

## MEMORANDUM

DATE: June 10, 2022

TO: \*\*\*\*ORIGINAL\*\*\*\*  
CITY CLERK

FROM: Michelle Fentress  
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: #20210016 - #3  
CONTRACT TITLE: Replacement Lift Station SP-16

VENDOR NAME: Felix Associates of Florida, Inc.  
VENDOR ADDRESS: 8528 SW Kansas Avenue  
CITY & STATE: Stuart, FL 34997

APPROVED BY COUNCIL: MARCH 08, 2021  
-7.d) AWARD CONTRACT #20210016 FOR THE REPLACEMENT OF LIFT  
STATION SP-16 CONSTRUCTION PROJECT.

**CONTRACT TERM:** 04/01/2021 THROUGH 08/30/2021 (150) calendar days,  
with no renewal options.

**AMENDMENT #1:** Extending the contract time for 90 days. The new contract  
expiration is November 30, 2021.

**AMENDMENT #2:** Extending the contract time for 120 days. The new contract  
expiration is March 30, 2022.

**AMENDMENT #3:** Adding additional services in the amount of \$251,631.00.  
Extending the contract time for 180 days. The new contract expiration is  
September 22, 2022.

Please see the attached for (1) original contract for your records



**CONTRACT AMENDMENT**

This amendment by and between the Contractor and the City as defined below shall be effective as of the date this Amendment is fully executed.

|  |                                   |
|--|-----------------------------------|
| <b>Contractor's Full Legal Name:</b>       | Felix Associates of Florida, Inc. |
| <b>Solicitation No./Event ID:</b>          | #20210016                         |
| <b>Solicitation Title/Event Name:</b>      | Replacement of Lift Station SP-16 |
| <b>Contract Award Date:</b>                | 03/08/2021                        |
| <b>Initial Current Contract Term:</b>      | 04/01/2021 through 08/30/2021     |
| <b>Current Contract Expiration Date:</b>   | 03/30/2022                        |
| <b>Requested Contract Expiration Date:</b> | 09/26/2022                        |
| <b>Initial Contract Amount:</b>            | \$590,946.00                      |
| <b>Current Contract Amended Amount:</b>    | N/A                               |
| <b>Requested Financial Change Amount:</b>  | \$251,631.00                      |
| <b>New Contract Amount:</b>                | \$842,577.00                      |
| <b>Amendment No.:</b>                      | 3                                 |
| <b>Amendment Type:</b>                     | Increase of Commodities           |

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **ADDITIONAL SERVICES.** Change Order #1 requests the following:
  - a. Felix Associates conducted exploratory work under the direction of Jason Decesare. The plans did not match existing field conditions. This was necessary to determine how to connect and disconnect the pipes.
  - b. See attached new drawing that Felix Associates received after the exploratory work above

was completed. It was agreed to perform the work on a time and material basis.

- c. Credited line Item 44 from the Cost Worksheet – Schedule A. 6" LPM Connection on Mantua Street which could not be completed as shown on the plans.

| Item | Description                             | Qty | Unit | Unit Price    | Amount             |
|------|---|-----|------|---------------|--------------------|
| a    | Exploratory Work Mantua Street          | 1   | LS   | \$11,804.00   | \$11,804.00        |
| b    | Revised Piping Plan on Mantua Street    | 1   | LS   | \$58,130.00   | \$58,130.00        |
| c    | Credit Line Item 44 from Cost Worksheet | -1  | LS   | -\$5,100.00   | -\$5,100.00        |
|      |   |     |      | <b>TOTAL:</b> | <b>\$64,834.00</b> |

Change Order #2 adds a scope of work to install 6" LPM per the attached plan.

| Item | Description   | Qty | Unit | Unit Price    | Amount              |
|------|---|-----|------|---------------|---------------------|
| a    | Piping Relocation                                       | 1   | LS   | \$180,947.00  | \$180,947.00        |
| b    | Abandonment of 2 <sup>nd</sup> 6" LPM on Camden St.     | 1   | LS   | \$2,100.00    | \$2,100.00          |
| c    | Abandonment of 2 <sup>nd</sup> 6" LPM on Melaleuca Blvd | 1   | LS   | \$3,750.00    | \$3,750.00          |
|      |   |     |      | <b>TOTAL:</b> | <b>\$186,797.00</b> |

**Total Contract Increase costs for both Change Order #1 & #2 = \$251,631.00**

2. **TIME EXTENTION.** This extension adds 180 days of Contract Time to the current contract expiration date.

The parties hereby agree that the contract will be extended for an additional period of time as follows:

Beginning Date of Amendment #3 Term: April 1, 2022


End Date of Amendment #3 Term: September 26, 2022

The parties agree the contract will expire at midnight on the date defined as the "End Date of the Extended Contract Term" unless the parties agree to extend the contract for an additional period of time.

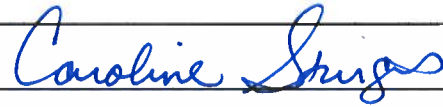
3. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
4. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

**CONTRACTOR**

|   |  |
|---|--|
| <b>Contractor's Full Legal Name:<br/>(PLEASE TYPE OR PRINT)</b> | Felix Associates of Florida, Inc.  |
| <b>Authorized Signature:</b>                                    |  |
| <b>Printed Name and Title of Person Signing:</b>                | Benjamin Miller<br>Vice President  |
| <b>Date:</b>  | June 14, 2022  |
| <b>Company Address:</b>   | 8528 SW Kansas Ave, Stuart, FL 34997   |

**THE CITY OF PORT ST. LUCIE**

|  |  |
|--|--|
| <b>Authorized Signature:</b>                     |  |
| <b>Printed Name and Title of Person Signing:</b> | Caroline Sturgis, Director, Office of Management & Budget, and Procurement         |
| <b>Date:</b>                                     | 6/30/2022  |
| <b>City Address:</b>                             | 121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984                            |



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GENERAL CONTRACTING • SITE DEVELOPMENT • UTILITY CONSTRUCTION • COMMUNICATIONS

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June 6, 2022

Ms. Sherri Hawes  
City of Port St Lucie

Dear Sherri,

I am writing this letter to request a time extension associated with our Change Order Request #02 for the additional piping work at the City's lift station SP-16. We are requesting 180 calendar days be added to the Contract to extend the completion date from 3/30/22 to 9/26/22.

Sincerely,

Ben Miller  
Vice President



# CHANGE ORDER REQUEST

**Project:**

City of PSL Utility Systems Department Lift  
Station SP - 16

**COR#:** 001R1**Date:** 5/16/2022**Client:**

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

**Our Job Number:** 259-0-001**Contract Date:** 4-01-2021**Description:** Mantua Street Changes**The contract is requested to be changed as follows:**

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

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

**Felix Associates of Florida,  
Inc**

*Contractor*  
8528 SW Kansas Ave, Stuart, FL  
34997

*Address*

*BY (Signature)*  
Benjamin Miller

*(Print Name)*

May 16, 2022

*Date*

**Port Saint Lucie Utility  
Department**

*Owner*  
121 SW Port Saint Lucie Blvd  
Port Saint Lucie, FL 34984

*Address*

*BY (Signature)*  
David Garland, P.E.

*(Print Name)*

*Date*

|   |      |                                |              |               |               |              |
|---|------|--------------------------------|--------------|---------------|---------------|--------------|
| Lift Station SP-16  |      | Exploratory Work Mantua Street |              |               |               |              |
| 259-0-001   |      |                                |              |               |               |              |
| A. - Labor Requirements   |      |                                |              |               |               |              |
| Description   | Qty  | Straight Hrs                   | Overtime Hrs | Straight Rate | Overtime Rate | Total Amount |
| Foreman   | 1.00 | 35.50                          | 0.50         | \$ 76.50      | \$ 76.50      | \$ 2,754.00  |
| Operator - Excavator  | 1.00 | 7.50                           | -            | \$ 41.31      | \$ 61.97      | \$ 309.83    |
| Laborer - Pipelayer   | 2.00 | 28.00                          | 1.00         | \$ 33.66      | \$ 50.49      | \$ 1,985.94  |
| Laborer - General   | 1.00 | 28.00                          | -            | \$ 24.48      | \$ 36.72      | \$ 685.44    |
| Superintendent  | 1.00 | 13.00                          | -            | \$ 91.80      | \$ 91.80      | \$ 1,193.40  |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| Sub Total   |      |                                |              |               |               | \$ 6,928.61  |
| B. - Equipment Requirements   |      |                                |              |               |               |              |
| Description   | Qty  | Operated Hrs                   | Standby Hrs  | Operated Rate | Standby Rate  | Total Amount |
| Foreman Truck   | 1.00 | 36.00                          | -            | \$ 25.22      | \$ 2.96       | \$ 907.92    |
| Trailer w/ Small Tools  | 1.00 | 30.00                          | -            | \$ 30.91      | \$ 5.81       | \$ 927.30    |
| Wellpoint System  | 1.00 | 16.00                          | -            | \$ 10.00      | \$ 5.00       | \$ 160.00    |
| Flatbed Utility Trailer   | 1.00 | 7.50                           | -            | \$ 4.57       | \$ 1.11       | \$ 34.28     |
| 10-Inch Rotary Pump   | 1.00 | 16.00                          | -            | \$ 35.50      | \$ 7.67       | \$ 568.00    |
| Superintendent Truck  | 1.00 | 13.00                          | -            | \$ 20.86      | \$ 2.41       | \$ 271.18    |
| Dump Trailer  | 1.00 | 4.50                           | -            | \$ 12.85      | \$ 3.65       | \$ 57.83     |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| -   | -    | -                              | -            | \$ -          | \$ -          | \$ -         |
| Sub Total   |      |                                |              |               |               | \$ 2,926.50  |
| C. - Material Requirements  |      |                                |              |               |               |              |
| Description   | Qty  | Unit                           | Rate (w/tax) |               |               | Total Amount |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
| Sub Total   |      |                                |              |               |               | \$ -         |
| D. - Subcontractor Requirements   |      |                                |              |               |               |              |
| Description   | Qty  | Unit                           | Rate (w/tax) |               |               | Total Amount |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
| Sub Total   |      |                                |              |               |               | \$ -         |
| E. - Misc.  |      |                                |              |               |               |              |
| Description   | Qty  | Unit                           | Rate (w/tax) |               |               | Total Amount |
| United Rentals (Mini Excavator)   | 1.00 | LS                             | \$ 876.00    |               |               | \$ 876.00    |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
|   |      |                                | \$ -         |               |               | \$ -         |
| Sub Total   |      |                                |              |               |               | \$ 876.00    |
| Total Prior to Markup   |      |                                |              |               |               | \$ 10,731.11 |
| A. - Mark-up on Labor   |      |                                |              | 10.00%        | \$            | 692.86       |
| B. - Mark-up on Equipment   |      |                                |              | 10.00%        | \$            | 292.65       |
| C. - Mark-up on Material  |      |                                |              | 10.00%        | \$            | -            |
| D. - Mark-up on Subcontractor   |      |                                |              | 10.00%        | \$            | -            |
| E. - Mark-up on Misc  |      |                                |              | 10.00%        | \$            | 87.60        |
| Grand Total :   |      |                                |              |               |               | \$ 11,804.22 |
| REMARKS :   |      |                                |              |               |               |              |
| 2-10-22 Chris went to Martin County yard and picked up the trailer. Then went to united rentals to pick up the mini excavator and delivered to SP-16. Then went and picked up the well point system in Jensed beach and delivered to SP-16. Went to the yard on sneed road and picke up the silent pump and took to SP-16.        |      |                                |              |               |               |              |
| 2-10-2022 Swades crew Mobilized to Mantua St and Began exploratory digging. Had to install a wet point system started dewatering. Once hole was dry we were able to expose and confirm. Installed marker pipes and backfilled.  |      |                                |              |               |               |              |
| 2-11-2022 Swades crew Pothole and exploratory digging at Jason Decesare direction confirmed OD on Pipe backfilled graded and replaced swale liner.  |      |                                |              |               |               |              |
| 2/14/2022 Exploratory digging at the direction of Jason Decesare, Located 6" LPM exposed the pipe on the west side of Mantua St. Located Fiber and met with Jasons Starens, Eddie Ney and Jason with PSL come up with a plan for the wet tap and tie in across the road way. Backfilled and graded cleaned up and demo from site. |      |                                |              |               |               |              |
| 2-15-2022 Chris Dolmanten came and loaded the mini excavator and returned it to United Rental.  |      |                                |              |               |               |              |
| 2-23-2022 Worked with Jason at PSL, Excavated down and exposed existing piping. Confirmed both pipes are the old black ADS piping, backfilled and compacted area, graded out work clean up and demobilized.   |      |                                |              |               |               |              |



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

# RENTAL RETURN INVOICE

# 203022418-001

Job Site CPU SHOP JASON  
2180 SE MARIPOSA AVE  
PORT ST LUCIE FL 34952-7445  
Office: 772-220-2722 Cell: 772-220-2722

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

Invoice Amount: \$867.00

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

## RENTAL ITEMS:

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

Rental Subtotal: 850.00

## SALES/MISCELLANEOUS ITEMS:

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

Sales/Misc Subtotal: 17.00

Agreement Subtotal: 867.00  
Total: 867.00

## COMMENTS/NOTES:

CONTACT: JASON  
CELL#: 772-201-0902

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

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



## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/10/2022 Foreman: DOLMATENCH Shift: 1

## Time Card:

Production Quantities: 12.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| DOLMATENCH | CHRIS DOLMATEN          | F1 | 6.00 | 0.00 | 0.00 |
| 715        | DODGE 2500 4X4 CREW CAB |    | 6.00 | 0.00 | 0.00 |
| 3917       | TRAILER W SMALL TOOLS   |    | 0.00 | 0.00 | 0.00 |
| 3938       | FLATBED TRAILER         |    | 6.00 | 0.00 | 0.00 |
| MASONJARRE | JARRED MASON            | O2 | 6.00 | 0.00 | 0.00 |

|                      |                |             |
|----------------------|----------------|-------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>12.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>12.0</b> |

## Cost Code Notes:

Slot: 1

Company Note:

## Indexes:

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/10/2022 Foreman: SHOOKSWADE Shift: 1

## Time Card:

Production Quantities: 32.000

|            |                          |    |      |      |      |
|------------|--------------------------|----|------|------|------|
| SHOOKSWADE | SWADE SHOOK              | F1 | 8.00 | 0.00 | 0.00 |
| 702        | DODGE 2500 4X4 CREW CAB  |    | 8.00 | 0.00 | 0.00 |
| 3926       | TRAILER W SMALL TOOLS    |    | 8.00 | 0.00 | 0.00 |
| 4703       | EXCAVATOR - TB125 MINI   |    | 8.00 | 0.00 | 0.00 |
| DEJESUSJES | JESUS DEJESUS            | L1 | 8.00 | 0.00 | 0.00 |
| WEATHERSRE | REGGIE WEATHERS          | L1 | 8.00 | 0.00 | 0.00 |
| ALVARADOJE | JEFFRY ALVARADO MOLINAL2 |    | 8.00 | 0.00 | 0.00 |
| P9         | 10-INCH ROTARY PUMP      |    | 8.00 | 0.00 | 0.00 |

|                      |                |             |
|----------------------|----------------|-------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>32.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>32.0</b> |

## Cost Code Notes:

Slot: 1

Company Note:

## Indexes:

Inspector Note:

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/10/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 6.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| STARNESTHO | JASON STARNES           | F1 | 6.00 | 0.00 | 0.00 |
| 705        | DODGE 2500 4X4 CREW CAB |    | 6.00 | 0.00 | 0.00 |

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>6.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>6.0</b> |

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/11/2022 Foreman: SHOOKSWADE Shift: 1

## Time Card:

Production Quantities: 32.000

|            |                          |    |      |      |      |
|------------|--------------------------|----|------|------|------|
| SHOOKSWADE | SWADE SHOOK              | F1 | 8.00 | 0.00 | 0.00 |
| 702        | DODGE 2500 4X4 CREW CAB  |    | 8.00 | 0.00 | 0.00 |
| 3926       | TRAILER W SMALL TOOLS    |    | 8.00 | 0.00 | 0.00 |
| 4703       | EXCAVATOR - TB125 MINI   |    | 8.00 | 0.00 | 0.00 |
| DEJESUSJES | JESUS DEJESUS            | L1 | 8.00 | 0.00 | 0.00 |
| WEATHERSRE | REGGIE WEATHERS          | L1 | 8.00 | 0.00 | 0.00 |
| ALVARADOJE | JEFFRY ALVARADO MOLINAL2 |    | 8.00 | 0.00 | 0.00 |

|                      |                |             |
|----------------------|----------------|-------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>32.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>24.0</b> |

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/11/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 4.000

STARNESTHO JASON STARNES F1 4.00 0.00 0.00

705 DODGE 2500 4X4 CREW CAB 4.00 0.00 0.00

Labor Totals: Hours - 4.0

Equip Totals: Hours - 4.0

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code   | Description              | Class | Reg. Hours | OT Hours       | Other Hours |
|--|--------------------------|-------|------------|----------------|-------------|
| <b>Date: 02/14/2022 Foreman: SHOOKSWADE Shift: 1</b> |                          |       |            |                |             |
| <b>Time Card:</b>                                    |                          |       |            |                |             |
| Production Quantities:                               | 32.000                   |       |            |                |             |
| SHOOKSWADE   | SWADE SHOOK              | F1    | 8.00       | 0.00           | 0.00        |
| 702  | DODGE 2500 4X4 CREW CAB  |       | 8.00       | 0.00           | 0.00        |
| 3926   | TRAILER W SMALL TOOLS    |       | 8.00       | 0.00           | 0.00        |
| 4703   | EXCAVATOR - TB125 MINI   |       | 8.00       | 0.00           | 0.00        |
| DEJESUSJES   | JESUS DEJESUS            | L1    | 8.00       | 0.00           | 0.00        |
| WEATHERSRE   | REGGIE WEATHERS          | L1    | 8.00       | 0.00           | 0.00        |
| ALVARADOJE   | JEFFRY ALVARADO MOLINAL2 |       | 8.00       | 0.00           | 0.00        |
| <b>Labor Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>32.0</b> |
| <b>Equip Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>24.0</b> |

**Cost Code Notes:**

Slot: 1

Company Note:

**Indexes:****Inspector Note:**

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/14/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 3.000

STARNESTHO JASON STARNES F1 3.00 0.00 0.00

705 DODGE 2500 4X4 CREW CAB 3.00 0.00 0.00

Labor Totals: Hours - 3.0

Equip Totals: Hours - 3.0

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 02/15/2022 Foreman: DOLMATENCH Shift: 1

## Time Card:

Production Quantities: 3.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| DOLMATENCH | CHRIS DOLMATEN          | F1 | 1.50 | 0.00 | 0.00 |
| 3917       | TRAILER W SMALL TOOLS   |    | 1.50 | 0.00 | 0.00 |
| 715        | DODGE 2500 4X4 CREW CAB |    | 1.50 | 0.00 | 0.00 |
| C054       | AIR COMPRESSOR          |    | 0.00 | 0.00 | 0.00 |
| 3938       | FLATBED TRAILER         |    | 1.50 | 0.00 | 0.00 |
| MASONJARRE | JARRED MASON            | O2 | 1.50 | 0.00 | 0.00 |

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>3.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>4.5</b> |

## Cost Code Notes:

Slot: 1

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

Indexes:

Inspector Note:



## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code   | Description              | Class | Reg. Hours | OT Hours       | Other Hours |
|--|--------------------------|-------|------------|----------------|-------------|
| <b>Date: 02/23/2022 Foreman: SHOOKSWADE Shift: 1</b> |                          |       |            |                |             |
| <b>Time Card:</b>                                    |                          |       |            |                |             |
| Production Quantities:                               | 18.000                   |       |            |                |             |
| SHOOKSWADE   | SWADE SHOOK              | F1    | 4.00       | 0.50           | 0.00        |
| 702  | DODGE 2500 4X4 CREW CAB  |       | 4.50       | 0.00           | 0.00        |
| 3926   | TRAILER W SMALL TOOLS    |       | 4.50       | 0.00           | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5    |       | 4.50       | 0.00           | 0.00        |
| 3937   | DUMP TRAILER             |       | 4.50       | 0.00           | 0.00        |
| DEJESUSJES   | JESUS DEJESUS            | L1    | 4.00       | 0.50           | 0.00        |
| ALVARADOJE   | JEFFRY ALVARADO MOLINAL2 |       | 4.00       | 0.50           | 0.00        |
| WEATHERSRE   | REGGIE WEATHERS          | L1    | 4.00       | 0.50           | 0.00        |
| <b>Labor Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>18.0</b> |
| <b>Equip Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>18.0</b> |

**Cost Code Notes:**

Slot: 1

Company Note:

Indexes:

Inspector Note:

Mobilization.

Jason with psl requested we not start any work or be in the area of the dig site due to being a busy bus stop.

Excavated/exposed existing piping.

Exposed tee and piping on back side of tee.

Confirmed both pipes are the old black abs piping.

Backfilled and compaction.

Graded out work area.

General clean up.

Demobilization.

Cost Code Review

Cost Code: 925-02                      EXPLORATORY WORK MANTU                      MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Total Production Quantity: 142.000 MH

## Cost Code Review

Cost Code: 925-02

EXPLORATORY WORK MANTU

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

### Totals by individual items:

#### Employees:

|            |                      |    |       |      |      |
|------------|----------------------|----|-------|------|------|
| ALVARADOJE | JEFFRY ALVARADO MOLI | L2 | 28.00 | 0.50 | 0.00 |
| DEJESUSJES | JESUS DEJESUS        | L1 | 28.00 | 0.50 | 0.00 |
| DOLMATENCH | CHRIS DOLMATEN       | F1 | 7.50  | 0.00 | 0.00 |
| MASONJARRE | JARRED MASON         | O2 | 7.50  | 0.00 | 0.00 |
| SHOOKSWADE | SWADE SHOOK          | F1 | 28.00 | 0.50 | 0.00 |
| STARNESTHO | JASON STARNES        | F1 | 13.00 | 0.00 | 0.00 |
| WEATHERSRE | REGGIE WEATHERS      | L1 | 28.00 | 0.50 | 0.00 |

|                |  |  |               |             |             |
|----------------|--|--|---------------|-------------|-------------|
| <b>Totals:</b> |  |  | <b>140.00</b> | <b>2.00</b> | <b>0.00</b> |
|----------------|--|--|---------------|-------------|-------------|

#### Equipment:

|      |                        |  |       |      |      |
|------|------------------------|--|-------|------|------|
| 3917 | TRAILER W SMALL TOOLS  |  | 1.50  | 0.00 | 0.00 |
| 3926 | TRAILER W SMALL TOOLS  |  | 28.50 | 0.00 | 0.00 |
| 3937 | DUMP TRAILER           |  | 4.50  | 0.00 | 0.00 |
| 3938 | FLATBED TRAILER        |  | 7.50  | 0.00 | 0.00 |
| 4703 | EXCAVATOR - TB125 MINI |  | 24.00 | 0.00 | 0.00 |
| 4706 | EXCAVATOR - CAT 303.5  |  | 4.50  | 0.00 | 0.00 |
| 702  | DODGE 2500 4X4 CREW C  |  | 28.50 | 0.00 | 0.00 |
| 705  | DODGE 2500 4X4 CREW C  |  | 13.00 | 0.00 | 0.00 |
| 715  | DODGE 2500 4X4 CREW C  |  | 7.50  | 0.00 | 0.00 |
| P9   | 10-INCH ROTARY PUMP    |  | 8.00  | 0.00 | 0.00 |

|                |  |  |               |             |             |
|----------------|--|--|---------------|-------------|-------------|
| <b>Totals:</b> |  |  | <b>127.50</b> | <b>0.00</b> | <b>0.00</b> |
|----------------|--|--|---------------|-------------|-------------|

| Materials: | Cost Type | Units | Received | Used |
|------------|-----------|-------|----------|------|
|------------|-----------|-------|----------|------|

Cost Code Review

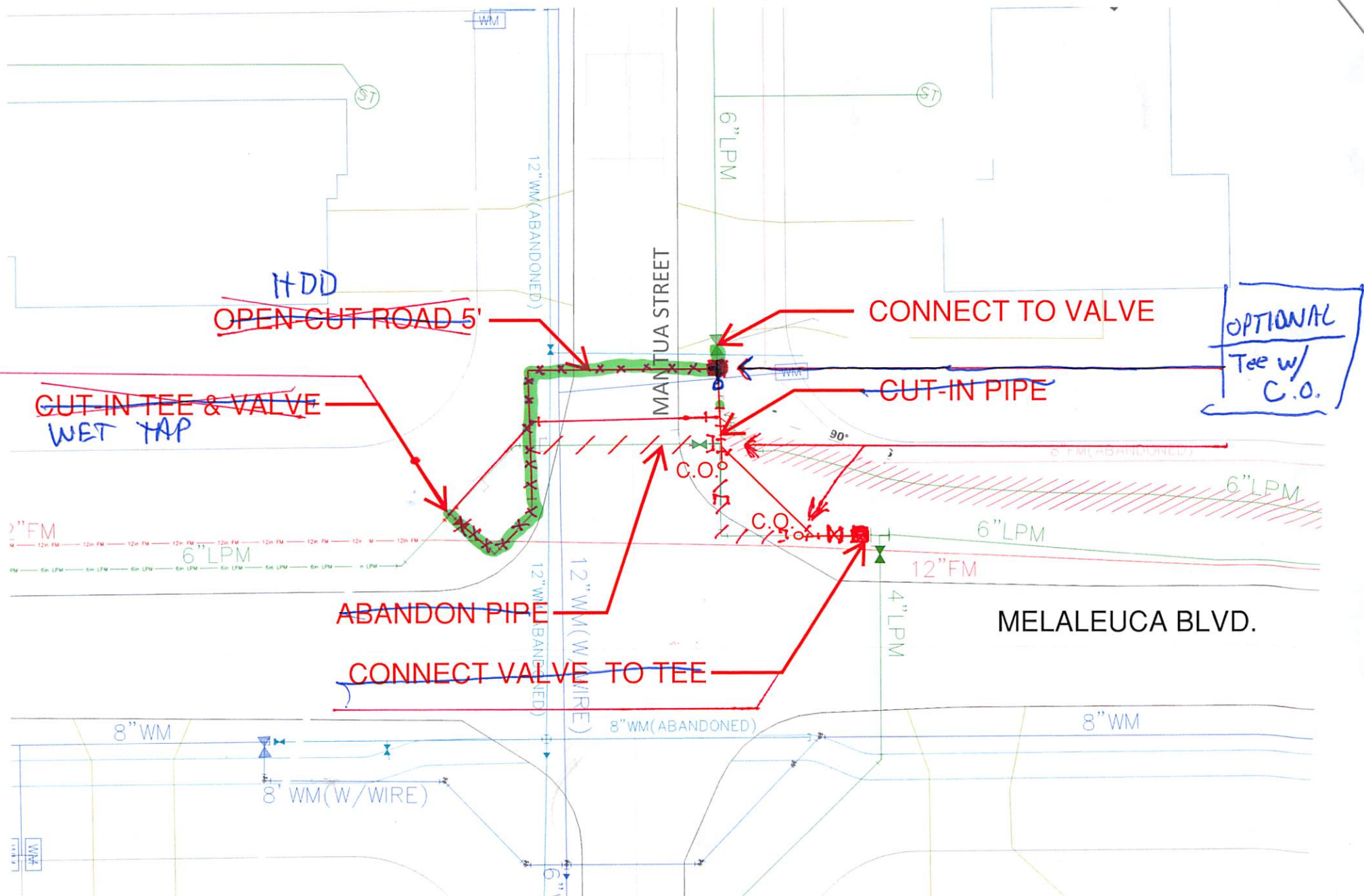
Cost Code: 925-02                      EXPLORATORY WORK MANTU                      MH

| Code          | Description | Class | Reg. Hours | OT Hours | Other Hours |      |
|---------------|-------------|-------|------------|----------|-------------|------|
| Subcontracts: |             |       | Cost Type  | Units    | Received    | Used |
| Supplies:     |             |       | Cost Type  | Units    | Received    | Used |
| Misc 1:       |             |       | Cost Type  | Units    | Received    | Used |
| Misc 2:       |             |       | Cost Type  | Units    | Received    | Used |
| Misc 3:       |             |       | Cost Type  | Units    | Received    | Used |

NOTE:

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

REMARKS :



**MANTUA STREET 6" LPM CONNECTION**



## Bid Proposal for SP-16 Change Order

**FELIX ASSOCIATES OF FL INC.**

**Job Location:** Port St. Lucie, FL

**Bid Date:** 03/18/2022

**Core & Main** 2251438

**Core & Main**

7374 Commercial Circle

Ft Pierce, FL 34951

**Phone:** 772-466-5955

**Fax:** 772-466-5954

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



## Bid Proposal for SP-16 Change Order

Bid #: 2251438

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

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





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

Please contact with Questions: 954-973-8100

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

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

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

**SHIP TO:**

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

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

| SHIP<br>WHSE.   | SELL<br>WHSE. | TAX CODE    | CUSTOMER ORDER NUMBER          | SALESMAN   | JOB NAME | INVOICE DATE | BATCH        |
|---|---------------|-------------|--------------------------------|------------|----------|--------------|--------------|
| 1730  | 1730          | FL2STL      | 6" MACRO                       | JCP        | LS-16    | 04/07/22     | IO<br>119864 |
| ORDERED   | SHIPPED       | ITEM NUMBER | DESCRIPTION                    | UNIT PRICE | UM       | AMOUNT       |              |
| 1   | 1             | R2600760851 | 6 DI 2BLT MACRO COUP 6.60-7.60 | 351.500    | EA       | 351.50       |              |
|   |               |             | INVOICE SUB-TOTAL              |            |          | 351.50       |              |
|   |               |             | TAX                            | St. Lucie  |          | 24.61        |              |
| *****<br>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH<br>US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.<br>PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN<br>NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. |               |             |                                |            |          |              |              |
| Looking for a more convenient way to pay your bill?   |               |             |                                |            |          |              |              |
| Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.  |               |             |                                |            |          |              |              |



|        |               |                  |           |          |
|--------|---------------|------------------|-----------|----------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$376.11 |
|--------|---------------|------------------|-----------|----------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*

# Invoice



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

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 5/10/2022 | 24984     |

**BILL TO:**

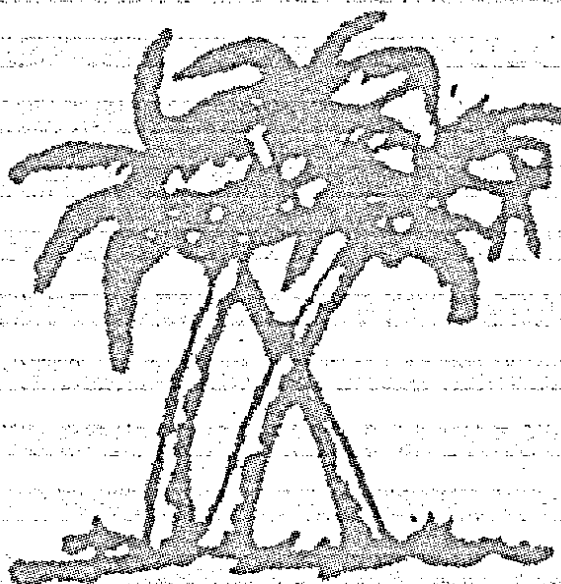
Felix Associates of Florida, Inc  
8526 SW Kansas Avenue  
Stuart, Florida 34997

**SHIP TO:**

Sod Pick Up

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

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



Thank you for your business.

|              |                 |
|--------------|-----------------|
| <b>TOTAL</b> | <b>\$200.00</b> |
|--------------|-----------------|



296511



# K3 DIRECTIONAL DRILLING INC.

Invoice No. 00700

8526 SW Kansas Ave, Stuart, Florida 34997

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

## INVOICE

### Customer

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

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

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

TERMS: Payment is due 30 days from invoice date

Thank you for your patronage.



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

## Invoice

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

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

| P.O. NO.  |
|-----------|
| 259-0-001 |

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

| QUANTITY                | DESCRIPTION  | RATE               | AMOUNT                  |
|-------------------------|--|--------------------|-------------------------|
| 1                       | Service Date 04.04.2022<br>6" Test & Tap 6"<br>On-Site Contact: Jason 772-370-4281<br>LOCATION: SE Melaleuca Blvd & SE Mantua St, Port St. Lucie, FL 34952<br>Quote RTS21-0478MX | 450.00             | 450.00                  |
|                         |  | <b>Total</b>       | \$450.00                |
| E-mail                  |  | Web Site           | <b>Payments/Credits</b> |
| rangeline@rangeline.com |  | www.rangeline.com  | \$0.00                  |
|                         |  | <b>Balance Due</b> | \$450.00                |



**MEEKS**  
PLUMBING, INC.

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

Invoice

Page: 1

Invoice Number: 0208800-IN

Invoice Date: 4/28/2022

Site ID: 2018050116

Salesperson: DYLAN EISINGER

Customer Number: 00-FELIXAS

*"If It Leaks, Call Meeks"*

**BILL TO:** **SERVICE ADDRESS:**

FELIX ASSOCIATES  
8528 SW KANSAS AVE  
STUART, FL 34997

FELIX ASSOCIATES  
2898 SE MANTUA STREET  
PORT SAINT LUCIE, FL 34952

**CUSTOMER P.O.:** **PHONE NUMBER:** **SERVICE DATE:** **TERMS:**

JASON (772) 220-2722 4/26/2022 DUE ON RECEIPT

**Item Code:** **UNIT:** **QUANTITY:** **PRICE:** **AMOUNT:**

SERVICE BILLING AUTHORIZED FOR USE OF VACUUM TRUCK SERVICES TO ASSIST WHILE FORCE MAIN REPAIR  
PERFORMED BY OTHERS. JOB COMPLETE.

|                           |    |      |        |          |
|---------------------------|----|------|--------|----------|
| VACR                      | HR | 9.00 | 180.00 | 1,620.00 |
| VACUUM TRUCK REGULAR RATE |    |      |        |          |

THANK YOU FOR YOUR BUSINESS!

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 03/15/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 3.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| STARNESTHO | JASON STARNES           | F1 | 2.00 | 1.00 | 0.00 |
| 705        | DODGE 2500 4X4 CREW CAB |    | 3.00 | 0.00 | 0.00 |

|               |         |     |
|---------------|---------|-----|
| Labor Totals: | Hours - | 3.0 |
| Equip Totals: | Hours - | 3.0 |

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 03/16/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 3.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| STARNESTHO | JASON STARNES           | F1 | 3.00 | 0.00 | 0.00 |
| 705        | DODGE 2500 4X4 CREW CAB |    | 3.00 | 0.00 | 0.00 |

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>3.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>3.0</b> |

## Cost Code Notes:

Slot: 1

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

**Indexes:**

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 03/17/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 3.000

STARNESTHO JASON STARNES F1 2.00 1.00 0.00

719 DODGE 1500 3.00 0.00 0.00

Labor Totals: Hours - 3.0

Equip Totals: Hours - 3.0

## Cost Code Notes:

Slot: 1

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

## Indexes:

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



Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 03/23/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 3.000

|            |               |    |      |      |      |
|------------|---------------|----|------|------|------|
| STARNESTHO | JASON STARNES | F1 | 3.00 | 0.00 | 0.00 |
|------------|---------------|----|------|------|------|

|     |                         |  |      |      |      |
|-----|-------------------------|--|------|------|------|
| 705 | DODGE 2500 4X4 CREW CAB |  | 0.00 | 0.00 | 0.00 |
|-----|-------------------------|--|------|------|------|

|     |            |  |      |      |      |
|-----|------------|--|------|------|------|
| 719 | DODGE 1500 |  | 3.00 | 0.00 | 0.00 |
|-----|------------|--|------|------|------|

|               |         |     |
|---------------|---------|-----|
| Labor Totals: | Hours - | 3.0 |
|---------------|---------|-----|

|               |         |     |
|---------------|---------|-----|
| Equip Totals: | Hours - | 3.0 |
|---------------|---------|-----|

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Printed on: 05/16/2022 18:39:24

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description              | Class | Reg. Hours | OT Hours       | Other Hours |
|--|--------------------------|-------|------------|----------------|-------------|
| <b>Date: 03/31/2022 Foreman: SHOOKSWADE Shift: 1</b> |                          |       |            |                |             |
| <b>Time Card:</b>                                    |                          |       |            |                |             |
| Production Quantities:                               | 9.000                    |       |            |                |             |
| SHOOKSWADE   | SWADE SHOOK              | F1    | 3.00       | 0.00           | 0.00        |
| 715  | DODGE 2500 4X4 CREW CAB  |       | 3.00       | 0.00           | 0.00        |
| 3926   | TRAILER W SMALL TOOLS    |       | 3.00       | 0.00           | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5    |       | 0.00       | 0.00           | 0.00        |
| 3908   | DUMP TRAILER             |       | 3.00       | 0.00           | 0.00        |
| 4307   | COMBO - CAT 420F         |       | 0.00       | 0.00           | 0.00        |
| DEJESUSJES   | JESUS DEJESUS            | L1    | 3.00       | 0.00           | 0.00        |
| ALVARADOJE   | JEFFRY ALVARADO MOLINAL2 |       | 3.00       | 0.00           | 0.00        |
| <b>Labor Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>9.0</b>  |
| <b>Equip Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>9.0</b>  |

**Cost Code Notes:**

Slot: 1

Company Note:

Indexes:

Inspector Note:

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

Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 03/31/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 2.000

STARNESTHO JASON STARNES

F1

2.00

0.00

0.00

719 DODGE 1500

2.00

0.00

0.00

Labor Totals:

Hours -

2.0

Equip Totals:

Hours -

2.0

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Printed on: 05/16/2022 18:39:25

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description             | Class | Reg. Hours | OT Hours | Other Hours |
|--|-------------------------|-------|------------|----------|-------------|
| <b>Date: 04/01/2022 Foreman: SHOOKSWADE Shift: 1</b> |                         |       |            |          |             |
| <b>Time Card:</b>                                    |                         |       |            |          |             |
| Production Quantities:                               | 25.000                  |       |            |          |             |
| SHOOKSWADE   | SWADE SHOOK             | F1    | 8.00       | 0.00     | 0.00        |
| 715  | DODGE 2500 4X4 CREW CAB |       | 8.00       | 0.00     | 0.00        |
| 3926   | TRAILER W SMALL TOOLS   |       | 8.00       | 0.00     | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5   |       | 8.00       | 0.00     | 0.00        |
| 3908   | DUMP TRAILER            |       | 8.00       | 0.00     | 0.00        |
| 4307   | COMBO - CAT 420F        |       | 8.00       | 0.00     | 0.00        |
| P14  | 10-INCH ROTARY PUMP     |       | 8.00       | 0.00     | 0.00        |
| DEJESUSJES   | JESUS DEJESUS           | L1    | 8.00       | 0.00     | 0.00        |
| ALVARADOJE   | JEFFRY ALVARADO MOLINAL | L2    | 8.00       | 0.00     | 0.00        |
| JOHNSONRAN   | RANDY JOHNSON           | D3    | 1.00       | 0.00     | 0.00        |
| 3565   | WATER TRUCK 4000 GAL    |       | 1.00       | 0.00     | 0.00        |

Labor Totals:

Hours -

25.0

Equip Totals:

Hours -

49.0

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Secured site.

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

### Time Card:

Production Quantities: 6.000

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

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>6.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>6.0</b> |

### Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Printed on: 05/16/2022 18:39:25

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description              | Class | Reg. Hours | OT Hours | Other Hours |
|--|--------------------------|-------|------------|----------|-------------|
| <b>Date: 04/04/2022 Foreman: SHOOKSWADE Shift: 1</b> |                          |       |            |          |             |
| <b>Time Card:</b>                                    |                          |       |            |          |             |
| Production Quantities:                               | 24.500                   |       |            |          |             |
| SHOOKSWADE   | SWADE SHOOK              | F1    | 8.00       | 0.50     | 0.00        |
| 715  | DODGE 2500 4X4 CREW CAB  |       | 8.00       | 0.00     | 0.00        |
| 3926   | TRAILER W SMALL TOOLS    |       | 8.00       | 0.00     | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5    |       | 8.00       | 0.00     | 0.00        |
| 3908   | DUMP TRAILER             |       | 0.00       | 0.00     | 0.00        |
| 4307   | COMBO - CAT 420F         |       | 0.00       | 0.00     | 0.00        |
| DEJESUSJES   | JESUS DEJESUS            | L1    | 8.00       | 0.00     | 0.00        |
| ALVARADOJE   | JEFFRY ALVARADO MOLINAL2 |       | 8.00       | 0.00     | 0.00        |
| P9   | 10-INCH ROTARY PUMP      |       | 8.50       | 0.00     | 0.00        |

Labor Totals:

Hours -

24.5

Equip Totals:

Hours -

32.5

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

Inspector Note:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description   | Class | Reg. Hours | OT Hours | Other Hours |
|------|---|-------|------------|----------|-------------|
|      | Installed sewer tape.<br>Backfilled and rough graded.<br>General clean up.<br>Secured site. |       |            |          |             |

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

## Time Card:

|                        |                         |    |      |                |            |
|------------------------|-------------------------|----|------|----------------|------------|
| Production Quantities: | 8.000                   |    |      |                |            |
| STARNESTHO             | JASON STARNES           | F1 | 8.00 | 0.00           | 0.00       |
| 705                    | DODGE 2500 4X4 CREW CAB |    | 0.00 | 0.00           | 0.00       |
| 719                    | DODGE 1500              |    | 8.00 | 0.00           | 0.00       |
| <b>Labor Totals:</b>   |                         |    |      | <b>Hours -</b> | <b>8.0</b> |
| <b>Equip Totals:</b>   |                         |    |      | <b>Hours -</b> | <b>8.0</b> |

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description              | Class | Reg. Hours | OT Hours       | Other Hours |
|--|--------------------------|-------|------------|----------------|-------------|
| <b>Date: 04/05/2022 Foreman: SHOOKSWADE Shift: 1</b> |                          |       |            |                |             |
| <b>Time Card:</b>                                    |                          |       |            |                |             |
| Production Quantities: 12.000                        |                          |       |            |                |             |
| SHOOKSWADE   | SWADE SHOOK              | F1    | 4.00       | 0.00           | 0.00        |
| 715  | DODGE 2500 4X4 CREW CAB  |       | 4.00       | 0.00           | 0.00        |
| 3926   | TRAILER W SMALL TOOLS    |       | 4.00       | 0.00           | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5    |       | 4.00       | 0.00           | 0.00        |
| 3908   | DUMP TRAILER             |       | 4.00       | 0.00           | 0.00        |
| 4307   | COMBO - CAT 420F         |       | 4.00       | 0.00           | 0.00        |
| DEJESUSJES   | JESUS DEJESUS            | L1    | 4.00       | 0.00           | 0.00        |
| ALVARADOJE   | JEFFRY ALVARADO MOLINAL2 |       | 4.00       | 0.00           | 0.00        |
| P9   | 10-INCH ROTARY PUMP      |       | 8.00       | 0.00           | 0.00        |
| P8   | 10-INCH ROTARY PUMP      |       | 8.00       | 0.00           | 0.00        |
| <b>Labor Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>12.0</b> |
| <b>Equip Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>36.0</b> |

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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



## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/05/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 4.000

STARNESTHO JASON STARNES

F1

4.00

0.00

0.00

719 DODGE 1500

4.00

0.00

0.00

Labor Totals:

Hours -

4.0

Equip Totals:

Hours -

4.0

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

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

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

**Cost Code Notes:****Slot:** 1**Company Note:** Hand digging to locate existing sewer and water pipes to avoid obstruction with propose 6" bore installation.

Digging both side of the road to facilitate the bore entrance and exit.

Also connecting 6" Bore with existing pipe west side of the road.

Material used: (1) 6" MJ 90\* Bend

And 10' of 6" PVC sewer pipe

Also installed (1) 6" MJ temporary cap with (2") pipe to test the bore and 10' of PVC. Tomorrow

**Indexes:****Inspector Note:**

Printed on: 05/16/2022 18:39:26

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

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

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>8.5</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>8.5</b> |

**Cost Code Notes:**

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description              | Class | Reg. Hours     | OT Hours | Other Hours |
|--|--------------------------|-------|----------------|----------|-------------|
| <b>Date: 04/07/2022 Foreman: AVILAALFRE Shift: 1</b> |                          |       |                |          |             |
| <b>Time Card:</b>                                    |                          |       |                |          |             |
| Production Quantities: 64.000                        |                          |       |                |          |             |
| AVILAALFRE   | ALFREDO AVILA            | F1    | 8.00           | 0.00     | 0.00        |
| 726  | DODGE 2500 4X4 CREW CAB  |       | 8.00           | 0.00     | 0.00        |
| 3906   | TRAILER W SMALL TOOLS    |       | 8.00           | 0.00     | 0.00        |
| ESCALANTEB   | JOSE ESCALANTE BERDUO O1 |       | 8.00           | 0.00     | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5    |       | 8.00           | 0.00     | 0.00        |
| FELIPEJOSE   | JOSE FELIPE              | L2    | 8.00           | 0.00     | 0.00        |
| DOMINGUEZJ   | JUVENAL DOMINGUEZ        | O3    | 8.00           | 0.00     | 0.00        |
| LOPEZMARVI   | MARVIN LOPEZ             | L1    | 8.00           | 0.00     | 0.00        |
| ALEXANDERE   | EDGAR ALEXSANDER         | L2    | 8.00           | 0.00     | 0.00        |
| RODRIGUEZU   | EUGENIO S. RODRIGUEZ     | L1    | 8.00           | 0.00     | 0.00        |
| P12  | 10-INCH ROTARY PUMP      |       | 8.00           | 0.00     | 0.00        |
| P14  | 10-INCH ROTARY PUMP      |       | 0.00           | 8.00     | 0.00        |
| AVILAJOSE  | JOSE SANTOS AVILA        | L2    | 8.00           | 0.00     | 0.00        |
| <b>Labor Totals:</b>                                 |                          |       | <b>Hours -</b> |          | <b>64.0</b> |
| <b>Equip Totals:</b>                                 |                          |       | <b>Hours -</b> |          | <b>40.0</b> |

## Cost Code Notes:

Slot: 1

Company Note: Pressure testing 6" LPM on Mantua ST.

Note: the test fail will be trying again tomorrow.

Set up the MOT with two flaggers. Fine grade for sod load out dirt into dump trailer and haul off site. Go to Palm city sod for two pallets of floor tam sod. Lay two pallets of sod. Sweep the roadway and clean up the west side of Mantua Street.

## Indexes:

Inspector Note: Pressure testing 6" LPM on Mantua ST.

Note: the test fail will be trying again tomorrow.

Set up the MOT with two flaggers. Fine grade for sod load out dirt into dump trailer and haul off site. Go to Palm city sod for two pallets of floor tam sod. Lay two pallets of sod. Sweep the roadway and clean up the west side of Mantua Street. Haul extra materials to Camden Street.

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description             | Class | Reg. Hours | OT Hours       | Other Hours |
|--|-------------------------|-------|------------|----------------|-------------|
| <b>Date: 04/07/2022 Foreman: STARNESTHO Shift: 1</b> |                         |       |            |                |             |
| <b>Time Card:</b>                                    |                         |       |            |                |             |
| Production Quantities:                               | 4.500                   |       |            |                |             |
| STARNESTHO   | JASON STARNES           | F1    | 4.50       | 0.00           | 0.00        |
| 705  | DODGE 2500 4X4 CREW CAB |       | 0.00       | 0.00           | 0.00        |
| 719  | DODGE 1500              |       | 4.50       | 0.00           | 0.00        |
| 3938   | FLATBED TRAILER         |       | 0.00       | 0.00           | 0.00        |
| <b>Labor Totals:</b>                                 |                         |       |            | <b>Hours -</b> | <b>4.5</b>  |
| <b>Equip Totals:</b>                                 |                         |       |            | <b>Hours -</b> | <b>4.5</b>  |

## Cost Code Notes:

Slot: 1

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

## Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/08/2022 Foreman: AVILAALFRE Shift: 1

## Time Card:

Production Quantities: 12.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| AVILAALFRE | ALFREDO AVILA           | F1 | 4.00 | 0.00 | 0.00 |
| 726        | DODGE 2500 4X4 CREW CAB |    | 4.00 | 0.00 | 0.00 |
| 3906       | TRAILER W SMALL TOOLS   |    | 4.00 | 0.00 | 0.00 |
| ALEXANDERE | EDGAR ALEXSANDER        | L2 | 4.00 | 0.00 | 0.00 |
| RODRIGUEZU | EUGENIO S. RODRIGUEZ    | L1 | 4.00 | 0.00 | 0.00 |
| P12        | 10-INCH ROTARY PUMP     |    | 0.00 | 0.00 | 0.00 |
| P14        | 10-INCH ROTARY PUMP     |    | 0.00 | 0.00 | 0.00 |

|                      |                |             |
|----------------------|----------------|-------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>12.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>8.0</b>  |

## Cost Code Notes:

Slot: 1

Company Note: Pressure testing 47' of 6" pipe on Mantua street

## Indexes:

Inspector Note: Pressure test 37' of 6" HDPE bore along with 24' of 6" LPM test passed at 110 PSI Jason was present for the test.

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/08/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 1.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| STARNESTHO | JASON STARNES           | F1 | 1.00 | 0.00 | 0.00 |
| 705        | DODGE 2500 4X4 CREW CAB |    | 1.00 | 0.00 | 0.00 |
| 3938       | FLATBED TRAILER         |    | 0.00 | 0.00 | 0.00 |

|               |         |     |
|---------------|---------|-----|
| Labor Totals: | Hours - | 1.0 |
| Equip Totals: | Hours - | 1.0 |

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/11/2022 Foreman: AVILAALFRE Shift: 1

## Time Card:

Production Quantities: 24.000

|            |                          |    |      |      |      |
|------------|--------------------------|----|------|------|------|
| AVILAALFRE | ALFREDO AVILA            | F1 | 3.00 | 0.00 | 0.00 |
| 726        | DODGE 2500 4X4 CREW CAB  |    | 3.00 | 0.00 | 0.00 |
| 3906       | TRAILER W SMALL TOOLS    |    | 3.00 | 0.00 | 0.00 |
| ESCALANTEB | JOSE ESCALANTE BERDUO O1 |    | 3.00 | 0.00 | 0.00 |
| 4706       | EXCAVATOR - CAT 303.5    |    | 3.00 | 0.00 | 0.00 |
| FELIPEJOSE | JOSE FELIPE              | L2 | 3.00 | 0.00 | 0.00 |
| DOMINGUEZJ | JUVENAL DOMINGUEZ        | O3 | 3.00 | 0.00 | 0.00 |
| LOPEZMARVI | MARVIN LOPEZ             | L1 | 3.00 | 0.00 | 0.00 |
| ALEXANDERE | EDGAR ALEXSANDER         | L2 | 3.00 | 0.00 | 0.00 |
| RODRIGUEZU | EUGENIO S. RODRIGUEZ     | L1 | 3.00 | 0.00 | 0.00 |
| P14        | 10-INCH ROTARY PUMP      |    | 8.00 | 0.00 | 0.00 |
| AVILAJOSE  | JOSE SANTOS AVILA        | L2 | 3.00 | 0.00 | 0.00 |

Labor Totals:

Hours - 24.0

Equip Totals:

Hours - 17.0

## Cost Code Notes:

Slot: 2

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

Indexes:

Inspector Note:



Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/11/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 1.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| STARNESTHO | JASON STARNES           | F1 | 1.00 | 0.00 | 0.00 |
| 705        | DODGE 2500 4X4 CREW CAB |    | 1.00 | 0.00 | 0.00 |
| 3938       | FLATBED TRAILER         |    | 0.00 | 0.00 | 0.00 |

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>1.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>1.0</b> |

Cost Code Notes:

Slot: 2

Company Note:

Indexes:

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

Printed on: 05/16/2022 18:39:27

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description              | Class | Reg. Hours | OT Hours       | Other Hours |
|--|--------------------------|-------|------------|----------------|-------------|
| <b>Date: 04/12/2022 Foreman: AVILAALFRE Shift: 1</b> |                          |       |            |                |             |
| <b>Time Card:</b>                                    |                          |       |            |                |             |
| Production Quantities: 40.000                        |                          |       |            |                |             |
| AVILAALFRE   | ALFREDO AVILA            | F1    | 5.00       | 0.00           | 0.00        |
| 4300   | COMBO - CAT 420F         |       | 5.00       | 0.00           | 0.00        |
| 726  | DODGE 2500 4X4 CREW CAB  |       | 5.00       | 0.00           | 0.00        |
| 3906   | TRAILER W SMALL TOOLS    |       | 5.00       | 0.00           | 0.00        |
| ESCALANTEB   | JOSE ESCALANTE BERDUO O1 |       | 5.00       | 0.00           | 0.00        |
| 4706   | EXCAVATOR - CAT 303.5    |       | 5.00       | 0.00           | 0.00        |
| FELIPEJOSE   | JOSE FELIPE              | L2    | 5.00       | 0.00           | 0.00        |
| DOMINGUEZJ   | JUVENAL DOMINGUEZ        | O3    | 5.00       | 0.00           | 0.00        |
| LOPEZMARVI   | MARVIN LOPEZ             | L1    | 5.00       | 0.00           | 0.00        |
| ALEXANDERE   | EDGAR ALEXSANDER         | L2    | 5.00       | 0.00           | 0.00        |
| RODRIGUEZU   | EUGENIO S. RODRIGUEZ     | L1    | 5.00       | 0.00           | 0.00        |
| P12  | 10-INCH ROTARY PUMP      |       | 5.00       | 3.00           | 0.00        |
| AVILAJOSE  | JOSE SANTOS AVILA        | L2    | 5.00       | 0.00           | 0.00        |
| <b>Labor Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>40.0</b> |
| <b>Equip Totals:</b>                                 |                          |       |            | <b>Hours -</b> | <b>28.0</b> |

## Cost Code Notes:

Slot: 1

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

**Indexes:**

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/12/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 4.000

|            |                         |    |      |      |      |
|------------|-------------------------|----|------|------|------|
| STARNESTHO | JASON STARNES           | F1 | 4.00 | 0.00 | 0.00 |
| 705        | DODGE 2500 4X4 CREW CAB |    | 4.00 | 0.00 | 0.00 |

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>4.0</b> |
|----------------------|----------------|------------|

|                      |                |            |
|----------------------|----------------|------------|
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>4.0</b> |
|----------------------|----------------|------------|

## Cost Code Notes:

Slot: 1

Company Note:

## Indexes:

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

Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code  | Description             | Class | Reg. Hours | OT Hours | Other Hours |
|---|-------------------------|-------|------------|----------|-------------|
| Date: 04/13/2022 Foreman: STARNESTHO Shift: 1 |                         |       |            |          |             |
| Time Card:                                    |                         |       |            |          |             |
| Production Quantities: 1.000                  |                         |       |            |          |             |
| STARNESTHO                                    | JASON STARNES           | F1    | 1.00       | 0.00     | 0.00        |
| 705   | DODGE 2500 4X4 CREW CAB |       | 1.00       | 0.00     | 0.00        |
| 3938  | FLATBED TRAILER         |       | 1.00       | 7.00     | 0.00        |
| 4718  | EXCAVATOR - CAT 303.5   |       | 0.00       | 0.00     | 0.00        |
| P12   | 10-INCH ROTARY PUMP     |       | 0.00       | 8.00     | 0.00        |
| Labor Totals:                                 |                         |       |            | Hours -  | 1.0         |
| Equip Totals:                                 |                         |       |            | Hours -  | 17.0        |

### Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code   | Description             | Class | Reg. Hours | OT Hours       | Other Hours |
|--|-------------------------|-------|------------|----------------|-------------|
| <b>Date: 04/14/2022 Foreman: STARNESTHO Shift: 1</b> |                         |       |            |                |             |
| <b>Time Card:</b>                                    |                         |       |            |                |             |
| Production Quantities:                               | 0.000                   |       |            |                |             |
| STARNESTHO   | JASON STARNES           | F1    | 0.00       | 0.00           | 0.00        |
| 705  | DODGE 2500 4X4 CREW CAB |       | 0.00       | 0.00           | 0.00        |
| 3938   | FLATBED TRAILER         |       | 0.00       | 0.00           | 0.00        |
| P12  | 10-INCH ROTARY PUMP     |       | 0.00       | 8.00           | 0.00        |
| <b>Labor Totals:</b>                                 |                         |       |            | <b>Hours -</b> | <b>0.0</b>  |
| <b>Equip Totals:</b>                                 |                         |       |            | <b>Hours -</b> | <b>8.0</b>  |

**Cost Code Notes:**

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/15/2022 Foreman: STARNESTHO

## Cost Code Notes:

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

## Time Card:

Production Quantities: 1.000

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

Labor Totals: Hours - 1.0

Equip Totals: Hours - 1.0

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 04/22/2022 Foreman: STARNESTHO Shift: 1

### Time Card:

Production Quantities: 2.000

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

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>2.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>2.0</b> |

### Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Printed on: 05/16/2022 18:39:29

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

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

Labor Totals:

Hours -

42.0

Equip Totals:

Hours -

26.0

## Cost Code Notes:

Slot: 1

Company Note: Connecting 6" Bore pipe to existing 6" sewer

Material used: (2") 6" sleeves

(1) 6" Tee

(1) 6" 45° Bend

(1) 6" Gate Valve

(1) 6"x4" Reducer

Also plugging with concrete 6" abandoned for future grouting.

## Indexes:

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



## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

from 9:00 to 12:00

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

## Time Card:

Production Quantities: 5.000

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

Labor Totals: Hours - 5.0

Equip Totals: Hours - 13.0

## Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 05/05/2022 Foreman: AVILAALFRE Shift: 1

## Time Card:

Production Quantities: 21.000

|            |                          |    |      |      |      |
|------------|--------------------------|----|------|------|------|
| AVILAALFRE | ALFREDO AVILA            | F1 | 3.00 | 0.00 | 0.00 |
| 706        | DODGE 1500 4X4 QUAD CAB  |    | 3.00 | 0.00 | 0.00 |
| 3906       | TRAILER W SMALL TOOLS    |    | 3.00 | 0.00 | 0.00 |
| ESCALANTEB | JOSE ESCALANTE BERDUO O1 |    | 3.00 | 0.00 | 0.00 |
| 4701       | EXCAVATOR - PC138        |    | 3.00 | 0.00 | 0.00 |
| FELIPEJOSE | JOSE FELIPE              | L2 | 3.00 | 0.00 | 0.00 |
| DOMINGUEZJ | JUVENAL DOMINGUEZ        | O3 | 3.00 | 0.00 | 0.00 |
| 4012       | LOADER - WA200           |    | 3.00 | 0.00 | 0.00 |
| LOPEZMARVI | MARVIN LOPEZ             | L1 | 3.00 | 0.00 | 0.00 |
| ALEXANDERE | EDGAR ALEXSANDER         | L2 | 3.00 | 0.00 | 0.00 |
| RODRIGUEZU | EUGENIO S. RODRIGUEZ     | L1 | 3.00 | 0.00 | 0.00 |

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

## Cost Code Notes:

**Slot:** 2

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

**Indexes:**

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 05/05/2022 Foreman: STARNESTHO Shift: 1

## Time Card:

Production Quantities: 1.000

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

|                      |                |            |
|----------------------|----------------|------------|
| <b>Labor Totals:</b> | <b>Hours -</b> | <b>1.0</b> |
| <b>Equip Totals:</b> | <b>Hours -</b> | <b>1.0</b> |

## Cost Code Notes:

Slot: 3

Company Note:

Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 05/06/2022 Foreman: AVILAALFRE Shift: 1

## Time Card:

Production Quantities: 21.000

|            |                          |    |      |      |      |
|------------|--------------------------|----|------|------|------|
| AVILAALFRE | ALFREDO AVILA            | F1 | 3.00 | 0.00 | 0.00 |
| 706        | DODGE 1500 4X4 QUAD CAB  |    | 3.00 | 0.00 | 0.00 |
| 3906       | TRAILER W SMALL TOOLS    |    | 3.00 | 0.00 | 0.00 |
| ESCALANTEB | JOSE ESCALANTE BERDUO O1 |    | 3.00 | 0.00 | 0.00 |
| 4706       | EXCAVATOR - CAT 303.5    |    | 3.00 | 0.00 | 0.00 |
| 4701       | EXCAVATOR - PC138        |    | 0.00 | 0.00 | 0.00 |
| FELIPEJOSE | JOSE FELIPE              | L2 | 3.00 | 0.00 | 0.00 |
| DOMINGUEZJ | JUVENAL DOMINGUEZ        | O3 | 3.00 | 0.00 | 0.00 |
| 4012       | LOADER - WA200           |    | 3.00 | 0.00 | 0.00 |
| LOPEZMARVI | MARVIN LOPEZ             | L1 | 3.00 | 0.00 | 0.00 |
| ALEXANDERE | EDGAR ALEXSANDER         | L2 | 3.00 | 0.00 | 0.00 |
| RODRIGUEZU | EUGENIO S. RODRIGUEZ     | L1 | 3.00 | 0.00 | 0.00 |

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

## Cost Code Notes:

Slot: 1

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

## Indexes:

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

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

Labor Totals: Hours - 3.0

Equip Totals: Hours - 3.0

## Cost Code Notes:

Slot: 1

Company Note: Jon picked up sod and brought to job

Indexes:

Inspector Note:

Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

Date: 05/06/2022 Foreman: STARNESTHO Shift: 1

Time Card:

Production Quantities: 1.000

|            |               |    |      |      |      |
|------------|---------------|----|------|------|------|
| STARNESTHO | JASON STARNES | S1 | 1.00 | 0.00 | 0.00 |
|------------|---------------|----|------|------|------|

|     |                         |  |      |      |      |
|-----|-------------------------|--|------|------|------|
| 705 | DODGE 2500 4X4 CREW CAB |  | 1.00 | 0.00 | 0.00 |
|-----|-------------------------|--|------|------|------|

|      |                 |  |      |      |      |
|------|-----------------|--|------|------|------|
| 3938 | FLATBED TRAILER |  | 0.00 | 0.00 | 0.00 |
|------|-----------------|--|------|------|------|

Labor Totals: Hours - 1.0

Equip Totals: Hours - 1.0

Cost Code Notes:

Slot: 1

Company Note:

Indexes:

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

Total Production Quantity: 415.500 MH

Printed on: 05/16/2022 18:39:31

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

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

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

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&amp;M WORK

MH

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

| Materials: | Cost Type | Units | Received | Used |
|------------|-----------|-------|----------|------|
|------------|-----------|-------|----------|------|

| Subcontracts: | Cost Type | Units | Received | Used |
|---------------|-----------|-------|----------|------|
|---------------|-----------|-------|----------|------|

| Supplies: | Cost Type | Units | Received | Used |
|-----------|-----------|-------|----------|------|
|-----------|-----------|-------|----------|------|

| Misc 1: | Cost Type | Units | Received | Used |
|---------|-----------|-------|----------|------|
|---------|-----------|-------|----------|------|

| Misc 2: | Cost Type | Units | Received | Used |
|---------|-----------|-------|----------|------|
|---------|-----------|-------|----------|------|

| Misc 3: | Cost Type | Units | Received | Used |
|---------|-----------|-------|----------|------|
|---------|-----------|-------|----------|------|

NOTE:



Felix Associates of Florida, Inc.

Job Name: PSL LS SP-16

Job Code: 259-0-001

## Cost Code Review

Cost Code: 925-03

MANTUA ST T&M WORK

MH

| Code | Description | Class | Reg. Hours | OT Hours | Other Hours |
|------|-------------|-------|------------|----------|-------------|
|------|-------------|-------|------------|----------|-------------|

*Filters in effect:*

All Foremen.

Cost Code = 925-03.

Dates >= 03/05/2021 and Dates <= 05/16/2022.

Printed on: 05/16/2022 18:39:31

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



# CHANGE ORDER REQUEST

**Project:**

City of PSL Utility Systems Department Lift  
Station SP - 16

**COR#:** 02**Date:** 5/4/2022**Client:**

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

**Our Job Number:** 259-0-001**Contract Date:** 4-01-2021**Description:** Piping Relocation**The contract is requested to be changed as follows:**

- 1) Added scope of work to install 6" LPM per the attached plan.

| Item          | Description                                 | Qty | Unit | Unit Price   | Amount              |
|---------------|---|-----|------|--------------|---------------------|
| 1             | Piping Relocation                           | 1   | LS   | \$180,947.00 | \$180,947.00        |
| 2             | Abandonment of 2nd 6" LPM on Camden St      | 1   | LS   | \$2,100.00   | \$2,100.00          |
| 3             | Abandonment of 2nd 6" LPM on Melaleuca Blvd | 1   | LS   | \$3,750.00   | \$3,750.00          |
|               |   |     |      |              | \$0.00              |
| <b>TOTAL:</b> |   |     |      |              | <b>\$186,797.00</b> |

**Felix Associates of Florida, Inc**

---

*Contractor*

8528 SW Kansas Ave, Stuart, FL 34997

---

*Address*

---

*BY (Signature)*

Benjamin Miller

---

*(Print Name)*

May 4, 2022

---

*Date***Port Saint Lucie Utility  
Department**

---

*Owner*

121 SW Port Saint Lucie Blvd  
Port Saint Lucie, FL 34984

---

*Address*

---

*BY (Signature)*

David Garland, P.E.

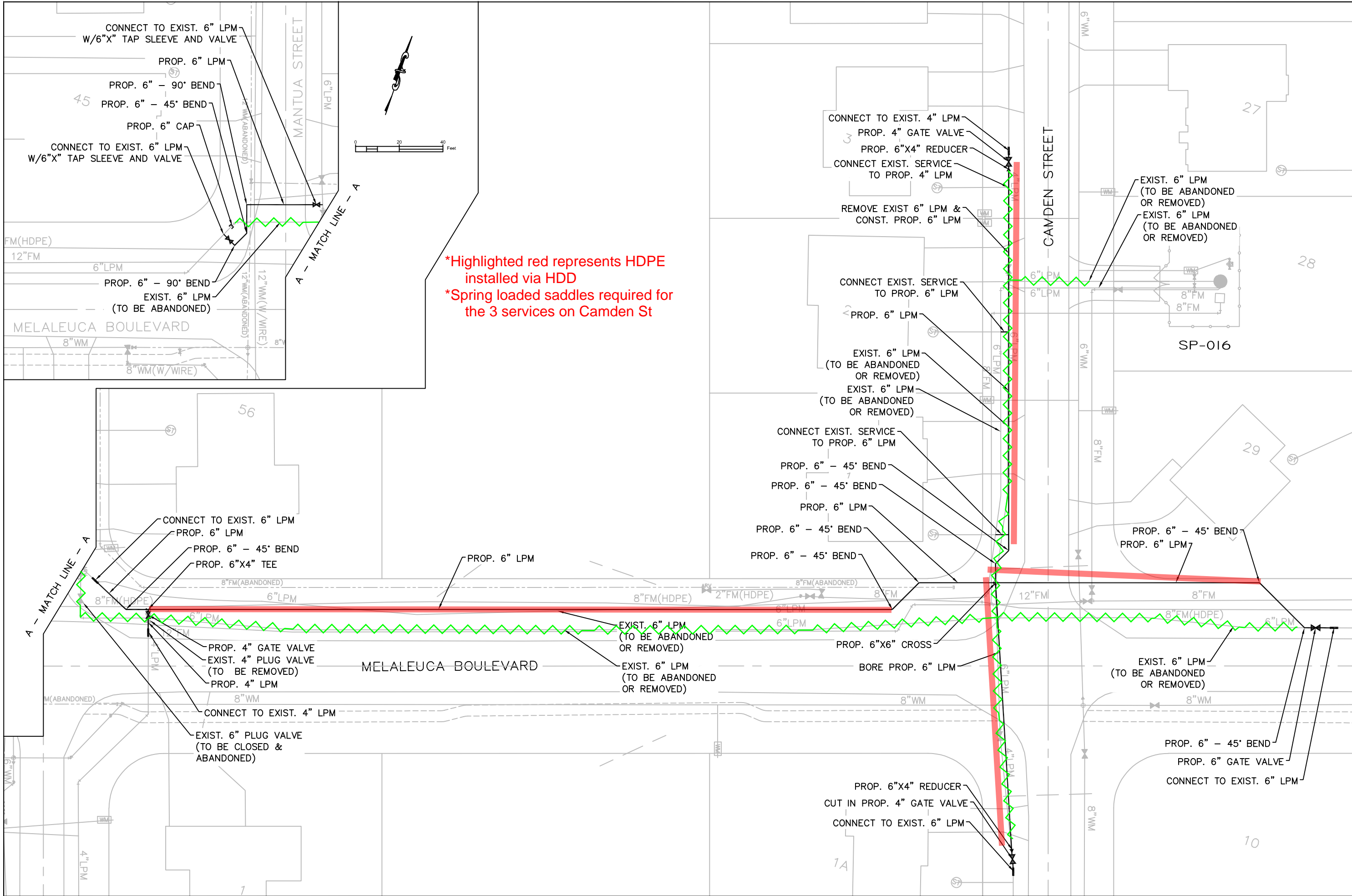
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*(Print Name)*

---

*Date*

| Lift Station SP-16                     |        | 6in LPM Piping Replacement |              |               |               |                      |
|--|--------|----------------------------|--------------|---------------|---------------|----------------------|
| 259-0-001                              |        |                            |              |               |               |                      |
| <b>A. - Labor Requirements</b>         |        |                            |              |               |               |                      |
| Description                            | Qty    | Straight Hrs               | Overtime Hrs | Straight Rate | Overtime Rate | Total Amount         |
| Superintendent                         | 1.00   | 136.00                     | -            | \$ 91.80      | \$ 91.80      | \$ 12,484.80         |
| Foreman                                | 1.00   | 136.00                     | -            | \$ 76.50      | \$ 76.50      | \$ 10,404.00         |
| Operator - Excavator                   | 1.00   | 136.00                     | -            | \$ 41.31      | \$ 61.97      | \$ 5,618.16          |
| Operator - Loader                      | 1.00   | 136.00                     | -            | \$ 35.19      | \$ 52.79      | \$ 4,785.84          |
| Laborer - Pipelayer                    | 1.00   | 136.00                     | -            | \$ 33.66      | \$ 50.49      | \$ 4,577.76          |
| Laborer - General                      | 2.00   | 136.00                     | -            | \$ 24.48      | \$ 36.72      | \$ 6,658.56          |
|  | -      | -                          | -            | \$ -          | \$ -          | \$ -                 |
| Foreman                                | 1.00   | 16.00                      | -            | \$ 76.50      | \$ 76.50      | \$ 1,224.00          |
| Laborer - General                      | 1.00   | 16.00                      | -            | \$ 24.48      | \$ 36.72      | \$ 391.68            |
|  | -      | -                          | -            | \$ -          | \$ -          | \$ -                 |
| <b>Sub Total</b>                       |        |                            |              |               |               | <b>\$ 46,144.80</b>  |
| <b>B. - Equipment Requirements</b>     |        |                            |              |               |               |                      |
| Description                            | Qty    | Operated Hrs               | Standbv Hrs  | Operated Rate | Standbv Rate  | Total Amount         |
| Superintendent Truck                   | 1.00   | 136.00                     | -            | \$ 26.89      | \$ 2.75       | \$ 3,657.04          |
| Foreman Truck                          | 1.00   | 136.00                     | -            | \$ 26.89      | \$ 2.75       | \$ 3,657.04          |
| Trailer w/ Small Tools                 | 1.00   | 136.00                     | -            | \$ 35.11      | \$ 5.81       | \$ 4,774.96          |
| Excavator - PC138                      | 1.00   | 136.00                     | -            | \$ 92.33      | \$ 26.75      | \$ 12,556.88         |
| Loader - WA250                         | 1.00   | 136.00                     | -            | \$ 52.04      | \$ 12.45      | \$ 7,077.44          |
| 10-Inch Rotary Pump                    | 1.00   | 136.00                     | -            | \$ 37.39      | \$ 7.88       | \$ 5,085.04          |
| Wellpoint System                       | 1.00   | 136.00                     | -            | \$ 10.00      | \$ 5.00       | \$ 1,360.00          |
|  | -      | -                          | -            | \$ -          | \$ -          | \$ -                 |
| Foreman Truck                          | 1.00   | 16.00                      | -            | \$ 26.89      | \$ 2.75       | \$ 430.24            |
| Trailer w/ Small Tools                 | 1.00   | 16.00                      | -            | \$ 35.11      | \$ 5.81       | \$ 561.76            |
|  | -      | -                          | -            | \$ -          | \$ -          | \$ -                 |
| <b>Sub Total</b>                       |        |                            |              |               |               | <b>\$ 39,160.40</b>  |
| <b>C. - Material Requirements</b>      |        |                            |              |               |               |                      |
| Description                            | Qty    | Unit                       | Rate (w/tax) |               |               | Total Amount         |
| 6" HDPE DR11                           | 800.00 | LF                         | \$ 13.75     |               |               | \$ 11,000.00         |
| 6" PVC DR18                            | 160.00 | LF                         | \$ 18.73     |               |               | \$ 2,996.80          |
| 4" PVC DR18                            | 20.00  | LF                         | \$ 9.10      |               |               | \$ 182.00            |
| Wire (500/#12)                         | 3.00   | EA                         | \$ 159.43    |               |               | \$ 478.29            |
| 6" Bell Restraints                     | 3.00   | LF                         | \$ 69.55     |               |               | \$ 208.65            |
| 6" Valves                              | 2.00   | EA                         | \$ 1,719.49  |               |               | \$ 3,438.98          |
| 4" Valves                              | 2.00   | EA                         | \$ 1,416.68  |               |               | \$ 2,833.36          |
| Fittings                               | 1.00   | LS                         | \$ 9,303.65  |               |               | \$ 9,303.65          |
| Couplers                               | 4.00   | EA                         | \$ 315.65    |               |               | \$ 1,262.60          |
| Saddles                                | 3.00   | EA                         | \$ 1,056.09  |               |               | \$ 3,168.27          |
| Concrete/Forms                         | 1.00   | LS                         | \$ 1,000.00  |               |               | \$ 1,000.00          |
| <b>Sub Total</b>                       |        |                            |              |               |               | <b>\$ 35,872.60</b>  |
| <b>D. - Subcontractor Requirements</b> |        |                            |              |               |               |                      |
| Description                            | Qty    | Unit                       | Rate (w/tax) |               |               | Total Amount         |
| K3 HDDs                                | 800.00 | LF                         | \$ 34.00     |               |               | \$ 27,200.00         |
| K3 Mobilization                        | 1.00   | LS                         | \$ 3,000.00  |               |               | \$ 3,000.00          |
| Vacuum Truck                           | 16.00  | HR                         | \$ 300.00    |               |               | \$ 4,800.00          |
| Survey / Record Drawings               | 1.00   | LS                         | \$ 3,820.00  |               |               | \$ 3,820.00          |
| <b>Sub Total</b>                       |        |                            |              |               |               | <b>\$ 38,820.00</b>  |
| <b>E. - Misc.</b>                      |        |                            |              |               |               |                      |
| Description                            | Qty    | Unit                       | Rate (w/tax) |               |               | Total Amount         |
| Sod                                    | 1.00   | LS                         | \$ 2,000.00  |               |               | \$ 2,000.00          |
| Misc Materials                         | 1.00   | LS                         | \$ 2,500.00  |               |               | \$ 2,500.00          |
|  |        |                            | \$ -         |               |               | \$ -                 |
| <b>Sub Total</b>                       |        |                            |              |               |               | <b>\$ 4,500.00</b>   |
| <b>Total Prior to Markup</b>           |        |                            |              |               |               | <b>\$ 164,497.80</b> |
| A. - Mark-up on Labor                  |        |                            |              | 10.00%        |               | \$ 4,614.48          |
| B. - Mark-up on Equipment              |        |                            |              | 10.00%        |               | \$ 3,916.04          |
| C. - Mark-up on Material               |        |                            |              | 10.00%        |               | \$ 3,587.26          |
| D. - Mark-up on Subcontractor          |        |                            |              | 10.00%        |               | \$ 3,882.00          |
| E. - Mark-up on Misc                   |        |                            |              | 10.00%        |               | \$ 45                |



**\*Highlighted red represents HDPE installed via HDD**  
**\*Spring loaded saddles required for the 3 services on Camden St**


| SHEET DATA |      |
|------------|------|
| BY         | DATE |
| DESIGNED   |      |
| DRAWN      |      |
| CHECKED    |      |
| APPROVED   |      |
| DATE       |      |

| REVISIONS |      |
|-----------|------|
| BY        | DATE |
|           |      |
|           |      |
|           |      |
|           |      |

CALL OUT FOR THE CITY OF PORT ST. LUCIE  
UTILITY SYSTEMS DEPARTMENT  
900 S.E. OGDEN LANE  
PORT ST. LUCIE, FL 34983  
PHONE (772) 873-6400 FAX (772) 873-6433



"A City for All Ages"

**LIFT STATION SP-16  
PIPING RELOCATION**

ENGINEER  
P.E. # 20000

**SHEET**  
01 OF 01



# Bid Proposal for Felix Replacement of 6" LPM change order 4/25/2022

|          |  |   |
|----------|--|---|
| CUSTOMER | <b>FELIX ASSOCIATES OF FL INC.</b><br>8528 SW KANSAS AVE<br>STUART, FL 34997   | <b>Job</b><br>Felix Replacement of 6" LPM change order<br>4/25/2022<br>Bid Date: 04/25/2022<br>Bid #: 2312842 |
|          | <b>Sales Representative</b><br>Klay Vause<br>(M) 904-759-9681<br>(T) 904-268-7007<br>(F) 904-268-4764<br>Christopher.Vause@coreandmain.com | <b>Core &amp; Main</b><br>6854 Distribution Ave S<br>Jacksonville, FL 32256<br>(T) 904-268-7007               |
| CONTACT  |  |   |
| NOTES    |  |   |





## Bid Proposal for Felix Replacement of 6" LPM change order 4/25/2022

FELIX ASSOCIATES OF FL INC.

Bid Date: 04/25/2022

Core & Main 2312842

Core & Main

6854 Distribution Ave S

Jacksonville, FL 32256

Phone: 904-268-7007

Fax: 904-268-4764

| Seq#  | Qty | Description  | Units | Price    | Ext Price |
|---|-----|--|-------|----------|-----------|
| DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS. |     |  |       |          |           |
| 10  |     | <b>LOW PRESSURE MAIN MATERIALS</b>                     |       |          |           |
| 20  | 760 | 6 DIPS DR11 HDPE PIPE GRN GREEN STRIPE                 | FT    | 12.85    | 9,766.00  |
| 30  | 160 | 6 PVC C900 DR18 PIPE (G) 20' GRN PC235                 | FT    | 17.50    | 1,050.00  |
| 40  | 40  | 4 PVC C900 DR18 PIPE (G) 20' GRN PC235                 | FT    | 8.50     | 340.00    |
| 50  | 3   | COPPERHEAD 1245G-EHS-500 #12 GREEN                     | EA    | 149.00   | 447.00    |
| 60  | 2   | PSLUD-6 GRN UNDERGROUND TAPE                           | EA    | 55.00    | 110.00    |
| 80  | 3   | 6 BELL RESTRAINER F/C900 1506                          | EA    | 65.00    | 195.00    |
| 110   |     | <b>VALVES</b>  |       |          |           |
| 120   | 1   | 6 A2361-23 MJ RW GV OL L/ACC                           | EA    | 1,135.00 | 1,135.00  |
| 130   | 1   | 461-S HEAVY DUTY VALVE BOX IMP COMPLETE WITH WATER LID | EA    | 125.00   | 125.00    |
| 140   | 1   | BRZ DISC F/6" VLV (VLV MARKER)                         | EA    | 20.00    | 20.00     |
| 150   | 1   | ROADWAY TRACER BOX GREEN SWR PART# RB14GTP             | EA    | 92.00    | 92.00     |
| 160   | 1   | VALVE BOX ADAPT TYPE-B F/6"PVC 10 -12 MUELLER, AFC     | EA    | 65.00    | 65.00     |
| 170   | 2   | 6 EBAA MEGALUG C900&IPS 2006PV RED                     | EA    | 50.00    | 100.00    |
| 180   | 2   | 6 MJ REGULAR ACC SET L/GLAND (LESS GLAND)              | EA    | 26.00    | 52.00     |
| 190   | 1   | 3M 1404 EMS BALL MARKER-SEWER                          | EA    | 20.00    | 20.00     |
| SUBTOTAL (Avg. Based On 1EA)  |     |  |       |          | 1,609.00  |
| Average price per   |     |  |       | EA       | 1,609.00  |
| 210   | 3   | 4 A2361-23 MJ RW GV OL L/ACC MUELLER GATE VALVE        | EA    | 880.00   | 2,640.00  |
| 220   | 3   | 461-S HEAVY DUTY VALVE BOX IMP COMPLETE WITH WATER LID | EA    | 125.00   | 375.00    |
| 230   | 3   | BRZ DISC F/4" VLV (VLV MARKER)                         | EA    | 20.00    | 60.00     |
| 240   | 3   | ROADWAY TRACER BOX GREEN SWR PART# RB14GTP             | EA    | 92.00    | 276.00    |
| 250   | 3   | VALVE BOX ADAPT TYPE-B F/6"PVC 10 -12 MUELLER, AFC     | EA    | 65.00    | 195.00    |
| 260   | 6   | 4 EBAA MEGALUG C900&IPS 2004PV RED                     | EA    | 40.00    | 240.00    |
| 270   | 6   | 4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)              | EA    | 22.00    | 132.00    |
| 280   | 3   | 3M 1404 EMS BALL MARKER-SEWER                          | EA    | 20.00    | 60.00     |
| SUBTOTAL (Avg. Based On 3EA)  |     |  |       |          | 3,978.00  |
| Average price per   |     |  |       | EA       | 1,326.00  |
| 300   |     | <b>FITTINGS</b>  |       |          |           |
| 310   | 1   | 6 MJ CROSS C153 EPXY IMP                               | EA    | 675.00   | 675.00    |
| 320   | 1   | 6 MJ CAP C153 P401 IMP                                 | EA    | 284.00   | 284.00    |
| 330   | 5   | 6 MJ 45 C153 P401 IMP                                  | EA    | 390.00   | 1,950.00  |
| 340   | 1   | 6X4 MJ TEE C153 P401 IMP                               | EA    | 490.00   | 490.00    |

04/25/2022 - 12:56 PM

Actual taxes may vary

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## Bid Proposal for Felix Replacement of 6" LPM change order 4/25/2022

Bid #: 2312842

| Seq# | Qty | Description   | Units | Price            | Ext Price        |
|------|-----|---|-------|------------------|------------------|
| 350  | 2   | 6X4 MJ RED C153 P401 IMP                                      | EA    | 345.00           | 690.00           |
| 360  | 4   | 4 MJ 45 C153 P401 IMP   | EA    | 252.00           | 1,008.00         |
| 370  | 8   | 6" SDR11 DIPS MJ ADAPTER W/KIT                                | EA    | 168.00           | 1,344.00         |
| 380  | 17  | 6 EBAA MEGALUG C900&IPS 2006PV RED                            | EA    | 50.00            | 850.00           |
| 390  | 17  | 6 MJ REGULAR ACC SET L/GLAND (LESS GLAND)                     | EA    | 26.00            | 442.00           |
| 400  | 11  | 4 EBAA MEGALUG C900&IPS 2004PV RED                            | EA    | 40.00            | 440.00           |
| 410  | 11  | 4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)                     | EA    | 22.00            | 242.00           |
| 420  | 14  | 3M 1404 EMS BALL MARKER-SEWER                                 | EA    | 20.00            | 280.00           |
| 440  |     | <b>TRANSITION COUPLINGS</b>                                   |       |                  |                  |
| 450  | 3   | MACRO HP-5.60 4 CPLG EPXY 304SS B&N 4.40-5.60 OD              | EA    | 275.00           | 825.00           |
| 460  | 1   | MACRO HP-7.60 6 CPLG EPXY 304SS B&N 6.60-7.60 OD              | EA    | 355.00           | 355.00           |
| 480  |     | <b>SERVICE SADDLES F/HDPE SERVICE SIZE NOT SHOWN</b>          |       |                  |                  |
| 490  | 3   | 317-069014-000 6X2IP SADDLE EPOXY W/304SS STRAPS 5.94-6.90 OD | EA    | 90.00            | 270.00           |
| 500  | 12  | SPRING WASHER 00000150115002                                  | EA    | 8.30             | 99.60            |
| 510  | 3   | FB1700-7NL 2 BALLCORP MIPXFIP NO LEAD                         | EA    | 315.00           | 945.00           |
|      |     |   |       | <b>SUBTOTAL</b>  | <b>28,684.60</b> |
|      |     |   |       | <b>Sub Total</b> | <b>28,684.60</b> |
|      |     |   |       | <b>Tax</b>       | <b>0.00</b>      |
|      |     |   |       | <b>Total</b>     | <b>28,684.60</b> |

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



## K3DD DRILLING PROPOSAL / CONTRACT

*This bid proposal is strictly confidential and meant solely for our prospective client and not to be shared without K3's prior written approval.*

April 26, 2022

Felix Associates of Florida Inc.  
8526 SW Kansas Ave  
Stuart, FL. 34997

Attn: Ben Miller

Re: Southport Lift Station SP-16 Additional 2

K3 Directional Drilling, Inc. (hereinafter "K3") proposes to provide Horizontal Directional Drilling (HDD) services that include all labor and relevant equipment and tooling for the prices indicated.

### THE FOLLOWING ARE INCLUDED IN THE ESTIMATE:

- 6" D. Bore +/- 756' @ \$34 per LF = \$25,704.00
- Mobilization @ \$3,000.00
- No pressure testing
- All MOT by others
- Material not included
- **No retainage will be held from K3 by the owner or general contractor.**
- Bonding available at 2.5% of total invoiced contract amount

### ADDITIONAL COSTS:

- A. Additional mobilization and demobilization to site for any reason will be at a rate of \$1,500.00 per move each way for an HDD spread.
- B. This proposal does not include any stand-by time due to delay or suspension of operations for any reason not created by K3, its subs or its suppliers including, but not limited to, waiting on Owner or General Contractor to complete any portion of their work or change in the site conditions. Our standby rate for our HDD Spread is \$350.00 per hour up to five hours, or \$2,800.00 per shift. If K3 loses the hole, and K3 must re-drill, it shall be treated as a new bore hole and K3 will be paid the contract price for the additional work.





# BETSY LINDSAY, INC.

## SURVEYING AND MAPPING

May 3, 2022

Felix Associates of Florida, Inc.  
Benjamin Miller  
8528 SW Kansas Avenue  
Stuart, Florida 34994

VIA Email: [istrahm@felixassociates.net](mailto:istrahm@felixassociates.net)  
Phone: 772-220-2722

**SUBJECT: CONSTRUCTION STAKING AND ASBUILT SURVEYING FOR CHANGE ORDER FOR LIFT STATION 16 PIPING RELOCATION ON MELALEUCA BLVD, CAMDEN & MANTUA STREETS IN PORT ST LUCIE, FLORIDA**

Dear Mr. Miller,

Per your request, this agreement for professional services between Betsy Lindsay, Inc. (Consultant) has been prepared for your approval. The following sections outline the elements of our agreement with Felix Associates of Florida, Inc. (Client)

### **REQUIREMENTS**

Consultant, is requesting that you notify us of the time and date of the preconstruction meeting, so we will have the opportunity to attend the meeting. We must have the latest AutoCAD, approved for construction PDF files, and current survey for control before we can start the survey work. We require a minimum of 48 hours' notice to schedule our crews for all field work. If the Contractor requires staking of smaller portions of the project that do not require a minimum of 8 hours of field work an additional mobilization fee will be billed for any fractional work days.

### **SCOPE OF SERVICES**

The following services will be provided per request by email dated 5-2-22:

1. Establish vertical and horizontal control for the site.
2. Stake 6" low pressure main relocation on Melaleuca Blvd, Camden and Mantua Street at 100' intervals, fittings and change of directions.
3. Perform and prepare an As-built Survey when construction is complete. The as-built information will be overlaid onto the engineering drawings.

### **DELIVERABLES**

An AutoCAD version 2008 file, a pdf of the Final As-built and four (4) Final/As-built Surveys for the entire project site. Additional copies will be billed at \$2.50 per sheet and **all Mylar's** will be billed at \$15.00 per sheet.

### **PROFESSIONAL FEES**

The lump sum fee for the services described in item 1 above is \$700.00

The lump sum fee for the services described in item 2 above is \$1,020.00

The lump sum fee for the services described in item 3 above is \$2,100.00

Total lump sum fee for the above items will be \$3,820.00

*Send all correspondence*

7997 SW Jack James Drive  
Stuart, FL 34997

(772) 286-5753 • Fax (772) 286-5933

208 North U.S. Highway One, #8  
Tequesta, FL 33469  
(561) 575-5275