



To: Glen Marcos, Chief Procurement Officer  
From: Talal Abi-Karam, Interim Director - Public Works  
Date: March 3, 2025  
Re: Change Order No. 5 for Project No. 11715

Job Description: Project No. 11715, Las Olas Isles Undergrounding of Overhead Utilities  
Contractor: Ferreira Construction Southern Division Co., Inc.  
Amount: Total amount of Change Order No. 5 - 86,096.48 and 243 Additional Calendar Days  
Funding: 10-354-9100-554-60-6599-P11715

The purpose of this Change Order is:  
To add costs for additional work required to complete the project and to credit costs not incurred in the completion of the project.

**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED - TOTAL ADDITIVE COST \$130,941.60**

- Item No. 3      Install FPL Pad, Pad, Boxes and Chambers 6" Single Phase Transformer Pad Complete  
Work performed more than estimated.  
**ADD 1 EA X \$500.00 = \$500.00**
  
- Item No. 10     Install FPL Pad, Boxes and Chambers 48" Polymer Pull Box Complete  
Work performed more than estimated.  
**ADD 1 EA X \$1,500.00 = \$1,500.00**
  
- Item No. 22     ATT/Comcast Directional Boring 2-1" Conduit  
Work performed more than estimated.  
**ADD 698 FL X \$9.00 = \$6,282.00**
  
- Item No. 28     Install FPL Conduit Only 1-2" Complete  
Work performed more than estimated.  
**ADD 115 LF X \$15.00 = \$1,725.00**

CAM #25-0187





- Item No. 42      Terminate FPL Cable 1/0 XPE Primary Cable Complete  
Work performed more than estimated.  
**ADD 7 X \$17.00 = \$119.00**
  
- Item No. 46      Install FPL Pad Mounted Transformer Single Phase Complete  
Work performed more than estimated.  
**ADD 1 EA X \$1,000.00 = \$1,000.00**
  
- Item No. 67      Permit Fees Allowance  
Work performed more than estimated.  
**ADD 1 EA X 3,570.00 = \$3,570.00**
  
- Item No. 68      Landscape Allowance  
Work performed more than estimated.  
**ADD 1 EA X \$17,677.75 = \$17,677.75**
  
- Item No. CO1-5   Residence Service Directional Boring Set-ups with Pits Complete  
Work performed more than estimated.  
**ADD 16 X \$542.87 = \$8,685.92**
  
- Item No. CO5-1   Additional Supervision Costs Due Project Delays  
Additional supervision expense due to project delays.  
**ADD 20 PD X \$2,712.38 = \$54,247.60**
  
- Item No. CO5-2   Compensation for Costs Associated with Extra Work  
Additional labor/equipment costs incurred with extra work.  
**ADD 1 LS X \$35634.33 = \$35,634.33**



**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED - TOTAL CREDIT - (\$44,845.12)**

- Item No. 18      Install FPL Directional Boring 2-2" Conduit  
Work performed less than estimated.  
**DEDUCT 180 LF x \$16.00 = \$2,880.00**
  
- Item No. 19      FPL Directional Boring 1-2" Conduit  
Work performed less than estimated.  
**DEDUCT 55 LF X \$11.00 - \$605.00**
  
- Item No. 21      ATT/Comcast Directional Boring 1-2" Conduit  
Work performed less than estimated.  
**DEDUCT 35 LF X \$9.00 = \$315.00**
  
- Item No. 23      Trenching 24" Hand Dug with Backfill  
Work performed less than estimated.  
**DEDUCT 8 LF X \$100.00 = \$800.00**
  
- Item No. 33      Install FPL Cable 4/0 HDPE-TPX Secondary Cable in 2" Conduit 50' or Less  
Work performed less than estimated.  
**DEDUCT 515 LF X &2.00 = \$1,030.00**
  
- Item No. 38      Install FPL Cable 1CC-1/0 XPE Primary Cable in 2" Conduit Over 400'  
Work performed less than estimated.  
**DEDUCT 1580 LF X \$3.00 = \$4,740.00**
  
- Item No. 41      Terminate FPL Cable 4/0 HDPE TPX Secondary Cable Complete  
Work performed less than estimated.  
**DEDUCT 81 EA X \$17.00 = \$1,377.00**
  
- Item No. 43      Terminate FPL Cable 3CC-1000KCMIL XPE Feeder Cable Complete  
Work performed less than estimated.  
**DEDUCT 6 EA X \$17.00 = \$102.00**
  
- Item No. 44      Splice FPL Cable 1/0 XPE Primary Cable Complete  
Work performed less than estimated.  
**DEDUCT 1 ES X \$200.00 = #200.00**
  
- Item No. 45      Splice FPL Cable 3CC-1000CMIL XPE Feeder Cable Complete  
Work performed less than estimated.  
**DEDUCT 3 EA X \$300.00 = \$900.00**
  
- Item No. 57      Type D Curb  
Work performed less than estimated.  
**DEDUCT 271 EA X \$12.00 = \$3,252.00**
  
- Item No. CO1-1    Remove/Reinstall Driveway Pavers  
Work performed less than estimated.  
**DEDUCT 1 EA X \$500.00 = \$500.00**





- Item No. CO1-3 Install ATT/Comcast 10" x 15" Handholes  
Work performed less than estimated.  
**DEDUCT 1 EA X \$953.66 = \$953.66**
  
- Item No. CO1-4 Install ATT/Comcast 30" X 48" Handholes  
Work performed less than estimated.  
**DEDUCT 2 EA X \$1,678.84 = \$3,357.68**
  
- Item No. CO3-5 Switching Steps  
Work performed less than estimated.  
**DEDUCT 3 EA X \$78.00 = \$234.00**
  
- Item No. CO3-8 Removable Bollards  
Work performed less than estimated.  
**DEDUCT 3 EA X \$1,766.00 = \$5,298.00**
  
- Item No. CO3-9 Fixed Bollards  
Work performed less than estimated.  
**DEDUCT 2 EA X \$1,093.00 = \$2,186.00**
  
- Item No. CO3-10 Paint Transformer Pads  
Work performed less than estimated.  
**DEDUCT 1 EA X \$110.78 = \$110.78**
  
- Item No. CO3-21 Remove Primary Cable Plan Sheet 13B4R17 {220' X 3}  
Work performed less than estimated.  
**DEDUCT 660 LF X 4 = \$2,640.00**
  
- Item No. CO3-22 Remove Primary Cable Plan Sheet 13B4R18 {308 x 3}, {152 x 2}  
Work performed less than estimated.  
**DEDUCT 2000 LF X \$4.00 = \$8,000.00**
  
- Item No. CO3-23 Remove Primary Cable Plan Sheet 13B4R19 {86 x 3}  
Work performed less than estimated.  
**DEDUCT 102 LF X \$4.00 = \$408.00**
  
- Item No. CO3-24 Remove Primary Cable Plan Sheet 13B5R27 {138 x 3}, {211 x 1}  
Work performed less than estimated.  
**DEDUCT 581 LF X \$4.00 = \$2,324.00**
  
- Item No. CO3-25 Remove Primary Cable Plan Sheet 13B5R28 {98 x 3}  
Work performed less than estimated.  
**DEDUCT 234 LF X \$4.00 = \$936.00**
  
- Item No. CO3-26 Remove Primary Cable Plan Sheet 13B5R29 {100 x 2}  
Work performed less than estimated.  
**DEDUCT 77 LF X \$4.00 = \$308.00**
  
- Item No. CO3-27 Remove Primary Cable Plan Sheet 13B5R30 {170 x 3}  
Work performed less than estimated.  
**DEDUCT 347 LF X \$4.00 = \$1,388.00**





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**NET AMOUNT OF THIS CHANGE ORDER** **\$86,096.48**

**ADDITIONAL CONTRACT TIME BEING REQUESTED FROM SEPTEMBER 30, 2024: 243 CALENDAR DAYS**

**THE TOTAL AMOUNT OF THIS CHANGE ORDER** **\$86,096.48**

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This Change Order provides for all costs and schedule adjustments associated with completing the Work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 - Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written below.

Ferreira Construction Southern Division Co., Inc.

Approved: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

CAM #25-0187





CITY

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida.

By: \_\_\_\_\_  
SUSAN GRANT  
Acting City Manager

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

ATTEST:

By: \_\_\_\_\_  
DAVID R. SOLOMAN  
City Clerk

(CORPORATE SEAL)

Approved as to legal form and correctness:  
D'Wayne M. Spence, Interim City Attorney

By: \_\_\_\_\_  
RHONDA MONTOYA HASAN  
Senior Assistant City Attorney

- C: Omar Castellon, Assistant Public Works Director - Engineering
- Jill Prizlee, Chief Engineer
- Gary Foster, Senior Project Manager
- Financial Administrator
- Project File



**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT	\$4,733,400.00
COST OF CHANGE ORDERS TO DATE	\$1,199,792.85
COST OF THIS CHANGE ORDER	\$86,096.48
<b>TOTAL:</b>	<b>\$6,019,289.33</b>
ORIGINAL CONTRACT TIME	420 calendar days
TIME ADDED TO DATE	504 calendar days
TIME ADDED TO THIS CHANGE ORDER	243 calendar days
<b>TOTAL:</b>	<b>1167 calendar days</b>

**SCHEDULE OF CHANGE ORDERS TO DATE**

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	2/21/2023	Various credits and additions and 180 additional calendar days	\$1,228,141.50
2	11/6/2023	Additional 60 calendar days	\$0.00
3	12/19/2023	Various credits and additions and additional 90 calendar days	\$591,306.49
4	2/6/2024	Removal of milling and paving from Contract	\$-619,655.14
	8/20/2024	Extension agreement additional 165 calendar days	\$0.00







**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#21-0262**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Chris Lagerbloom, ICMA-CM, City Manager

**DATE:** December 21, 2021

**TITLE:** Motion Approving Agreement for Las Olas Isles Undergrounding of  
Overhead Utilities – Ferreira Construction Southern Division Co. Inc. - in  
an Amount Not to Exceed \$4,733,400 - **(Commission District 2)**

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**Recommendation**

Staff recommends the City Commission approve an agreement, in substantially the form attached, with Ferreira Construction Southern Division Co. Inc., for the Las Olas Isles Undergrounding of Overhead Utilities project in an amount not to exceed \$4,733,400.

**Background**

City staff received an application from the Las Olas Isles Homeowners Association to establish an underground utility line assessment in accordance with City Ordinance Chapter 25.129 (No. C-10).

Staff worked with Florida Power and Light (FPL), AT&T, and Comcast, the prevalent area utility companies, on topographic surveys and designs necessary for implementing an undergrounding project. In accordance with the Ordinance, staff issued ballots to property owners within the proposed underground utility assessment area providing an estimate of the total underground utility assessment costs and drawings depicting the location and dimensions of all associated above-grade structures. The deadline for the submission of ballots was June 20, 2019, and almost 90% of the respondents supported establishing an underground utility line assessment.

This project's scope aims to convert existing overhead electric and communication utilities to underground in the area known as Las Olas Isles. Scope of work involves conduit, cable, transformers, switch pads including primary and secondary termination installations for FPL and the installation of conduit and related facilities for Comcast as well as AT&T. The Contractor will also provide the service modification to customers affected by the conversion of overhead customer service to an underground lateral.

On September 30, 2020, the Procurement Services Division issued Invitation to Bid No.12453-613. The City received five (5) bids in response to the solicitation, which were opened on November 3, 2020. The quantities contained in the bid tab are estimated

based on the proposed scope of work. However, staff anticipates minor adjustments will be necessary during construction and reimbursement will only be made based on actual quantities used. Proposed quantities used will also be dependent the securing of all necessary easements. None of the five (5) vendors have indicated its status as a Disadvantaged Business Enterprise. The bid submitted by Ferreira Construction Southern Division Co. Inc. has met all the specifications of the solicitation, and has been deemed the lowest cost, responsive, and responsible bidder.

**Resource Impact**

There is a fiscal impact to the City in the amount up to \$4,733,400 for the agreement award with allowances included, and \$350,000 for estimated in-house project management fees for a total cost of \$5,083,400. Funds for this agreement, in the total amount of \$5,083,400, are available in the FY 2021 Community Investment Plan in the account(s) listed below.

<i>Funds available as of December 9, 2021</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
354-P11715.354-6534	Las Olas Isles Undergrounding of Overhead Utilities	Capital Outlay/ Construction	\$8,750,000	\$8,741,087	\$4,733,400
354-P11715.354-6501	Las Olas Isles Undergrounding of Overhead Utilities	Capital Outlay/ Force Account	\$8,750,000	\$8,741,087	\$350,000
<b>TOTAL AMOUNT ►</b>					<b>\$5,083,400</b>

**Strategic Connections**

This item is a *2021 Top Commission Priority*, advancing the Infrastructure initiative.

This item supports the *Press Play Fort Lauderdale 2024 Strategic Plan*, specifically advancing:

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Proactively maintain our water, wastewater, road and bridge infrastructure

This item advances the *Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready*.

This item supports the *Advance Fort Lauderdale 2040 Comprehensive Plan*, specifically advancing:

- The Neighborhood Advancement Focus Area
- The Urban Design Element
- Goal 2: Encourage urban design which responds to the climate and character of Fort Lauderdale, is pedestrian friendly, human scaled and contains the infrastructure and amenities to create a vibrant public realm.

12/21/2021  
CAM #21-0262

**Related CAMs**

#21-0191

#21-0192

#21-0193

**Attachments**

Exhibit 1 - Bid Tabulation

Exhibit 2 - Agreement

Exhibit 3 - Solicitation

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Prepared by: Claudelle Hazell, Sr. Admin Assistant, Public Works  
Victor Carosi, Chief Engineer, Public Works  
Maureen Lewis, Sr. Procurement Specialist, Finance  
Claudelle Rose, Sr. Admin Assistant, Finance

Department Directors: Alan Dodd, Public Works  
Susan Grant, Finance



August 05, 2024

DOC – 039

Gary Foster  
Construction Manager/Senior Project Manager  
City of Fort Lauderdale Public Works - Engineering  
100 North Andrews Avenue, Fort Lauderdale, Florida 33301

City of Fort Lauderdale Project No. 11715  
Project Description: Las Olas Undergrounding of Overhead Utilities

**RE: Request for Additional Contract Time and Compensation**

Dear Mr. Foster:

Since the issuance of change order No. 4, we have performed a substantial amount of additional work that was not contemplated in the original bid. This additional work has not only extended the time required to complete the project but has also contributed to quantity overruns and costs for items that we do not currently have bid items to bill for. Below is a list of additional work that has helped contribute to these overruns. All of the below listed extras have been performed since the issuance of Change order No. 4.

- Repairing primary twisted conduits, at Lido next to sidewalk, that city contractor made during FDR problems because IDD boring. (2-days delay)
- Bontona Primary Cables SWO 5216 to make Conversion at Bontona. FPL software data with discrepancies from the field. SWO 5216. (3-weeks delay)
- SWO 11837 Re-route Lido. Prechecking investigation locating primary cable at buried HH to re-route (3-days delay)
- Gonzalo’s approvals for conversions at 529 and 534 Response on TX capacity & cable type. FPL software data with discrepancies from the field (4-days delay)
- SWO 13631 Prechecking locating Phase A primary cable from Gordon to Coconut, reroute to Bontona, parasite voltage) (Breaking existing Duct Bank to reroute Phase B&C) (3-days delay – 2 crews)

# **FERREIRA**

- SWO 6414 Two conduits needed from VS to existing SPL Box. DB missile (Best URD) to reroute cable Fiesta-Royal Plaza-Isle of Palms. Sidewalk restoration. (7-days delay)
- TX Relocation 300/310 Lido Dr. SWO 16842. To comply easement requirements (2-days delay)
- TX Upgrade from 25 to 50 KVA at 440/444 Royal Plaza. Removing ground-strap. (2-days delay)
- Streetlights at Las Olas. SWO 20776 Re-energizing C-Phase. (1-day delay)
- New SWO at Capri 3-phases riser pole. Install new spl box, 3-splices. (1-day delay)
  
- Streetlights at Las Olas. New SWO to connect new TX for streetlights. Install new conduits, new pad, new TX. (4-days delay) Still pending.
- Several calls from ATT & Comcast contractors because of clogged conduits. It's been almost a year since the HH been installed. (5-days delay)
- Several ATT & Comcast services conduits missing from houses because properties not accessible, or owners refused at the time boring crew was working at the area. (10-days delay)
  
- Irrigation that was added on Las Olas, which was not part of the contract

The items above have not only created a financial burden on our business but have also delayed the project beyond the current allowable contract time established in Change Order No. 4. We believe that we have worked in good faith to keep the project progressing, including taking on extra work without having approved change orders, however, there have been many circumstances that were out of our control.

In consideration of the above, we are requesting a change order extending the allowable contract time an additional 170 days. We are also requesting an additional 20 days of compensation for supervision at our previously agreed rate of \$2,712.38 per day (see attachment "B" for reference), or \$54,247.62, and \$35,634.33 for additional work scope that has been performed since the issuance of Change Order No. 4 (See attachment "C" for reference). These two items combined with the final quantity adds and deducts, equates to a final change order value of \$86,096.48. I have attached what I believe will be the final invoice, which includes a new column for change order #5 that reflects the quantity adds and deducts, along with the two new items (See attachment "A" for reference).

I believe this fairly represents what was discussed in our last meeting and will allow for a final close-out of the project.

Please do not hesitate to contact me with any further questions or comments.



Respectfully,

*Douglas Conley*

Douglas Conley

Project Manager

CC: 4358 Project File 060 Correspondence Outgoing

Y. Bodes, D. Garcia G. Busacco







2. CONTRACT COSTS - CREDIT AND PAYMENTS.

(a) Cost of contract items performed to date .....	\$ 6,219,289.33	
(b) Less amount retained in accordance with contract terms. (Show both percent and dollar amount) .....	\$ -	(0%)
(c) Net amount earned on contract work to date .....	\$ 6,219,289.33	
(d) Less amount of previous payments .....	\$ 6,052,615.48	
(e) Subtotal .....	\$ 116,773.85	
(f) Less Credit For: Liquid. Discn. [ ]      Delinqu. [ ]	0	
(g) BALANCE DUE THIS PAYMENT .....	\$ 116,773.85	

3. CERTIFICATION OF CONTRACTOR.

According to the best of my knowledge and belief, I certify that all items and amounts shown on the schedule of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced project or improvement number, under city authorized direction, instruction, alteration, and/or addition; that the foregoing is a true and correct statement of this contract account to be used including the last copy of the same covered by this Periodic Estimate.

The balance due the payment is full payment for all extra work and materials furnished by the undersigned and all incidentals thereto and the undersigned hereby releases the City of Fort Lauderdale from all claims whatsoever arising out of this contract for the work performed up to date of this requisition.

The authorization and execution of this Periodic Estimate for Partial Payment by the City does not waive, nor does the City surrender any of its rights as afforded by the contract.

If Periodic Estimate is for a final payment to project or improvement, I further certify that ALL persons doing work upon or furnishing materials or supplies for this project for improvements under this foregoing contract have been paid in full, and that all taxes imposed by No. 712 Florida Statutes, (Codes and Civil Tax Act, or Amendment) have been paid and discharged.

Fairwinds Construction Southern Division Co., Inc.  
Contractor's Company Name

Final payment application? (Yes/No) NO  
If yes, have DBE requirements been met? (Yes/No/Partial) N/A

[Signature] 9-30-2024  
Signature of Authorized Representative and Date of Signature  
Douglas Cantor, Senior Project Manager  
Typed or Written Name of Representative and Job Title

4. CONSULTING ARCHITECT or CONSULTING ENGINEER PAYMENT AUTHORIZATION (where applicable). This authorization is subject to the terms of the contract, including, but not limited to, Sections 5-37 through 5-44.

Signer: NA (Date)

Consulting Engineer (if required)

5. CITY ENGINEERING PARTIAL PAYMENT AUTHORIZATION. This authorization is subject to the terms of the contract, including, but not limited to, Sections 5-37 thru 5-44.

Gary Foster Senior Project Manager (Date)

(Enter Name), Senior Project Manager

Lib Gonzalez Engineering Inspector (if required) (Date)

Omar Castillon, Assistant Director Public Works Engineering (Date)



# RECEIPT

Receipt No.: **2185596**

Receipt Date: 07/26/2024

Cashier:

FISKR

Payer: Ferreira Construction

Payment Method:

Check

Check No. / Payment Reference: 5303503655

Total Paid:

**\$3,330.00**

Permit No.: **LND-TREE-23020059**

Record Type: **Landscape Tree Removal-Relocation Permit**

Address: **100 N ANDREWS AVE, FORT LAUDERDALE 33301**

**Fee Description**

Zoning Tree Fund (Non-Refundable)

**Fee Amount**

\$3,330.00

**Prior Paid**

\$0.00

**Paid**

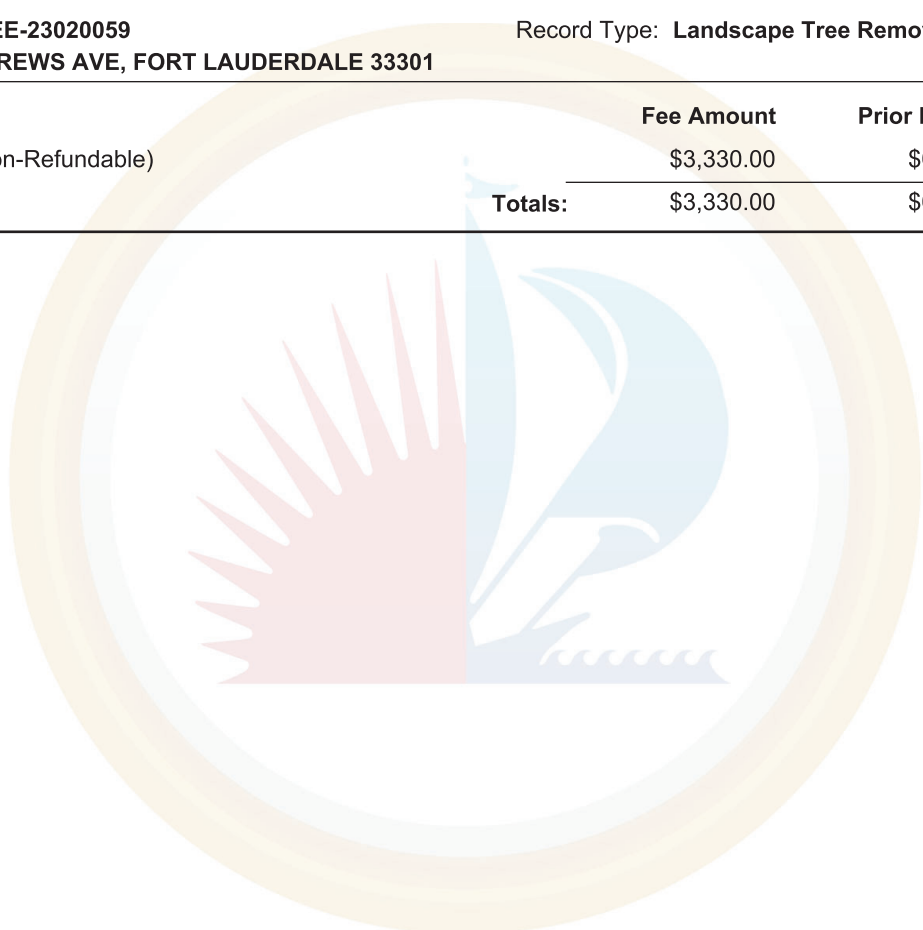
\$3,330.00

**Totals:**

\$3,330.00

\$0.00

\$3,330.00



CITY HALL

100 North Andrews Avenue, Fort Lauderdale, FL 33301

[WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV)

Page 1 of 1

Equal Opportunity Employer



Pay Item	Description
3	Install FPL Pad, Boxes and Chambers 6" Single Phase Transformer Pad Complete
4	Install FPL Pad, Boxes and Chambers 24" Single Phase Transformer Pad Complete

1
1

#	DWG No.	Isle	Location	Location Address	Description on Drawings	Pad	Pad Date	Notes
1	13B4R19	Lido	159	# 310 LS	A75 (8-7779-7591-0-5)	24"	4/19	TX Relocation to comply easement requirements
2	13B4R22	Bontona		1760 Las Olas	Streetlights Pad	6"	6/28	Streetlights

Pay Item	Description
10	Install FPL Pad, Boxes and Chambers 48" Polymer Primary Pull Box

Contract	9	Total Up Today	18
CO-3	8	Previously Billed	17
<b>Approved</b>	<b>17</b>		

**New CO** **1**

#	DWG No.	Isle	Location	Location Address	Description on Drawings	Date	Notes
1	13B4R21	Capri	374	#1750 Las Olas	SPL Box Primaries	5/30	Needed to splice primary lines
2							

Pay Item	Description
21	ATT Directional Boring 1-2" Conduit
22	Comcast Directional Boring 2-1" Conduit

0
698

#	ADDRESS	Date	AT&T	Comcast	AT&T	Comcast
1	324 Coconut Isle, Fort Lauderdale, FL 33301	17-Apr		1		8
2	524 Isle of Capri, Fort Lauderdale, FL 33301	23-Apr		1		100
3	305 Isle of Capri, Fort Lauderdale, FL 33301	23-Apr		1		60
4	301 Isle of Capri, Fort Lauderdale, FL 33301	23-Apr		1		85
5	505 Mola Ave, Fort Lauderdale, FL 33301	24-Apr		1		80
6	325/328 Coral Way, Fort Lauderdale, FL 33301	25-Apr		1		80
7	511 Lido Dr, Fort Lauderdale, FL 33301	29-Apr		1		100
8	650 San Marco Dr, Fort Lauderdale, FL 33301	29-Apr		1		10
9	610 Lido Dr, Fort Lauderdale, FL 33301	17-Jun		1		160
10	517 Coconut Isle Dr, Fort Lauderdale, FL 33301	17-Jun		1		15
11						

0	698
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Pay Item	Description
28	Install FPL Conduit Only 1-2" Complete

DWG No.	Location	Property	Isle	Description on Drawings	Date	FT	Notes
13B5R43	139.6		San Marco	541 San Marco	21-Feb	15	Cutting and Setting primary to new SPL Box
13B4R19	159	310 LS	Lido	A75 (8-7779-7591-0-5) - SWO16842	19-Apr	20	
13B4R22	264	1760	las Olas	From existing SPL Box to new Spl box	19-Apr	30	
13B4R21	374	1750	Las Olas	SPL Box Primaries Cables	30-May	20	
13B4R22	263.5	309	Bontona	New Streetlights TX C50	27-Jun	30	
13B4R22	263.5	309	Bontona	From New TX C50 to City Concrete Pole	8-Jul	20	

Pay Item	Description
42	Terminate FPL Cable 1/0 XPE Primary Cable Complete

7
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DWG No.	Isle	Location	Location Address	Description on Drawings	Qty	Date
13B4R19	Lido	156.1	Las Olas	SW#7696 Comp4 (Phase A, B, C)	3	7/9
13B4R22	Bontona	263.5	309 Bontona	C50 (8-7779-5890-0-5)	2	6/28
13B4R21	Capri	291	#325 RS	A75 (8-7779-5087-0-6)	1	2/9
13B4R21	Mola	295	Dock side	B100 (8-7779-4887-0-5)	1	2/9

Pay Item	Description
46	Install FPL Pad Mounted Transformer Single Phase

#	DWG No.	Isle	Location	Location Address	Description on Drawings	Date	Notes
1	13B5R41	Royal Plaza	55	#440 RS	C25 (8-7779-9674-0-9)	24-Apr	TX Upgrade to comply capacity requirements
2	13B4R22	Bontona	263.5	309 Bontona	C50 (8-7779-5890-0-5)	28-Jun	New TX Streetlights

1 - BILLING ON PAY APP #19, CONTRACT AMOUNT



### Landscape Allowance Breakdown

Invoice	Date	Amount	Description	Supplier	Pay App	Date
10283	3/1/2023	\$ 2,100.00	Remove Royal Palm - Lido and Coral Way	Steve's Tree	Pay App 9	Mar-23
10720	4/24/2023	\$ 2,150.00	Remove Royal Palm - Lido, San Marco and Royal Plaza	Steve's Tree	Pay App 11	Jun-23
11717	9/13/2023	\$ 5,567.00	Popocarpus, Clusia, Trinettes, Crotons, Sod, Remove Royal Palm	Steve's Tree	Pay App 13	Sep-23
12048	10/27/2023	\$ 7,754.00	Popocarpus, Clusia, Trinettes, Crotons, Sod	Steve's Tree	Pay App 14	Oct-23
12090	10/31/2023	\$ 2,050.00	Remove Royal Palm - 400 Royal Plaza	Steve's Tree	Pay App 14	Oct-23
12528	1/23/2024	\$ 4,674.00	Popocarpus, Clusia, Sod	Steve's Tree	Pay App 16	Jan-24
12689	2/12/2024	\$ 5,715.00	Black Slate, Artificial, Mulch	Steve's Tree	Pay App 18	Mar-24
12690	2/12/2024	\$ 5,400.00	St. Augustine Sod for Storage Yard	Steve's Tree	Pay App 18	Mar-24
12706	2/19/2024	\$ 5,500.00	Sod, Marble Chip Rock	Steve's Tree	Pay App 18	Mar-24
12914	3/19/2024	\$ 8,100.00	St. Augustine Sod	Steve's Tree	Pay App 19	Apr-24
13441 - Partial	6/10/2024	\$ 50,000.00	\$ 990.00 Irrigation. Materials, Installation and Repair	Steve's Tree	Pay App 20	May-24
13441 - Partial	6/10/2024	\$ 7,510.00	Irrigation. Materials, Installation and Repair	Steve's Tree	Pay App 20	May-24
13690	7/19/2024	\$ 6,993.75	Sod - Las Olas Restoration	Steve's Tree	Pay App 21	Jun-24
2183983	7/22/2024	\$ 424.00	Landscape Tree Removal Permit	City of FLL	Pay App 21	Jun-24
14180	10/1/2024	\$ 17,677.75	\$ 2,750.00 Isle of Palms Corner Restoration	Steve's Tree	Pay App 22	Aug-24
		<b>\$ 67,677.75</b>	<b>\$ 67,677.75</b>			

# Steve's Tree & Landscape - Dade

P.O Box 970223  
Miami, FL 33197  
(305) 233-0699  
mainoffice@stevestree.com  
www.stevestree.com

## INVOICE

BILL TO  
9455 Nw 104th  
Medley, FL 33178

SHIP TO  
9455 Nw 104th  
Medley, FL 33178

INVOICE 13441  
DATE 06/10/2024  
TERMS Due on receipt  
DUE DATE 06/10/2024

ESTIMATOR  
Alex

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Irrigation	All Irrigation materials per plan	1	1,950.00	1,950.00
Irrigation	Irrigation Service for installation	1	5,250.00	5,250.00
Irrigation	Irrigation repair on Palm Ave due to palm installation	1	1,300.00	1,300.00
SUBTOTAL				8,500.00
TAX				0.00
TOTAL				8,500.00
BALANCE DUE				<b>\$8,500.00</b>

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Miami, FL 33197  
(305) 233-0699  
mainoffice@stevestree.com  
www.steestree.com

## INVOICE

**BILL TO**  
Ferreira Construction  
6101 NW 74th Ave  
Miami, FL 33166

**SHIP TO**  
Ferreira Construction  
6101 NW 74th Ave  
Miami, FL 33166

**INVOICE** 13690  
**DATE** 07/19/2024  
**TERMS** Due on receipt  
**DUE DATE** 07/19/2024

**ESTIMATOR**  
MARK / ALEX

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Las Olas Project: Sod install along Las Olas per walk through			
Landscape Materials	Palmetto Sod 7 pallets	7	350.00	2,450.00
Landscape Materials	Mulch ( Cypress )	25	4.50	112.50
Landscape Materials	25 bags 50/50 soil	25	3.25	81.25
Landscape Material Installation	Landscape Material Installation	3	1,450.00	4,350.00
Procurement / Delivery	Procurement & Material Delivery Included	1	0.00	0.00
-----				
	SUBTOTAL			6,993.75
	TAX			0.00
	TOTAL			6,993.75
-----				
	BALANCE DUE			<b>\$6,993.75</b>



# RECEIPT

Receipt No.: 2183983

Receipt Date: 07/22/2024

Cashier:

Paid Online

Payer: David Pena

Payment Method:

Credit Card

Check No. / Payment Reference: 7216571109226408604009

Total Paid:

**\$424.00**

Permit No.: LND-TREE-23020059

Record Type: Landscape Tree Removal-Relocation Permit

Address: 100 N ANDREWS AVE, FORT LAUDERDALE 33301

Fee Description	Fee Amount	Prior Paid	Paid
PL-TREE-ODS	\$424.00	\$0.00	\$424.00
<b>Totals:</b>	<b>\$424.00</b>	<b>\$0.00</b>	<b>\$424.00</b>

Job#: 4358

CC: 9008-90008

Landscape Tree Removal Permit

Thank you for using LauderBuild, the City of Fort Lauderdale online permitting self-service portal

CITY HALL

100 North Andrews Avenue, Fort Lauderdale, FL 33301

[WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV)

Page 1 of 1



## Steve's Tree & Landscape - Dade

P.O Box 970223  
Miami, FL 33197  
+13052330699  
mainoffice@stevestree.com  
www.stevestree.com

## INVOICE

**BILL TO**  
Ferreira Construction  
6101 NW 74th Ave  
Miami  
FL  
33166

**SHIP TO**  
Ferreira Construction  
6101 NW 74th Ave  
Miami  
FL  
33166

**INVOICE** 14180  
**DATE** 10/01/2024  
**TERMS** Due on receipt  
**DUE DATE** 10/01/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Plant Material	Green island ficus	30	12.00	360.00
Plant Material	Podocarps	5	36.00	180.00
Plant Material	Trinettes	12	30.00	360.00
Planting Service	Planting of all plants and clearing of area		1,250.00	1,250.00
Plant Material	Palm tree 5ft tall	2	300.00	600.00

Thank you for your business.

SUBTOTAL	2,750.00
TAX	0.00
TOTAL	2,750.00
BALANCE DUE	<b>\$2,750.00</b>

**Steve's Tree & Landscape - Dade**

P.O Box 970223  
Miami, FL 33197  
+13052330699  
mainoffice@stevestree.com  
www.steestree.com

Approved by: David de la Pena  
Date: 10/01/2024  
Job#: 4358  
Cost Code: 9008-90008

**INVOICE**

**BILL TO**  
Ferreira Construction  
6101 NW 74th Ave  
Miami  
FL  
33166

**SHIP TO**  
Ferreira Construction  
6101 NW 74th Ave  
Miami  
FL  
33166

**INVOICE** 14180  
**DATE** 10/01/2024  
**TERMS** Due on receipt  
**DUE DATE** 10/01/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Plant Material	Green island ficus	30	12.00	360.00
Plant Material	Podocarps	5	36.00	180.00
Plant Material	Trinettes	12	30.00	360.00
Planting Service	Planting of all plants and clearing of area		1,250.00	1,250.00
Plant Material	Palm tree 5ft tall	2	300.00	600.00

Thank you for your business.

SUBTOTAL	2,750.00
TAX	0.00
TOTAL	2,750.00
BALANCE DUE	<b>\$2,750.00</b>

Pay Item	Description
CO 1-5	Residence Service Directional Boring Set-ups with Pits Complete

16
----

#	ADDRESS	Date	FP&L
1	FPL Secondary 301 San Marco Dr (From TX Loc 153 to Meter 153.1)	23-Jan	1

#	ADDRESS	Date	ATT / Comcast
1	610 Lido Dr, Fort Lauderdale, FL 33301	16-Jul	1
2	418 Mola Ave, Fort Lauderdale, FL 33301	12-Apr	1
3	534 Bontona Ave, Fort Lauderdale, FL 33301	12-Apr	1
4	440 Mola Ave, Fort Lauderdale, FL 33301	17-Apr	1
5	324 Coconut Isle, Fort Lauderdale, FL 33301	17-Apr	1
6	524 Isle of Capri, Fort Lauderdale, FL 33301	23-Apr	1
7	305 Isle of Capri, Fort Lauderdale, FL 33301	23-Apr	1
8	301 Isle of Capri, Fort Lauderdale, FL 33301	23-Apr	1
9	505 Mola Ave, Fort Lauderdale, FL 33301	24-Apr	1
10	325/328 Coral Way, Fort Lauderdale, FL 33301	25-Apr	1
11	511 Lido Dr, Fort Lauderdale, FL 33301	29-Apr	1
12	430 Lido Dr, Fort Lauderdale, FL 33301 Left Side	20-Mar	1
13	430 Lido Dr, Fort Lauderdale, FL 33301 Right Side	20-Mar	1
14	ATT Secondary from HH #310 to median, Coconut Isle	25-Mar	1
15	ATT Secondary from HH #300 to seawall, Isle of Palms	25-Mar	1

Attachment B

MOT CREW		Daily Cost			
LABOR COSTS	Hourly Rate	Regular Hrs	Regular \$	Overtime Hrs	Overtime \$
Foreman	\$ 25.00	8	\$ 200.00	2	\$ 75.00
MOT Labor	\$ 18.46	8	\$ 147.68	2	\$ 55.38
			\$ 347.68		\$ 130.38
				Labor Cost	\$ 478.06
				Burden	\$ 336.89
			<b>TOTAL DAILY LABOR &amp; BURDEN</b>		<b>\$ 814.95</b>
EQUIPMENT COSTS		Hourly Rate	Hrs	Cost \$	
MOT Truck	\$ 29.65	8	\$ 237.20		
Foreman Truck	\$ 21.57	8	\$ 172.56		
			\$ 409.76		
			<b>TOTAL EQUIPMENT</b>		<b>\$ 409.76</b>
<b>MOT CREW TOTAL COST</b>					<b>\$ 1,224.71</b>

Per Work Day

Payroll Burden Calculation				
No.	Item			Rate
1	FICA			7.65%
2	FUTA / SUTA			6.30%
3	Medical Insurance			29.20%
4	Holiday, Sick & Vacation Benefits			13.00%
5	Retirement Benefits			4.00%
6	Workers Comp. Ins.:	WC Code	Classification	
		4000	Laborer	10.32%
		4006	Pipelayer	10.32%
		4001	Concrete	10.32%
		4113	Equip Operator	10.32%
		5507	Foreman	10.32%
		4300	Teamster	10.32%
<b>Total - Payroll Burden:</b>				<b>70.47%</b>

SUPERVISION		Daily Cost			
LABOR COSTS	Hourly Rate	Regular Hrs	Regular \$	Overtime Hrs	Overtime \$
Project Manager	\$ 62.50	8	\$ 500.00	0	\$ -
Superintendent	\$ 52.50	8	\$ 420.00	0	\$ -
Project Engineer	\$ 36.06	8	\$ 288.48	0	\$ -
			\$ 1,208.48		\$ -
				Labor Cost	\$ 1,208.48
				Burden	\$ 851.62
			<b>TOTAL DAILY LABOR &amp; BURDEN</b>		<b>\$ 2,060.10</b>
EQUIPMENT COSTS		Hourly Rate	Hrs	Cost \$	
Pickups (3 EA @ \$16.06/EA)	\$ 65.39	8	\$ 523.12		
			\$ 523.12		
			<b>TOTAL EQUIPMENT</b>		<b>\$ 523.12</b>
<b>DAILY JOB OH TOTAL COST</b>					<b>\$ 2,583.22</b>

Per Work Day

COST OF PROJECT COMPOUND		Daily Cost			
Monthly Property Lease	\$ 4,815.00				\$ 222.40
			<b>TOTAL DAILY COST</b>		<b>\$ 222.40</b>
<b>DAILY COMPOUND TOTAL COST</b>					<b>\$ 222.40</b>

Per Work Day



Attachment C

SUMMARY OF TOTAL DELAYS COSTS

TOTAL COST	\$ 33,937.46
5% MARK-UP	\$ 1,696.87
<b>TOTAL</b>	<b>\$ 35,634.33</b>

CREW	Classification	001	002	003	004	005	006	007	008	009	010	Total Hrs	Unit Price	Hrs Price
	Project Manager	2	4	3	2	4	1	1	1	3	3	24	\$	65.00 \$ 1,560.00
	Project Engineer	10	8	6	4	8	2	2	2	6	6	54	\$	50.00 \$ 2,700.00
	Superintendent	0	0	0	0	16	0	0	0	0	0	16	\$	52.00 \$ 832.00
	Foreman Civil	0	20	0	0	4	0	0	0	16	0	40	\$	34.00 \$ 1,360.00
	Operator Civil	0	0	0	0	4	8	0	0	24	0	36	\$	26.00 \$ 936.00
	Labor Civil	0	0	0	0	20	0	0	0	48	0	68	\$	22.00 \$ 1,496.00
	Foreman URD	16	0	20	18	8	12	8	8	12	30	132	\$	36.00 \$ 4,752.00
	Operator URD	0	0	8	0	4	8	8	16	0	0	44	\$	28.00 \$ 1,232.00
	Labor URD	40	40	44	36	12	24	16	0	24	64	300	\$	24.00 \$ 7,200.00

**SubTotal \$ 22,068.00**

EQUIPMENT		001	002	003	004	005	006	007	008	009	010	Total Hrs	Unit Price	Hrs Price
T1822	Chevrolet Silverado 2500 Doubl	16		8		4	8	8				44	\$	32.90 \$ 1,447.60
EX1571	Minieexcavator 301	0	12		10	12		4		24	16	78	\$	15.41 \$ 1,201.98
M116	Box Truck - Isuzu NPR					12				8		20	\$	24.24 \$ 484.80
T2032	Foreman Pickup Truck	8	20	20	10		12	8	8	12	22	120	\$	22.93 \$ 2,751.60
T1881	Ford F-550 Service Truck W/ Al		8	20	10	4	12	8	8	12	24	106	\$	30.20 \$ 3,201.20
T1434	Foreman Pickup Truck					4						4	\$	32.42 \$ 129.68
T2136	Foreman Pickup Truck				8							8	\$	35.58 \$ 284.64
T1633	Superintendent Pickup Truck					8						8	\$	26.25 \$ 210.00
T1559	Pickup Truck					16						16	\$	26.61 \$ 425.76
T1478	Superintendent Pickup Truck					8						8	\$	26.24 \$ 209.92
T1482	Foreman Pickup Truck					4						4	\$	30.51 \$ 122.04
T2177	Foreman Pickup Truck									8		8	\$	32.91 \$ 263.28
T1514	Foreman Pickup Truck									16		16	\$	27.23 \$ 435.68
EX2152	Excavator 308E2						8					8	\$	55.98 \$ 447.84
T1419	Ford F-350 Service Truck										8	8	\$	31.68 \$ 253.44
T2232	Foreman Pickup Truck											0	\$	26.26 \$ -

**SubTotal \$ 11,869.46**

Bontona Primary Cables SWO 5216 to make Conversion at Bontona. FPL software data with discrepancies from the field.

<b>TOTAL</b>	<b>\$ 2,875.84</b>
--------------	--------------------

**001**

CREW	Classification				02/21	02/27	Total Hrs	Unit Price	Hrs Price
	Project Manager				1	1	2	\$ 65.00	\$ 130.00
	Project Engineer	2	2	2	2	2	10	\$ 50.00	\$ 500.00
	Superintendent						0	\$ 52.00	\$ -
	Foreman Civil						0	\$ 34.00	\$ -
	Operator Civil						0	\$ 26.00	\$ -
	Labor Civil						0	\$ 22.00	\$ -
	Foreman URD				8	8	16	\$ 36.00	\$ 576.00
	Operator URD						0	\$ 28.00	\$ -
	Labor URD				8	32	40	\$ 24.00	\$ 960.00
								<b>SubTotal</b>	<b>\$ 2,166.00</b>

EQUIPMENT		22-Mar	23-Mar	24-Mar	21-Feb	21-Feb	Total Hrs	Unit Price	Hrs Price
T1822	Chevrolet Silverado 2500 Doubl				8	8	16	\$ 32.90	\$ 526.40
T2032	Foreman Pickup Truck					8	8	\$ 22.93	\$ 183.44
							0	\$ -	\$ -
								<b>SubTotal</b>	<b>\$ 709.84</b>


### WEDNESDAY, February 21

Approved by David Pena Monday, February 26, 2024 at 8:43 AM

More Actions ▾

Reject

Revise

 <b>DAVID DE LA ...</b> Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps 0 LS	<b>Start/End</b>	<b>Total</b>
			<a href="#">Weekly Hours</a>
<b>DER002</b> JORGE ARMAND... X FL labor	<b>8</b>		<b>8</b> 32
<b>BER011</b> Antonio Bernat Lo... X FL labor	<b>8</b>		<b>8</b> 27
<b>088BR</b> FRANKLIN BRYAN X FL labor	<b>8</b>		<b>8</b> 32
<b>T1822</b> Chevrolet Silverad...	<b>4/4</b>		<b>4/4</b>

### Materials and Subcontract Items

No matching records found.

### Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)





**4358: Las Olas Isles Undergrounding** View ▾

No entries found.

**TUESDAY, February 27**

Reject Revise

Revised by Tuesday, March 5, 2024 at 3:53 PM

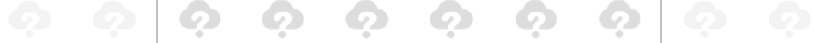
 <b>LUIS TRONC...</b> Shift 1		4358: Las Olas Isles Undergrounding		Start/End	Total
<b>9017-90018</b> Switching Order Steps 0 LS		<b>1-90105</b> Holiday & Vacation [E] 0 LS			<input type="button" value="Weekly Hours"/>
<b>TRO001</b> LUIS TRONCOS... X FL labor	8				8 37/1
<b>GON030</b> FRANCISCO L G... X FL labor	8				8 32
<b>088BR</b> FRANKLIN BRYAN X FL labor	8				8 37/4
<b>BER011</b> Antonio Bernat Lo... X FL labor	8				8 37/4
<b>ORE003</b> Ricardo J Orellan... X FL labor	8S1				8 29
 <b>T2488</b> FREIGHTLINER ...	6/2				6/2
 <b>T1822</b> Chevrolet Silverad...	3/5				3/5
 <b>T2032</b> CHEVROLET SIL...	3/5				3/5
<b>DER002</b> JORGE ARMAND... X FL labor			P8		8

**Materials and Subcontract Items**

No matching records found.

**Diary and Photos**

6 PM 10 PM | 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM | 2 AM 6 AM



Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding**

View ▾



**Diary** Last changed by Luis Troncoso on 2/28/2024 9:02:57 AM.



Performed SWO 5216-B-24 and took down 2 phase riser

SWO 11837 Re-route Lid. Prechecking investigation locating primary cable at buried  
 HH to re-route

<b>TOTAL</b>	<b>\$ 3,185.12</b>
--------------	--------------------

**002**


<b>CREW</b>	<b>Classification</b>	<b>03/26</b>	<b>03/27</b>	<b>04/01</b>	<b>04/02</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	1	1	4	\$ 65.00	\$ 260.00
	Project Engineer	2	2	2	2	8	\$ 50.00	\$ 400.00
	Superintendent					0	\$ 52.00	\$ -
	Foreman Civil	4	8	4	4	20	\$ 34.00	\$ 680.00
	Operator Civil					0	\$ 26.00	\$ -
	Labor Civil					0	\$ 22.00	\$ -
	Foreman URD					0	\$ 36.00	\$ -
	Operator URD					0	\$ 28.00	\$ -
	Labor URD	8	16	8	8	40	\$ 24.00	\$ 960.00
<b>SubTotal</b>								<b>\$ 2,300.00</b>

<b>EQUIPMENT</b>		<b>03/26</b>	<b>03/27</b>	<b>04/01</b>	<b>04/02</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032	Foreman Pickup Truck	4	8	4	4	20	\$ 22.93	\$ 458.60
EX1571	Miniexcavator 301		8	4		12	\$ 15.41	\$ 184.92
T1881	Ford F-550 Service Truck W/ Al	4		4		8	\$ 30.20	\$ 241.60
<b>SubTotal</b>								<b>\$ 885.12</b>

TUESDAY, March 26

Reject Revise

Revised by Tuesday, April 2, 2024 at 11:48 AM

	4358: Las Olas Isl...	Start/End	Total
 <b>LUIS TRONC...</b> Shift 1	<b>9017-90018</b> Switching Order Steps  0 LS		<input type="button" value="Weekly Hours"/>
<b>TRO001</b> LUIS TRONCOS... X FL labor	8		8 32
<b>GON030</b> FRANCISCO L G... X FL labor	8S1		8 32
<b>ORE003</b> Ricardo J Orellan... X FL labor	8S1		8 32
<b>T1881</b> Ford F-550 Servic...	3/5		3/5
<b>T2032</b> CHEVROLET SIL...	3/5		3/5

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (https://www.visualcrossing.com/)

**4358: Las Olas Isles Undergrounding** View

**Diary** Last changed by Luis Troncoso on 3/27/2024 8:04:54 AM.

Performed SWO 12418-A-24 and completed loops 9523,9524 to the 5's

## Activity



**Revised** by

Tuesday, April 2, 2024 at 11:48 AM



**Approved** by David Pena

Wednesday, March 27, 2024 at 12:48 PM



**Revised** by David Pena

Wednesday, March 27, 2024 at 1:04 PM



**Approved** by David Pena

Wednesday, March 27, 2024 at 12:48 PM



**Submitted** by Luis Troncoso


Wednesday, March 27, 2024 at 7:56 AM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]

 3053428626


 [E-mail]



### WEDNESDAY, March 27

[Reject](#) [Revise](#)

Revised by David Pena Thursday, March 28, 2024 at 2:35 PM

	4358: Las Olas Isl...	Start/End	Total
 <b>LUIS TRONC...</b> Shift 1	<b>9017-90018</b> Switching Order Steps  0 LS		<a href="#">Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	8		8 32
<b>GON030</b> FRANCISCO L G... X FL labor	8		8 32
<b>ORE003</b> Ricardo J Orellan... X FL labor	8		8 32
<b>T1881</b> Ford F-550 Servic...	3/5		3/5
<b>T2032</b> CHEVROLET SIL...	4/4		4/4

### Materials and Subcontract Items

No matching records found.

### Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding** [View](#)




**Diary** Last changed by Luis Troncoso on 3/28/2024 8:35:05 AM.

Dug up pit to locate cable 9172-52 found an old SB photos attached

**Photos & Docs (14)**



### Activity

-  **Revised** by David Pena  
Thursday, March 28, 2024 at 2:35 PM
-  **Approved** by David Pena  
Thursday, March 28, 2024 at 2:06 PM
-  **Submitted** by Luis Troncoso  
Thursday, March 28, 2024 at 8:46 AM


### Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]


 3053428626

 [E-mail]

### MONDAY, April 01

[Reject](#) [Revise](#)

Approved by David Pena Thursday, April 4, 2024 at 7:20 AM

 <b>LUIS TRONC...</b> Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps 0 LS	<b>Start/End</b>	<b>Total</b>
			<a href="#">Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	<b>8</b>		<b>8</b> 40
<b>GON030</b> FRANCISCO L G... X FL labor	<b>8/1</b>		<b>8/1</b> 40/4
<b>ORE003</b> Ricardo J Orellan... X FL labor	<b>8/1</b>		<b>8/1</b> 40/4
<b>T1881</b> Ford F-550 Servic...	<b>3/5</b>		<b>3/5</b>
<b>T2032</b> CHEVROLET SIL...	<b>3/5</b>		<b>3/5</b>

### Materials and Subcontract Items

No matching records found.

### Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding** [View](#)


**Diary** Last changed by Luis Troncoso on 4/2/2024 9:50:11 AM.


Performed 13606-A-24 and picked up clearance  
C-8767-24 and replaced 15 kva bushing

**Photos & Docs (3)**



## Activity

 **Approved** by David Pena  
Thursday, April 4, 2024 at 7:20 AM

 **Submitted** by Luis Troncoso  
Tuesday, April 2, 2024 at 9:43 AM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]


 3053428626

 [E-mail]

### TUESDAY, April 02

[Reject](#) [Revise](#)

Revised by David Pena Monday, April 8, 2024 at 11:57 AM


4358: Las Olas Isles Undergrounding		Start/End	Total
 <b>LUIS TRONC...</b> Shift 1	<b>9017-90018</b> Switching Order Steps 0 LS	<b>200-13021</b> Splice Primary FP&L 1... 0 EA	<a href="#">Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	4	4	8 40
<b>GON030</b> FRANCISCO L G... X FL labor	4/1	4/1	8/2 40/4
<b>ORE003</b> Ricardo J Orellan... X FL labor	4/1	4/1	8/2 40/4
<b>T1881</b> Ford F-550 Servic...	2/2	2/2	4/4
<b>T2032</b> CHEVROLET SIL...	2/2	2/2	4/4

### Materials and Subcontract Items

No matching records found.


### Diary and Photos

6 PM10 PM2 AM6 AM10 AM2 PM6 PM10 PM2 AM6 AM




Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding** View ▾






 **Diary** Last changed by Luis Troncoso on 4/5/2024 3:36:14 PM. ^

Removed old splice box also rerouted 9172-52 to the 9172-8 in vista

 **Photos & Docs (13)** ^






### Activity

- 
**Revised** by David Pena  
 Monday, April 8, 2024 at 11:57 AM
- 
**Approved** by David Pena  
 Monday, April 8, 2024 at 10:38 AM
- 
**Revised** by David Pena  
 Monday, April 8, 2024 at 10:28 AM
- 
**Revised** by David Pena  
 Monday, April 8, 2024 at 10:28 AM
- 
**Submitted** by Luis Troncoso  
 Monday, April 8, 2024 at 7:49 AM

### Contact



**LUIS TRONCOSO JR**

-  [Mobile Phone]
-  3053428626
-  [E-mail]

Gonzalo's approvals for conversion at 529 and 534 Response on TX capacity and cable type. FPL software data with discrepancies from the field

<b>TOTAL</b>	<b>\$ 3,820.80</b>
--------------	--------------------

**003**





<b>CREW</b>	<b>Classification</b>	<b>04/08</b>	<b>04/09</b>	<b>04/23</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	1	3	\$ 65.00	\$ 195.00
	Project Engineer	2	2	2	6	\$ 50.00	\$ 300.00
	Superintendent				0	\$ 52.00	\$ -
	Foreman Civil				0	\$ 34.00	\$ -
	Operator Civil				0	\$ 26.00	\$ -
	Labor Civil				0	\$ 22.00	\$ -
	Foreman URD	4	8	8	20	\$ 36.00	\$ 720.00
	Operator URD			8	8	\$ 28.00	\$ 224.00
	Labor URD	4	16	24	44	\$ 24.00	\$ 1,056.00
	<b>SubTotal</b>					<b>\$</b>	<b>2,495.00</b>

<b>EQUIPMENT</b>		<b>04/08</b>	<b>04/09</b>	<b>04/10</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032	Foreman Pickup Truck	4	8	8	20	\$ 22.93	\$ 458.60
T1881	Ford F-550 Service Truck W/ Al	4	8	8	20	\$ 30.20	\$ 604.00
T1822	Chevrolet Silverado 2500 Doubl			8	8	\$ 32.90	\$ 263.20
	<b>SubTotal</b>					<b>\$</b>	<b>1,325.80</b>

**TUESDAY, April 23**

Reject Revise

Revised by Tuesday, April 30, 2024 at 11:52 AM

 <b>LUIS TRONC...</b> Shift 1	4358: Las Olas Isl... <b>200-60007</b> Install Single Phase S... 0 EA	Start/End	Total <input type="button" value="Weekly Hours"/>
<b>TRO001</b> LUIS TRONCOS... X FL labor	<p style="text-align: center;"><b>8</b></p>		<p style="text-align: center;"><b>8</b> 32</p>
<b>GON030</b> FRANCISCO L G... X FL labor	<p style="text-align: center;"><b>8S1</b></p>		<p style="text-align: center;"><b>8</b> 16</p>
<b>ORE003</b> Ricardo J Orellan... X FL labor	<p style="text-align: center;"><b>8S1</b></p>		<p style="text-align: center;"><b>8</b> 24</p>
<b>088BR</b> FRANKLIN BRYAN X FL labor	<p style="text-align: center;"><b>8S1</b></p>		<p style="text-align: center;"><b>8</b> 32</p>
<b>URB003</b> JESUS A URBINA... X FL labor	<p style="text-align: center;"><b>8S1</b></p>		<p style="text-align: center;"><b>8</b> 32</p>
<b>BER011</b> Antonio Bernat Lo... X FL labor	<p style="text-align: center;"><b>8S1</b></p>		<p style="text-align: center;"><b>8</b> 24</p>
 <b>T1822</b> Chevrolet Silverad...	<p style="text-align: center;"><b>3/5</b></p>		<p style="text-align: center;"><b>3/5</b></p>
 <b>T2032</b> CHEVROLET SIL...	<p style="text-align: center;"><b>3/5</b></p>		<p style="text-align: center;"><b>3/5</b></p>
 <b>T1881</b> Ford F-550 Servic...	<p style="text-align: center;"><b>3/5</b></p>		<p style="text-align: center;"><b>3/5</b></p>



## Materials and Subcontract Items

*No matching records found.*


## Diary and Photos

▼ Click to load

**MONDAY, April 08**

Reject Revise

Revised by Tuesday, April 16, 2024 at 2:20 PM


4358: Las Olas Isles Undergrounding		Start/End	Total
 <b>LUIS TRONC...</b> Shift 1	<b>9017-90018</b> Switching Order Steps 0 LS	<b>1-90105</b> Holiday & Vacation E 0 LS	Weekly Hours
<b>TRO001</b> LUIS TRONCOS... X FL labor	8		8 40/1
<b>GON030</b> FRANCISCO L G... X FL labor	8/1		8/1 40/4
<b>ORE003</b> Ricardo J Orellan... X FL labor		P4	32
<b>T1881</b> Ford F-550 Servic...	4/4		4/4
<b>T2032</b> CHEVROLET SIL...	4/4		4/4

**Materials and Subcontract Items**

No matching records found.


**Diary and Photos**

6 PM
10 PM
2 AM
6 AM
10 AM
2 PM
6 PM
10 PM
2 AM
6 AM



Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)


4358: Las Olas Isles Undergrounding
View ▾

 **Diary** Last changed by Luis Troncoso on 4/9/2024 9:01:07 AM. ^

4/8/2024

Single phase riser removed on 633 coral way 124'






OH removed on 703,600 royal plaza and removed riser on 700 royal plaza

 **Photos & Docs (8)** ^

CAM #25-0187  
Exhibit 1  
Page 50 of 124



### Activity

-  **Revised** by  
Tuesday, April 16, 2024 at 2:20 PM
-  **Approved** by David Pena  
Friday, April 12, 2024 at 11:48 AM
-  **Revised** by David Pena  
Friday, April 12, 2024 at 12:07 PM
-  **Approved** by David Pena  
Friday, April 12, 2024 at 11:48 AM
-  **Submitted** by Luis Troncoso  
Tuesday, April 9, 2024 at 10:07 AM


### Contact



LUIS TRONCOSO JR

 [Mobile Phone]


 3053428626

 [E-mail]

TUESDAY, April 09

Reject Revise

Revised by Tuesday, April 16, 2024 at 10:10 AM

	4358: Las Olas Isl...	Start/End	Total
 <b>LUIS TRONC...</b> Shift 1	<b>9017-90018</b> Switching Order Steps 0 LS		<input type="button" value="Weekly Hours"/>
<b>TRO001</b> LUIS TRONCOS... X FL labor	8		8 40/1
<b>GON030</b> FRANCISCO L G... X FL labor	8/1		8/1 40/4
<b>ORE003</b> Ricardo J Orellan... X FL labor	8S1		8 32
<b>T1881</b> Ford F-550 Servic...	3/5		3/5
<b>T2032</b> CHEVROLET SIL...	3/5		3/5

Materials and Subcontract Items

No matching records found.


Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM


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**4358: Las Olas Isles Undergrounding** View

Photos & Docs (1)





## Activity

 **Revised** by  
Tuesday, April 16, 2024 at 10:10 AM

 **Approved** by David Pena  
Friday, April 12, 2024 at 11:49 AM

 **Revised** by David Pena  
Friday, April 12, 2024 at 12:07 PM

 **Approved** by David Pena  
Friday, April 12, 2024 at 11:49 AM

 **Submitted** by Luis Troncoso  
Friday, April 12, 2024 at 8:26 AM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]

 3053428626

 [E-mail]

SWO 13631 Prechecking locating phase A primary cable from Gordon to Coconut, reroute to Bontona, parasite voltage.

<b>TOTAL</b>	<b>\$ 2,812.04</b>
--------------	--------------------

**004**



<b>CREW</b>	<b>Classification</b>	<b>05/02</b>	<b>05/03</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	2	\$ 65.00	\$ 130.00
	Project Engineer	2	2	4	\$ 50.00	\$ 200.00
	Superintendent			0	\$ 52.00	\$ -
	Foreman Civil			0	\$ 34.00	\$ -
	Operator Civil			0	\$ 26.00	\$ -
	Labor Civil			0	\$ 22.00	\$ -
	Foreman URD	16	2	18	\$ 36.00	\$ 648.00
	Operator URD			0	\$ 28.00	\$ -
	Labor URD	32	4	36	\$ 24.00	\$ 864.00
<b>SubTotal</b>						<b>\$ 1,842.00</b>

<b>EQUIPMENT</b>		<b>05/02</b>	<b>05/03</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2136	Foreman Pickup Truck	8		8	\$ 35.58	\$ 284.64
EX1571	Miniexcavator 301	8	2	10	\$ 15.41	\$ 154.10
T2032	Foreman Pickup Truck	8	2	10	\$ 22.93	\$ 229.30
T1881	Ford F-550 Service Truck W/ Al	8	2	10	\$ 30.20	\$ 302.00
				0	\$ -	\$ -
				0	\$ -	\$ -
				0	\$ -	\$ -
				0	\$ -	\$ -
<b>SubTotal</b>						<b>\$ 970.04</b>

### THURSDAY, May 02

[Reject](#) [Revise](#)

Revised by Tuesday, May 7, 2024 at 11:46 AM

 <b>LANDY LUIS</b> Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps <input type="checkbox"/> N 1 LS	<b>Start/End</b>	<b>Total</b>
			<a href="#">Weekly Hours</a>
<b>SAN037</b> ADEL LOPEZ SA... X FL labor	<b>8S2</b>		<b>8</b> 32
<b>GON025</b> Yasmany Gonzale... X FL labor	<b>8S2</b>		<b>8</b> 32
<b>LUI001</b> LANDY LUIS X FL labor	<b>8S2</b>		<b>8</b> 32
 <b>T2136</b> Chevy Silverado 3...	<b>5/3</b>		<b>5/3</b>

### Materials and Subcontract Items

No matching records found.

### Diary and Photos



6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding** [View](#)

No entries found.

### Activity

-  **Revised** by Tuesday, May 7, 2024 at 11:46 AM
-  **Approved** by David Pena Sunday, May 5, 2024 at 10:12 PM



**Revised** by

Tuesday, May 7, 2024 at 9:38 AM



**Approved** by David Pena

Sunday, May 5, 2024 at 10:12 PM



**Revised** by David Pena

Sunday, May 5, 2024 at 10:34 PM



**Approved** by David Pena

Sunday, May 5, 2024 at 10:12 PM



**Revised** by David Pena

Friday, May 3, 2024 at 11:34 AM



**Revised** by Landy Luis

Thursday, May 2, 2024 at 5:34 PM




**Submitted** by Landy Luis


Thursday, May 2, 2024 at 5:33 PM


## Contact



**LANDY LUIS**

 [Mobile Phone]

 [Other Phone]


 [E-mail]



### THURSDAY, May 02

🚫 Reject ✎ Revise

🕒 Revised by Tuesday, May 7, 2024 at 11:46 AM

 <b>LUIS TRONC...</b> ⌕ Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps 0 LS	<b>Start/End</b>	<b>Total</b>
			<span>🔍 Weekly Hours</span>
<b>TRO001</b> LUIS TRONCOS... X FL labor	<b>8S1</b>		<b>8</b> 29
<b>GON030</b> FRANCISCO L G... X FL labor	<b>8/2</b>		<b>8/2</b> 40/7
<b>ORE003</b> Ricardo J Orellan... X FL labor	<b>8S2</b>		<b>8</b> 32
<b>T2032</b> CHEVROLET SIL...	<b>3/5</b>		<b>3/5</b>
<b>T1881</b> Ford F-550 Servic...	<b>3/5</b>		<b>3/5</b>

### Materials and Subcontract Items

No matching records found.

### Diary and Photos


6 PM 10 PM | 2 AM 6 AM 10 AM | 2 PM 6 PM 10 PM | 2 AM 6 AM

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**4358: Las Olas Isles Undergrounding** View ▾


No entries found.


### Activity


 CAM #25-0187  
Exhibit 1  
Page 57 of 124

 **Revised** by  
Tuesday, May 7, 2024 at 11:46 AM

 **Approved** by David Pena  
Sunday, May 5, 2024 at 10:23 PM

 **Revised** by David Pena  
Sunday, May 5, 2024 at 10:34 PM


 **Approved** by David Pena  
Sunday, May 5, 2024 at 10:23 PM

 **Submitted** by Luis Troncoso  
Sunday, May 5, 2024 at 11:57 AM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]


 3053428626

 [E-mail]

**FRIDAY, May 03**

🚫 Reject ✎ Revise

⊙ Revised by Tuesday, May 7, 2024 at 11:46 AM



**LUIS TRONC...**  
⊙ Shift 1

4358: Las Olas Isles Undergrounding

<b>9017-90018</b> Switching Order Steps  0 LS	<b>200-12524</b> 24 Hand Dig & Backfill  <div style="border: 1px solid #ccc; display: inline-block; padding: 2px;">E</div> 0 LF	<b>200-11012</b> Install 1-2 FP&L Conduit  0 FT
--	---	--

Start/End	Total		
<a href="#">🔍 Weekly Hours</a>			
<p><b>👤 TRO001</b> LUIS TRONCOSO... X FL labor</p>	<b>2</b>	<b>2</b>	<b>1A3</b>
	<b>5</b> 29		
<p><b>👤 GON030</b> FRANCISCO L G... X FL labor</p>			<b>/2</b>
	<b>8/2</b> 40/7		
<p><b>👤 088BR</b> FRANKLIN BRYAN X FL labor</p>			<b>/2</b>
	<b>8/2</b> 40/4		
<p><b>👤 ORE003</b> Ricardo J Orellan... X FL labor</p>			<b>S2</b>
	<b>8</b> 32		
<p><b>👤 URB003</b> JESUS A URBINA... X FL labor</p>			<b>/2</b>
	<b>8/2</b> 40/4		

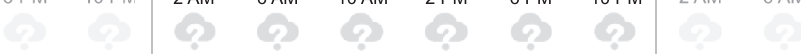
<b>T1881</b> Ford F-550 Servic...	2/1	2/1	1/1
	5/3		
<b>T2032</b> CHEVROLET SIL...	2/1	2/1	1/1
	5/3		
<b>T1435</b> GMC Sierra 3500...	2/1	2/1	1/1
	5/3		

### Materials and Subcontract Items

No matching records found.


### Diary and Photos




6 PM
10 PM
2 AM
6 AM
10 AM
2 PM
6 PM
10 PM
2 AM
6 AM





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**4358: Las Olas Isles Undergrounding**
View ▾



Photos & Docs (4)
^




 **Revised** by  
Tuesday, May 7, 2024 at 11:46 AM

 **Approved** by David Pena  
Sunday, May 5, 2024 at 10:29 PM


 **Revised** by  
Tuesday, May 7, 2024 at 10:19 AM


 **Approved** by David Pena  
Sunday, May 5, 2024 at 10:29 PM

 **Revised** by  
Tuesday, May 7, 2024 at 9:38 AM

 **Approved** by David Pena  
Sunday, May 5, 2024 at 10:29 PM

 **Revised** by David Pena  
Sunday, May 5, 2024 at 10:34 PM

 **Approved** by David Pena  
Sunday, May 5, 2024 at 10:29 PM

 **Submitted** by Luis Troncoso  
Sunday, May 5, 2024 at 11:57 AM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]

 3053428626

 [E-mail]

SWO 6414 Two conduits needed from VS to existing SB. DB missile (BEST URD) to reroute cable Fiesta-Royal Plaza- Isle Palms. Sidewalk Restoration.

<b>TOTAL</b>	<b>\$ 4,685.60</b>
--------------	--------------------

**005**

CREW	Classification	01/22	01/29	02/06	02/07	Total Hrs	Unit Price	Hrs Price
	Project Manager	1	1	1	1	4	\$ 65.00	\$ 260.00
	Project Engineer	2	2	2	2	8	\$ 50.00	\$ 400.00
	Superintendent		8	4	4	16	\$ 52.00	\$ 832.00
	Foreman Civil			4		4	\$ 34.00	\$ 136.00
	Operator Civil			4		4	\$ 26.00	\$ 104.00
	Labor Civil		8	8	4	20	\$ 22.00	\$ 440.00
	Foreman URD	8				8	\$ 36.00	\$ 288.00
	Operator URD	4				4	\$ 28.00	\$ 112.00
	Labor URD	12				12	\$ 24.00	\$ 288.00
<b>SubTotal</b>								<b>\$ 2,860.00</b>

EQUIPMENT		01/22	01/29	02/06	02/07	Total Hrs	Unit Price	Hrs Price
T1822	Foreman Pickup Truck	4				4	\$ 32.90	\$ 131.60
T1434	Foreman Pickup Truck	4				4	\$ 32.42	\$ 129.68
T1881	Ford F-550 Service Truck W/ Al	4				4	\$ 30.20	\$ 120.80
EX1571	Miniexcavator 301	4	8			12	\$ 15.41	\$ 184.92
T1633	Superintendent Pickup Truck		8			8	\$ 26.25	\$ 210.00
T1559	Pickup Truck		8	4	4	16	\$ 26.61	\$ 425.76
M116	Box Truck - Isuzu NPR		8	4		12	\$ 24.24	\$ 290.88
T1478	Superintendent Pickup Truck			4	4	8	\$ 26.24	\$ 209.92
T1482	Foreman Pickup Truck			4		4	\$ 30.51	\$ 122.04
						0	\$ -	\$ -
<b>SubTotal</b>								<b>\$ 1,825.60</b>

**MONDAY, January 22**

Reject Revise

Revised by David Pena Tuesday, January 30, 2024 at 12:43 PM

4358: Las Olas Isles Undergrounding		Start/End	Total
 <b>BRETT BAUB...</b> Shift 1	<b>9017-90018</b> Switching Order Steps [N] 0 LS	<b>200-13010</b> Secondary FPL4/0 HD... [E] 0 FT	[Weekly Hours]
<b>BAU002</b> BRETT BAUBLITZ X FL labor	4	4	8 34/3
<b>088BR</b> FRANKLIN BRYAN X FL labor	4	4	8 34/3
<b>T1822</b> Chevrolet Silverad...	3/1	3/1	6/2
<b>HER039</b> CHRISTIAN M HE... X FL labor	4/5	4	8/5 40/13.5
<b>AGU009</b> JOEL AGUITERA ... X FL labor	4/5	4	8/5 40/13.5
<b>URB003</b> JESUS A URBINA... X FL labor	4/2	4	8/2 40/15
<b>T1434</b> GMC Sierra 3500...	3/1	3/1	6/2
<b>T1881</b> Ford F-550 Servic...	3/1	3/1	6/2

**Materials and Subcontract Items**

No matching records found.

**Diary and Photos**

6 PM	10 PM	2 AM	6 AM	10 AM	2 PM	6 PM	10 PM	2 AM	6 AM

4358: Las Olas Isles Undergrounding

View ▾



Photos & Docs (1)



## Activity



**Revised** by David Pena

Tuesday, January 30, 2024 at 12:43 PM



**Approved** by David Pena

Tuesday, January 30, 2024 at 12:42 PM



**Revised** by David Pena

Tuesday, January 30, 2024 at 12:41 PM



**Revised** by David Pena

Tuesday, January 30, 2024 at 12:40 PM



**Revised** by David Pena

Friday, January 26, 2024 at 2:44 PM



**Approved** by David Pena

Friday, January 26, 2024 at 2:23 PM



**Approved** by David Pena

Friday, January 26, 2024 at 2:20 PM



**Revised** by David Pena

Friday, January 26, 2024 at 2:20 PM



**Revised** by David Pena

Friday, January 26, 2024 at 2:19 PM

## Contact



BRETT BAUBLITZ

[Mobile Phone]

[Other Phone]






[E-mail]



**MONDAY, January 29**

🚫 Reject ✎ Revise

⊙ Approved by David Pena Sunday, February 4, 2024 at 12:36 PM











4358: Las Olas Isles Undergrounding		Start/End	Total
 <b>MIGUEL TRA...</b> ⊙ Shift 1	<b>10-10000</b> MOT [E] 0 LS	<b>1-90101</b> Project Management/... 0 LS	[🔍 Weekly Hours]
 <b>054BE</b> DIEUSEUL BENJ... X FL labor	<b>8/5.5</b>		<b>8/5.5</b> 40/9.5
 <b>021TR</b> MIGUEL TRAVIESO X FL labor		<b>8/5.5</b>	<b>8/5.5</b> 40/11
 <b>T1633</b> G C Sierra 1500 ...		<b>8</b>	<b>8</b>
 <b>T1559</b> Chevrolet Colorad...	<b>6.3/.7</b>		<b>6.3/.7</b>

**Materials and Subcontract Items**

No matching records found.


**Diary and Photos**

6 PM
10 PM
2 AM
6 AM
10 AM
2 PM
6 PM
10 PM
2 AM
6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

4358: Las Olas Isles Undergrounding View ▾



**Diary** Last changed by Miguel Travieso on 1/31/2024 12:45:17 PM.

---

⬆

Steve's tree doesn't show up at job side today.

Benjamin right lane closure east bound at Las Olas Blvd, from Royal Plaza to Las Olas, and watching pedestrians.

Juan Carlos's crew finishing at the staying area.

Brett's crew renumbering OG Loop (Bontona).

Best Underground Services 2 primary conduits from the vista switch on the right side of Royal Plaza and Las olas, to the 48" SPL box close to Isle of palms, (2) 2" conduits 155 LF.



### Photos & Docs (21)



### Activity



**Approved** by David Pena  
Sunday, February 4, 2024 at 12:36 PM



**Submitted** by Miguel Travieso  
Tuesday, January 30, 2024 at 5:40 PM

## Contact



MIGUEL TRAVIESO

📱 [Mobile Phone]

☎ (786)717-8423

✉ [E-mail]

TUESDAY, February 06

[Reject](#) [Revise](#)

Revised by Tuesday, February 13, 2024 at 10:54 AM

4358: Las Olas Isles Undergrounding					Start/End	Total
10-10000 MOT	1-90001 Final Cleanup & Punc...	9024-90024 Corrective Work for F...	1-90101 Project Management/...			
0 LS	0 LS	0 LS	0 LS			<a href="#">Weekly Hours</a>
<b>069FE</b> ARMANDO FERN... X FL labor	4	4				8 32/30
<b>MAR017</b> JOSUE ANTONIO... X FL labor	/2.5	/2.5				/5 32/22
<b>024AR</b> JUAN ARREDON... X FL labor	S2/.5	S2/.5				/1 32/17
<b>054BE</b> DIEUSEUL BENJ... X FL labor	8/1					8/1 40/4
<b>060HE</b> YOMIR HECHAV... X FL labor						40
<b>021TR</b> MIGUEL TRAVIESO X FL labor				8/1		8/1 40/6
<b>EX2163</b> Gradall XI3300 V -...			2.9/6.1			2.9/6.1
<b>T1478</b> GMC Sierra 1500 ...				8		8
<b>T1482</b> GMC Sierra 2500 ...	1.5/2.5	1.5/2.5				3/5
<b>T2551</b> CHEVY SILVERA...				5/3		5/3
<b>T1559</b> Chevrolet Colorad...	8					8

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM

10 PM

2 AM

6 AM

10 AM

2 PM

6 PM

10 PM

2 AM

6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

4358: Las Olas Isles Undergrounding View ▾



**Diary** Last changed by Miguel Travieso on 2/8/2024 12:50:33 PM.



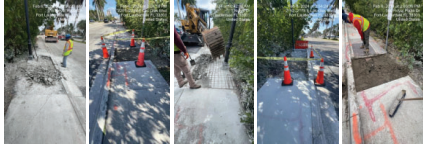
Armando's crew Cleaning east and wet corner on Royal Plaza and Las Olas, grading to por concrete slabs where we remove concrete to do the missile from the Vista switch to the SPL box.

Juan Carlos crew digging to expose the shallow conduits on Royal Plaza.

Steve's Tree doesn't show up at job site today.



**Photos & Docs (5)**



## Activity



**Revised** by

Tuesday, February 13, 2024 at 10:54 AM



**Approved** by David Pena

Monday, February 12, 2024 at 9:26 AM



**Revised** by

Tuesday, February 13, 2024 at 10:41 AM



**Approved** by David Pena

Monday, February 12, 2024 at 9:26 AM



**Revised** by

Monday, February 12, 2024 at 3:03 PM



**Approved** by David Pena

Monday, February 12, 2024 at 9:26 AM



**Approved** by David Pena

Monday, February 12, 2024 at 9:26 AM



**Submitted** by Miguel Travieso

Thursday, February 8, 2024 at 12:50 PM

## Contact



**MIGUEL TRAVIESO**

[Mobile Phone]

(786)717-8423

[E-mail]

WEDNESDAY, February 07

Revised by David Pena Monday, February 12, 2024 at 9:51 AM

Reject Revise

4358: Las Olas Isles Undergrounding			Start/End	Total
<b>10-10000</b> MOT <input type="checkbox"/> E 0 LS	<b>1-90101</b> Project Management/... 0 LS	<b>200-60007</b> Install Single Phase S... 0 EA		<input type="button" value="Weekly Hours"/>
<b>054BE</b> DIEUSEUL BENJ... X FL labor	8/1			<b>8/1</b> 40/4
<b>021TR</b> MIGUEL TRAVIESO X FL labor		8/2		<b>8/2</b> 40/6
<b>T1559</b> Chevrolet Colorad...	6.7/1.3			6.7/1.3
<b>T1478</b> GMC Sierra 1500 ...		8		8
<b>GOR002</b> IAN GORDON X FL labor			8	<b>8</b> 24

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (https://www.visualcrossing.com/)

**4358: Las Olas Isles Undergrounding** View

**Diary** Last changed by Miguel Travieso on 2/8/2024 1:20:35 PM.

IMTOP Concrete pour concrete D-curbs on  
-Mola at the end (cul-de-sac) 35 LF , and house #431 left side 7  
LF.  
-Isle of Capri on house #314 left side 27 LF.  
-Coral Way on house #302 left side 20 LF.

F-curb on Royal plaza and Las Olas west side 40 LF.

Sidewalk concrete slabs on Las Olas between Royal Plaza and  
Isle of Palms (5) slabs 25 LF x 5'.

Juan Carlos Crew pouring concrete duct banks on top of the  
shallow conduits on Isle of Palms houses #729, #400, #443. Royal  
Plaza houses, #401, #509,#516, #527. Coral Way houses #320,  
#405, #501, #336. Lido Dr on Las Olas west Corner, house #520.


Ian Gordon fixing street lights on Lido Dr and Royal Plaza.




Photos & Docs (21)




## Activity

 **Revised** by David Pena  
Monday, February 12, 2024 at 9:51 AM

 **Approved** by David Pena  
Monday, February 12, 2024 at 9:25 AM

 **Revised** by Miguel Travieso  
Thursday, February 8, 2024 at 3:51 PM


 **Submitted** by Miguel Travieso  
Thursday, February 8, 2024 at 12:53 PM

## Contact



**MIGUEL TRAVIESO**

 [Mobile Phone]

 (786)717-8423

 [E-mail]

TX Relocation 300/310 Lido Dr. SWO 16842. To comply easement requirements

<b>TOTAL</b>	<b>\$ 2,953.60</b>
--------------	--------------------

**006**

<b>CREW</b>	<b>Classification</b>	<b>04/18</b>	<b>04/19</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager		1	1	\$ 65.00	\$ 65.00
	Project Engineer		2	2	\$ 50.00	\$ 100.00
	Superintendent			0	\$ 52.00	\$ -
	Foreman Civil			0	\$ 34.00	\$ -
	Operator Civil		8	8	\$ 26.00	\$ 208.00
	Labor Civil			0	\$ 22.00	\$ -
	Foreman URD	4	8	12	\$ 36.00	\$ 432.00
	Operator URD		8	8	\$ 28.00	\$ 224.00
	Labor URD	8	16	24	\$ 24.00	\$ 576.00
<b>SubTotal</b>						<b>\$ 1,605.00</b>

<b>EQUIPMENT</b>		<b>04/18</b>	<b>04/19</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032	Foreman Pickup Truck	4	8	12	\$ 22.93	\$ 275.16
T1881	Ford F-550 Service Truck W/ Al	4	8	12	\$ 30.20	\$ 362.40
T1822	Foreman Pickup Truck		8	8	\$ 32.90	\$ 263.20
EX2152	Excavator 308E2		8	8	\$ 55.98	\$ 447.84
<b>SubTotal</b>						<b>\$ 1,348.60</b>



FRIDAY, April 19

Reject Revise

Revised by Tuesday, April 23, 2024 at 1:46 PM

4358: Las Olas Isles Undergrounding						Start/End	Total
10-10000 MOT	200-11012 Install 1-2 FP&L Conduit	200-13018 Terminate Seconary F...	200-13019 Terminate Primary FP...	200-50001 FPL Single Phase Pad...	9017-90018 Switching Order Steps		
0 LS	0 FT	0 EA	0 EA	0 EA	0 LS		Weekly Hours
<b>TRO001</b> LUIS TRONCOSO... X FL labor	2	2	2	2			8 37
<b>GON030</b> FRANCISCO L G... X FL labor	2S.5	2S.5	2/5	2/5			8/1 37/1
<b>088BR</b> FRANKLIN BRYAN X FL labor	S2/5	S2/5	S2/5	S2/5			/2 32/28
<b>ORE003</b> Ricardo J Orellan... X FL labor	2S.5	2S.5	2/5	2/5			8/1 37/19
<b>BER011</b> Antonio Bernat Lo... X FL labor	S2.5	S2.5	S2.5	S2.5			24
<b>087GO</b> GUSTAVO GONZ... X FL labor	8						8 40/8
<b>T2032</b> CHEVROLET SIL...	1/1	1/1	1/1	1/1			4/4
<b>T1881</b> Ford F-550 Servic...	1/1	1/1	1/1	1/1			4/4
<b>EX2152</b> Caterpillar 309-07...	.5/1.5	.5/1.5	.5/1.5	.5/1.5			2/6
<b>T1822</b> Chevrolet Silverad...	1/1	1/1	1/1	1/1			4/4

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

4358: Las Olas Isles Undergrounding

**Diary** Last changed by Luis Troncoso on 4/22/2024 7:25:25 AM.









Move tx 16052-2,3 2" closer to pavement performed SWO 16842-A-24and picked up clearance C-10517-24

**Photos & Docs (11)**

Powered by Visual Crossing Weather (https://www.visualcrossing.com/)

View




## Activity

-  **Revised** by  
Tuesday, April 23, 2024 at 1:46 PM
-  **Approved** by David Pena  
Monday, April 22, 2024 at 7:53 AM
-  **Revised** by  
Tuesday, April 23, 2024 at 11:09 AM
-  **Approved** by David Pena  
Monday, April 22, 2024 at 7:53 AM
-  **Revised** by  
Monday, April 22, 2024 at 3:57 PM
-  **Approved** by David Pena  
Monday, April 22, 2024 at 7:53 AM
-  **Revised** by David Pena  
Monday, April 22, 2024 at 7:54 AM
-  **Approved** by David Pena  
Monday, April 22, 2024 at 7:53 AM
-  **Submitted** by Luis Troncoso  
Monday, April 22, 2024 at 6:55 AM

## Contact




LUIS TRONCOSO JR

-  [Mobile Phone]
-  3053428626
-  [E-mail]

### THURSDAY, April 18

[Reject](#) [Revise](#)

Revised by Tuesday, April 23, 2024 at 1:46 PM

 <b>LUIS TRONC...</b> Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps 0 LS	<b>Start/End</b>	<b>Total</b>
			<a href="#">Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	<b>8</b>		<b>8</b> 37
<b>GON030</b> FRANCISCO L G... X FL labor	<b>8S1</b>		<b>8</b> 37/1
<b>ORE003</b> Ricardo J Orellan... X FL labor	<b>8S1</b>		<b>8</b> 37/19
<b>T1881</b> Ford F-550 Servic...	<b>5/3</b>		<b>5/3</b>
<b>T2032</b> CHEVROLET SIL...	<b>3/5</b>		<b>3/5</b>

### Materials and Subcontract Items


No matching records found.

### Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding** [View](#)

 **Diary** Last changed by Luis Troncoso on 4/19/2024 8:32:36 AM. [^](#)

4/18/24

OH and riser removal

San Marco

311

301

310

300

320

331

341

411

441

431








440



Photos & Docs (5)



## Activity

-  **Revised** by  
Tuesday, April 23, 2024 at 1:46 PM
-  **Approved** by David Pena  
Friday, April 19, 2024 at 9:38 AM
-  **Revised** by  
Monday, April 22, 2024 at 3:57 PM
-  **Approved** by David Pena  
Friday, April 19, 2024 at 9:38 AM
-  **Revised** by David Pena  
Friday, April 19, 2024 at 10:02 AM
-  **Approved** by David Pena  
Friday, April 19, 2024 at 9:38 AM
-  **Submitted** by Luis Troncoso  
Friday, April 19, 2024 at 8:13 AM

## Contact



LUIS TRONCOSO JR

📱 [Mobile Phone]

☎ 3053428626

✉ [E-mail]

TX Upgrade from 25 to 50 KVA at 440/444 Royal Plaza. Removing ground-strap

<b>TOTAL</b>	<b>\$ 1,810.88</b>
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**007**

<b>CREW</b>	<b>Classification</b>	<b>04/24</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	\$ 65.00	\$ 65.00
	Project Engineer	2	2	\$ 50.00	\$ 100.00
	Superintendent		0	\$ 52.00	\$ -
	Foreman Civil		0	\$ 34.00	\$ -
	Operator Civil		0	\$ 26.00	\$ -
	Labor Civil		0	\$ 22.00	\$ -
	Foreman URD	8	8	\$ 36.00	\$ 288.00
	Operator URD	8	8	\$ 28.00	\$ 224.00
	Labor URD	16	16	\$ 24.00	\$ 384.00
<b>SubTotal</b>					<b>\$ 1,061.00</b>

<b>EQUIPMENT</b>	<b>04/24</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032 Foreman Pickup Truck	8	8	\$ 22.93	\$ 183.44
T1881 Ford F-550 Service Truck W/ Al	8	8	\$ 30.20	\$ 241.60
T1822 Foreman Pickup Truck	8	8	\$ 32.90	\$ 263.20
EX1571 Miniexcavator 301	4	4	\$ 15.41	\$ 61.64
<b>SubTotal</b>				<b>\$ 749.88</b>

Employee	4	4			
<b>TRO001</b> LUIS TRONCOS... <b>WEDNESDAY, April 24</b> FL labor Revised by Tuesday, April 30, 2024 at 11:52 AM					<input type="button" value="Reject"/> <input type="button" value="Revise"/>
<b>GON030</b> FRANCISCO L. G... X FL labor	4358: Las Olas Isles Undergrounding			<b>P8</b>	<b>Start/End</b> <b>Total</b> 16
<b>URS001</b> LUIS TRONCOS... FRANKLIN BRYAN... X FL labor Shift 1	<b>9017-90018</b> Switching Order Steps	<b>200-60007</b> Install Single Phase S...	<b>1-90105</b> Holiday & Vacation	<input type="button" value="Weekly Hours"/>	
<b>ORE003</b> Ricardo J Orellan... X FL labor			<b>P8</b>		24
<b>URB003</b> JESUS A URBINA... X FL labor	4	4S1			32
<b>BER011</b> Antonio Bernat Lo... X FL labor	4	4S1			24
<b>T1822</b> Chevrolet Silverad...	2/2	2/2			4/4
<b>T2032</b> CHEVROLET SIL...	2/2	2/2			4/4
<b>T1881</b> Ford F-550 Servic...	2/2	2/2			4/4

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM

10 PM

2 AM

6 AM

10 AM

2 PM

6 PM

10 PM

2 AM







6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

4358: Las Olas Isles Undergrounding
View ▾

No entries found.


## Activity

-  **Revised** by [Redacted]  
Tuesday, April 30, 2024 at 11:52 AM
-  **Approved** by David Pena  
Monday, April 29, 2024 at 7:53 AM
-  **Revised** by David Pena  
Monday, April 29, 2024 at 8:04 AM
-  **Approved** by David Pena  
Monday, April 29, 2024 at 7:53 AM
-  **Revised** by David Pena  
Thursday, April 25, 2024 at 4:33 PM
-  **Revised** by David Pena  
Thursday, April 25, 2024 at 4:26 PM
-  **Submitted** by Luis Troncoso  
Wednesday, April 24, 2024 at 8:25 PM

## Contact



LUIS TRONCOSO JR

 [Mobile Phone]

 3053428626

 [E-mail]



Streetlights at Las Olas. SWO 20776 Re-energizing C-Phase

<b>TOTAL</b>	<b>\$ 1,326.04</b>
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**008**

<b>CREW</b>	<b>Classification</b>	<b>05/08</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	\$ 65.00	\$ 65.00
	Project Engineer	2	2	\$ 50.00	\$ 100.00
	Superintendent		0	\$ 52.00	\$ -
	Foreman Civil		0	\$ 34.00	\$ -
	Operator Civil		0	\$ 26.00	\$ -
	Labor Civil		0	\$ 22.00	\$ -
	Foreman URD	8	8	\$ 36.00	\$ 288.00
	Operator URD	16	16	\$ 28.00	\$ 448.00
	Labor URD		0	\$ 24.00	\$ -
<b>SubTotal</b>					<b>\$ 901.00</b>


<b>EQUIPMENT</b>	<b>05/08</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032 Foreman Pickup Truck	8	8	\$ 22.93	\$ 183.44
T1881 Ford F-550 Service Truck W/ Al	8	8	\$ 30.20	\$ 241.60
<b>SubTotal</b>				<b>\$ 425.04</b>

### WEDNESDAY, May 08

🚫 Reject

✎ Revise

🕒 Revised by David Pena Friday, May 10, 2024 at 9:26 PM

 <b>LUIS TRONC...</b> ☉ Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps 0 LS	<b>Start/End</b>	<b>Total</b>
			<a href="#">🔍 Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	<b>8</b>		<b>8</b> 40/1
<b>GON030</b> FRANCISCO L G... X FL labor	<b>8/1</b>		<b>8/1</b> 40/4
<b>ORE003</b> Ricardo J Orellan... X FL labor	<b>8/1</b>		<b>8/1</b> 40/4
<b>T2032</b> CHEVROLET SIL...	<b>3/5</b>		<b>3/5</b>
<b>T1881</b> Ford F-550 Servic...	<b>5/3</b>		<b>5/3</b>

### Materials and Subcontract Items


No matching records found.

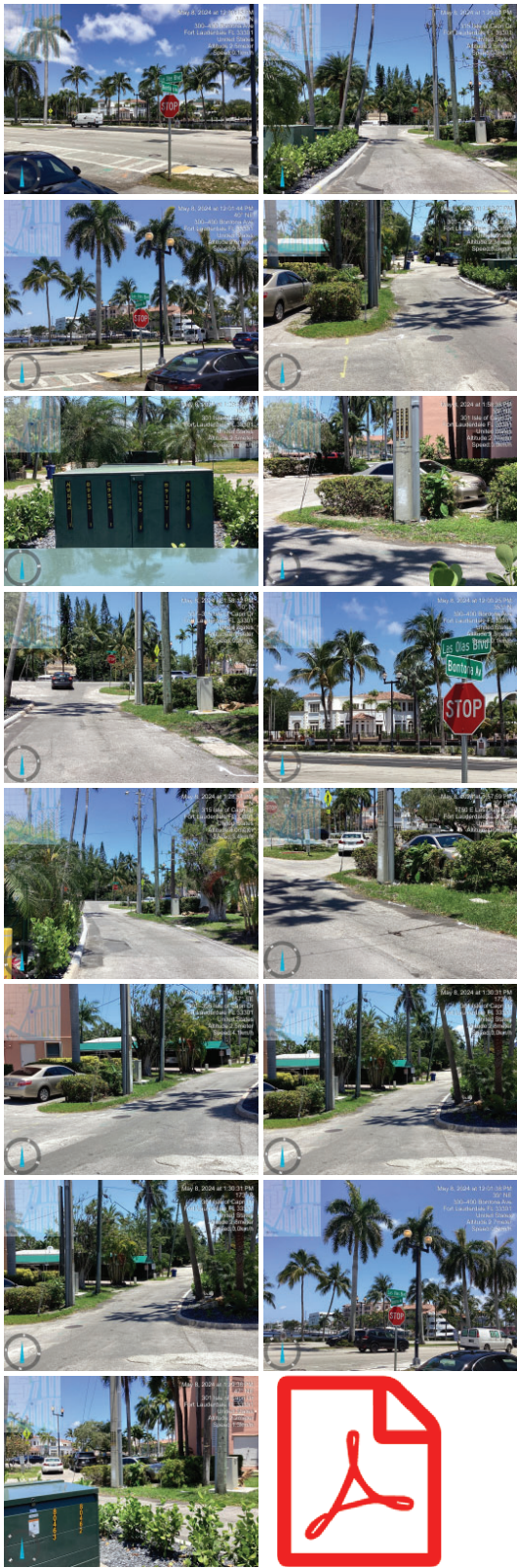
### Diary and Photos

6 PM 10 PM | 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM | 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

**4358: Las Olas Isles Undergrounding** View ▾

 Photos & Docs (16) ⬆



### Activity



**Revised** by David Pena  
Friday, May 10, 2024 at 9:26 PM



**Approved** by David Pena  
Friday, May 10, 2024 at 9:07 PM



**Submitted** by Luis Troncoso  
Friday, May 10, 2024 at 4:42 PM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]

 3053428626

 [E-mail]

New SWO at Capri 3-phases riser pole. Install new SB, 3-splices.

<b>TOTAL</b>	<b>\$ 5,627.28</b>
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**009**







<b>CREW</b>	<b>Classification</b>	<b>05/17</b>	<b>05/30</b>	<b>5/31</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	1	3	\$ 65.00	\$ 195.00
	Project Engineer	2	2	2	6	\$ 50.00	\$ 300.00
	Superintendent				0	\$ 52.00	\$ -
	Foreman Civil		8	8	16	\$ 34.00	\$ 544.00
	Operator Civil	8	8	8	24	\$ 26.00	\$ 624.00
	Labor Civil	16	16	16	48	\$ 22.00	\$ 1,056.00
	Foreman URD	8	4		12	\$ 36.00	\$ 432.00
	Operator URD				0	\$ 28.00	\$ -
	Labor URD	16	8		24	\$ 24.00	\$ 576.00
	<b>SubTotal</b>					<b>\$</b>	<b>3,727.00</b>

<b>EQUIPMENT</b>		<b>05/17</b>	<b>05/30</b>		<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032	Foreman Pickup Truck	8	4		12	\$ 22.93	\$ 275.16
T1881	Ford F-550 Service Truck W/ Al	8	4		12	\$ 30.20	\$ 362.40
T2177	Foreman Pickup Truck	8			8	\$ 32.91	\$ 263.28
M116	Box Truck - Isuzu NPR	8			8	\$ 24.24	\$ 193.92
EX1571	Miniexcavator 301	8	8	8	24	\$ 15.41	\$ 369.84
T1514	Foreman Pickup Truck		8	8	16	\$ 27.23	\$ 435.68
	<b>SubTotal</b>					<b>\$</b>	<b>1,900.28</b>

FRIDAY, May 17

Reject Revise

Approved by David Pena Sunday, May 19, 2024 at 2:23 PM

	4358: Las Olas Isl...	Start/End	Total
 <b>MIGUEL TRA...</b> Shift 1 <b>10-10000</b> MOT <input type="checkbox"/> E 0 LS <input type="button" value="Weekly Hours"/>			
 <b>VAL009</b> YASIEL VALDES ... X FL labor	8		8 40
 <b>179RO</b> JUAN CARLOS R... X FL labor	8/1		8/1 40/5
 <b>T2177</b> Chevy Silverado 2...	4/4		4/4
 <b>054BE</b> DIEUSEUL BENJ... X FL labor	8/1		8/1 40/9
 <b>M116</b> Isuzu NPRHD Co...	4/4		4/4

Materials and Subcontract Items


No matching records found.

Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM


Powered by Visual Crossing Weather (https://www.visualcrossing.com/)


**4358: Las Olas Isles Undergrounding** View


 **Diary** Last changed by Miguel Travieso on 5/17/2024 2:57:31 PM.

Juan Carlos crew proofing 4" conduits on Mola ave from #418 to #430. Then they work with Luis's crew on Isle of Capri and las Olas SE corner.

## Activity

 **Approved** by David Pena  
Sunday, May 19, 2024 at 2:23 PM

 **Revised** by Miguel Travieso  
Friday, May 17, 2024 at 8:27 PM


 **Submitted** by Miguel Travieso  
Friday, May 17, 2024 at 2:33 PM


## Contact



**MIGUEL TRAVIESO**

 [Mobile Phone]


 (786)717-8423

 [E-mail]

FRIDAY, May 17

Reject Revise

Revised by David Pena Tuesday, May 21, 2024 at 4:09 PM

	4358: Las Olas Isl...	Start/End	Total
 <b>LUIS TRONC...</b> Shift 1	<b>9017-90018</b> Switching Order Steps 0 LS		<input type="button" value="Weekly Hours"/>
<b>TRO001</b> LUIS TRONCOS... X FL labor	8		8 40/14
<b>GON030</b> FRANCISCO L G... X FL labor	8/1		8/1 40/2
<b>ORE003</b> Ricardo J Orellan... X FL labor	8/1		8/1 40/16
<b>T1881</b> Ford F-550 Servic...	3/5		3/5
<b>T1419</b> Ford F-550 12' Ra...	3/5		3/5
<b>T2032</b> CHEVROLET SIL...	3/5		3/5

Materials and Subcontract Items


No matching records found.

Diary and Photos

6 PM 10 PM | 2 AM 6 AM 10 AM | 2 PM 6 PM 10 PM | 2 AM 6 AM

Powered by Visual Crossing Weather (https://www.visualcrossing.com/)




**4358: Las Olas Isles Undergrounding** View

 Photos & Docs (15)





### Activity

- 
**Revised** by David Pena  
 Tuesday, May 21, 2024 at 4:09 PM
- 
**Approved** by David Pena  
 Tuesday, May 21, 2024 at 4:02 PM
- 
**Submitted** by Luis Troncoso  
 Tuesday, May 21, 2024 at 4:00 PM

### Contact



**LUIS TRONCOSO JR**

[Mobile Phone]



3053428626

[E-mail]

THURSDAY, May 30

Reject Revise

Revised by David Pena Friday, May 31, 2024 at 8:02 AM

	4358: Las Olas Isl...	Start/End	Total
 <b>RACIEL AVILA</b> Shift 1	<b>200-10530</b> 48 Poly Primary Pull Box <input type="checkbox"/> N 0 EA		<input type="button" value="Weekly Hours"/>
<b>AVI004</b> RACIEL AVILA X FL labor	8		8 32
<b>AVI002</b> JUAN JOSE AVIL... X FL labor	8		8 24
<b>AVI005</b> RODOLFO AVILA ... X FL labor	8		8 24
<b>025FL</b> WEBERT FLEURY X FL labor	8		8 24
 <b>T1514</b> GMC Sierra 3500 ...	4/4		4/4

Materials and Subcontract Items

No matching records found.


Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (https://www.visualcrossing.com/)









**4358: Las Olas Isles Undergrounding** View

Photos & Docs (20)






### Activity


-  **Revised** by David Pena  
Friday, May 31, 2024 at 8:02 AM
-  **Approved** by David Pena  
Friday, May 31, 2024 at 7:34 AM
-  **Approved** by David Pena  
Friday, May 31, 2024 at 7:33 AM
-  **Revised** by David Pena  
Friday, May 31, 2024 at 7:33 AM
-  **Revised** by David Pena  
Thursday, May 30, 2024 at 5:02 PM
-  **Revised** by David Pena  
Thursday, May 30, 2024 at 4:41 PM
-  **Revised** by Raciél Avila Camejo  
Thursday, May 30, 2024 at 4:35 PM
-  **Submitted** by Raciél Avila Camejo  
Thursday, May 30, 2024 at 4:34 PM

### Contact



**RACIEL AVILA**


 [Mobile Phone]

 [Other Phone]

THURSDAY, May 30

Revised by Tuesday, June 4, 2024 at 12:12 PM

Reject Revise

 <b>LUIS TRONC...</b> Shift 1	4358: Las Olas Isles Undergrounding			Start/End	Total
	9017-90018 Switching Order Steps	200-13021 Splice Primary FP&L 1...	200-11012 Install 1-2 FP&L Conduit		
	0 LS	0 EA	0 FT		
<b>TRO001</b> LUIS TRONCOS... X FL labor	2	3S1	3S1		8 32
<b>ORE003</b> Ricardo J Orellan... X FL labor	2S1	3S1	3S1		8 33
<b>GON030</b> FRANCISCO L G... X FL labor	2S1	3S1	3S1		8 24
<b>T1419</b> Ford F-550 12' Ra...	2	2/1	2/1		6/2
<b>T2032</b> CHEVROLET SIL...	2	2/1	2/1		6/2

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

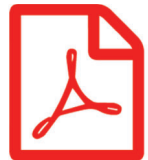
Powered by Visual Crossing Weather (https://www.visualcrossing.com/)

**4358: Las Olas Isles Undergrounding** View

Photos & Docs (8)



CAM #25-0187  
Exhibit 1  
Page 92 of 124



## Activity



**Revised** by

Tuesday, June 4, 2024 at 12:12 PM



**Approved** by David Pena

Friday, May 31, 2024 at 7:32 AM



**Revised** by David Pena

Friday, May 31, 2024 at 8:02 AM



**Approved** by David Pena

Friday, May 31, 2024 at 7:32 AM



**Submitted** by Luis Troncoso

Thursday, May 30, 2024 at 4:50 PM

## Contact



**LUIS TRONCOSO JR**

[Mobile Phone]



3053428626

[E-mail]

### FRIDAY, May 31

[Reject](#) [Revise](#)

Revised by David Pena Sunday, June 2, 2024 at 4:55 PM

	4358: Las Olas Isl...	Start/End	Total
 <b>RACIEL AVILA</b> Shift 1	<b>200-10530</b> 48 Poly Primary Pull Box <input type="checkbox"/> N 0 EA		<input type="button" value="Weekly Hours"/>
<b>AVI004</b> RACIEL AVILA X FL labor	8		8 32
<b>AVI002</b> JUAN JOSE AVIL... 4113 OPERATOR: LOA...	8		8 24
<b>AVI005</b> RODOLFO AVILA ... 4108 OPERATOR: CO...	8		8 24
<b>025FL</b> WEBERT FLEURY 4006 LABORER: PIPEL...	8		8 24
 <b>T1514</b> GMC Sierra 3500 ...	5/3		5/3

### Materials and Subcontract Items


No matching records found.






### Diary and Photos

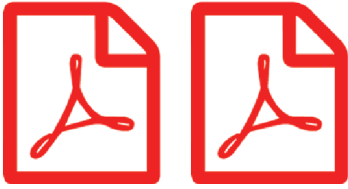
6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)




**4358: Las Olas Isles Undergrounding** [View](#)

 Photos & Docs (7)






## Activity

-  **Revised** by David Pena  
Sunday, June 2, 2024 at 4:55 PM
-  **Approved** by David Pena  
Sunday, June 2, 2024 at 4:49 PM
-  **Revised** by Raciél Avila Camejo  
Saturday, June 1, 2024 at 7:01 PM
-  **Submitted** by Raciél Avila Camejo  
Saturday, June 1, 2024 at 11:59 AM

## Contact



RACIEL AVILA

-  [Mobile Phone]
-  [Other Phone]
-  [E-mail]

Streetlights at las Olas. New SWO to connect new TX for streetlights. Install new conduits, new pad, new TX

<b>TOTAL</b>	<b>\$ 4,840.26</b>
--------------	--------------------

**010**

<b>CREW</b>	<b>Classification</b>	<b>06/26</b>	<b>06/27</b>	<b>06/28</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
	Project Manager	1	1	1	3	\$ 65.00	\$ 195.00
	Project Engineer	2	2	2	6	\$ 50.00	\$ 300.00
	Superintendent				0	\$ 52.00	\$ -
	Foreman Civil				0	\$ 34.00	\$ -
	Operator Civil				0	\$ 26.00	\$ -
	Labor Civil				0	\$ 22.00	\$ -
	Foreman URD	6	8	16	30	\$ 36.00	\$ 1,080.00
	Operator URD				0	\$ 28.00	\$ -
	Labor URD	16	16	32	64	\$ 24.00	\$ 1,536.00
	<b>SubTotal</b>					<b>\$</b>	<b>3,111.00</b>


<b>EQUIPMENT</b>		<b>06/26</b>	<b>06/27</b>	<b>06/28</b>	<b>Total Hrs</b>	<b>Unit Price</b>	<b>Hrs Price</b>
T2032	Foreman Pickup Truck	6	8	8	22	\$ 22.93	\$ 504.46
T1881	Ford F-550 Service Truck W/ Al	8	8	8	24	\$ 30.20	\$ 724.80
EX1571	Miniexcavator 301		8	8	16	\$ 15.41	\$ 246.56
T1419	Ford F-350 Service Truck			8	8	\$ 31.68	\$ 253.44
	<b>SubTotal</b>					<b>\$</b>	<b>1,729.26</b>



### WEDNESDAY, June 26

[Reject](#) [Revise](#)

Revised by Monday, July 1, 2024 at 2:08 PM

 <b>LUIS TRONC...</b> Shift 1	4358: Las Olas Isl... <b>9017-90018</b> Switching Order Steps 0 LS	<b>Start/End</b>	<b>Total</b>
			<a href="#">Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	<b>6A2</b>		<b>6</b> 38/3
<b>GON030</b> FRANCISCO L G... X FL labor	<b>8</b>		<b>8</b> 40/12
<b>BER011</b> Antonio Bernat Lo... X FL labor	<b>8</b>		<b>8</b> 40/8
<b>T2032</b> CHEVROLET SIL...	<b>3/3</b>		<b>3/3</b>

### Materials and Subcontract Items


No matching records found.

### Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM

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**4358: Las Olas Isles Undergrounding** View

 Photos & Docs (1) ^



## Activity


-  **Revised** by  
Monday, July 1, 2024 at 2:08 PM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:32 AM
-  **Revised** by  
Monday, July 1, 2024 at 1:46 PM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:32 AM
-  **Revised** by  
Monday, July 1, 2024 at 11:34 AM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:32 AM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:32 AM
-  **Submitted** by Luis Troncoso  
Wednesday, June 26, 2024 at 2:42 PM


## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]


 3053428626

 [E-mail]

THURSDAY, June 27

Revised by Monday, July 1, 2024 at 11:34 AM

Reject Revise

 <b>LUIS TRONC...</b> Shift 1	4358: Las Olas Isles Undergrounding			Start/End	Total
	200-11012 Install 1-2 FP&L Conduit 0 FT	200-12524 24 Hand Dig & Backfill 0 LF	200-13015 PrimaryFPL 1CC-1/0 ... 0 FT		
<b>TRO001</b> LUIS TRONCOS... X FL labor	3	3	2/1		8/1 38/3
<b>GON030</b> FRANCISCO L G... X FL labor	3/1	3/1	2/1		8/3 40/12
<b>LEO008</b> JEINY LEON X FL labor	3S1	3S1	2S1		8 32/1
<b>T2032</b> CHEVROLET SIL...	1/2	2/1	1/1		4/4
<b>EX2530</b> CATERPILLAR 30...	1/2	2/1	1/1		4/4

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM 10 PM 2 AM 6 AM 10 AM 2 PM 6 PM 10 PM 2 AM 6 AM


Powered by Visual Crossing Weather (https://www.visualcrossing.com/)

**4358: Las Olas Isles Undergrounding** View

**Diary** Last changed by Luis Troncoso on 6/28/2024 8:50:00 AM.

Hand dug pit to expose primary that needs to be intercepted to cut in PMTX photos attached to time sheet

**Photos & Docs (1)**




## Activity


-  **Revised** by [Redacted]  
Monday, July 1, 2024 at 11:34 AM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:37 AM
-  **Revised** by David Pena  
Monday, July 1, 2024 at 7:42 AM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:37 AM
-  **Revised** by David Pena  
Monday, July 1, 2024 at 7:36 AM
-  **Submitted** by Luis Troncoso  
Friday, June 28, 2024 at 8:45 AM

## Contact



**LUIS TRONCOSO JR**

 [Mobile Phone]

 3053428626


 [E-mail]

FRIDAY, June 28

Reject

Revise

Revised by Monday, July 1, 2024 at 11:34 AM

 LUIS TRONC... Shift 1	4358: Las Olas Isles Undergrounding			Start/End	Total
	200-10100 6 Single Phase Transf...	200-50001 FPL Single Phase Pad...	200-13019 Terminate Primary FP...		
	0 EA	0 EA	0 EA		<a href="#">Weekly Hours</a>
<b>TRO001</b> LUIS TRONCOS... X FL labor	3	3	2		8 38/3
<b>GON030</b> FRANCISCO L G... X FL labor	3/1	3/1	2		8/2 40/12
<b>LEO008</b> JEINY LEON X FL labor	3S1	3/1	2		8/1 32/1
<b>BER011</b> Antonio Bernat Lo... X FL labor	3/1	3/1	2		8/2 40/8
<b>HEV001</b> Carlos Hevia X FL labor	3/1	3/1	2		8/2 40/10
<b>GON025</b> Yasmany Gonzale... X FL labor	3/1	3/1	2		8/2 40/10
<b>T1419</b> Ford F-550 12' Ra...	2/2	2/2			4/4
<b>T2032</b> CHEVROLET SIL...	1/2	1/2	1/1		3/5
<b>EX2530</b> CATERPILLAR 30...	1/2	1/2	1/1		3/5

Materials and Subcontract Items

No matching records found.

Diary and Photos

6 PM

10 PM

2 AM

6 AM

10 AM

2 PM

6 PM

10 PM

2 AM

6 AM

Powered by Visual Crossing Weather (<https://www.visualcrossing.com/>)

4358: Las Olas Isles Undergrounding
View ▾

Diary
Last changed by Luis Troncoso on 6/28/2024 4:50:10 PM.
^

CAM #25-0187  
 Exhibit 1  
 Page 101 of 124






Cut in new 50 kva PMTX and switched in to energize it



Photos & Docs (7)




### Activity

-  **Revised** by [Name]  
Monday, July 1, 2024 at 11:34 AM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:43 AM
-  **Revised** by David Pena  
Monday, July 1, 2024 at 7:50 AM
-  **Approved** by David Pena  
Monday, July 1, 2024 at 7:43 AM
-  **Submitted** by Luis Troncoso  
Friday, June 28, 2024 at 4:49 PM

### Contact



LUIS TRONCOSO JR

 [Mobile Phone]

 3053428626

 [E-mail]

**Rental Rate Blue Book®, O&O Rates Report for T2518 in FCC Master**

July 2, 2024

**Chevrolet SILVERADO 2500HD LT 4X2 GAS**  
 Light Duty Trucks

 Size Class:  
**2**  
 Weight:  
 N/A

**Configuration for SILVERADO 2500HD LT 4X2 GAS**

Power Mode Model Trim	Gasoline LT	Wheelbase Gross Vehicle Weight Rating	141.6 Inches 9900 Pounds
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**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,380.00	USD \$945.00	USD \$235.00	USD \$35.00	USD \$29.31	USD \$48.51
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2022: 98.59%)	(USD \$47.59)	(USD \$13.31)	(USD \$3.31)	(USD \$0.49)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$3,332.41</b>	<b>USD \$931.70</b>	<b>USD \$231.69</b>	<b>USD \$34.51</b>	<b>USD \$29.31</b>	<b>USD \$48.24</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$10.22
Idling Rate	USD \$37.30

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	22%	USD \$743.60/mo
Overhaul (ownership)	46%	USD \$1,554.80/mo
CFC (ownership)	15%	USD \$507.00/mo
Indirect (ownership)	17%	USD \$574.60/mo
Fuel (operating) @ USD 3.43	62.67%	USD \$18.37/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T1822 in FCC Master**

July 2, 2024

**GMC/CHEVY K2500**

On-Highway Light Duty Trucks

Size Class:

**300 hp & Over**

Weight:

N/A


**Configuration for K2500**

Axle Configuration	<b>4.0 x 4.0</b>	Cab Type	<b>Crew</b>
Horsepower	<b>360.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>3.0 / 4.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$790.00	USD \$220.00	USD \$55.00	USD \$8.00	USD \$28.42	USD \$32.91
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 99.79%)	(USD \$1.69)	(USD \$0.47)	(USD \$0.12)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$788.31</b>	<b>USD \$219.53</b>	<b>USD \$54.88</b>	<b>USD \$7.98</b>	<b>USD \$28.42</b>	<b>USD \$32.90</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.91
Idling Rate	USD \$27.93

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$268.60/mo
Overhaul (ownership)	35%	USD \$276.50/mo
CFC (ownership)	13%	USD \$102.70/mo
Indirect (ownership)	18%	USD \$142.20/mo
Fuel (operating) @ USD 3.43	82.51%	USD \$23.45/hr

Revised Date: 3rd quarter 2024



**Rental Rate Blue Book®, O&O Rates Report for T1462 in FCC Master**
**Composite**
**Miscellaneous 6X4 50GVW DSL 400**

On-Highway Truck Tractors

 Size Class:  
**45,001 - 60,000 lbs**  
 Weight:  
 N/A

**Configuration for 6X4 50GVW DSL 400**

Axle Configuration	<b>6X4</b>	Horsepower	<b>400.0</b>
Maximum Gross Vehicle Weight	<b>50000.0 lbs</b>	Power Mode	<b>Diesel</b>

**Configuration for 14-P**

Hopper Capacity	<b>14.0 cu yd</b>	Power Mode	<b>PTO</b>
Water System Capacity	<b>1500.0 gal</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,065.00	USD \$1,980.00	USD \$495.00	USD \$75.00	USD \$62.04	USD \$102.18
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year *	(USD \$850.16)	(USD \$238.30)	(USD \$59.57)	(USD \$9.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$6,214.84</b>	<b>USD \$1,741.70</b>	<b>USD \$435.43</b>	<b>USD \$65.97</b>	<b>USD \$62.04</b>	<b>USD \$97.35</b>

**Non-Active Use Rates**

Standby Rate	Hourly USD \$23.94
Idling Rate	USD \$71.16

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,785.00	USD \$1,060.00	USD \$265.00	USD \$40.00	USD \$51.02	USD \$72.53
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2006: 100%)	(USD \$380.50)	(USD \$106.56)	(USD \$26.64)	(USD \$4.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$3,404.50</b>	<b>USD \$953.44</b>	<b>USD \$238.36</b>	<b>USD \$35.98</b>	<b>USD \$51.02</b>	<b>USD \$70.36</b>

**Non-Active Use Rates**

Standby Rate	Hourly USD \$12.77
Idling Rate	USD \$55.19

Revised Date: 3rd quarter 2024

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,280.00	USD \$920.00	USD \$230.00	USD \$35.00	USD \$11.02	USD \$29.66
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2006: 85.68%)	(USD \$469.66)	(USD \$131.74)	(USD \$32.93)	(USD \$5.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,810.34</b>	<b>USD \$788.26</b>	<b>USD \$197.07</b>	<b>USD \$29.99</b>	<b>USD \$11.02</b>	<b>USD \$26.99</b>

**Non-Active Use Rates**

Standby Rate

Idling Rate

Revised Date: 3rd quarter 2024

**Hourly**

USD \$11.18

USD \$15.97

www.equipmentwatch.com

**Rental Rate Blue Book®, O&O Rates Report for T2032 in FCC Master**

July 2, 2024

**Miscellaneous 4X4 1 3/4 310 CREW DIESEL**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for 4X4 1 3/4 310 CREW DIESEL**

Axle Configuration	<b>4X4</b>	Cab Type	<b>Crew</b>
Horsepower	<b>310.0</b>	Power Mode	<b>Diesel</b>
Ton Rating	<b>1 3/4</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$885.00	USD \$250.00	USD \$63.00	USD \$9.00	USD \$17.91	USD \$22.94
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 99.79%)	(USD \$1.89)	(USD \$0.53)	(USD \$0.13)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$883.11</b>	<b>USD \$249.47</b>	<b>USD \$62.87</b>	<b>USD \$8.98</b>	<b>USD \$17.91</b>	<b>USD \$22.93</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$3.26
Idling Rate	USD \$18.63

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$300.90/mo
Overhaul (ownership)	35%	USD \$309.75/mo
CFC (ownership)	13%	USD \$115.05/mo
Indirect (ownership)	18%	USD \$159.30/mo
Fuel (operating) @ USD 3.66	75.99%	USD \$13.61/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T1881 in FCC Master**

July 2, 2024

**Composite**
**Miscellaneous BB1A40**

Articulating Boom Aerial Lifts For Truck Mounting

 Size Class:  
**31 - 40 ft**  
 Weight:  
**3340 lbs**

**Configuration for BB1A40**

Boom Configuration	<b>Overcenter</b>	Material Handling	<b>Yes</b>
Maximum Platform Height	<b>31.0 - 40.0 ft</b>	Power Mode	<b>Hydraulic</b>

**Configuration for 4X4 1 3/4 310 CREW DIESEL**

Axle Configuration	<b>4X4</b>	Cab Type	<b>Crew</b>
Horsepower	<b>310.0</b>	Power Mode	<b>Diesel</b>
Ton Rating	<b>1 3/4</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,725.00	USD \$485.00	USD \$122.00	USD \$18.00	USD \$20.48	USD \$30.28
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year *	(USD \$15.07)	(USD \$4.23)	(USD \$1.06)	(USD \$0.16)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,709.93</b>	<b>USD \$480.77</b>	<b>USD \$120.94</b>	<b>USD \$17.84</b>	<b>USD \$20.48</b>	<b>USD \$30.20</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$6.50
Idling Rate	Hourly	USD \$23.33

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$840.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$2.57	USD \$7.34
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2017: 100%)	(USD \$9.76)	(USD \$2.73)	(USD \$0.69)	(USD \$0.10)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$830.24</b>	<b>USD \$232.27</b>	<b>USD \$58.31</b>	<b>USD \$8.90</b>	<b>USD \$2.57</b>	<b>USD \$7.29</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$3.25
Idling Rate	Hourly	USD \$4.72

Revised Date: 3rd quarter 2024

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$885.00	USD \$250.00	USD \$63.00	USD \$9.00	USD \$17.91	USD \$22.94
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2017: 99.4%)	(USD \$5.32)	(USD \$1.50)	(USD \$0.38)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$879.68</b>	<b>USD \$248.50</b>	<b>USD \$62.62</b>	<b>USD \$8.95</b>	<b>USD \$17.91</b>	<b>USD \$22.91</b>

**Non-Active Use Rates**

Standby Rate

Idling Rate

Revised Date: 3rd quarter 2024

**Hourly**

USD \$3.25

USD \$18.61

www.equipmentwatch.com

**Rental Rate Blue Book®, O&O Rates Report for T1434 in FCC Master**

July 2, 2024

**GMC/CHEVY 3500HD**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for 3500HD**

Axle Configuration	<b>4.0 x 4.0</b>	Cab Type	<b>Crew</b>
Horsepower	<b>360.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$735.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$28.27	USD \$32.45
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2017: 99.4%)	(USD \$4.42)	(USD \$1.23)	(USD \$0.31)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$730.58</b>	<b>USD \$203.77</b>	<b>USD \$50.69</b>	<b>USD \$7.95</b>	<b>USD \$28.27</b>	<b>USD \$32.42</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.70
Idling Rate	USD \$27.60

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$249.90/mo
Overhaul (ownership)	35%	USD \$257.25/mo
CFC (ownership)	13%	USD \$95.55/mo
Indirect (ownership)	18%	USD \$132.30/mo
Fuel (operating) @ USD 3.43	82.95%	USD \$23.45/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T2136 in FCC Master**
**Miscellaneous 4X4 1 383 CREW GAS**

On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for 4X4 1 383 CREW GAS**

Axle Configuration	<b>4X4</b>	Cab Type		Crew
Horsepower	<b>383 hp</b>	Power Mode		<b>Gasoline</b>
Ton Rating	<b>1</b>			

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$930.00	USD \$260.00	USD \$65.00	USD \$10.00	USD \$30.30	USD \$35.58
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2020: 99.9%)	(USD \$0.94)	(USD \$0.26)	(USD \$0.07)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$929.06</b>	<b>USD \$259.74</b>	<b>USD \$64.93</b>	<b>USD \$9.99</b>	<b>USD \$30.30</b>	<b>USD \$35.58</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$3.43
Idling Rate	USD \$30.23

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$316.20/mo
Overhaul (ownership)	35%	USD \$325.50/mo
CFC (ownership)	13%	USD \$120.90/mo
Indirect (ownership)	18%	USD \$167.40/mo
Fuel (operating) @ USD 3.43	82.34%	USD \$24.95/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T1633 in FCC Master**

July 2, 2024

**GMC/CHEVY 1500**  
 On-Highway Light Duty Trucks

 Size Class:  
**200 - 299 hp**  
 Weight:  
**N/A**

**Configuration for 1500**

Axle Configuration	<b>4.0 x 2.0</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>280.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0 / 2.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$675.00	USD \$190.00	USD \$48.00	USD \$7.00	USD \$22.43	USD \$26.27
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2018: 99.67%)	(USD \$2.22)	(USD \$0.62)	(USD \$0.16)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$672.78</b>	<b>USD \$189.38</b>	<b>USD \$47.84</b>	<b>USD \$6.98</b>	<b>USD \$22.43</b>	<b>USD \$26.25</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.48
Idling Rate	USD \$22.06

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$229.50/mo
Overhaul (ownership)	35%	USD \$236.25/mo
CFC (ownership)	13%	USD \$87.75/mo
Indirect (ownership)	18%	USD \$121.50/mo
Fuel (operating) @ USD 3.43	81.32%	USD \$18.24/hr

Revised Date: 3rd quarter 2024



**Rental Rate Blue Book®, O&O Rates Report for T1478 in FCC Master**

July 2, 2024

**GMC/CHEVY 1500**  
 On-Highway Light Duty Trucks

 Size Class:  
**200 - 299 hp**  
 Weight:  
**N/A**

**Configuration for 1500**

Axle Configuration	<b>4.0 x 2.0</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>280.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0 / 2.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$675.00	USD \$190.00	USD \$48.00	USD \$7.00	USD \$22.43	USD \$26.27
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2017: 99.4%)	(USD \$4.06)	(USD \$1.14)	(USD \$0.29)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$670.94</b>	<b>USD \$188.86</b>	<b>USD \$47.71</b>	<b>USD \$6.96</b>	<b>USD \$22.43</b>	<b>USD \$26.24</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.48
Idling Rate	USD \$22.05

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$229.50/mo
Overhaul (ownership)	35%	USD \$236.25/mo
CFC (ownership)	13%	USD \$87.75/mo
Indirect (ownership)	18%	USD \$121.50/mo
Fuel (operating) @ USD 3.43	81.32%	USD \$18.24/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T1482 in FCC Master**

July 2, 2024

**GMC/CHEVY C2500**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for C2500**

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	322.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$830.00	USD \$235.00	USD \$59.00	USD \$9.00	USD \$25.82	USD \$30.54
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2017: 99.4%)	(USD \$4.99)	(USD \$1.41)	(USD \$0.35)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$825.01</b>	<b>USD \$233.59</b>	<b>USD \$58.65</b>	<b>USD \$8.95</b>	<b>USD \$25.82</b>	<b>USD \$30.51</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$3.05
Idling Rate	USD \$25.67

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$282.20/mo
Overhaul (ownership)	35%	USD \$290.50/mo
CFC (ownership)	13%	USD \$107.90/mo
Indirect (ownership)	18%	USD \$149.40/mo
Fuel (operating) @ USD 3.43	81.25%	USD \$20.98/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T2177 in FCC Master**

July 2, 2024

**GMC/CHEVY K2500**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for K2500**

Axle Configuration	<b>4.0 x 4.0</b>	Cab Type	<b>Crew</b>
Horsepower	<b>360.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>3.0 / 4.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$790.00	USD \$220.00	USD \$55.00	USD \$8.00	USD \$28.42	USD \$32.91
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2021: 99.95%)	(USD \$0.43)	(USD \$0.12)	(USD \$0.03)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$789.57</b>	<b>USD \$219.88</b>	<b>USD \$54.97</b>	<b>USD \$8.00</b>	<b>USD \$28.42</b>	<b>USD \$32.91</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.92
Idling Rate	USD \$27.94

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$268.60/mo
Overhaul (ownership)	35%	USD \$276.50/mo
CFC (ownership)	13%	USD \$102.70/mo
Indirect (ownership)	18%	USD \$142.20/mo
Fuel (operating) @ USD 3.43	82.51%	USD \$23.45/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T1514 in FCC Master**

July 2, 2024

**GMC/CHEVY C3500 HD**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for C3500 HD**

Axle Configuration	<b>4.0 x 2.0</b>	Cab Type	<b>Crew</b>
Horsepower	<b>300.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$625.00	USD \$175.00	USD \$44.00	USD \$7.00	USD \$23.69	USD \$27.24
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2018: 99.67%)	(USD \$2.05)	(USD \$0.58)	(USD \$0.14)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$622.95</b>	<b>USD \$174.42</b>	<b>USD \$43.86</b>	<b>USD \$6.98</b>	<b>USD \$23.69</b>	<b>USD \$27.23</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.30
Idling Rate	USD \$23.09

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$212.50/mo
Overhaul (ownership)	35%	USD \$218.75/mo
CFC (ownership)	13%	USD \$81.25/mo
Indirect (ownership)	18%	USD \$112.50/mo
Fuel (operating) @ USD 3.43	82.52%	USD \$19.55/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for EX2152 in FCC Master**

July 2, 2024

**Caterpillar 308E2 CR (disc. 2020)**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**6.5 - 8.4 mt**  
 Weight:  
 N/A

**Configuration for 308E2 CR (disc. 2020)**

Horsepower	<b>65.0 hp</b>	Operating Weight	<b>18519 lbs</b>
Power Mode	<b>Diesel</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,370.00	USD \$1,785.00	USD \$445.00	USD \$67.00	USD \$19.80	USD \$55.99
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 99.96%)	(USD \$2.52)	(USD \$0.71)	(USD \$0.18)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$6,367.48</b>	<b>USD \$1,784.29</b>	<b>USD \$444.82</b>	<b>USD \$66.97</b>	<b>USD \$19.80</b>	<b>USD \$55.98</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	USD \$21.35
Idling Rate	USD \$40.70

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$1,974.70/mo
Overhaul (ownership)	41%	USD \$2,611.70/mo
CFC (ownership)	17%	USD \$1,082.90/mo
Indirect (ownership)	11%	USD \$700.70/mo
Fuel (operating) @ USD 3.66	22.83%	USD \$4.52/hr

Revised Date: 3rd quarter 2024

**Rental Rate Blue Book®, O&O Rates Report for T1419 in FCC Master**
**Ford F-350 SD**

On-Highway Light Duty Trucks

 Size Class:  
**300 hp & Over**  
 Weight:  
 N/A

**Configuration for F-350 SD**

Axle Configuration	<b>4.0 X 4.0</b>	Cab Type	<b>Crew</b>
Horsepower	<b>362.0 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$630.00	USD \$175.00	USD \$44.00	USD \$7.00	USD \$28.13	USD \$31.71
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2016: 99.28%)	(USD \$4.52)	(USD \$1.26)	(USD \$0.32)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$625.48</b>	<b>USD \$173.74</b>	<b>USD \$43.68</b>	<b>USD \$6.95</b>	<b>USD \$28.13</b>	<b>USD \$31.68</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$2.31
Idling Rate	USD \$27.13

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$214.20/mo
Overhaul (ownership)	35%	USD \$220.50/mo
CFC (ownership)	13%	USD \$81.90/mo
Indirect (ownership)	18%	USD \$113.40/mo
Fuel (operating) @ USD 3.43	83.83%	USD \$23.58/hr

Revised Date: 3rd quarter 2024



March 21, 2022

Contract Number: 12453-613


NOTICE FOR: Danny Garcia  
Ferreira Construction Southern Division Co. Inc.  
9455 NW 104<sup>TH</sup> Street  
Medley, FL 33178

FROM: Antoinette T. Butler  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

SUBJECT: Project Number 11715, Las Olas Undergrounding of Overhead Utilities  
Notice to Proceed for **CONSTRUCTION**

1. This is your authorization to commence work under this Contract starting on 3/17/2022, with final completion of the work, including all punch list and permit close-out items, on 9/16/2022. The work shall be carried out regularly and uninterruptedly with sufficient force to ensure its completion within the time specified in the Contract.
2. An electronic copy of the City's approved payment form will be provided for your use in processing all applications for payment. Please reference purchase order number PP222886 on all applications for payment.
3. The City's Project Manager for this project will be Antoinette T. Butler, Project Manager. Please direct all communications to Antoinette T. Butler, at (954) 828-3714, or at AButler@fortlauderdale.gov.

Sincerely,



Dane M. Esdelle  
Program Manager

c: Alan Dodd, Director - Public Works  
Omar Castellon, Assistant Public Works Director - Engineering  
Victor Carosi, Chief Engineer  
File



# PURCHASE ORDER

VISIT [WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV) FOR BUSINESS OPPORTUNITIES



City of Fort Lauderdale  
 Procurement Services Division  
 100 North Andrews Avenue  
 6<sup>th</sup> Floor  
 Fort Lauderdale, FL 33301

Federal Tax-Exempt ID: 59-6000319      State Sales Tax No. 85-8013875578C-1

<b>Purchase Order Number</b>	<b>Change Order Number</b>
92	5
<b>Purchase Order Date</b>	<b>Change Order Date</b>
2022-10-14	February 27, 2024 9:24:30 AM EST
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING AND DELIVERY DOCUMENTS	

Ship To	Submit Invoice To
PBLC WRKS ENGRG - Public Works Department Engineering 101 NE 3rd Avenue Suite 1420  Fort Lauderdale FL 33301	Accounts Payable 100 North Andrews Avenue  Fort Lauderdale FL 33301 <a href="mailto:AcctsPayable@fortlauderdale.gov">AcctsPayable@fortlauderdale.gov</a>
Procurement Agent of Record	Deliver To
CLEMENTE, DAVID  dclemente@fortlauderdale.gov	

Vendor	
14685 - FERREIRA CONSTRUCTION SOUTHERN DIVISION CO INC 9455 NW 104 ST  MEDLEY FL 33178 DANNY GARCIA US-305-805-6900	
Freight Terms	Shipping Terms
F.O.B. DESTINATION	

**Purchase Order Comment**

Las Olas Isles Undergrounding of Overhead Utilitie - "This Purchase Order replaces prior PO Number PP222886 for the remaining balance. Vendor is to update its system and invoice(s) must reflect this new PO number above".Commission Approved: CC,12/21/2021Contract Number: 12453-613Expiration Date: N/ABid No: 12453-613

Change Order No. 1 - Change Order No. 1- 10/14/22; Completed for internal purposes only to reflect changes on the Purchase Order to add retainage at the header level and to create an inverted PO (i.e. unit dollar amount will be reflected in the quantity field for receiving purposes).

Change Order No. 2 - Change Order No. 2- 10/21/22; To properly reflect retainage by changing from PO Header Level to PO Line Level.

Payment Terms	Discount Days	Discount Percent	First Net Days

Lines						
Line	Item	Description	Quantity	Unit Cost	UOM	Extended Amount
3	CO3 P11715 QUANTITY PO92	CO3 P11715 Quantity PO92	591,306.4900	1.0000	EA	591,306.49
<b>Contract</b>	0		<b>Commodity Code</b>	913-89	<b>Delivery Date</b>	2024-02-12

Line Comments

**Purchase Order Trailer Comment**

-

<b>Purchase Order Total</b>	6,392,597.49
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**\*NOTE:** PO DELEGATED APPROVAL/ISSUANCE AUTHORITY

THIS PO HAS BEEN REVIEWED AND APPROVED BY THE CHIEF PROCUREMENT OFFICER OR ON BEHALF OF IN THE FOLLOWING MANNER:

- Up to \$5,000: Senior Procurement Specialist / Procurement Specialist
- Over \$5,000 and up to \$99,999: Procurement Administrator
- Over \$99,999: Chief Procurement Officer

## GLENN MARCOS

**\*Glenn Marcos, CPPO, CPPB, FCPM, FCPA  
CHIEF PROCUREMENT OFFICER/ASSISTANT FINANCE DIRECTOR-  
PROCUREMENT AND CONTRACT**

**VENDOR INSTRUCTIONS:**

All terms and conditions of the solicitation and/or the contract/agreement cited herein, if applicable, and the PO General Terms and Conditions at the location referenced below are hereby incorporated by reference and part of this order.

[Purchase Order \(PO\) Terms and Conditions](#)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

## Detail by Entity Name

Foreign Profit Corporation

FERREIRA CONSTRUCTION SOUTHERN DIVISION CO. INC.

### Cross Reference Name

FERREIRA CONSTRUCTION CO. INC.

### Filing Information

<b>Document Number</b>	F04000001981
<b>FEI/EIN Number</b>	22-3334957
<b>Date Filed</b>	04/09/2004
<b>State</b>	NJ
<b>Status</b>	ACTIVE

### Principal Address

31 TANNERY ROAD  
BRANCBURG, NJ 08876

Changed: 01/09/2007

### Mailing Address

31 TANNERY ROAD  
BRANCBURG, NJ 08876

Changed: 01/09/2007

### Registered Agent Name & Address

FERREIRA, NELSON  
600 OCEAN DRIVE UNIT #7A  
JUNO BEACH, FL 33408

Address Changed: 01/05/2021

### Officer/Director Detail

#### **Name & Address**

Title President

FERREIRA, NELSON  
600 Ocean Drive  
Unit #7A  
Juno Beach, FL 33408

Title SR VP

GARCIA, DICTINIO  
2836 Biarritz Drive  
Palm Beach Gardens, FL 33410

Title SEC, TREASURER

PACHECO, LOU  
197 CAROL JEAN WAY  
BRANCBURG, NJ 08876

Title SR VP

DELPOME, BRIAN  
124 PATRICK AVE  
EMERSON, NJ 07630

Title VP

Seelman, Michael C  
16 Ramar Street  
Flanders, NJ 07836

Title SR VP

VLIET, NANCY  
19 Thomas Rd  
Glen Gardner, NJ 08826

Title Sr. Vice President/ CFO

Killian, Jerome  
30 Horseshoe Dr  
Hillsborough, NJ 08844

Title VP

CIABATTARI, JOHN  
1654 SW Foxpoint Trail  
PALM CITY, FL 34990

Title VP

GARCIA, DANNY  
9804 SW 161 PLACE  
MIAMI, FL 33196

Title VP

HIGGINBOTHAM, ROBERT

12362 152nd St N  
JUPITER, FL 33478

Title Professional Surveyor

Lee, Joshua R  
1218 Georgia Ave  
West Palm Beach, FL 33401

**Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2021	01/05/2021
2022	01/03/2022
2022	03/30/2022

**Document Images**

<a href="#">03/30/2022 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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