certain signalized intersections. I noticed that there are new traffic lights being installed at the off ramp at traditions. Per the Florida Fire Codes, if our vehicles have traffic preemption installed in them, then every new installed traffic signal shall have the preemption installed in it. I am just making sure that this is the case at this location and moving forward. See below code reference:

**18.2.3.4 Traffic Signal Pre-emption.** Where fire department apparatus are equipped with traffic signal pre-emption devices, newly installed traffic signals shall be equipped with traffic signal pre-emption.

Should you have any questions or concerns, please feel free to reach out to me.

Take care,

#### <image001.jpg>

[attachment "image001.jpg" deleted by Paul Langel/slcfd] [attachment "image002.jpg" deleted by Paul Langel/slcfd] [attachment "image003.jpg" deleted by Paul Langel/slcfd] [attachment "image004.jpg" deleted by Paul Langel/slcfd] [attachment "image005.jpg" deleted by Paul Langel/slcfd] [attachment "image006.jpg" deleted by Paul Langel/slcfd] [attachment "image007.jpg" deleted by Paul Langel/slcfd]



560 NW Enterprise Drive Port St. Lucie, FL 34986 Phone: 1-772-340-7474 Fax: 1-772-323-2005 **Date:** 6/26/2024 **Project #**:

Location: Port St Lucie Blvd

**COP #:** CO 09

**Description:** Traffic Preemption

**Job #** : R1353

Labor	Rate	Hours	Burden	Markup	Total
Signal Tech	\$ 34.00	16.0	45.2%	17.5%	\$ 928.37
Skilled Labor	\$ 23.00	16.0	45.2%	17.5%	\$ 628.02
			45.2%	17.5%	\$ -
			45.2%	17.5%	\$ -
			45.2%	17.5%	\$ -
			45.2%	17.5%	\$ -
				TOTAL:	\$ 1,556.39

Equipment	Rate	Hours	Subtotal	Markup	Total
Pickup Truck	\$ 17.34	16	\$ 277.44	17.5%	\$ 325.99
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			\$ -	17.5%	\$ -
			_	TOTAL:	\$ 325.99

Markup **Total Material** Cost Units Subtotal 3 \$ 19,272.00 17.5% \$ 22,644.60 Glance Preemption 6,424.00 17.5% \$ \$ 17.5% \$ \$ 17.5% 17.5% \$ \$ 17.5% 17.5% \$ 17.5% \$ -17.5% \$ \$ 17.5% \$ \$ -\$ 17.5% \$ 17.5% \$ \$ TOTAL: \$ 22,644.60

**Subcontractor** Cost Unit **Subtotal** Markup Total 0 \$ 10.0% \$ \$ 0 \$ 10.0% \$ \$ 0 \$ 10.0% 0 \$ \$ 10.0% \$ 0 \$ 10.0% 0 \$ \$ 10.0% TOTAL: \$

 7.0%
 Taxes on Materials: \$ 1,349.04

 Subtotal with Taxes: \$ 25,876.02

 0.0%
 Additional to P/P Bond \$ 

Total Cost to Complete: \$ 25,876.02

# TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street

Decatur, AL 35602

Phone: 800/633-3221, Local 386-615-8246 Fax: 256/353-4578, Local 386-615-4866

TO: Gerelco

St Lucie County - Glance

1954 - 2024
Serving the South's
Traffic Needs
for Over 50 Years

DATE:

26-Jun-24

TERMS: Net 30 Days, FOB Shipping Point, Prepaid

**\$** 6,424.00 **\$** 19,272.00

and Allowed DELIVERY:

4 to 6 Weeks ARO

SALESPERSON: Sheldon Pafford

Page 1 0f 1

QUOTE #: Gerelco 086 SLC 6-26-24

**CONDITIONS:** The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by Temple, Inc. All quotations and agreements are contingent upon Strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and Conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity Description Price Extended

3 AI 500-86-02 - FMU

Preempt / Priority FMU2 4G Video with 4 port Switch Glance Preemption/Priority System (APL Product)

Supplier: Temple, Inc.

Model Number: Glance TIMM 500 Preemption System

APL Number: 663-001-011

Specification: Signal Priority and Preemption Systems

Product Type: Preemption System
BABA Eligible: Eligible
Ten Year Standard Data Plan

PSL Blvd and Gatlin / Tulip
\*PSL Blvd and Aurelia Ave
\*PSL Blvd and Darwin Blvd

Sales Tax Not Included

**Sheldon Pafford** 

Account Representative

Quote Valid for 30 Days

	А	В	С	D	E	F G	Н
2							Report Run On: 06/24/2024
3					Florida Department	of Transpo	rtation
4					Item Averag		
5 6					From 2023/06/01 States		5/31
7					State	wide	
8					Contract <sup>*</sup>	Type: CC	
9					Displaying: ITE		
10					From: 0102 1	To: 99999	99
12							
	_	No. of	Weighted	Total	Total Unit		
13	ltem	Conts	Average	Amount	Quantity Mea	s Obs?	Description
1225 <sup>(</sup>	0660 8 11	4	\$3,740.14	\$89,763.38	24.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT
1226 <sup>(</sup>	0660 8 12	4	\$8,916.99	\$222,924.70	25.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT
1227	0660 8 52	1	\$1,325.00	\$5,300.00	4.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, ADJUST/MODIFY, ABOVE GROUND EQUIPMENT
1228	0660 9 11	9	\$30,091.38	\$692,101.64	23.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT
1229	0660 9 12	9	\$10,788.26	\$409,953.80	38.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT
1230	0660 9 31	1	\$2,015.41	\$2,015.41	1.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, INSTALL, CABINET EQUIPMENT
1231 <sup>(</sup>	0660 9 41	1	\$1,310.00	\$3,930.00	3.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, RELOCATE, CABINET EQUIPMENT
1232	0663 1111	5	\$8,171.58	\$57,201.05	7.000 EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS
1233	0663 1112	7	\$2,969.24	\$100,954.32	34.000 EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR
1234	0663 1121	9	\$11,160.85	\$200,895.32	18.000 EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS

	А	В	С	D	E	F G	Н
2							Report Run On: 06/24/2024
3					Florida Department	of Transpo	rtation
4					Item Averag		
5 6					From 2023/06/01 States		5/31
7					State	wide	
8					Contract <sup>*</sup>	Type: CC	
9					Displaying: ITE		
10					From: 0102 1	To: 99999	99
12							
	_	No. of	Weighted	Total	Total Unit		
13	ltem	Conts	Average	Amount	Quantity Mea	s Obs?	Description
1225 <sup>(</sup>	0660 8 11	4	\$3,740.14	\$89,763.38	24.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT
1226 <sup>(</sup>	0660 8 12	4	\$8,916.99	\$222,924.70	25.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT
1227	0660 8 52	1	\$1,325.00	\$5,300.00	4.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, ADJUST/MODIFY, ABOVE GROUND EQUIPMENT
1228	0660 9 11	9	\$30,091.38	\$692,101.64	23.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT
1229	0660 9 12	9	\$10,788.26	\$409,953.80	38.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT
1230	0660 9 31	1	\$2,015.41	\$2,015.41	1.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, INSTALL, CABINET EQUIPMENT
1231 <sup>(</sup>	0660 9 41	1	\$1,310.00	\$3,930.00	3.000 EA	N	TRAFFIC DATA DETECTION SYSTEM- VIDEO, RELOCATE, CABINET EQUIPMENT
1232	0663 1111	5	\$8,171.58	\$57,201.05	7.000 EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS
1233	0663 1112	7	\$2,969.24	\$100,954.32	34.000 EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR
1234	0663 1121	9	\$11,160.85	\$200,895.32	18.000 EA	N	SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS