



DOCUMENT ROUTING FORM

Rev: 6 | Revision Date: 10/01/2024

1/L

PLEASE RUSH**CITY MANAGER AND MAYOR'S REVIEW AND/OR SIGNATURE COVERSHEET****1) ORIGINATING OFFICE:**

Routing Start Date: 01/06/2025

☒ Agenda Item ☐ Non-Agenda Item

Document Title: CHANGE ORDER NO. 3 - The New River Watermain Crossings Project -

Comtech Engineering, Inc. - \$341,691.98 - (Commission District 4)

Commission Mtg. Date: 11/19/2024

CAM #: 24-0992

Item #: CM-2

Routing Origin: Finance Department - Procurement Division

CAM attached: ☒ Yes ☐ No

Router Name: Shamori Aldridge

Ext: 6238

Action Summary attached: ☒ Yes ☐ NoCIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include land, real estate, realty, or real.

2) CITY ATTORNEY'S OFFICE (CAO):Documents to be signed/routed? ☒ Yes ☐ NoIs the attached Granicus document Final? ☒ Yes ☐ No

Number of originals attached: 1

Approved as to Form: ☐ Yes ☐ No

Attorney's Name: Rhonda Montoya Hasan

Initials: [Signature]

Continue Routing To: FIN (if applicable) Date: _____

and then to CCO Date: 1/9/25

3) CITY CLERK'S OFFICE (CCO):

of originals: 1 Routed to: WMY

Date: 01/09/25

4) CITY MANAGER'S OFFICE: CMO LOG #: Jan 18 Document received from: _____ASSIGNED TO: ☐ SUSAN GRANT, ACTING CITY MGR. ☐ ANTHONY FAJARD, ASST. CITY MGR.ACTING ASST. CITY MANAGERS.: ☐ BEN ROGERS, ☐ CHRIS COOPER ☐ LAURA REECEACTING CRA EXECUTIVE DIRECTOR ☐ APPROVED FOR CITY MANAGER'S SIGNATURE ☐

CITY MANAGER TO SIGN PER ACM OR AcACM (Initial): _____

☐ A. FAJARDO ☐ B. ROGERS ☐ C. COOPER ☐ L. REECE ☐ PENDING APPROVAL (See comments)

Comments/Questions: _____

Forward originals to CCO for continuous routing to Mayor

Date to CCO: 1/13/25

5) MAYOR/CRA CHAIRMAN: Please sign as indicated and forward the originals to the City Clerk's Office for a final processing and review of attestation and/or seal, if applicable. Date to CCO: 1/13/25**6) INSTRUCTIONS TO CITY CLERK'S OFFICE:** Please retain a scan record copy and forward originals to:

Dept.: Fin-Procurement *Name: Shamori Aldridge Ext 6238

*Please scan the record copy to the City Clerk once review and sign at the last level of government (Federal, State, County) is complete.

Scan Date: _____ Attach certified Resolution # _____ ☐ Yes ☐ No Original form route to CAO

details

File #: [240992](#) Version: 1

Type: CONSENT MOTION

Title: Motion Approving Change Order No. 3 for The New River Watermain Crossings Project - Comtech Engineering Inc. - \$341,691.98 - (Commission District 4)

Mover: [Warren Sturman](#) Second: [Steven Glassman](#)

Result: Pass

Agenda note:

Minutes note:

Action: APPROVED

Action text: APPROVED

consent votes (5:0)

[5 records](#) [Group](#) [Export](#)

Person Name	Vote
Warren Sturman	Yea
Steven Glassman	Yea
Pam Beasley-Pittman	Yea
John C. Herbst	Yea
Dean J. Trantalis	Yea



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

#24-0992

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

FROM: Susan Grant, Acting City Manager

DATE: November 19, 2024

TITLE: Motion Approving Change Order No. 3 for The New River Watermain Crossings Project – Comtech Engineering, Inc. - \$341,691.98 - (Commission District 4)

Recommendation

Staff recommends the City Commission approve Change Order No. 3 for the New River Watermain Crossings Project with Comtech Engineering, Inc., for the design and construction of an interconnection, in the amount of \$341,691.98, and to extend the contract term by 150 calendar days.

Background

On January 10, 2023, the City Commission awarded Contract No. 12713-125 for the New River Watermain Crossings Project No. P10814 to Comtech Engineering, Inc., for Design Build services in the amount of \$2,188,970 including allowances, (CAM #22-1115).

Change Order No. 3 includes additional design and construction services needed to perform an interconnection between an existing 8-inch watermain and the newly installed watermain. This work was not included in the original scope as it was discovered as a differing site condition during construction. This interconnection is required to complete the project and abandon the old watermain so that the new watermain is fully functional. This change order includes design, permitting, and construction costs.

Two (2) Change Orders have been executed for this project:

- Change Order No. 1 added 240 calendar days due to delays encountered during the permitting phase of the project.
- Change Order No. 2 added 60 calendar days due to unforeseen conditions encountered during the project.

Resource Impact

There is a fiscal impact to the City in the amount of \$341,691.98 for this change order. Funds for this change order are available in the FY 2025 Community Investment Plan in the accounts listed below.

Funds available as of November 4, 2024

ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB- OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-454-7999-536-60- 6599-P10814	Central New River Water Main Crossing	Capital Outlay/ Construction	\$2,400,544	\$146,582.87	\$27,229.59
10-495-7999-536-60- 6599-P10814	Central New River Water Main Crossing	Capital Outlay/ Construction	\$1,364,925.70	\$314,462.39*	\$314,462.39
PURCHASE AMOUNT ►					\$341,691.98

* Includes \$250,000 that was contained within the November 7th Consolidated Budget Amendment, CAM #24-0981

Strategic Connections

This item is a FY 2024 *Commission Priority*, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2029 Strategic Plan*, specifically advancing:

- The Infrastructure and Resilience Focus Area, Goal 3: Be a sustainable and resilient community.

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 Infrastructure Focus Area
- The Sanitary Sewer, Water & Stormwater Element
- Goal 3: Develop and maintain an adequate water supply, treatment and distribution system, which meets existing and projected needs of the service area in an efficient, economical, and environmentally sensitive manner.

Attachment

Exhibit 1 - Change Order No. 3

Prepared by: Jose Colmenares, Project Manager II, Public Works
Brandy Leighton, Senior Project Manager, Public Works
Scott Teschky, Division Manager Engineering, Public Works.

Department Director: Alan Dodd, Public Works Director
Linda Short, Finance.



To: Susan Grant, Acting City Manager
From: Alan Dodd, Director – Public Works
Date: November 7, 2024
Re: Change Order No. # 3 for Project #P10814 Phase 2

Job Description: Project P10814, Central New River Watermain Crossings Phase 2
Contractor: Comtech Engineering, Inc.
Amount: Total amount of Change Order # 3, \$341,691.98 plus 150 additional calendar days
Funding: 10-454-7999-536-60-6599-P10814 / 10-495-7999-536-60-6599-10814

The purpose of this Change Order is:

For additional design, permitting, and construction, due to differing site conditions encountered during construction. Interconnect existing 8-Inch water main connection to an existing 16-inch watermain on the south side of the New River. This work is necessary so that the old watermain under the New River and located on SE 1st Avenue to Broward Blvd. can be abandoned. This will enable the newly installed watermain to be fully operational serving that area.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$0.00)

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$341,691.98

Item No. 1 **Interconnect Existing 8-inch Watermain**
Provide design plans, permitting, and construction of an 8-inch watermain connection
ADD \$341,691.98

NET AMOUNT OF THIS CHANGE ORDER	\$341,691.98
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ADDITIONAL CONTRACT TIME BEING REQUESTED – ONE HUNDRED AND FIFTY (150) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$341,691.98
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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.

(Vendor)

Approved: Jose Siella
JOSE SIELLA PRESIDENT
Print Name and Title





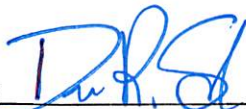
CITY

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

By: 
SUSAN GRANT
Acting City Manager

Date: January 13, 2025

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 P.E., Assistant Public Works Director - Engineering
Brandy Leighton PE, PMP, Senior Project Manager
Jose Colmenares, Project Manager II
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$2,188,970.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$341,691.98
TOTAL:	\$2,530,661.98
ORIGINAL CONTRACT TIME	304 calendar days
TIME ADDED TO DATE	300 calendar days
TIME ADDED TO THIS CHANGE ORDER	150 calendar days
TOTAL:	754 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	1/22/2024	240-day Time Extension	\$0.00
2	09/26/2024	60-day Time Extension	\$0.00





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

Detail by Entity Name

Florida Profit Corporation
COMTECH ENGINEERING, INC.

Filing Information

Document Number P99000070386
FEI/EIN Number 65-0939997
Date Filed 08/09/1999
State FL
Status ACTIVE

Principal Address

7900 SW 57TH AVENUE
#11
SOUTH MIAMI, FL 33143

Changed: 09/13/2021

Mailing Address

7900 SW 57 Avenue
Suite 11
S. miami, FL 33143

Changed: 01/10/2022

Registered Agent Name & Address

SIERRA, JOSE L
12990 Lerida Street
coral Gables, FL 33156

Address Changed: 04/25/2018

Officer/Director Detail

Name & Address

Title PD

SIERRA, JOSE L
12990 Lerida Street
Coral Gables, FL 33156

Title STD

CAM 24-0992
Exhibit 1
Page 5 of 47

SIERRA, CRISTINE M
12990 Lerida Street
Coral Gables, FL 33156

Annual Reports

Report Year	Filed Date
2022	01/10/2022
2023	01/09/2023
2024	03/21/2024

Document Images

03/21/2024 -- ANNUAL REPORT	View image in PDF format
01/09/2023 -- ANNUAL REPORT	View image in PDF format
01/10/2022 -- ANNUAL REPORT	View image in PDF format
02/01/2021 -- ANNUAL REPORT	View image in PDF format
01/20/2020 -- ANNUAL REPORT	View image in PDF format
03/12/2019 -- ANNUAL REPORT	View image in PDF format
04/25/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
02/05/2018 -- ANNUAL REPORT	View image in PDF format
01/23/2017 -- ANNUAL REPORT	View image in PDF format
01/25/2016 -- ANNUAL REPORT	View image in PDF format
01/12/2015 -- ANNUAL REPORT	View image in PDF format
01/21/2014 -- ANNUAL REPORT	View image in PDF format
01/29/2013 -- ANNUAL REPORT	View image in PDF format
03/22/2012 -- ANNUAL REPORT	View image in PDF format
02/07/2011 -- ANNUAL REPORT	View image in PDF format
06/28/2010 -- ANNUAL REPORT	View image in PDF format
03/10/2009 -- ANNUAL REPORT	View image in PDF format
01/09/2008 -- ANNUAL REPORT	View image in PDF format
01/10/2007 -- ANNUAL REPORT	View image in PDF format
02/10/2006 -- ANNUAL REPORT	View image in PDF format
01/13/2005 -- ANNUAL REPORT	View image in PDF format
02/04/2004 -- ANNUAL REPORT	View image in PDF format
01/13/2003 -- ANNUAL REPORT	View image in PDF format
01/17/2002 -- ANNUAL REPORT	View image in PDF format
03/30/2001 -- ANNUAL REPORT	View image in PDF format
05/12/2000 -- ANNUAL REPORT	View image in PDF format
08/02/1999 -- Domestic Profit	View image in PDF format

July 18th, 2024

City of Fort Lauderdale
Public Works – Engineering
100 N. Andrews Ave
Attn: Jose Colmenares

**Subject: Project 10814 New River Watermain
Change Order Request No. 06 (COR-006) – Installation of 8-inch DIP on S. Riverwalk**

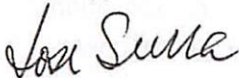
Mr. Colmenares,

Please find enclosed COR-006 in the amount of \$341,691.98 and a 150-day preliminary time extension depending on permitting issuance. The cost proposal is for an added scope to interconnect 8-inch water main located on the S. Riverwalk.

I have included an attached scope and cost proposal for your review and approval.

If you have any questions or require any additional information, please contact me at (305) 397-8283 or at jsierra@comtecheng.com

Sincerely,



Jose Sierra
President
Comtech Engineering, Inc.

Attachments:

cc:



P10814 New River Water Main Phase II

Scope of Work Description:

Interconnect existing 8-inch water main that runs parallel to S. Riverwalk with 16-inch water main that is interconnected with the new 20-inch HDPE water main installed under phase I. Remove 8-inch connection, from old canal crossing pipe and reconnect 8-inch water main to ensure a continuous water supply along S Riverwalk.

Tasks Required:

Provide Desing Plans and Permitting for additional 8-inch Water Main Connection on S. Riverwalk. Perform Exploratory Excavation along S. Riverwalk to verify existing pipe sizes and diameters. Verify 8-inch water connection to existing 20-inch water main supplying 8-inch pipe on S. Riverwalk. Exploratory excavation to locate HDPE connection to existing 16-inch DIP. Exploratory excavation to provide clear running line and verify required clearances from existing utilities to finalize new design for proposed connection.

Furnish and install approximately 140 linear feet of new 8-inch water main from S. Riverwalk, and interconnect with existing 16 inch located inside parking area South of S. Riverwalk.

Restore Pavers along S. Riverwalk. Provide adequate MOT for S. Riverwalk. Restore all damaged asphalt, concrete curb, concrete sidewalk, striping, parking bumpers, signs and sod. Mill and Overlay parking lot and restore to original conditions.

Provide as-builts drawings, bacteriological tests and line certification for new 8-inch water main.

Price to include payment of meters, noise ordinance requirements, dewatering and all associated regulations required for this change in scope including tree protection and protection of existing catch basins.

Work will be performed in accordance with all applicable rules and regulations. Work will commence after all permits have been obtained and issued to Comtech Engineering.



Cost Breakdown

Owner: City of Fort Lauderdale
 Project: P10814 New River Water Main PH. 2
 Desc: Interconnect 8 inch Water Main to 16 inch Water Main
 Date: 7/3/2024 Requested Time Ext. TBD

Labor: \$ 86,977.22
 Equipment: \$ 35,458.10
 Sub-Cont: \$ 198,035.20
 Material: \$ 15,318.86
 MOT Mod: \$ 5,902.60
 Subtotal \$ 341,691.98
 2.5% Bond \$ -
Total: \$ 341,691.98

Change Order Proposal No. 6
Connection to Existin 8 inch Water Main on S. Riverwalk

<u>LABOR</u>						
<u>Employee Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Subtotal</u>	<u>Labor Burden</u>		<u>Total</u>
Working Foreman	160	\$ 67.50	\$ 10,800.00	\$ 4,390.20		\$ 15,190.20
Foreman	0	\$ 45.00	\$ -	\$ -		\$ -
Track hoe Op	0	\$ 29.50	\$ -	\$ -		\$ -
Track hoe Op	160	\$ 44.25	\$ 7,080.00	\$ 2,878.02		\$ 9,958.02
Loader Op	160	\$ 29.50	\$ 4,720.00	\$ 1,918.68		\$ 6,638.68
Loader Op	0	\$ 44.25	\$ -	\$ -		\$ -
Back Hoe Op	160	\$ 29.50	\$ 4,720.00	\$ 1,918.68		\$ 6,638.68
Back Hoe Op	0	\$ 29.50	\$ -	\$ -		\$ -
Pipelayer	0	\$ 20.50	\$ -	\$ -		\$ -
Roller Operator	0	\$ 29.50	\$ -	\$ -		\$ -
Top Man	0	\$ 14.22	\$ -	\$ -		\$ -
Top Man	0	\$ 21.33	\$ -	\$ -		\$ -
Laborer	160	\$ 25.00	\$ 4,000.00	\$ 1,626.00		\$ 5,626.00
Laborer	160	\$ 23.50	\$ 3,760.00	\$ 1,528.44		\$ 5,288.44
Laborer	160	\$ 25.00	\$ 4,000.00	\$ 1,626.00		\$ 5,626.00
Laborer	160	\$ 25.00	\$ 4,000.00	\$ 1,626.00		\$ 5,626.00
Diver	0	\$ 24.45	\$ -	\$ -		\$ -
Diver	0	\$ 36.68	\$ -	\$ -		\$ -
Truck Driver	0	\$ 80.00	\$ -	\$ -		\$ -
Truck Driver	160	\$ 80.00	\$ 12,800.00	\$ 5,203.20		\$ 18,003.20
	15 % Of Labor		\$ 8,382.00			\$ 8,382.00
Total						\$ 86,977.22

<u>EQUIPMENT</u>							
			Monthly	HRLY	OPER	TOTAL	
<u>DESCRIPTION</u>	<u>SIZE</u>	<u>HOURS</u>	<u>RATE</u>	<u>RATE</u>	<u>COST</u>	<u>HRLY</u>	<u>TOTAL</u>
CAT 321	148	160	\$ 7,386.00	\$ 41.97	\$ 4.20	\$ 46.16	\$ 7,386.00
CAT 305	40	160	\$ 3,944.00	\$ 22.41	\$ 2.24	\$ 24.65	\$ 3,944.00
CAT 305	80HP	0	\$ 583.00	\$ 72.88	\$ 7.29	\$ 14.82	\$ -
CAT 321	148	0	\$ 939.00	\$ 117.38	\$ 11.74	\$ 129.11	\$ -
JD 230	52 K	0	\$ 7,711.00	\$ 43.81	\$ 4.38	\$ 48.19	\$ -
CAT930M	154	0	\$ 869.00	\$ 108.63	\$ 10.86	\$ 119.49	\$ -
JD 444	2.5cy	160	\$ 5,206.00	\$ 29.58	\$ 2.96	\$ 32.54	\$ 5,206.00
JD 410 D	80 HP		\$ 2,504.00	\$ 14.23	\$ 1.42	\$ 15.65	\$ -
Sweeper	ALL	160	\$ 2,106.00	\$ 11.97	\$ 1.20	\$ 13.16	\$ 2,106.00
Cat Roller CB225	30HP	80	\$ 3,194.00	\$ 18.15	\$ 1.81	\$ 19.96	\$ 1,597.00
Utility Work Truck	1500	160	\$ 1,250.00	\$ 7.10	\$ 0.71	\$ 7.81	\$ 1,250.00
Reversible Plate	12500lbs	160	\$ 1,074.00	\$ 6.10	\$ 0.61	\$ 6.71	\$ 1,074.00
Road Plate	8X20	800	\$ 360.00	\$ 2.05	\$ 0.20	\$ 2.25	\$ 1,800.00
Road Plate	8X16	800	\$ 335.00	\$ 1.90	\$ 0.19	\$ 2.09	\$ 1,675.00
Centrifugal Pump	4"	160	\$ 1,600.00	\$ 9.09	\$ 0.91	\$ 10.00	\$ 1,600.00
Discharge Hose (4")	50'	160	\$ 260.00	\$ 1.48	\$ 0.15	\$ 1.63	\$ 260.00
Suction Hose (4")	50'	160	\$ 180.00	\$ 1.02	\$ 0.10	\$ 1.13	\$ 180.00
Air Compressor	185		\$ 750.00	\$ 4.26	\$ 0.43	\$ 4.69	\$ -
Air Compressor	420 cfm		\$ 1,236.00	\$ 7.02	\$ 0.70	\$ 7.73	\$ -
Light Tower	6kw	160	\$ 622.10	\$ 3.53	\$ 0.35	\$ 3.89	\$ 622.10
Rock Box	9 cy	0	\$ 775.00	\$ 4.40	\$ 0.44	\$ 4.84	\$ -
Sedimentation Tank	5000	160	\$ 2,998.88	\$ 17.04	\$ 1.70	\$ 18.74	\$ 2,998.88
Trench Box	8X10	160	\$ 3,759.12	\$ 21.36	\$ 2.14	\$ 23.49	\$ 3,759.12
Trench Box	8 x 24		\$ 2,150.00	\$ 12.22	\$ 1.22	\$ 13.44	\$ -
Arrow Board	all	0	\$ 681.00	\$ 3.87	\$ 0.39	\$ 4.26	\$ -
Arrow Board	all	0	\$ 681.00	\$ 3.87	\$ 0.39	\$ 4.26	\$ -
						Total	\$ 35,458.10

<u>SUBCONTRACTORS & Suppliers</u>							
<u>DESCRIPTION</u>	<u>QTY</u>	<u>U/M</u>	<u>\$</u>	<u>SUB TOT</u>	<u>MARK UP</u>	<u>TOTAL</u>	
EXP	1	LS	\$ 55,120.00	\$ 55,120.00	\$ 5,512.00	\$ 60,632.00	Design
Florida Civil	1	LS	\$ 15,425.00	\$ 15,425.00	\$ 1,542.50	\$ 16,967.50	Dewatering
Disposal of Asphalt	4	Trips	\$ 400.00	\$ 1,600.00	\$ 160.00	\$ 1,760.00	Disp
Disposal of Dirt	10	Trips	\$ 360.00	\$ 3,600.00	\$ 360.00	\$ 3,960.00	Disp
Disposal of Pavers	2	Trips	\$ 400.00	\$ 800.00	\$ 80.00	\$ 880.00	Disp
Wingterter	10	tests	\$ 75.00	\$ 750.00	\$ 75.00	\$ 825.00	Testing
Texas Concrete	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 450.00	\$ 4,950.00	Concrete Min.
Striping	1	LS	\$ 6,100.00	\$ 6,100.00	\$ 610.00	\$ 6,710.00	Striping Min.
Asphalt Restoration	1	LS	\$ 26,530.00	\$ 26,530.00	\$ 2,653.00	\$ 29,183.00	Milling Resurf
Heavy Yelllow Trans.	6	LS	\$ 1,800.00	\$ 10,800.00	\$ 1,080.00	\$ 11,880.00	Trans Equip
Paver Restoration	1	LS	\$ 18,900.00	\$ 18,900.00	\$ 1,890.00	\$ 20,790.00	Pavers
Florida Spectrum	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Bac T
Core and Main	1	LS	\$ 34,907.04	\$ 34,907.00	\$ 3,490.70	\$ 38,397.70	Materials
					Total	\$ 198,035.20	

Adjustments for CAT 321 in All Saved Models

May 28, 2024

Caterpillar 321D LCR (disc. 2015)
Crawler Mounted Hydraulic Excavators



Size Class:
24.5 - 28.4 mt
Weight:
51875 lbs

Configuration for 321D LCR (disc. 2015)

Horsepower	148.0 hp	Operating Weight	25.92 mt
Power Mode	Diesel		

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

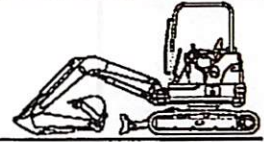
	Monthly	Weekly	Daily
Published Rates	USD \$7,386.00	USD \$2,697.00	USD \$939.00
Adjustments			
Region (Florida: 105.42%)	USD \$400.50	USD \$146.24	USD \$50.92
User Defined			
Rental Rates (100%)	-	-	-
Total:	USD \$7,786.50	USD \$2,843.24	USD \$989.92
Date Last Updated: Mar 01, 2024			

The equipment represented in this report has been exclusively prepared for Jose Sierra (jsierra@comtecheng.com)

Adjustments for CAT 305 E-2 in All Saved Models

May 28, 2024

Caterpillar 305E2 CR (disc. 2022)
 Crawler Mounted Compact Excavators

 Size Class:
 4.5 - 5.4 mt
 Weight:
 N/A

Configuration for 305E2 CR (disc. 2022)

Horsepower	40.2 hp	Operating Weight	11433 lbs
Operator Protection	ROPS	Power Mode	Diesel

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily
Published Rates	USD \$3,994.00	USD \$1,636.00	USD \$583.00
Adjustments			
Region (: 100%)	-	-	-
User Defined			
Rental Rates (100%)	-	-	-
Total:	USD \$3,994.00	USD \$1,636.00	USD \$583.00
Date Last Updated: Mar 01, 2024			

 The equipment represented in this report has been exclusively prepared for Jose Sierra (jsierra@comtecheng.com)

Adjustments for DEERE 444 in All Saved Models

May 28, 2024

Deere 444L (disc. 2021)
4-Wd Articulated Wheel Loaders

Size Class:
120 - 134 hp
Weight:
N/A



Configuration for 444L (disc. 2021)

Bucket Capacity	2.5 cu yd	Horsepower	124 hp
Operator Protection	ROPS	Power Mode	Diesel

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily
Published Rates	USD \$5,206.00	USD \$1,928.00	USD \$677.00
Adjustments			
Region (: 100%)	-	-	-
User Defined			
Rental Rates (100%)	-	-	-
Total:	USD \$5,206.00	USD \$1,928.00	USD \$677.00
Date Last Updated: Mar 01, 2024			

The equipment represented in this report has been exclusively prepared for Jose Sierra (jsierra@comtecheng.com)



www.equipmentwatch.com

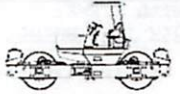
All prices shown in US dollars (\$)

Adjustments for CAT CB24B in All Saved Models

May 28, 2024

Caterpillar CB-24B (disc. 2019)
Tandem Vibratory Compactors

Size Class:
1.5 - 3.4 mt
Weight:
N/A



Configuration for CB-24B (disc. 2019)

Drum Width	47.0 in	Horsepower	36.2 hp
Power Mode	Diesel		

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily
Published Rates	USD \$3,194.00	USD \$1,204.00	USD \$420.00
Adjustments			
Region (: 100%)	-	-	-
User Defined			
Rental Rates (100%)	-	-	-
Total:	USD \$3,194.00	USD \$1,204.00	USD \$420.00
Date Last Updated: Mar 01, 2024			

The equipment represented in this report has been exclusively prepared for Jose Sierra (jsierra@comtecheng.com)



BRANCH 563
205 NW 12TH AVE
POMPAHO BEACH FL 33069-2901
954-933-8488

4 WEEK BILLING INVOICE

231675254-003

Job site
NEW RIVER WATERLINE
SE 1ST AVENUE & SE 1ST STREET
FT LAUDERDALE FL 33301
Office: 305-969-2140 Job: 305-969-2140

3.1.10441MB 0.568 12978821.p01 262358 1-1 0



COMTECH ENGINEERING
7900 SW 57TH AVE STE 11
SOUTH MIAMI FL 33143-5545

Customer # : 690974
Invoice Date : 05/28/24
Date Out : 03/21/24 09:00 AM
Billed Through : 06/13/24 00:00
UR Job Loc : SE 1ST AVENUE & SE 1
UR Job # : 114
Customer Job ID:
P.O. # : NEW RIVER WATERLINE
Ordered By : JOSE SIERRA
Reserved By : IKE WASHINGTON
Salesperson : JAMES CIVETTINI

Invoice Amount: \$2,106.40

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-8600 Ext. 84817
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4-Week	Amount
Qty	Equipment						
1	10826765	SWEPPER RIDE ON 8' WINDROW 3 WHEEL Make: LAY-MOR Model: SM300 Serial: 39354 Meter out: 638.00 Meter in: .00		278.00	8,818.00	1,930.00	1,930.00
Rental Subtotal:							1,930.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	38.600	EACH	38.60		
Sales/Misc Subtotal:					38.60		
Agreement Subtotal:							1,968.60
Tax:							137.80
Total:							2,106.40

COMMENTS/NOTES:

CONTACT: JOSE SIERRA
CELL#: 305-772-9007

Billing period: 28 Days From 5/16/24 09:00 AM Thru 6/13/24 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are **Regulated by 42**
<https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH 663
205 NW 12TH AVE
POMPANO BEACH FL 33069-2901
954-933-8488

4 WEEK BILLING INVOICE

231429142-004

Job site
NEW RIVER WATERLINE
SE 1ST AVENUE & SE 1ST STREET
FT LAUDERDALE FL 33301

Office: 305-969-2140 Job: 305-969-2140

3.1.9691MB0.588 03404521.p01 256830 1-1 0



COMTECH ENGINEERING
7900 SW 57TH AVE STE 11
SOUTH MIAMI FL 33143-5545

Customer # : 690974
Invoice Date : 05/24/24
Date Out : 03/14/24 01:00 PM
Billed Through : 06/06/24 00:00
UR Job Loc : SE 1ST AVENUE & SE 1
UR Job # : 114
Customer Job ID:
P.O. # : NEW RIVER WATERLINE
Ordered By : JOSE SIERRA
Reserved By : IKE WASHINGTON
Salesperson : JAMES CIVETTINI

Invoice Amount: \$622.10

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84817
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11761453	LIGHT TOWER, 4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3013864622 Meter out: 89.00 Meter in: .00		135.00	275.00	570.00	570.00
Rental Subtotal:							570.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1		ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	11.400	EACH	11.40	
Sales/Misc Subtotal:						11.40	
Agreement Subtotal:						581.40	
Tax:						40.70	
Total:						622.10	

COMMENTS/NOTES:

CONTACT: JOSE SIERRA
CELL#: 305-772-9007

Billing period: 28 Days From 5/09/24 01:00 PM Thru 6/06/24 01:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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

Detail Report

Seller:	JORDAN KELLEHER	Branch #:	358
E-Mail:	jordan.kelleher@hercrentals.com	Branch Name:	358 HERC FORT LAUDERDALE
Phone:	(404) 655-5296	Address:	3899 RAVENSWOOD RD,
		City, State:	DANIA BEACH, FL 33312
		Phone:	954-331-1970

Customer Information

Name: COMTECH ENGINEERING INC
Address: 7900 SW 57TH AVE SUITE 11
City, State: SOUTH MIAMI, FL 33143
Phone: 305-772-9007

Jobsite Information

Site Name: NEW RIVER WATER MAIN EXTENSION
Contact: JOSE SIERRA
Address: 151 SW 2ND ST,
City, State: FORT LAUDERDALE, FL 33301
Phone: 305-772-9007

Dear JOSE SIERRA,

Thank you for considering Herc Rentals and taking the time to outline your project needs. In reviewing your project, the Herc Rentals team is well positioned to meet your requirements. We are pleased to submit our solution, which outlines the project scope, pricing and support services. We will follow up shortly to answer any questions you may have and define next steps.

Scope Of Work

Current Project Schedule

Estimated Start Date & Time: 06/25/2024 12:00 PM
Estimated Return Date: 07/23/2024

Once again, thank you for your interest in Herc Rentals, I look forward to working with you on this project. Please do not hesitate to contact me if you have any questions about this proposal.

Sincerely
JORDAN KELLEHER
(404) 655-5296

Equipment Pricing

Equipment Scope				Rental Rates			Estimated Total
Quantity	Cat-Class	Description	Shift	Day Rate	Week Rate	Month Rate	
1	801-1220	PUMP VAC ASSIST 4IN DSL	S	\$ 315.00	\$ 961.00	\$ 1,600.00	\$ 1,600.00
1	920-3309	SUCTION HOSE STRAINER 4	S	\$ 5.00	\$ 10.00	\$ 20.00	\$ 20.00
3	920-6409	RUBBER SUCTION HOSE CAM CPLNG 4X20	S	\$ 15.00	\$ 30.00	\$ 60.00	\$ 180.00
4	920-7109	ORAFLEX DISCHARGE HOSE CAM CPLNG 4X50	S	\$ 15.00	\$ 30.00	\$ 60.00	\$ 240.00

Rental Protection Plan

Customer has either elected to provide Certificate of Insurance prior to the rental commencing or will be utilizing Herc's Rental Protection plan.

Estimated Project Cost Based On Scope Of Work

Equipment	\$ 2,040.00
Transportation	\$ 400.00
Labor	\$ 0.00
Fuel	\$ 0.00
Sales / Miscellaneous	\$ 0.00
Preventative Maintenance	\$ 0.00
Rental Protection Plan	\$ 185.77
Emission & Environmental Surcharge	\$ 33.74
VLF	\$ 0.00
Transportation Surcharge	\$ 78.00
Estimated Subtotal	\$ 2,737.51
Estimated Tax	\$ 150.62
Estimated Total	\$ 2,888.13

*Additional Taxes & Fees May be applied & Vary by State, Locations & Application

*Please note any PM charges listed are for one billing period

*Please note additional charges may applied if drivers experience wait times/delays during delivery

*Rental Quote is valid through: 07/25/2024

Additional Information



Payment Terms: Net 30 Days

Thank you for your interest in Herc Rentals. Please contact me if you have any questions or comments. Assuring you our best attention at all times.

Sincerely,
Herc Rentals

Please see our website for a list of services and associated charges at HercRentals.com



SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	151491737-0003
ACCOUNT NO.	5470711
INVOICE DATE	5/23/24
PAGE 1 of 1	

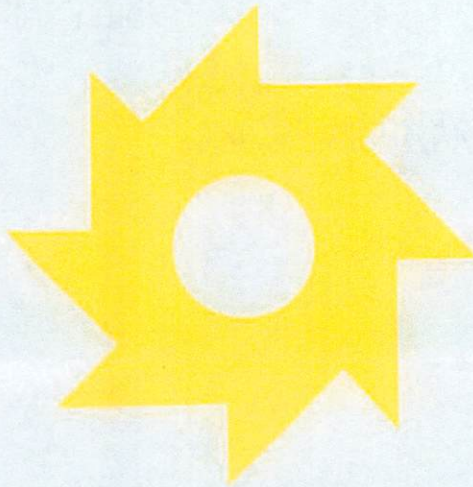
INVOICE TO

102 - 1225 - 1426
COMTECH ENGINEERING
7900 SW 57TH AVE STE 11
SOUTH MIAMI FL 33143-5545

JOB ADDRESS
NEW RIVER WM
DOWNTOWN FORT LAUDERDALE CIVIC
ASSOCIATION NEIGHBO
FORT LAUDERDALE, FL 33301 3529
305-772-9007

RECEIVED BY SIERRA, JOSE	CONTRACT NO. 151491737
PURCHASE ORDER NO.	
JOB NO. NEW RIVER WM	
BRANCH POMPANO BEACH TRENCH SAFETY 2063 BLOUNT RD POMPANO BEACH, FL 33069 5110 954-535-7610	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
7.00	RCP16X8 - ROAD PLATE 16X8FT - 1" Flat plates lock n lift	51.00	51.00	141.00	335.00	2345.00
7.00	RCP20X8 - ROAD PLATE - 20X8FT - 1" Flat lock n lift	61.00	61.00	180.00	360.00	2520.00
Rental Sub-total:						4865.00
BILLED FOR FOUR WEEKS 5/07/24 THRU 6/03/24.						



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

CONNIE ARMSTRONG connie.armstrong@sunbeltrentals.com

SUBTOTAL	4,865.00
SALES TAX	340.55
INVOICE TOTAL	5,205.55

CAM 24-0992
Exhibit 1
Page 22 of 47

4 WEEK BILL

INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211



INVOICE NO.	151948693-0002
ACCOUNT NO.	5470711
INVOICE DATE	5/11/24
PAGE	1 of 1

INVOICE TO

1oz - 995 - 1152



COMTECH ENGINEERING
7900 SW 57TH AVE STE 11
SOUTH MIAMI FL 33143-5545



JOB ADDRESS

NEW RIVER WM
100 E BROWARD BLVD
FORT LAUDERDALE, FL 33301 3529
305-772-9007

RECEIVED BY	SIERRA, JOSE	CONTRACT NO	151948693
PURCHASE ORDER NO			
		N/R	
JOB NO			
		NEW RIVER WM	
BRANCH			
		POMPANO BEACH TRENCH SAFETY	
		2063 BLOUNT RD	
		POMPANO BEACH, FL 33069 5110	
		954-535-7610	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	ALUMINUM BOX - 8X10FT	157.60	157.60	275.00	800.00	800.00
	9095 Make: GME Model: 2AEX8X10 Ser #: M1489					
4.00	5DS48 - 5" PIPE SPREADER - 4FT LONG					N/C
8.00	11568 TRENCH BOX PIN 1-3/8"X7" LONG					N/C
8.00	KEEPER - SPREADER PIN KEEPER	.52	.52	1.30	3.90	31.20
1.00	HS-PCP 5-GALLON HAND PUMP-PLASTIC	33.00	33.00	99.00	300.00	300.00
1.00	RHOOK-48 - 48" REMOVAL HOOK	5.00	5.00	12.00	36.00	36.00
1.00	RT00L-48 - 48" RELEASE TOOL	5.00	5.00	12.00	36.00	36.00
6.00	VBC-34 - VERT SHORE CYLINDER 34-55	12.00	12.00	29.00	65.00	390.00
12.00	RCP5X8 - ROAD PLATE 5X8FT - 1"	20.00	20.00	60.00	160.00	1920.00
	Plates must pick holes in top and side					
						Rental Sub-total: 3513.20
	BILLED FOR FOUR WEEKS 4/19/24 THRU 5/16/24.					

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

CONNIE ARMISHAW connie.armshaw@sunbeltrentals.com

SUBTOTAL	3,513.20
SALES TAX	245.92
INVOICE TOTAL	3,759.12
4 WEEK BILL	

CAM 24-0992
Exhibit 1
Page 23 of 47



SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	152552858-0002
ACCOUNT NO.	5470711
INVOICE DATE	5/25/24
PAGE	1 of 1

INVOICE TO

1oz - 1076 - 1253

COMTECH ENGINEERING
7900 SW 57TH AVE STE 11
SOUTH MIAMI FL 33143-5545


JOB ADDRESS
COMTECH ENGINEERING
301 SW 1ST AVE
FORT LAUDERDALE, FL 33301 4342
786-909-4539

RECEIVED BY	SIERRA, JOSE	CONTRACT NO.	152552858
PURCHASE ORDER NO.			
JOB NO.	21- COMTECH ENGINEER		
BRANCH	SOUTH FLORIDA PUMP SOLUTIONS 3701 NW 120TH AVE CORAL SPRINGS, FL 33065 2532 954-266-2676		

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	5000GAL DEWATERING SEDIMENT TANK W/8"FLA320.00 RR0460400	320.00	320.00	760.00	2195.00	2195.00
1.00	5000GAL SEDIMENT TANK					
1.00	4X10 BLK RBR WATER SUC/DIS BAUER HOSE	15.00	15.00	45.00	135.00	135.00
1.00	4" ADAPTOR FLG X F BAUER	4.28	4.28	13.91	33.17	33.17
1.00	4" 90-DEG ELB BAUER	19.26	19.26	44.94	151.94	151.94
1.00	6X4 REDUCER CONC FLG	14.98	14.98	36.38	111.28	111.28
1.00	8X6 REDUCER CONC FLG	22.47	22.47	54.57	143.38	143.38
	Rental Sub-total:					2769.77
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	32.920			32.92
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	BILLED FOR FOUR WEEKS 5/03/24 THRU 5/30/24.					

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

CONNIE ARMISHAW connie.armshaw@sunbeltrentals.com

SUBTOTAL	2,802.69
SALES TAX	196.19
INVOICE TOTAL	2,998.88
CAM 24-0992 Exhibit 1 Page 24 of 47	
4 WEEK BILL	



SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	152680044-0002
ACCOUNT NO.	5470711
INVOICE DATE	5/23/24
PAGE 1 of 1	

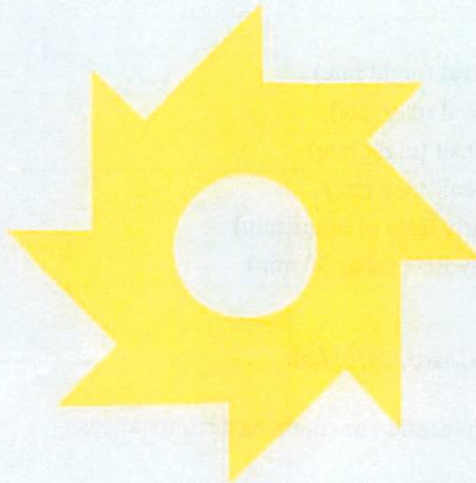
INVOICE TO

1oz - 1225 - 1425
 COMTECH ENGINEERING
 7900 SW 57TH AVE STE 11
 SOUTH MIAMI FL 33143-5545

JOB ADDRESS
 NEW RIVER WM
 DOWNTOWN FORT LAUDERDALE CIVIC
 ASSOCIATION NEIGHBO
 FORT LAUDERDALE, FL 33301 3529
 305-772-9007

RECEIVED BY SIERRA, JOSE	CONTRACT NO. 152680044
PURCHASE ORDER NO. N/R	
JOB NO. NEW RIVER WM	
BRANCH POMPANO BEACH TRENCH SAFETY 2063 BLOUNT RD POMPANO BEACH, FL 33069 5110 954-535-7610	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
6.00	OLS-144 - OVERLAP SHEET 12FT LONG	15.84	15.84	39.60	90.00	540.00
BILLED FOR FOUR WEEKS 5/08/24 THRU 6/04/24.						Rental Sub-total: 540.00



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

SUBTOTAL	540.00
SALES TAX	37.80
INVOICE TOTAL	577.80

CAM 24-0992
 Exhibit 1
 Page 25 of 47

4 WEEK BILL

CONNIE ARMSTRONG connie.armstrong@sunbeltrentals.com



Price Quote

To:

Comtech Engineering Inc.

Job	Payment terms	Due date
100 East Broward Blvd Ft Lauderdale FL 33301	Due on receipt	TBD

Description	Material	Price Per Load
Hauling and Material	#57	\$36 / TON
	Ballast	\$36 / TON
	Limerock	\$28 / TON
Hauling	Dirt Removal (night rate)	\$360
	Dirt Removal (day rate)	\$260
	Trash Asphalt (night rate)	\$400
	Trash Asphalt (day rate)	\$340
	Night Hourly Rate (4 hours min)	\$80/ hr
	Day Hourly Rate (after 30 min)	\$75/hr

Quotation prepared by: Alejandro Marti, 04/01/24.

*Prices subject to change based on location or changing circumstances.

To accept this quotation, sign here and return:



INVOICE

Invoice #: 96614
Date: 05/8/24
Customer No: 1064
Job #: Y OF FT LAUDERDALE

From: GENERAL ASPHALT CO., LLC
4850 NW 72 AVE
MIAMI FL 33166 US

Sold To: COMTECH ENGINEERING INC.
7900 SW 57 AVENUE, SUITE 11
SOUTH MIAMI, FL 33143

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Total
PO #:							
MATERIAL: 118 - SP 20-18494 TL-C							
05/8/24	913651	19.960	TON	80.0000 E	1,596.80	0.00	1,596.80
05/8/24	913660	19.990	TON	80.0000 E	1,599.20	0.00	1,599.20
Total: Cust Job: CTY OF FT LAUDERDALE					3,196.00	0.00	3,196.00
Sales Tax:							223.72
Total Invoice:					3,196.00	0.00	3,419.72

General Asphalt is an Equal Opportunity Employer. MSDS Sheets available upon request.

Payment Type: On Account

CAM 24-0992
Exhibit 1
Page 27 of 47
Total:

35 Pay Terms Net 30 days (USE FOR A/R)

3,419.72



Send Payments To:
Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 756415
 Date 03/31/24

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel: (850) 765-8546 Fax: (850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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Comtech Engineering
 7900 SW 57th Avenue
 Suite 11
 South Miami, FL. 33143

Job No
P.O. #
ACME Job 34527
Email **csierra@comtecheng.com

Customer Phone 305-397-8283
 Customer Fax 305 969-2172

REF: SE 1st Ave & Broward Blvd

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
CC	Drum w/o light	03/10/24	03/31/24	22	25	\$0.40	\$220.00
CC	Drum w/o light	03/11/24	03/31/24	21	18	\$0.40	\$151.20
CCCC	Type III w/o light	03/11/24	03/31/24	21	3	\$0.75	\$47.25
DDD	Cones	03/18/24	03/18/24	1	120	\$0.35	\$42.00
DDD	Cones	03/17/24	03/17/24	1	100	\$0.35	\$35.00
DDDD	Arrowboard	03/17/24	03/17/24	1	3	\$12.00	\$36.00
DDDD	Arrowboard	03/18/24	03/18/24	1	3	\$12.00	\$36.00
EEE	Large Sign Portable	03/10/24	03/31/24	22	13	\$0.50	\$143.00
EEE	Large Sign Portable	03/17/24	03/17/24	1	16	\$0.50	\$8.00
EEE	Large Sign Portable	03/11/24	03/31/24	21	15	\$0.50	\$157.50
EEE	Large Sign Portable	03/18/24	03/18/24	1	16	\$0.50	\$8.00
						Rentals: Subtotal	\$883.95
						Tax	\$61.88
Services:							
309	Set Up Fee	03/10/24		1	1	\$250.00	\$250.00
309	Set Up Fee	03/11/24		1	1	\$500.00	\$500.00
309	Set Up Fee	03/17/24		1	1	\$1,500.00	\$1,500.00
309	Set Up Fee	03/18/24		1	1	\$1,500.00	\$1,500.00
						Services: Subtotal	\$3,750.00
						Tax	\$0.00

Progress Bill

Total Amount \$4,633.95
Total Taxes \$61.88
Invoice Total \$4,695.83

CAM 24-0992
 Exhibit 1
 Page 28 of 47

Heavy Yellow Inc
15800 Pines Blvd. Suite 3219
Pembroke Pines, FL 33027

Contact: Raciél Puentes
954-410-1757



Comtech Engineering
7900 SW 57th Ave. Suite 11
South Miami, FL 33143

PROPOSAL

Estimate # 0000001

Estimate Date 07/19/2024

Item	Description	Unit Price	Quantity	Amount
Service	6 PIECES OF EQUIPMENT FOR 6 ROUND TRIPS DELIVER TO - SOUTH RIVERWALK	6.00	900.00	5,400.00
Subtotal				5,400.00
Total				5,400.00
Amount Paid				0.00
Estimate				\$5,400.00



Bid Proposal for DB New River Water Main Extension C/O

CUSTOMER

COMTECH ENGINEERING

MIAMI 046
7900 SW 57th Avenue Suite 11
South Miami, FL 33143

Job

DB New River Water Main Extension C/O
Fort Lauderdale, FL
Broward County
Engineer: HBC Design
Bid Date: 07/17/2024
Bid #: 3652045

CONTACT

Sales Representative

Vaughn Lahr
(M) 954-410-0079
(T) 954-772-7343
(F) 954-772-0443
Vaughn.Lahr@coreandmain.com

Core & Main

4310 NW 10th Ave
Oakland Park, FL 33309
(T) 9547727343

NOTES

Plans Dated 10/09/2023

Price increases and supply chain issues continue to surface on PVC Pipe, fittings, DIP, Valves, FH, HDPE and other lines.

Problems exist on both domestic and import materials. With high demand and supply limited, we anticipate a challenging next several months.

It is imperative that we work closely with you to plan and schedule material releases. Material delays are occurring. Please continue to work with your OSR and branch associates. Prices subject to change.



Bid Proposal for DB New River Water Main Extension C/O

COMTECH ENGINEERING**Job Location:** Fort Lauderdale, FL**Engineer:** HBC Design**Bid Date:** 07/17/2024**Core & Main** 3652045**Core & Main**

4310 NW 10th Ave

Oakland Park, FL 33309

Phone: 9547727343**Fax:** 9547720443

Seq#	Qty	Description	Units	Price	Ext Price
30		THIS IS NOT AN AIS BID			
50		NON-STOCK ITEMS ARE NOT RETURNABLE			
60		ALL RETURNS ARE SUBJECT TO RE-STOCK FEES AND FREIGHT CHRG			
90		WATER MAIN			
100	40	16 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	95.00	3,800.00
110	4	16 BELL REST HARNESS 2816-C900 F/C900 W/STD HARDWARE 281600	EA	633.00	2,532.00
120	0	14GA COP WIRE STRND BLUE 500'	FT	0.30	0.00
130	0	3X1000' DET TAPE WATER BLUE	RL	40.00	0.00
SUBTOTAL (Avg. Based On 40FT)					6,332.00
Average price per				FT	158.31
150	160	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	25.50	4,080.00
160	7	8 BELL RESTRAINT EBAA 1508TD F/DI PIPE & C900 PVC PIPE	EA	135.00	945.00
170	0	14GA COP WIRE STRND BLUE 500'	FT	0.30	0.00
180	0	3X1000' DET TAPE WATER BLUE	RL	40.00	0.00
SUBTOTAL (Avg. Based On 160FT)					5,025.00
Average price per				FT	31.41
200		16" Gate Valve assembly			
210	1	16 F6100 MJ RW GV OL ON L/ACC EPOXY COATED W/STAINLESS STEEL	EA	6,750.00	6,750.00
		BOLTS & NUTS			
220	2	16 EBAA MEGALUG F/C900 2016PV	EA	315.00	630.00
230	2	16 MJ REGULAR ACC SET L/GLAND LESS GLAND	EA	65.00	130.00
240	1	461-S VALVE BOX HEAVY IMP	EA	125.00	125.00
250	1	5-1/4 VB LOCKING LID M/WATER IMP	EA	25.00	25.00
260	1	BRZ DISC F/16" VLV (VLV MARKR)	EA	22.00	22.00
SUBTOTAL (Avg. Based On 1EA)					7,682.00
Average price per				EA	7,682.00
280		8" Gate Valve assembly			
290	2	8 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED	EA	1,675.00	3,350.00
		W/STAINLESS STEEL BOLTS & NUTS			
300	4	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	EA	59.00	236.00
310	4	8 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	29.00	116.00
320	2	461-S VALVE BOX HEAVY IMP	EA	125.00	250.00
330	2	5-1/4 VB LID M/WATER USA	EA	25.00	50.00
340	2	BRZ DISC F/8" VLV (VLV MARKER)	EA	22.00	44.00
SUBTOTAL (Avg. Based On 2EA)					4,046.00
Average price per				EA	2,023.00
360		MISC. LINE FITTINGS			



Bid Proposal for DB New River Water Main Extension C/O

Bid #: 3652045

Seq#	Qty	Description	Units	Price	Ext Price
370	2	16 MJ L/P SLV C153 IMP	EA	650.00	1,300.00
380	2	16 MJ CAP C153 IMP	EA	332.00	664.00
400	1	8 MJ TEE C153 IMP	EA	318.00	318.00
410	10	8 MJ 45 C153 IMP	EA	175.00	1,750.00
420	3	8 MJ L/P SLV C153 IMP	EA	215.00	645.00
440	6	16 EBAA MEGALUG F/C900 2016PV	EA	315.00	1,890.00
450	6	16 MJ REGULAR ACC SET L/GLAND LESS GLAND	EA	65.00	390.00
460	29	8 EBAA MEGALUG C900&IPS 2008PV RED	EA	69.00	2,001.00
470	29	8 MJ REG ACC SET L/GLAND IMP	EA	29.00	841.00
				SUBTOTAL	9,799.00
				Sub Total	32,884.00
				Tax	2,023.04
				Total	34,907.04

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



4491 NE 6th Terrace
Oakland Park, FL 33334
Phone # 7542229259

Estimate

Date	Estimate #
1/3/2024	E3135

Name / Address
Comtech Engineering, Inc. 7900 SW 57th Avenue Suite 11 South Miami, FL 33143

Ship To
Project #10814 New River Watermain Ext. SE 1st Ave between Riverwalk & E Broward Fort Lauderdale, FL

Description	Qty	Rate	Total
RE: Engineering for Dewatering Permit Package			
1. Application package for South Florida Water Management District (SFWMD) Short Term Individual Dewatering Permit. -Provide dewatering operational plan and typical section drawing based on the Contractor's intended means and methods. Provide professional opinion regarding dewatering method, equipment and necessary details based on the geotechnical information provided and associated known environmental conditions. Client acknowledges that actual dewatering requirements may vary significantly from the provided plan and that Florida Civil Inc's work product is provided for the purpose of pursuing dewatering permit approvals from applicable agencies. In an attempt to mitigate impacts to existing structure as a result of the dewatering activity, a groundwater elevation monitoring plan may be required. This plan details the installation and monitoring protocols for piezometers. Additionally, a groundwater recharge system and or hydraulic control such as sheet piling may be required. -Included: Certified Dewatering Site Plan (CDP) and dewatering calculations suitable for permitting. Site information, section drawings, pump tables, pumpage calculations , feasibility report and permit application, meetings with county staff or client as required. Turbidity monitoring plan. Responses to review comments, if any. -Not Included: Geotechnical Instrumentation, groundwater monitoring and testing services, laboratory fees, services associated with soil or groundwater contamination. Drainage well permitting. Groundwater elevation monitoring plan and recharge plan, if required are all available as an alternates, but not included herein. -Permit Fee payable to SFWMD. Amount is \$500 for a Short Term Individual Permit, less than one year. \$1,800 for 1-5 years.	1	5,650.00	5,650.00
Thank you for the opportunity to provide this proposal. If you have any questions please contact Hannah@florida-civil.com or 754-222-9259 x206	Total		



4491 NE 6th Terrace
Oakland Park, FL 33334
Phone # 7542229259

Estimate

Date	Estimate #
1/3/2024	E3135

Name / Address
Comtech Engineering, Inc. 7900 SW 57th Avenue Suite 11 South Miami, FL 33143

Ship To
Project #10814 New River Watermain Ext. SE 1st Ave between Riverwalk & E Broward Fort Lauderdale, FL

Description	Qty	Rate	Total
<p>1.1 Broward County Environmental Protection Department; Pollution Prevention Division (PPD) : EAR Standard Operating Procedure (S.O.P.) for Dewatering within 1/4 Mile of a Registered Contaminated Site(s).</p> <p>BC Transit Central Bus (NF-2158): 101 NW 1st Ave Fort Lauderdale Brightline Station (NF-2182): 101 NW 2nd ST Former BMS Property (NF-3808): 217 NW 1st Ave N Andrews Ave Development, LLC (NF-2161): 101 N Andrews Ave Broward County Courthouse (NF-2947): 201 SE 6th Street</p> <p>Included: File and records review of historic and assessment data of registered contaminated sites in the area, dewatering plan based on Contractor's intended means and methods, dewatering calculations. Creation of the SOP document in accordance with County requirements. Certify and submit to County for approval. Meetings with County staff as required. All responses to any review comments and correspondence.</p> <p>Not Included: Groundwater monitoring, testing, laboratory fees and analysis. Monitoring wells, pump tests or further computer modeling which may in some cases be required per County review. Available, but not included in this item. Currently there is no permit fee for this approval.</p> <p>Please note due to unforeseen environmental conditions, permit approval is not guaranteed for this scope of work. Contamination sampling requirements are unknown at this time and are excluded from this proposal.</p>	1	6,500.00	6,500.00
Thank you for the opportunity to provide this proposal. If you have any questions please contact Hannah@florida-civil.com or 754-222-9259 x206		Total	



4491 NE 6th Terrace
Oakland Park, FL 33334

Phone # 7542229259

Estimate

Date	Estimate #
1/3/2024	E3135

Name / Address
Comtech Engineering, Inc. 7900 SW 57th Avenue Suite 11 South Miami, FL 33143

Ship To
Project #10814 New River Watermain Ext. SE 1st Ave between Riverwalk & E Broward Fort Lauderdale, FL

Description	Qty	Rate	Total
2. FOR OFFSITE DISCHARGE ONLY- City of Fort Lauderdale Dewatering Permit Package. Note: The dewatering permit application is an engineering permit which is attached to the Building Permit, therefore a Master Building Permit number will be required to submit the dewatering permit application. Also, issuance of the City's dewatering permit is contingent upon Contractor's satisfaction of special conditions which may not be related to dewatering activities. INCLUDED: -Florida Civil Inc will hand deliver the dewatering permit package to the City. -All responses to comments related to dewatering are included. NOT INCLUDED: -The following is expected to be fulfilled by the Contractor. - Completed and Executed Broward County Uniform Building Permit Application -Completed and Executed Dewatering Affidavit - Inspect (TV) drainage lines and provide digital record; DVD (budget pricing can be provided upon request) - Surety bond to the City - Copy of the Stormwater Pollution Prevention Plan (SWPPP) -Copy of the FDEP Notice of Intent (NOI) to use the FDEP Generic Permit for Stormwater Discharge from Large and Small Construction Activities. -Permit fee: \$199	1	2,675.00	2,675.00
Thank you for the opportunity to provide this proposal. If you have any questions please contact Hannah@florida-civil.com or 754-222-9259 x206		Total	



4491 NE 6th Terrace
Oakland Park, FL 33334
Phone # 7542229259

Estimate

Date	Estimate #
1/3/2024	E3135

Name / Address
Comtech Engineering, Inc. 7900 SW 57th Avenue Suite 11 South Miami, FL 33143

Ship To
Project #10814 New River Watermain Ext. SE 1st Ave between Riverwalk & E Broward Fort Lauderdale, FL

Description	Qty	Rate	Total
3. IF NOT ALREADY IN PLACE: File Notice of Intent (NOI) to use Florida Department of Environmental Protection (FDEP) Generic Permit for Stormwater Discharge from Small and Large Construction Activities. NOI permit is required for projects proposing discharge of dewatering effluent to a surface water body regardless of the area of land the project will disturb. SWPPP Plan not included. Payment Terms: Payment earned and due upon receipt of our invoice. If payment is not received within thirty (30) days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one-half (1-1/2) percent per month or the maximum legally allowable amount. Payment of Invoices: Client agrees to pay all costs of collection, including but not limited to, reasonable attorney's fees and court costs. By signing below I accept this proposal and the associated terms _____ PRINT NAME/TITLE: _____ COMPANY NAME: _____ DATE: _____ PO#: _____	1	600.00	600.00
		7.00%	0.00
Thank you for the opportunity to provide this proposal. If you have any questions please contact Hannah@florida-civil.com or 754-222-9259 x206		Total	\$15,425.00

Estimate

TRI-COUNTY PAVEMENT MARKINGS
8600 NW S. RIVER DR. SUITE 109
Medley, FL 33166

Date	Estimate #
7/19/2024	10436

Name / Address
COMTECH 12491 SW 134 CT SUITE #17 MIAMI, FL 33186

Job Site
S. River Walk Parking Area along SE 1 Ave

Attention	Estimator	Project
Jose	MGI	S. River Walk Parking Area along SE 1 Ave

Item	Unit	Description	Qty	Unit Price	Total
1.	LS	Minumum Striping charge for Parking Lot Area	1	6,100.00	6,100.00

Total \$6,100.00

1. THE PRICES MAY BE SUBJECT TO CHANGE IF THE PROPOSAL IS NOT ACCEPTED WITHIN 30 DAYS.
2. FINAL PAYMENT BASED ON NET 30 UPON COMPLETION AND USACE ACCEPTANCE.
3. UNIT PRICES WILL ONLY APPLY AFTER A MINIMUM CHARGE OF \$1000 FOR PAINT AND \$1500 FOR THERMOPLASTIC HAS BEEN SATISFIED.
ONE MOB. INCLUDED UNLESS NOTED OTHERWISE. ANY ADDITIONAL MOBILIZATION DUE TO FAULT OF OWNER OR CONTRACTOR WILL
RESULT IN A \$650 CHARGE.
4. ESTIMATE DOES NOT INCLUDE ANY SPECIAL PROVISION TO CONTRACT.
5. IT IS RECOMENDED TO ALLOW 30 DAYS FOR NEW ASPHALT TO CURE. WE WILL NOT BE HELD LIABLE FOR GATORING IF STRIPED BEFORE.
6.BACK-CHARGES, ANY SITUATION THAT COULD RESULT IN POSSIBLE BACK-CHARGES MUST BE BROUGHT TO THE ATTENTION OF TRI
COUNTY MAINTENANCE SERVICES,INC. WITHIN 48 HOURS OF WHEN THE INCIDENT OCCURED. TRI COUNTY MAINTENANACE SERVICE,INC
WILL BE GIVEN THE OPPORTUNITY TO FIX/REPAIR THE DAMAGE BEFORE ANY BACK-CHARGES WILL BE INCURRED

IF THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE HEREBY ACCEPTED, TRI COUNTY MAINTENANCE SERVICES,INC., IS
AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINES ABOVE. A MONTHLY SERVICE CHARGE OF 1.5% WILL
BE ADDED IF JOB IS NOT PAID WITHIN 30 DAYS OF START DATE

ACCEPTED BY: _____ SIGNATURE: _____ TITLE: _____ DATE: _____

CAM 24-0992
Exhibit 1
Page 37 of 47

**DESIGN/BUILD FOR THE CITY OF FORT LAUDERDALE
ENGINEERING SERVICES
Project No. 12713-125**

**Proposed 16-inch and 10-inch Polyvinyl Chloride DR 18 (PVC) Water Main along SE 1st Avenue from
North of the River to Broward Blvd. -Additional Work
July - 2024**

1 - SCOPE OF WORK

The purpose of this scope of services is to provide consulting engineering services to Comtech Engineering, Inc. to prepare Construction Documents for the additional work to the exiting project No. 127-125, New River Watermain Extension - Phase 2 / Proposed 16-inch and 10-inch DR 18 PVC Water Main along SE 1st Avenue from North of the River to Broward Blvd.

The Scope of Work for this Proposal includes conducting site investigations, utility coordination, engineering design, develop construction documents, permitting and providing limited support services during procurement and construction. See Detailed Scope of Work in **Attachment A**.

2 - SCHEDULE

Proposed Schedule includes the following activities indicated below:

Task No.	Description	Anticipated Completion Date
Task 1.1.1	60% Design	09/02/24
Task 1.1.2	100% Design	09/30/24
Task 1.1.3	RFC	10/21/24
Task 1.1.4	Permitting	12/02/24
Task 2	Limited Construction Support Services	01/06/25 (est.)

A detailed design and construction schedule are included in **Attachment D**.

3 – TOTAL ENGINEERING FEES

Task No.	Description	Fee
1	Engineering Design Services	\$51,101.00
	Surveying Services	\$0.00
2	Limited Construction Support Services	\$4,019.00
Total		\$55,120.00

4 – DELIVERABLES

Plans, Permit Applications, and Certification of Project.

5 – EXCLUSIONS

The following are services excluded from this scope of work:

- Engineering reports
- Flow and capacity analyses and modeling
- Geotechnical services
- Survey Services

6 – LIST OF ATTACHMENTS

The following is a list of the attachments within this proposal.

- Attachment A- Detailed Scope of Work
- Attachment B- Project Schedule
- Attachment C- Monthly Utility/Agency/ Municipality Tracking Sheet

7 – METHOD OF COMPENSATION

The services identified shall be compensated in the form of Lump Sum of \$55,120.00 Compensation will be based on progress submittals. Should additional work become necessary in addition to the scope presented and in excess of the amount authorized, justification shall be provided to Comtech, and a separate letter of authorization will be required.

8 – TASK MANAGERS ACCEPTANCE

Prepared for EXP US Services, Inc by:

Reynaldo "Rey" Abreu

Name (typed or printed)

Water Wastewater Director/ PM

Title


Signature

July 19, 2024

Date

Reviewed for EXP US Services, Inc by:

Kyle Henry

VP- Business Development

Title



Signature

July 19, 2024

Date

9 – SUBMITTAL/APPROVAL

Approved for Comtech Engineering, Inc. by:

Jose Sierra

Name (typed or printed)

President

Title

Signature

July 19, 2024

Date

ATTACHMENT A
DETAILED SCOPE OF **WORK**





July 19, 2023

Mr. Jose Sierra
COMTECH ENGINEERING, INC
7900 SW 57th Avenue, Suite 11
Miami, Florida 33143

Reference: RPQ Project No. 12713-125/ Proposed 16-inch and 10-inch PVC C900 DR18 Water Main along SE 1st Avenue from North of the River to Broward Blvd.

Dear Mr. Sierra:

Exp US Services, Inc (EXP) is pleased to provide this Scope of Work and Fee Proposal (Proposal) for the professional engineering services for the development of construction documents for the additional work to the City of Ft Lauderdale Project No. 12713-125. New River Watermain Extension - Phase 2 / Proposed 16-inch and 10-inch DR 18 PVC Water Main along SE 1st Avenue from North of the River to Broward Blvd. and associated appurtenances. The services proposed under this scope includes design, construction documents, permitting, and limited post design/construction-based services. The following are the Scope of Services associated with this Proposal.

SCOPE OF SERVICES:

TASK 1-ENGINEERING DESIGN SERVICES

Task 1.1 Engineering Design Services

- Attendance of kickoff meeting and preparation of a draft and final Meeting Minutes.
- Site visits
- Utility Coordination
- Coordination with recent and future projects to avoid conflicts and repetitious construction.
- Identification of Municipal Jurisdiction's Special Requirements.
- Gather and review background information and as-builts.
- Identification of Utility Conflicts and Documented Information on the Utility / Agency / Municipality Tracking Sheet with corresponding backup Information. (See **Attachment C**). Sunshine 811 Design Ticket will be provided as supporting documentation.
- Investigate and develop index and mapping of potential project impacts resulting from existing environmental conditions.
- Prepare Maintenance of Traffic drawing for approval
- Identify Pavement Repair or Pavement Reconstruction Requirements and Proposed Pavement Resurfacing limits.
- Signing and Pavement Markings Plans (as needed)
- Project Schedule Update in Microsoft Project
- Development of Construction Documents

- Prepare and submit progress drawings and documents for Ft-Lauderdale review and approval as follows:

Task 1.1.1 - 60% submittal: 60% drawings. Deliverables include three (3) copies of 24" x 36" Design Plans, two (2) copies of draft of the technical specifications, two (2) copies of preliminary Opinion of Probable Construction Cost, draft and final meeting minutes of previous meeting, and electronic files of submittals.

Task 1.1.2 - 100% Submittal: Prepare and submit 100% Final drawings. Package shall include five (5) copies of approved 100% Construction Plans in 24" x 36" format, with 100% Construction Plans (CADD files and PDFs), and final meeting minutes of the 60% comment review meeting, and electronic files of submittals.

Task 1.1.3 - RFC Comtech team will monitor the Submittal Tracking Process; If not acted upon promptly submittal can result in unnecessary delays and costs to the Project, Items such as Shop Drawings, Permits, Request for Connection/Information (RFCs/RFIs RFMs), request for lane closure, plan revisions and any other documents that may adversely affect the Project's critical path schedule will be tracked and statuses provide at the weekly progress meetings.

Task 1.1.4 - Permit Package: Permit submittal and resolution of permit review comments. Deliverables include eight (8) copies of 24" x 36" revised 100% Design Plans, completed permit applications for each agency signed and sealed by EXP Engineer of Record (EOR), tracking sheet with indication of dates of submittal of each application and approval or comments from the corresponding agency, and electronic files of submittals.

TASK 2- LIMITED CONSTRUCTION SUPPORT SERVICES

1. Shop drawing review
2. Attend construction meetings
3. Respond to Contractor's RFIs
4. As-Built Certification
5. Project close-out, punch list, and final project certification

ASSUMPTIONS/CLARIFICATIONS

The following assumptions/exclusions were made during preparation of the proposed Scope of Work and Fee Proposal and are included below for clarification:

1. Topographic survey will be completed on Florida State Plane Coordinate System, East Zone, NAD83 and provided in electronic format compatible with AutoCAD 2018.
(Topographic Survey will comply with FT Lauderdale requirements)
2. All drawings will be prepared using AutoCAD 2018.
3. Permit fees shall be paid by The City of Ft Lauderdale
4. Design Consultant will attend construction meetings at the request of the City's Project Manager for conflict resolutions.
5. The City will provide regular construction inspection for certification of project and final close-out of construction permits.

We appreciate the opportunity to present our services to you. If you have any questions regarding this

proposal, please do not hesitate to contact our office.

Sincerely,

Reynaldo Abreu,

Water/ Wastewater Director

EXP, US Services, Inc.

2100 Alhambra Blvd. Suite 800

Coral Gables, Florida 33134

(786)774-3569

ATTACHMENT B
PROJECT SCHEDULE



ATTACHMENT C

MONTHLY UTILITY/ AGENCY/
MUNICIPALITY TRACKING SHEET



Monthly Utility/ Agency/ Municipal Tracking Sheet
Ticket#

Utility / Agency / Municipality / etc.	Date Request Sent	Date Response Received	Comments
AT&T Distribution			
Comcast Cable			
Crown Castle NG			
FPL			
Florida City Gas			
FPL Fibernet LLC			
City of FT Lauderdale - Public Works & Traffic			
Teco Peoples Gas South Florida			
City of FT Lauderdale – Utilities			

Increase PENALTY RIDER

BOND AMOUNT \$ 2,188,970.00

BOND NO. 0249771

To be attached and form a part of Bond No. 0249771 dated the 17th day of January, 2023 executed by Berkley Insurance Company as surety, on behalf of Comtech Engineering, Inc. as current principal of record, and in favor of City of Fort Lauderdale as Obligee, and in the amount of Two Million One Hundred Eighty Eight Thousand Nine Hundred Seventy Dollars and 00/100 (\$2,188,970.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Berkley Insurance Company hereby consents that effective from the 23rd day of December, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

From: Two Million One Hundred Eighty Eight Thousand Nine Hundred Seventy Dollars and 00/100 (\$2,188,970.00)

To: Two Million Five Hundred Thirty Thousand Six Hundred Sixty One Dollars and 98/100 (\$2,530,661.98)

The Increase of said bond penalty shall be effective as of the 23rd day of December, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 23rd day of December, 2024.

Comtech Engineering, Inc.

PRINCIPAL

BY: José Sullia

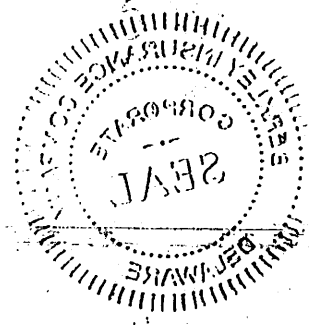
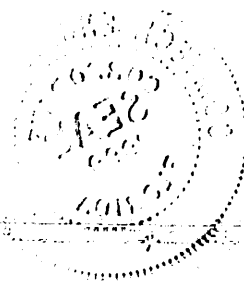
Berkley Insurance Company

SURETY

BY: Charles D. Nielson

Charles D. Nielson, ATTORNEY-IN-FACT

Surety Phone No. 973-775-5021



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
 WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Charles J. Nielson; Charles D. Nielson; Joseph P. Nielson; Jarrett Merlucci; or David R. Hoover of Acrisure, LLC dba Nielson, Hoover & Company of Miami Lakes, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2nd day of May, 2024.



Attest:

By

Philip S. Welt
 Philip S. Welt
 Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
 Jeffrey M. Hafter
 Senior Vice President

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 2nd day of May, 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
 NOTARY PUBLIC
 CONNECTICUT

MY COMMISSION EXPIRES 04-30-2029

Maria C. Rundbaken
 Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.



Given under my hand and seal of the Company, this 23rd day of December, 2024.

Vincent P. Forte
 Vincent P. Forte