



To: Glen Marcos, Chief Procurement Officer
From: Anthony Fajardo, Assistant City Manager
Date: June 2, 2025
Re: Change Order No. 1 for Project No. 11681

Job Description: Project No. 11681, A1A Streetlighting and Hardscape Solid
Contractor: Consulting Engineers, Inc.
Amount: Total amount of Change Order No. 1 - \$130,828.11, plus 365 days
Funding: 10-331-9100-541-P11681 and 20-336-9100-541-60-6534-P11681

The purpose of this Change Order is:

To extend the completion date due to delays caused by work stoppages due to the Boat Show and the Wine Festival, several cleanups due to two sandstorms, and an agreement by the City Manager to delay the installation of bollards on the west side of A1A until September 2024, at the request of the A1A business owners. It is also to account for additional Work to refurbish the street light load centers, costs incurred by delays for various events and MOT/cleanup for several sandstorms.

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



NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$130,828.11

Invoice #1	Consulting engineer labor for January 2024 Additional labor required for extended contract ADD \$44,011.65
Invoice #2	Consulting engineer labor for February 2024 Additional labor required for extended contract ADD \$41,564.94
Invoice #3	Consulting engineer labor for March 2024 Additional labor required for extended contract ADD \$11,766.40
Invoice #4	Consulting engineer labor for April 2024 Additional labor required for extended contract ADD \$12,943.04
Invoice #5	Consulting engineer labor for May 2024 Additional labor required for extended contract ADD \$5,294.88
Invoice #6	Consulting engineer labor for June 2024 Additional labor required for extended contract ADD \$7,543.40
Invoice #7	Consulting engineer labor for JULY 2024 Additional labor required for extended contract ADD \$7,703.80

NET AMOUNT OF THIS CHANGE ORDER	\$130,828.11
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ADDITIONAL CONTRACT TIME BEING REQUESTED:	365 CALENDAR DAYS
THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$130,828.11

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.



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.

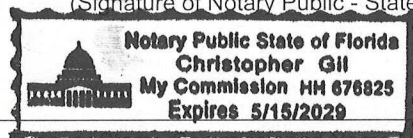
Solid Consulting Engineers, Inc.

Approved: [Signature]
OSVALDO LARRAZABAL - President
Print Name and Title 09/23/2025



The foregoing instrument was acknowledged before me by ☒ physical presence or ☐ online notarization, this 23rd day of July, 2025, by Osvaldo Larrazabal, President of Solid Consulting Engineers, Inc., a Florida Corporation.

[Signature]
(Signature of Notary Public - State of Florida)



(Print, Type, or Stamp Commissioned Name Notary Public)

Personally Known ☐ Or Produce Identification ☒
Type of Identification Produced Driver License 6621-650-77-449-0

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

CITY

CITY OF FORT LAUDERDALE, a Florida
municipal

By: _____
RICKELLE WILLIAMS
City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

Approved as to Legal Form and Correctness:
D'Wayne M. Spence, Interim City Attorney

By: _____
RHONDA MONTTOYA HASAN
Senior Assistant City Attorney



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$359,629.64
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$130,828.11
TOTAL:	\$490,457.75
ORIGINAL CONTRACT TIME	257 calendar days
TIME ADDED TO DATE	274 calendar days
TIME ADDED TO THIS CHANGE ORDER	365 calendar days
TOTAL:	896 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
	12/30/2024	Extension agreement additional 274 calendar days	0.00



Solid Consulting Engineers, Inc.
Outstading Invoice at 08.03.24

Type	Date	Num	Name	Due Date	Balance
COF-City Of Fortlauderdale					
RFQ No 12759-236					
Invoice	02/08/2024	12759236-10	COF-City Of Fortlauderdale:RFQ No 12759-236	04/08/2024	44,011.65
Invoice	03/08/2024	12759236-11	COF-City Of Fortlauderdale:RFQ No 12759-236	03/08/2024	41,564.94
Invoice	04/15/2024	12759236-12	COF-City Of Fortlauderdale:RFQ No 12759-236	04/15/2024	11,766.40
Invoice	05/15/2024	12759236-13	COF-City Of Fortlauderdale:RFQ No 12759-236	05/15/2024	12,943.04
Invoice	06/06/2024	12759236-14	COF-City Of Fortlauderdale:RFQ No 12759-236	06/06/2024	5,294.88
Invoice	07/05/2024	12759236-15	COF-City Of Fortlauderdale:RFQ No 12759-236	07/05/2024	7,543.40
Invoice	08/03/2024	12759236-16	COF-City Of Fortlauderdale:RFQ No 12759-236	08/03/2024	7,703.80
Total RFQ No 12759-236					130,828.11
Total COF-City Of Fortlauderdale					130,828.11
TOTAL					130,828.11

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

Consultant Name & Address: Solid Consulting Engineers, Inc Invoice No.: RFQ12759236-10
14400 Pedigree Ln
Southwest Ranches, FL 33330

Payment Request No.:	10	Request Date:	2/8/2023
For Services From:	1/1/2024	To:	1/31/2024

Phase/Task Sub-Task Number	Description	Contract Cost	Completed to Date		Previous Payments	This Payment Requested	Remaining Balance	For City Use Only	
			%	\$				Adjustment	Approved
1	Inspection Services	\$ 359,629.64	112.19%	\$ 403,484.28	\$ 359,472.63	\$ 44,011.65	\$ (43,854.64)	\$ -	\$ 44,011.65
	Allowance	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Labor:	\$ 369,629.64	109.16%	\$ 403,484.28	\$ 359,472.63	\$ 44,011.65	\$ (33,854.64)	\$ -	\$ 44,011.65

			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Change Order Work	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

DATE:



Consulting Engineers, Inc.

**Sub-Consultant
Invoice Summary Sheet**

To: **The city of Fort Lauderdale**
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	<u>State Road (SR) A 1 A Streetscape Project</u>	Invoice Date	<u>2/8/2024</u>
Firm's Invoice No.	<u>RFQ 12759-236-10</u>	Contract No.:	<u>RFQ 12759-236</u>
Invoice Period	<u>01/01/2024 - 01/31/2024</u>	Project Manager	<u>Gary Foster</u>
Contact Person	<u>Ossie Larrazabal</u>	Notice to Proceed Date	<u>4/18/2023</u>
Telephone Number	<u>786-255-2819</u>	End of Services Date	
SOLID JOB #	<u>COF-RFQ-12759-236</u>	City Purchase Order No.:	<u>3486</u>

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	28.00	\$214.65	\$6,010.20
Project Administrator	Osvaldo Larrazabal	132.00	\$147.08	\$19,414.56
Roadway Senior Inspector	Royfe Rodriguez	181.00	\$102.69	\$18,586.89

Invoice Total	\$44,011.65
Invoiced to date	\$403,484.28
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$33,854.64)

Invoice this period	\$44,011.65
Invoice to date	\$403,484.28
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$33,854.64)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for January 2024**

Project # RFQ No 12759-236

Week Ending on	Ossie Larrazabal			Osvaldo Larrazabal Sr			Royfe Rodriguez		
	Regular	Overtime	Total	Regular	Overtime	Total	Regular	Overtime	Total
1/7/2024	-		-	28.00		28.00	37.00	-	37.00
1/14/2024	8.00		8.00	28.00		28.00	40.00	-	40.00
1/21/2024	8.00		8.00	28.00		28.00	32.00	-	32.00
1/28/2024	8.00		8.00	28.00		28.00	40.00	8.00	48.00
1/31/2024	4.00		4.00	20.00		20.00	24.00	-	24.00
			-			-			-
Total	28.00	-	28.00	132.00	-	132.00	173.00	8.00	181.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/15	
SUPERVISOR SIGNATURE	DATE	1/15	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/8/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			1/8	1/9	1/10	1/11	1/12	1/13	1/14			
D4-CAH89 2022		0								FIN # 431770-4-62-01 Dykes Road		
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/22	
SUPERVISOR SIGNATURE	DATE	1/22	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/15/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			1/15	1/16	1/17	1/18	1/19	1/20	1/21			
D4-CAH89 2022		2.75		2.75						FIN # 431770-4-62-01 Dykes Road		
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	31.25		3.25	2	12	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	8	10	10	12	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/29	
SUPERVISOR SIGNATURE	DATE	1/29	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/22/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			1/22	1/23	1/24	1/25	1/26	1/27	1/28			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/5	
SUPERVISOR SIGNATURE	DATE	2/5	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/29/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			1/29	1/30	1/31	2/1	2/2	2/3	2/4			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/8	
SUPERVISOR SIGNATURE	DATE	1/8	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/1/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/1	TUES 1/2	WED 1/3	THURS 1/4	FRI 1/5	SAT 1/6	SUN 1/7	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		28		8	8	8	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	4					4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	8	8							HOLIDAY / Christmas Day
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/15	
SUPERVISOR SIGNATURE	DATE	1/15	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Oswaldo J. Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/8/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			1/8	1/9	1/10	1/11	1/12	1/13	1/14	
COF-RFQ No 12759-236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/22	
SUPERVISOR SIGNATURE	DATE	1/22	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/15/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/15	TUES 1/16	WED 1/17	THURS 1/18	FRI 1/19	SAT 1/20	SUN 1/21	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		28	4	8	8	8	0			CFL SR-A1A Streetscape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/29	
SUPERVISOR SIGNATURE	DATE	1/29	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/22/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/22	TUES 1/23	WED 1/24	THURS 1/25	FRI 1/26	SAT 1/27	SUN 1/28	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/5	
SUPERVISOR SIGNATURE	DATE	2/5	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1

1/29/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/29	TUES 1/30	WED 1/31	THURS 2/1	FRI 2/2	SAT 2/3	SUN 2/4	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/7	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	1/9	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

01/01/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			1/1	1/2	1/3	1/4	1/5	1/6	1/7	
COF-RFQ No 12759-236		37		8	8	8	8	5		SR A1A Streetcape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	8	8							HOLIDAY (NEW YEAR'S)
5000	01	0								SICK
		45	8	8	8	8	8	5	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/14	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	1/16	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

01/08/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			1/8	1/9	1/10	1/11	1/12	1/13	1/14	
COF-RFQ No 12759-236		40	8	8	8	8	8			SR A1A Streetcape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY (NEW YEAR'S)
5000	01	0								SICK
		40	8	8	8	8	8	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/21	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	1/23	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

01/15/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/15	TUES 1/16	WED 1/17	THURS 1/18	FRI 1/19	SAT 1/20	SUN 1/21	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		32		8	8	8	8			SR A1A Streetscape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	8	8							SICK (DENTIST)
		40	8	8	8	8	8	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	1/28	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	1/30	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

01/22/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			1/22	1/23	1/24	1/25	1/26	1/27	1/28	
COF-RFQ No 12759-236		48	8	8	8	8	8	8		SR A1A Streetscape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK
		48	8	8	8	8	8	8	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/4	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	2/6	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

01/29/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/29	TUES 1/30	WED 1/31	THURS 2/1	FRI 2/2	SAT 2/3	SUN 2/4	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		40	8	8	8	8	8			SR A1A Streetscape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK
		40	8	8	8	8	8	0	0	TOTAL

City of Fort Lauderdale – Project No. 11681

SR-A1A Streetscape & Lighting Improvements

January 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
1/1	HOLIDAY – NEW YEARS' DAY		
1/2	Field Review – Project Site	4 hrs.	
	Administrative Work – SOLID	4 hrs.	
1/3	Administrative Work	8 hrs.	
	Lane Closures Weekly Report		
1/4	Field Review – Project Site	8 hrs.	
	Administrative Work		
1/5	Administrative Work - SOLID	8 hrs.	
1/6	SATURDAY		
1/7	SUNDAY		
1/8	Field Review Meeting – Project Site	4 hrs.	
	Administrative Work – SOLID	4 hrs.	
1/9	Field Review – Project Site	8 hrs.	
	Progress Meeting – Agenda Preparation		
1/10	Administrative Work	8 hrs.	
	Lane Closures Weekly Report		
1/11	Field Review – Project Site	8 hrs.	
	Administrative Work		
	Bi-Weekly PIO Update		
1/12	Field Review Meeting – Project Site	0 hrs.	
	Administrative Work – SOLID	8 hrs.	
1/13	SATURDAY		
1/14	SUNDAY		
1/15	Administrative Work	4 hrs.	
	Administrative Work - SOLID	4 hrs.	
1/16	Field Review – Project Site	8 hrs.	
	Administrative Work		
1/17	Administrative Work	8 hrs.	
	Lane Closures Weekly Report		
	Progress Meeting – Agenda Preparation		
1/18	Field Review – Project Site	8 hrs.	
	Administrative Work		
1/19	Administrative Work – SOLID	8 hrs.	
1/20	SATURDAY		
1/21	SUNDAY		
1/22	Administrative Work	4 hrs.	
	Administrative Work - SOLID	4 hrs.	
1/23	Field Review – Project Site	8 hrs.	
	Administrative Work		
1/24	Administrative Work	8 hrs.	
	Lane Closures Weekly Report		
	Progress Meeting – Agenda Preparation		
1/25	Field Review – Project Site	8 hrs.	
	Administrative Work		
	Bi-Weekly PIO Update		

1/26	Administrative Work – SOLID	8 hrs.	
1/27	SATURDAY		
1/28	SUNDAY		
1/29	Administrative Work – Change Orders Review Administrative Work - SOLID	4 hrs. 4 hrs.	
1/30	Field Review – Project Site Administrative Work	8 hrs.	
1/31	Administrative Work Lane Closures Weekly Report Progress Meeting – Agenda Preparation	8 hrs.	

City of Fort Lauderdale – Project No. 11681
SR-A1A Streetscape & Lighting Improvements

JANUARY 2024

ROYFE RODRIGUEZ

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
1/01/24 MONDAY	NO WORK. (NEW YEAR'S) HOLIDAY.	-	NO COMMENTS.
01/02/24 TUESDAY	<p>WEEKLEY prime contractor set up 3 MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP127 to LP115 LT, (3) NB from LP66 to LP70 LT. Also placed topsoil material for coconut palm trees north of Las Olas Blvd. They did not provide a ticket for the topsoil; placement of soil was at their own risk.</p> <p>UEG had 3 crews on site today, they had a 2-man crew splicing Load Center on NE 9th ST (SW corner). A 2-man crew doing form work around LP 68 for barrier wall, and a 9-man crew splicing pull boxes from LP127 to LP 117.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>ASKED CONTRACTOR FOR MATERIAL CERTIFICATION.</p> <p>INSPECTED PULL BOX AND LC SPLICING OPERATIONS.</p>
01/03/24 WEDNESDAY	<p>WEEKLEY prime contractor set up 3 MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP127 to LP115 LT, (3) NB from LP66 to LP70 LT. Also finished placing topsoil material for coconut palm trees north of Las Olas Blvd. They provided a ticket for the topsoil; but topsoil is not 90/10, placement of soil is at their own risk.</p> <p>UEG had 3 crews on site today, they had a 2-man crew anchored LC located on NE 9th ST (SW corner) and LC D was anchored down with 4 3"x3"x 1-1/2" 90 angle strut brackets 2 on the front by the inside and 2 on the back by the outside. A 2-man crew continued doing form work and pouring concrete around LP 68 for barrier wall, and a 7-man crew continued splicing pull boxes from LP118 to LP 112 and LP 129 to 128.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>CONTRACTOR PROVIDED MATERIAL DOCUMENTATION, BUT IT DID NOT MET 90/10 REQUIREMENT FOR TOPSOIL USE.</p> <p>INSPECTED PULL BOX AND LC SPLICING OPERATIONS.</p> <p>RECORDED LC RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL</p>

1/4/24 THURSDAY	<p>WEEKLEY prime contractor set up MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP114 to LP104 LT. Also installed 3 tree grates for date palms at Las Olas main entrance and 2 tree grates for coconut palm trees south of Las Olas Blvd.</p> <p>UEG had 2 crews on site today, they had a 2-man crew installing the contact panel for LC-G. Also had a 4-man crew continued splicing pull boxes from LP111 to LP 104.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>MADE SURE TREE GRATES BEING INSTALLE MATCHED WITH THE DECORATIVE CONCRETE SECTION.</p> <p>INSPECTED PULL BOX AND LC SPLICING OPERATIONS.</p>
1/5/24 FRIDAY	<p>WEEKLEY prime contractor set up MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP106 to LP97 LT. Also installed 4 tree grates for coconut palm trees south of Las Olas Blvd.</p> <p>UEG had 2 crews on site today, they had a 2-man crew splicing LC-G. Also had a 4-man crew continued splicing pull boxes from LP103 to LP 97.</p> <p>JUSTIN PAVERS continued paver's restoration north of Las Olas Blvd main beach entrance.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>MADE SURE TREE GRATES BEING INSTALLE MATCHED WITH THE DECORATIVE CONCRETE SECTION.</p> <p>INSPECTED PULL BOX AND LC SPLICING OPERATIONS.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION.</p> <p>NOTE: There are 2 more hairline cracks by the south entrance from Las Olas Blvd main beach entrance.</p>
1/6/23 SATURDAY	<p>WEEKLEY prime contractor set up MOT lane closure (NB) from STA:163+00 to170+00 RT. Also conducted cleaning operations through the project.</p> <p>JUSTIN PAVERS continued paver's restoration north of Las Olas Blvd main beach entrance.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/8/24 MONDAY	<p>WEEKLEY prime contractor set up MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP97 to LP94 LT. Also had 2-man help Justin Paver's with restoration north of Las Olas Blvd.</p> <p>UEG had 2 crews on site today, they had a 2-man crew splicing LC-E. Also had a 3-man</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>INSPECTED PULL BOX AND LC SPLICING OPERATIONS.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>

	<p>crew continued splicing pull boxes from LP 96 to LP 94.</p> <p>JUSTIN PAVERS continued paver's restoration north of Las Olas Blvd main beach entrance.</p>		<p>NOTE #1: There was a field meeting regarding notes from previous field review.</p> <p>NOTE #2: Took measurements of conduit bore shot SB with Freddie from UEG.</p> <p>NOTE #3: While measuring conduit bore runs, I noticed LP74 light fixture is missing. UEG has it in their yard fixing it. Also noticed pavers by auxiliary box between LP79 and 80 have caved in behind P6 inlet.</p> <p>VISITORS: Gary Foster, Bob Dugan, Mike Vlam, Osvaldo Larrazabal</p>
1/9/24 TUESDAY	<p>WEEKLEY prime contractor set up MOT lane closure, NB from STA: 163+00 to 172+00 RT. Also began excavation and form work for tree grate footers and removed previously placed unstable topsoil material for all coconut trees north of Las Olas Blvd.</p> <p>UEG had a 2-man crew on site today, they worked on LC-D restoration.</p> <p>JUSTIN PAVERS continued paver's restoration north of Las Olas Blvd main beach entrance.</p> <p>ARAZOZA BROTHERS had a 3-man crew continue open trench excavation to install north irrigation line with 2 laterals at STA:169+00 and STA:170+45 RT. Also core drilled sea wall footer to pass service line on each entrance.</p>	8:00am To 4:00pm	<p>NOTE #1: Took measurements of conduit bore shots NB with Freddie from UEG.</p> <p>INSPECTED MOT LANE CLOSURE.</p> <p>RECORDED LC RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p> <p>TOOK MEASUREMENTS FOR IRRIGATION LINE INSTALLMENT.</p>

1/10/24 WEDNESDAY	WEEKLEY prime contractor set up MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP90 to LP87 LT. Also continued excavation and form work for tree grate footers and removed previously placed unsuitable topsoil material for all coconut trees north of Las Olas Blvd. The 1-man working on detectable warning indicators for crosswalk on SE corner of Las Olas Blvd began the one on NE corner as well.	8:00am To 4:00pm	INSPECTED MOT LANE CLOSURE. INSPECTED FORM WORK BEING DONE FOR TREE GRATE AND MADE SURE THEY WERE BEING FORM PER PLAN MEASUREMENTS. MEASURED DISTANCE BETWEEN DETECTABLE WARNING STUDS TO MAKE SURE INSTALLMENT WAS MEETING PLAN STANDARDS.
1/11/24 THURSDAY	WEEKLEY prime contractor set up MOT lane closures, (1) NB from STA: 163+00 to 172+00 RT, (2) SB from LP90 to LP87 LT. Also continued excavation and form work for tree grate footers and removed previously placed unsuitable topsoil material for all coconut trees north of Las Olas Blvd. The 1-man working on detectable warning indicators for crosswalk on SE corner of Las Olas Blvd began the one on NE corner as well. UEG had 2 crews on site today, they had a 1-man crew restoring LC-A and LC-E. Also had a 3-man crew continued splicing pull boxes from LP 90 to LP 87.	8:00am To 4:00pm	INSPECTED MOT LANE CLOSURE. INSPECTED FORM WORK BEING DONE FOR TREE GRATE AND MADE SURE THEY WERE BEING FORM PER PLAN MEASUREMENTS. MEASURED DISTANCE BETWEEN DETECTABLE WARNING STUDS TO MAKE SURE INSTALLMENT WAS MEETING PLAN STANDARDS. RECORDED LC RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL. INSPECTED PULL BOX AND LC SPLICING OPERATIONS.
1/12/24 FRIDAY	WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 172+00 RT. Also poured concrete for tree grate footers, and bollards footers by poinsettia st east side. The 1-man working on detectable warning indicators for crosswalk on SE corner of Las Olas Blvd finished the one on SE corner and continued the one on NE corner. UEG had a 1-man crew restoring LC-B and LC-C.	8:00am To 4:00pm	INSPECTED MOT LANE CLOSURE. COLLECTED CONCRETE TICKET MEASURED DISTANCE BETWEEN DETECTABLE WARNING STUDS TO MAKE SURE INSTALLMENT WAS MEETING PLAN STANDARDS. RECORDED LC RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.
1/15/24 MONDAY	NO WORK AT THE CONTRACTOR'S OPTION. (MARTIN LUTHER KING DAY)	-	NO COMMENTS.

1/16/24 TUESDAY	<p>WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 177+00 RT. Also placed topsoil around tree grate footers north of Las Olas Blvd main beach entrance, compacted it and then placed 6" of lime rock. The 1-man working on detectable warning indicators for crosswalk on NE corner of Las Olas Blvd finished installing detectable warning studs.</p> <p>UEG installed the gateway box on Load Center located on SW corner of Terramar st by STA:209+63 O/S:21' LT.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>CONTRACTOR PROVIDED DOCUMENTATION FOR TOPSOLI WERE MATERIAL IS LISTED AS 90/10.</p> <p>INSPECTED GATEWAY INSTALLATION.</p>
1/17/24 WEDNESDAY	<p>WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 177+00 RT. Also placed topsoil inside tree grate footers north of Las Olas Blvd main beach entrance and installed steel base for tree grate support on back of existing curb.</p> <p>JUSTIN PAVERS continued paver's restoration north of Las Olas Blvd main beach entrance.</p> <p>Inspected pull boxes with Julio from UEG from LP 1 to LP 70. Pull boxes from LP31 to 70 were missing spare cable and duct seal.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>CONDUCTED A PUNCH LIST INSPECTION WITH JULIO FROM UEG FROM LP 1 TO LP 70.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/18/24 THURSDAY	<p>WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 177+00 RT. Also installed tree grates for coconut palm trees north of Las Olas Blvd main beach entrance.</p> <p>Inspected pull boxes with Julio from UEG from LP 71 to LP 96. A second 2-man crew installed spare cable and placed duct seal for pull boxes from LP 31 to LP 52 (NB).</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>MADE SURE TREE GRATES WERE FLUSH WITH PAVERS IN ORDER TO PREVENT ANY TRIP HAZZARDS.</p> <p>CONDUCTED A PUNCH LIST INSPECTION WITH JULIO FROM UEG FROM LP 71 TO LP 96.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/19/24 FRIDAY	<p>WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 177+00 RT. Also installed tree grates for coconut</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>CONDUCTED A PUNCH LIST INSPECTION WITH JULIO FROM UEG FROM LP 71 TO</p>

	<p>palm trees of Las Olas Blvd main beach entrance.</p> <p>Inspected pull boxes with Julio from UEG from LP 97 to LP 131. A second 3-man crew installed spare cable and placed duct seal for pull boxes from LP 53 to LP 70 (NB).</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p> <p>Arazoza Brothers had a 4-man crew working on irrigation system for last 4 coconuts trees by Poinsettia St. They installed the bubblers on the las 4 coconut trees.</p>		<p>LP 96.</p> <p>MADE SURE TREE GRATES WERE FLUSH WITH PAVERS IN ORDER TO PREVENT ANY TRIP HAZZARDS.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/22/24 MONDAY	<p>WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 177+00 RT. Also installed iron base plate support on back of curb for tree grates south of Las Olas Blvd.</p> <p>UEG had a 2-man crew saw cut sidewalk from LP20 to LP21. Another 4-man crew worked on restoring existing damaged conductors from LC-D to disconnecter. They were only able to locate where it was damaged, they will begin repair tomorrow.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>RECORDED LC-D AND LP 20 TO LP 21 OPEN TRENCH RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/23/24 TUESDAY	<p>WEEKLEY prime contractor set up MOT lane closure, (1) NB from STA: 163+00 to 177+00 RT. Also conducted cleaning operations north of Las Olas Blvd.</p> <p>UEG had a 2-man crew begin sidewalk open trench excavation from LP20 to LP21, they installed 120LF of 2" scheduled 40 conduits. They will tie into LP 21 pull box and complete splicing operations tomorrow. Another 4-man crew restored existing damaged conductors from LC-D to disconnecter. They installed 792' of #6 conductors and 1 pull box. UEG had another 2-man crew work on LP86. They cut pavers and removed them to lower pole and be able to fit the 2 nuts.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>RECORDED LC-D AND LP 20 TO LP 21 OPEN TRENCH RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>

	JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.		
1/24/24 WEDNESDAY	<p>WEEKLEY prime contractor set up 3 MOT lane closures, (1) NB from STA: 163+00 to 177+00 R2, (2) NB from LP19 to LP22 R1, (3) SB from LP86 to 84. Also had an 8-man crew help JUSTIN PAVERS with paver restoration north of Las Olas Blvd.</p> <p>UEG had a 2-man crew saw cut sidewalk for LP20 to 21 from back of curb and poured concrete to restore sidewalk uniformly. They tied in to pull box on LP21 and conducted splicing operations. A second 4-man crew worked on replacing existing panel for LC-F. Another 2-man crew lowered LP84 for them to fit 2 nuts on each bolt.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>RECORDED LC-D AND LP 20 TO LP 21 OPEN TRENCH RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/25/24 THURSDAY	<p>WEEKLEY prime contractor set up 3 MOT lane closures, (1) NB from STA: 163+00 to 177+00 R2, (2) NB from LP19 to LP22 R1, (3) SB from LP81 to 76. Also had an 8-man crew help JUSTIN PAVERS with paver restoration north of Las Olas Blvd.</p> <p>UEG had a 2-man crew restore and continue panel installation on LC-F. A second 2-man crew lowered LP 77 and fixed bolts on LP 79. Another 4-man crew spliced pull box for LP 20,87, and 88.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p> <p>INSPECTED PULL BOX AND LC SPLICING OPERATIONS.</p> <p>RECORDED LC RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.</p>

1/26/24 FRIDAY	<p>WEEKLEY prime contractor set up 2 MOT lane closures, (1) NB from STA: 163+00 to 177+00 R2, (2) SB from LP131 to LP114 L2. Also had a 15-man crew help JUSTIN PAVERS with paver restoration north of Las Olas Blvd.</p> <p>UEG had a 2-man crew finish panel installation on LC-F. Also had a 6-man crew working on punch list items.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>RECORDED LC RESTORATION TIME, SINCE PAYMENT WILL BE TIME AND MATERIAL.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p>
1/27/24 SATURDAY	<p>WEEKLEY prime contractor set up MOT lane closures NB from STA: 163+00 to 177+00 R2. Also had a 10-man crew help JUSTIN PAVERS with paver restoration and clean up north of Las Olas Blvd.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p> <p>NOTE: Paver's not flush around tree grate for the first 6 coconut palm trees. Claud from Weekley says they will tamper it more later to make it flush with tree grate.</p>
1/29/24 MONDAY	<p>WEEKLEY prime contractor set up MOT lane closures NB from STA: 163+00 to 177+00 R2. Also had a 6-man crew help JUSTIN PAVERS with paver restoration and clean up north of Las Olas Blvd.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p> <p>UEG had a 3-man crew working on punch list items, replacing pull box lids that have a wrong label.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p> <p>MADE SURE PULL BOX LIDS BEING REPLACED SAID STREET LIGHTING AND NOT TRAFFIC SIGNAL.</p>

1/30/24 TUESDAY	<p>WEEKLEY prime contractor set up MOT lane closures NB from STA: 163+00 to 177+00 R2. Also had a 6-man crew help JUSTIN PAVERS with paver restoration and clean up north of Las Olas Blvd.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p> <p>UEG had a 3-man crew working on punch list items, replacing pull box lids that have a wrong label.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p> <p>MADE SURE PULL BOX LIDS BEING REPLACED SAID STREET LIGHTING AND NOT TRAFFIC SIGNAL.</p>
1/31/24 WEDNESDAY	<p>WEEKLEY prime contractor set up MOT lane closures NB from STA: 163+00 to 177+00 R2. Also had a 3-man crew help JUSTIN PAVERS with paver restoration and clean up north of Las Olas Blvd.</p> <p>JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.</p> <p>UEG had a 3-man crew working on punch list items, replacing pull box lids that have a wrong label.</p>	8:00am To 4:00pm	<p>INSPECTED MOT LANE CLOSURE.</p> <p>TOOK MEASUREMENTS FOR THE PROGRESS OF THE PAVER RESTORATION OPERATION. ALSO MADE SURE THEY WERE DOING THE PATTERN CORRECTLY.</p> <p>MADE SURE PULL BOX LIDS BEING REPLACED SAID STREET LIGHTING AND NOT TRAFFIC SIGNAL.</p>

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

Consultant Name & Address: Solid Consulting Engineers, Inc Invoice No.: RFQ12759236-11
14400 Pedigree Ln
Southwest Ranches, FL 33330

Original Contract / Task Order Work

Sub-Total Labor	\$ 359,472.63	\$ 41,564.94	\$ -	\$ 41,564.94
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Change Order Work

Total	\$ 369,629.64	\$ 445,049.22	\$ 359,472.63	\$ 41,564.94	\$ (75,576.59)	\$ -	\$ 41,564.94
Total Approved This Payment							\$ 41,564.94

CONSULTANTS CERTIFICATION:

I hereby certify that I have checked and verified the above periodic estimate for payment and that it is a true and accurate statement of the work performed. I also certify that all of the terms and conditions of the Contract are current and in effect.

DATE: 06/04/2025

CITY'S APPROVAL FOR PAYMENT:

I have reviewed the above periodic estimate for payment and approve for payment (as noted, if applicable).

DATE: 6/5/2025

DATE: 6/6/2025



Consulting Engineers, Inc.

**Sub-Consultant
Invoice Summary Sheet**

To: **The city of Fort Lauderdale**
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	<u>State Road (SR) A 1 A Streetscape Project</u>	Invoice Date	<u>3/6/2024</u>
Firm's Invoice No.	<u>RFQ 12759-236-10</u>	Contract No.:	<u>RFQ 12759-236</u>
Invoice Period	<u>02/01/2024 - 02/29/2024</u>	Project Manager	<u>Gary Foster</u>
Contact Person	<u>Ossie Larrazabal</u>	Notice to Proceed Date	<u>4/18/2023</u>
Telephone Number	<u>786-255-2819</u>	End of Services Date	
SOLID JOB #	<u>COF-RFQ-12759-236</u>	City Purchase Order No.:	<u>3486</u>

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	32.00	\$214.65	\$6,868.80
Project Administrator	Osvaldo Larrazabal	120.00	\$147.08	\$17,649.60
Roadway Senior Inspector	Royfe Rodriguez	166.00	\$102.69	\$17,046.54

Invoice Total	\$41,564.94
Invoiced to date	\$445,049.22
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$75,419.58)

Invoice this period	\$41,564.94
Invoice to date	\$445,049.22
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$75,419.58)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for February 2023**

Project # RFQ No 12759-236

Week Ending on	Ossie Larrazabal			Osvaldo Larrazabal Sr			Royfe Rodriguez		
	Regular	Overtime	Total	Regular	Overtime	Total	Regular	Overtime	Total
2/4/2024	4.00		4.00	8.00		8.00	16.00		16.00
2/11/2024	8.00		8.00	28.00		28.00	38.00		38.00
2/18/2024	8.00		8.00	28.00		28.00	40.00		40.00
2/25/2024	8.00		8.00	28.00		28.00	40.00		40.00
2/29/2024	4.00		4.00	28.00		28.00	32.00		32.00
			-			-			-
Total	32.00	-	32.00	120.00	-	120.00	166.00	-	166.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/5	
SUPERVISOR SIGNATURE	DATE	2/5	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/29/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			1/29	1/30	1/31	2/1	2/2	2/3	2/4			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/12	
SUPERVISOR SIGNATURE	DATE	2/12	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/5/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			2/5	2/6	2/7	2/8	2/9	2/10	2/11			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/19	
SUPERVISOR SIGNATURE	DATE	2/19	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/12/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			2/12	2/13	2/14	2/15	2/16	2/17	2/18			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/26	
SUPERVISOR SIGNATURE	DATE	2/26	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/19/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			2/19	2/20	2/21	2/22	2/23	2/24	2/25			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	3/4	
SUPERVISOR SIGNATURE	DATE	3/4	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/26/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME	COMMENTS	DESCRIPTION
			2/26	2/27	2/28	2/29	3/1	3/2	3/3			
TPK-CAG52-2022		16	8		8					FIN # 442624-1-62-01 Jupiter		
COF-RFQ No 12759-236		8		4			4			SR A1A Streetscape Improvement Project		
1000	1	34	2	6	2	10	6	8		ADMINISTRATION:		
2000	1	0								TRAINING		
3000	1	0								VACATION		
4000	1	0								HOLIDAY		
5000	1	0								SICK / PERSONAL TIME OFF		
		58	10	10	10	10	10	8	0	TOTAL		



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/5	
SUPERVISOR SIGNATURE	DATE	2/5	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



1/29/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/29	TUES 1/30	WED 1/31	THURS 2/1	FRI 2/2	SAT 2/3	SUN 2/4	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/12	
SUPERVISOR SIGNATURE	DATE	2/12	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/5/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 2/5	TUES 2/6	WED 2/7	THURS 2/8	FRI 2/9	SAT 2/10	SUN 2/11	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/19	
SUPERVISOR SIGNATURE	DATE	2/19	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/12/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			2/12	2/13	2/14	2/15	2/16	2/17	2/18	
COF-RFQ No 12759-236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/26	
SUPERVISOR SIGNATURE	DATE	2/26	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



2/19/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 2/19	TUES 2/20	WED 2/21	THURS 2/22	FRI 2/23	SAT 2/24	SUN 2/25	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	3/4	
SUPERVISOR SIGNATURE	DATE	3/4	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazabal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1

2/26/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 2/26	TUES 2/27	WED 2/28	THURS 2/29	FRI 3/1	SAT 3/2	SUN 3/3	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		28	4	8	8	8	0			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12	4				8			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/4	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	2/6	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

1/29/23 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 1/29	TUES 1/30	WED 1/31	THURS 2/1	FRI 2/2	SAT 2/3	SUN 2/4	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		40	8	8	8	8	8			SR A1A Streetscape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK
		40	8	8	8	8	8	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/11	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	2/13	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

2/5/23 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			2/5	2/6	2/7	2/8	2/9	2/10	2/11	
COF-RFQ No 12759-236		38	6	8	8	8	8			SR A1A Streetscape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	2	2							SICK
		40	8	8	8	8	8	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/18	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	2/20	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

2/12/23 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 2/12	TUES 2/13	WED 2/14	THURS 2/15	FRI 2/16	SAT 2/17	SUN 2/18	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		40	8	8	8	8	8			SR A1A Streetcape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK
		40	8	8	8	8	8	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	2/25	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	2/27	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

2/19/23 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 2/19	TUES 2/20	WED 2/21	THURS 2/22	FRI 2/23	SAT 2/24	SUN 2/25	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		40	8	8	8	8	8			SR A1A Streetscape Improvement Project
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK
		40	8	8	8	8	8	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	3/3	<i>Royfe Rodriguez</i>
SUPERVISOR SIGNATURE	DATE	3/5	<i>[Signature]</i>

WEEKLY TIME SHEET

EMPLOYEE NAME: **Royfe Rodriguez**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

2/26/23 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 2/26	TUES 2/27	WED 2/28	THURS 2/29	FRI 3/1	SAT 3/2	SUN 3/3	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		32	8	8	8	8				SR A1A Streetscape Improvement Project
1000	01	8					8			ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK
		40	8	8	8	8	8	0	0	TOTAL

City of Fort Lauderdale – Project No. 11681

SR-A1A Streetscape & Lighting Improvements

FEBRUARY 2024

ROYFE RODRIGUEZ

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
02/01/24 THURSDAY	CONDUCTED A HARDSCAPE FIELD REVIEW MEETING. Bob Dugan did a hardscape inspection from STA:163+00 to 177+00 east side.	8:00am To 4:00pm	WEEKLEY is aware of some remaining issues to take care of before final inspection.
02/02/23 FRIDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS continued the pavers restoration north of Las Olas Blvd.	8:00am To 4:00pm	Made sure the paver crew followed existing pavers pattern and all pavers were in good condition.
02/05/24 MONDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS 3-man crew continued working on adding 1" mortar for paver's that go on top of all bollard footers. They did 9 bollards total for today.	8:00am To 4:00pm	NOTE: The City of Fort Lauderdale had a 3-man crew pruned coconut and date palm trees crown, removing dead fronds. Made sure 1" mortar was placed entirely on bollard footers.
02/06/24 TUESDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS 3-man crew continued working on adding 1" mortar for paver's that go on top of all bollard footers. They did 14 bollards total for today.	8:00am To 4:00pm	NOTE: There was a GATEWAY field meeting regarding gateway location and signal. VISITORS: Osvaldo Larrazabal, David Vargas, George Spencer, Glen Kaufman, Claud Pubien, Denard Peoples, Lenworth Parkes, Daniel Padulescu, Al Diaz, Josh Popps, Rolo (UEG). Made sure 1" mortar was placed entirely on bollard footers.
02/07/24 WENDSDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS 3-man crew continued working on adding 1" mortar for paver's that go on top of all bollard footers. They did 19 bollards total for today.	8:00am To 4:00pm	Made sure there was no MOT setup. Made sure 1" mortar was placed entirely on bollard footers.

CAM #25-0767

Exhibit 2

Page 53 of 123

	UEG had a 2-man crew remove all contactor box on all load centers.		
02/08/23 THURSDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS 3-man crew begin working on shipped paver's replacement north of Las Olas Blvd. They replaced a total of 51 shipped pavers.	8:00am To 4:00pm	Made sure the paver crew followed existing pavers pattern and all pavers were in good condition. Made sure there was no MOT set up.
02/09/24 FRIDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS 3-man crew continued working on shipped paver's replacement north of Las Olas Blvd. They replaced a total of 33 shipped pavers. Also tighten joint for pavers next to decorative concrete south of Las Olas Blvd main entrance.	8:00am To 4:00pm	Made sure the paver crew followed existing pavers pattern and all pavers were in good condition. Made sure there was no MOT set up.
02/12/24 MONDAY	WEEKLEY prime contractor did not work at contractor's option. Claud passed by and revised pavers north of Las Olas Blvd, found 13 more pavers that need to be replaced. Justin pavers will replace them tomorrow.	8:00am To 4:00pm	NOTE #1: I conducted a light pole fixture inspection for all 117 light poles. There were 54 of them with issues, a report has been made and the contractor is aware of the issues found. NOTE #2: The City of Fort Lauderdale has not restored pavers around new concrete pole installed by them on SW corner of Granada St.
02/13/24 TUESDAY	WEEKLEY prime contractor did not work at contractor's option. JUSTIN PAVERS replaced the remaining 13 shipped pavers north of Las Olas Blvd. ARAZOZA BROTHERS worked on adding a second bubbler to the irrigation system for all 41 palm trees installed on the east side. Also removed bracing system for all 41 palm trees.	8:00am To 4:00pm	NOTE: Bob Dugan was on site and inspected the irrigation system. Made sure there was no MOT set up. Made sure the paver crew followed existing pavers pattern and all pavers were in good condition.
02/14/24 WENDSDAY	WEEKLEY prime contractor did not work at contractor's option.	8:00am To 4:00pm	NOTE #1: Leon from the City of Fort Lauderdale painted a portion of the sea wall north of Las Olas Blvd, and Anthony painted a section on the south side of Las Olas Blvd main entrance. NOTE #2: I conducted another light pole inspection to check the status of the light fixtures, and they have the same status from Monday's inspection.

CAM #25-0767

Exhibit 2

02/15/24 THURSDAY	WEEKLEY prime contractor did not work at contractor's option	8:00am To 4:00pm	<p>NOTE #1: Leon from the City of Fort Lauderdale continued painting a portion of the sea wall north of Las Olas Blvd, and Anthony painted a section on the south side of Las Olas Blvd main entrance.</p> <p>NOTE #2: There are 3 date palms that were relocated on Ocean Side Park that need crown pruning. Also, the 2 on SW corner of Las Olas Blvd do not have the two bubblers for irrigation. Alex from Arazoza Brothers is aware of the issue.</p> <p>NOTE #3: NW corner on 5th street auxiliary box needs cleaning and area restoration. The City of Fort Lauderdale has not done any work on SE corner either. The auxiliary box that ties in to LC-A is in this area.</p>
02/16/24 FRIDAY	WEEKLEY prime contractor did not work at contractor's option.	8:00am To 4:00pm	NOTE #1: Antonio from NOV is on site to begin light poles restoration. He will only restore the ones with scratches. He did not bring equipment to repair the ones with dents.
02/19/24 MONDAY	WEEKLEY prime contractor did not work at contractor's option.	8:00am To 4:00pm	NOTE #1: Conducted LP inspection NB and SB. Deficiencies were found and reported on both SB and NB.
02/20/24 TUESDAY	WEEKLEY prime contractor did not work at contractor's option.	8:00am To 4:00pm	NOTE #1: Conducted bollards inspection north of Las Olas Blvd. Deficiencies were found and reported to WEEKLEY.
02/21/24 WENDSDAY	WEEKLEY prime contractor had a one-man crew working on shipped tree grates restoration. No MOT was placed.	8:00am To 4:00pm	<p>Made sure there was no MOT set up.</p> <p>Made sure cement color matched or was as similar as possible to tree grate color.</p>

02/22/24 THURSDAY	WEEKLEY prime contractor did not work at contractor's option. ARAZOZA BROTHERS had a 2-man crew placed fertilizer on all coconut and date palms installed.	8:00am To 4:00pm	Made sure there was no MOT set up. Made sure they placed the right amount of fertilizer as per Bob's request, 5-8 lbs.
02/23/24 FRIDAY	WEEKLEY prime contractor did not work at contractor's option. FIELD MEETING. (LANDSCAPING FINAL INSPECTION)	8:00am To 4:00pm	NOTE #1: There was a field meeting regarding Bob Dugan's landscaping final inspection. He created a final punch-list for WEEKLEY to address. VISITORS: Gary Foster, Bob Gugan, Mike Vlam, Osvaldo Larrazabal, Justin, Alex (Arazoza).
02/26/24 MONDAY	CONTRACTOR DID NOT WORK.	8:00am To 4:00pm	Conducted a project walkthrough and worked on field estimates for quantities, and work orders.
02/27/24 TUESDAY	CONTRACTOR DID NOT WORK.	8:00am To 4:00pm	Conducted a project walkthrough and worked on field estimates for quantities, and work orders.
02/28/24 WEDNESDAY	CONTRACTOR DID NOT WORK.	8:00am To 4:00pm	Conducted a project walkthrough and worked on field estimates for quantities, and work orders.
02/29/24 THURSDAY	UEG had a 2-man crew replaced burned LED for all light fixtures on punch list.	8:00am To 4:00pm	Made sure there was no MOT set up. Made sure all light fixtures repaired were left in good working order.

City of Fort Lauderdale – Project No. 11681

SR-A1A Streetscape & Lighting Improvements

February 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
2/1	Hardscape Field Review Meeting Administrative Work	8 hrs.	
2/2	Field Review – Project Site Administrative Work - SOLID	0 hrs. 8 hrs.	
2/3	SATURDAY		
2/4	SUNDAY		
2/5	Field Review Meeting – Project Site Administrative Work – SOLID	4 hrs. 4 hrs.	
2/6	Field Review – Review of Quantities	8 hrs.	
2/7	Administrative Work Quantities Review	8 hrs.	
2/8	Field Review – Project Site Quantities Review - Administrative Work	8 hrs.	
2/9	Administrative Work – SOLID	8 hrs.	
2/10	SATURDAY		
2/11	SUNDAY		
2/12	Administrative Work Administrative Work - SOLID	4 hrs. 4 hrs.	
2/13	Field Review – Project Site Administrative Work	8 hrs.	
2/14	Administrative Work Quantities Review	8 hrs.	
2/15	Field Review – Project Site Quantities Review - Administrative Work	8 hrs.	
2/16	Administrative Work – SOLID	8 hrs.	
2/17	SATURDAY		
2/18	SUNDAY		
2/19	Administrative Work Administrative Work – SOLID Teams Meeting LP 79 Repairs Procedure	4 hrs. 4 hrs.	
2/20	Field Review – Project Site Administrative Work	8 hrs.	
2/21	Administrative Work	8 hrs.	
2/22	Field Review – Project Site Administrative Work	8 hrs.	
2/23	Administrative Work – SOLID	8 hrs.	
2/24	SATURDAY		
2/25	SUNDAY		
2/26	Administrative Work - Preliminary Change Orders Review Meeting Administrative Work - SOLID	4 hrs. 4 hrs.	
2/27	Field Quantities Review Administrative Work	8 hrs.	

CAM #25-0767

Exhibit 2

Page 57 of 123

2/28	Dimonoff Gateway & Lighting Switch Demo Administrative Work	8 hrs.	
2/29	Field Quantities Review Administrative Work	8 hrs.	

City of Fort Lauderdale – Project No. 11681
SR-A1A Streetscape & Lighting Improvements
February 2024 – Hourly Tracking Log
OSVALDO “OSSIE” LARRAZABAL

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
2/1			
2/2	Emails, project review	4 hrs.	
2/3	SATURDAY		
2/4	SUNDAY		
2/5			
2/6	Field visit, meeting on site	4 hrs.	
2/7			
2/8			
2/9	Emails, project review	4 hrs.	
2/10	SATURDAY		
2/11	SUNDAY		
2/12			
2/13	Field visit, meeting on site	4 hrs.	
2/14			
2/15			
2/16	Emails, project review	4 hrs.	
2/17	SATURDAY		
2/18	SUNDAY		
2/19			
2/20	Field visit, meeting on site	4 hrs.	
2/21			
2/22			
2/23	Emails, project review	4 hrs.	
2/24	SATURDAY		
2/25	SUNDAY		
2/26			
2/27	Field visit, meeting on site	4 hrs.	
2/28			
2/29			

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

Consultant Name & Address: Solid Consulting Engineers, Inc Invoice No.: RFQ12759236-12
14400 Pedigree Ln
Southwest Ranches, FL 33330

Original Contract / Task Order Work

Sub-Total Labor	\$ 359,472.63	\$ 11,766.40	\$ -	\$ 11,766.40
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Change Order Work

Total	\$ 369,629.64	\$ 456,815.62	\$ 359,472.63	\$ 11,766.40	\$ (87,342.99)	\$ -	\$ 11,766.40
Total Approved This Payment							

I hereby certify that I have checked and verified the above periodic estimate for payment and that it is a true and accurate statement of the work performed. I also certify that all of the terms and conditions of the Contract are current and in effect.

DATE: 6/4/2025

CITY'S APPROVAL FOR PAYMENT:

I have reviewed the above periodic estimate for payment and approve for payment (as noted, if applicable).

DATE: 6/5/2025

DATE: 6/6/2025



Consulting Engineers, Inc.

**Sub-Consultant
Invoice Summary Sheet**

To: **The city of Fort Lauderdale**
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	State Road (SR) A 1 A Streetscape Project	Invoice Date	4/15/2024
Firm's Invoice No.	RFQ 12759-236-12	Contract No.:	RFQ 12759-236
Invoice Period	03/01/2024 - 03/31/2024	Project Manager	Gary Foster
Contact Person	Ossie Larrazabal	Notice to Proceed Date	4/18/2023
Telephone Number	786-255-2819	End of Services Date	
SOLID JOB #	COF-RFQ-12759-236	City Purchase Order No.:	3486

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	0.00	\$214.65	\$0.00
Project Administrator	Osvaldo Larrazabal	80.00	\$147.08	\$11,766.40
Roadway Senior Inspector	Royfe Rodriguez	0.00	\$102.69	\$0.00

Invoice Total	\$11,766.40
Invoiced to date	\$456,815.62
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$87,185.98)

Invoice this period	\$11,766.40
Invoice to date	\$456,815.62
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$87,185.98)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for March 2023**

Project # RFQ No 12759-236

Week Ending on	Ossie Larrazabal			Osvaldo Larrazabal Sr		
	Regular	Overtime	Total	Regular	Overtime	Total
3/3/2024			-	-		-
3/10/2024			-	20.00		20.00
3/17/2024			-	20.00		20.00
3/24/2024			-	20.00		20.00
3/31/2024			-	20.00		20.00
			-			-
Total	-	-	-	80.00	-	80.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	3/11	
SUPERVISOR SIGNATURE	DATE	3/11	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



3/4/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			3/4	3/5	3/6	3/7	3/8	3/9	3/10	
COF-RFQ No 12759-236		20	4	4	4	4	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	3/18	
SUPERVISOR SIGNATURE	DATE	3/18	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



3/11/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			3/11	3/12	3/13	3/14	3/15	3/16	3/17	
COF-RFQ No 12759-236		20	4	4	4	4	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	3/25	
SUPERVISOR SIGNATURE	DATE	3/25	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Oswaldo J. Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



3/18/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			3/18	3/19	3/20	3/21	3/22	3/23	3/24	
COF-RFQ No 12759-236		20	4	4	4	4	4			CFL SR-A1A Streetscape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	4/1	
SUPERVISOR SIGNATURE	DATE	4/1	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Oswaldo J. Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1

3/25/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			3/25	3/26	3/27	3/28	3/29	3/30	3/31	
COF-RFQ No 12759-236		20	4	4	4	4	4			CFL SR-A1A Streetscape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL

City of Fort Lauderdale – Project No. 11681

SR-A1A Streetscape & Lighting Improvements

REVISED - March 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
3/1	Administrative Work at SOLID	0 hrs.	
3/2	SATURDAY		
3/3	SUNDAY		
3/4	Administrative Work – CFL JM / WAP- Status of Payment DV / UEG - Ameron Poles- Punch List AV / FWC – Inspection Scheduled for 03/11/2024 MF/ K-H – Lighting Final Walkthrough Oz – Checking Punch List & Plans	4 hrs.	
3/5	Field Review of Quantities – CFL Oz – Checking Lighting Conductors' Quantities at the Field	4 hrs.	
3/6	Review of Quantities - CFL GF / Status of WAP's Payment Checking Lighting Conductors' Quantities vs Plans	4 hrs.	
3/7	Review of Quantities – CFL Checking Lighting Conductors' Quantities vs Plans	4 hrs.	
3/8	Administrative Work - CFL Checking Lighting Conductors' Quantities vs Plans	4 hrs.	
3/9	SATURDAY		
3/10	SUNDAY		
3/11	Field Review of Light Poles – MF/DV/Oz FWC - Field Review of Amber Lights – AV/Oz	4 hrs.	
3/12	Administrative Work – CFL Field Review of Light Poles – Punch List Field Review of Amber Lights - Punch List	4 hrs.	
3/13	Field Review of Quantities – CFL Checking quantities in the field from previous field meetings Checking Landscaping Punch List from Bob Dugan Estimated Projection of EST#10 to GF	4 hrs.	
3/14	Field Review of Quantities – CFL Arazoza didn't show up to work on the punch list.	4 hrs.	
3/15	Administrative Work – CFL Working on quantities and pictures for the LC-D circuit conflict.	4 hrs.	
3/16	SATURDAY		
3/17	SUNDAY		
3/18	Administrative Work – CFL Meeting with DV to go over the wiring and directional bore final quantities	4 hrs.	
3/19	Field Review of Quantities – CFL Checking quantities of As-Built Plans received for lighting wiring and directional bore in the field	4 hrs.	
3/20	Administrative Work - CFL Reviewing quantities of As-Built Plans received for lighting wiring and directional bore in the field	4 hrs.	
3/21	Review of Quantities – CFL Reviewing quantities of As-Built Plans received for lighting wiring and directional bore in the field Requesting DV inspection of dual lighting system issues	4 hrs.	
3/22	Administrative Work – CFL Reviewing quantities and ROLs for EST#09 as submitted by MV.	4 hrs.	
3/23	SATURDAY		

3/24	SUNDAY		
3/25	Administrative Work – CFL Coordinating field inspection by UEG (DV) about an out-of-scope work issue reported by E. Sanchez. Rusted electrical lines reported E. Sanchez asked for a field review meeting for the next day to go over the issue Coordination of the field meeting tomorrow.	4 hrs.	
3/26	Field Review Meeting – CFL Meeting held. Issue resolved. Gary reported other issues at Bahia Mar. Resolved.	4 hrs.	
3/27	Administrative Work - CFL Pictures of the LC-B Footer. Joshua (CFL) Field review of lighting E. Sanchez was informed about the resolved issue.	4 hrs.	
3/28	Review of Quantities – CFL Review of LC-B quantities and pictures in preparation for the CO.	4 hrs.	
3/29	Administrative Work - CFL Check of quantities to be proposed on the CO. Notification to DV (FWC) about Circuits B1, D1 & D2 having been corrected.	4 hrs.	
3/30	SATURDAY		
3/31	SUNDAY		

Fee Schedule

TOTAL COST	\$	359,629.64
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POSITION	BURDENED HOURLY RATE (\$/HR)
CEI Senior Project Engineer	\$214.65
CEI Project Administrator	\$147.08
CEI Senior Inspector	\$102.69
CEI Inspector	\$80.83
CEI Inspector Aide	\$55.65
CEI Quality Control Manager	\$152.88

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

City Purchase Order No.: 3486
P.O. Dated: 4/14/2023
P.O. Description: Inspection Services for the State Road A1A Street
Project # 11681

Consultant Name & Address: Solid Consulting Engineers, Inc
14400 Pedigree Ln
Southwest Ranches, FL 33330

Payment Request No.:	13	Request Date:	5/15/2024
For Services From:	4/1/2024	To:	4/30/2024

Phase/Task Sub-Task Number	Description	Contract Cost	Completed to Date		Previous Payments	This Payment Requested	Remaining Balance	For City Use Only	
			%	\$				Adjustment	Approved
1	Inspection Services	\$ 359,629.64	130.62%	\$ 469,758.66	\$ 359,472.63	\$ 12,943.04	\$ (110,286.03)	\$ -	\$ 12,943.04
	Allowance	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Labor:	\$ 369,629.64	127.09%	\$ 469,758.66	\$ 359,472.63	\$ 12,943.04	\$ (100,286.03)	\$ -	\$ 12,943.04

Sub-Total Labor	\$ 359,472.63	\$ 12,943.04	\$ -	\$ 12,943.04
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			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Change Order Work	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total	\$ 369,629.64	\$ 469,758.66	\$ 359,472.63	\$ 12,943.04	\$ (100,286.03)	\$ -	\$ 12,943.04
Total Approved This Payment							\$ 12,943.04

I hereby certify that I have checked and verified the above periodic estimate for payment and that it is a true and accurate statement of the work performed. I also certify that all of the terms and conditions of the Contract are current and in effect.

BY: Oswaldo Larrazabal DATE: 6/4/2025
Sign and Print Name and Title

I have reviewed the above periodic estimate for payment and approve for payment (as noted, if applicable).

BY: Gary Foster DATE: 6/5/2025
(Gary Foster), Senior Project Manager

BY: Jill Prizlee DATE: 6/6/2025
(Jill Prizlee), Chief Engineer or Division Manager



Consulting Engineers, Inc.

**Sub-Consultant
Invoice Summary Sheet**

To: **The city of Fort Lauderdale**
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	<u>State Road (SR) A 1 A Streetscape Project</u>	Invoice Date	<u>5/15/2024</u>
Firm's Invoice No.	<u>RFQ 12759-236-13</u>	Contract No.:	<u>RFQ 12759-236</u>
Invoice Period	<u>04/01/2024 - 04/30/2024</u>	Project Manager	<u>Gary Foster</u>
Contact Person	<u>Ossie Larrazabal</u>	Notice to Proceed Date	<u>4/18/2023</u>
Telephone Number	<u>786-255-2819</u>	End of Services Date	
SOLID JOB #	<u>COF-RFQ-12759-236</u>	City Purchase Order No.:	<u>3486</u>

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	0.00	\$214.65	\$0.00
Project Administrator	Osvaldo Larrazabal	88.00	\$147.08	\$12,943.04
Roadway Senior Inspector	Royfe Rodriguez	0.00	\$102.69	\$0.00

Invoice Total	\$12,943.04
Invoiced to date	\$469,758.66
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$100,129.02)

Invoice this period	\$12,943.04
Invoice to date	\$469,758.66
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$100,129.02)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for April 2024**

Project # RFQ No 12759-236

Week Ending on	Ossie Larrazabal			Osvaldo Larrazabal Sr		
	Regular	Overtime	Total	Regular	Overtime	Total
4/7/2024	-		-	20.00		20.00
4/14/2024	-		-	20.00		20.00
4/21/2024	-		-	20.00		20.00
4/28/2024	-		-	20.00		20.00
4/30/2024	-		-	20.00		20.00
			-			-
Total	-	-	-	100.00	-	100.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	4/8	
SUPERVISOR SIGNATURE	DATE	4/8	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



4/1/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			4/1	4/2	4/3	4/4	4/5	4/6	4/7	
COF-RFQ No 12759-236		20	4	4	4	4	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	4/15	
SUPERVISOR SIGNATURE	DATE	4/15	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



4/8/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 4/8	TUES 4/9	WED 4/10	THURS 4/11	FRI 4/12	SAT 4/13	SUN 4/14	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		20	4	4	4	4	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	4/22	
SUPERVISOR SIGNATURE	DATE	4/22	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1


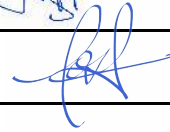
4/15/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 4/15	TUES 4/16	WED 4/17	THURS 4/18	FRI 4/19	SAT 4/20	SUN 4/21	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		20	4	4	4	4	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	4/29	
SUPERVISOR SIGNATURE	DATE	4/29	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



4/22/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 4/22	TUES 4/23	WED 4/24	THURS 4/25	FRI 4/26	SAT 4/27	SUN 4/28	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		20	4	4	4	4	4			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	20	4	4	4	4	4			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	5/6	
SUPERVISOR SIGNATURE	DATE	5/6	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1

4/29/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 4/29	TUES 4/30	WED 5/1	THURS 5/2	FRI 5/3	SAT 5/4	SUN 5/5	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		8	4	4						CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	8	4	4						ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		16	8	8	0	0	0	0		TOTAL

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM

Inbox - Received Emails

Date	From	Issue
1 04.01.2024	L. Voet	Follow-up meeting on Apr 2nd, Change Orders/Punch List Items
2 04.02.2024	GF	Accepted
3 04.02.2024	MV	Accepted
4 04.04.2024	A.Cefalo	REV Punch List LP-Offsets
5 04.05.2024	GF	Estimate kick-back due t negative items / To be done through a CO
6 04.09.2024	MV	REV EST#09
7 04.09.2024	MV	Sealeant application completed by subcontractor
8 04.10.2024	Oz	To L. Voet, asking to reserve CR for PM on 04/10/2024 @ 2:00 PM
9 04.10.2024	MV	ROL for EST#09
10 04.10.2024	MV-GF-BD	Accepting invitation
11 04.10.2024	K. Reed	REV ROLs for EST#09
12 04.10.2024	MV	Pictures related to RFI#33 Ped crossing sign at SE Corner of Poinsettia
13 04.10.2024	DV	Punch List for Light Pole Restorations
14 04.11.2024	MV	Sand Storm # 2 (Nov-Dec) REV Change Order
15 04.11.2024	DV	RFI#17 - Spread footers saw-cuts
16 04.11.2024	Ossie	Rev Pay APP#09 - signed
17 04.15.2024	MF	RFI#32(04/10/24) - Signs in conflict at ped crossing
18 04.15.2024	BD	Response to Matt
19 04.15.2024	Oz	Pictures of the Area (4 emails)
20 04.16.2024	MV	Accepting to implement RFI#32
21 04.16.2024	MV	Number of bollards not completed
22 04.16.2024	MV	REV Boat Show CO-
23 04.16.2024	MV	Final Estimate at Completion
24 04.17.2024	MZ	Staging Area Issues
25 04.18.2024	Oz	Staging Area clean- up / Pictures
26 04.18.2024	MZ	Thanks
27 04.18.2024	MV	Re CO Cover Sheet
28 04.18.2024	M. Almy	Restoration of the staging area
29 04.19.2024	MV	Rev CO Work
30 04.19.2024	MF	Change Order format to Gary
31 04.22.2024	MV	Revised UEG Foundation Repairs CO
32 04.22.2024	GF	REV CO#2 (2)
33 04.22.2024	GF	Corrected REV CO#2
34 04.22.2024	AV	Reinspection of amber lights on 04/24-04/30 or 05/01
35 04.24.2024	EJ	Las Olas irrigation valve picture
36 04.24.2024	GF	Change Oder DB of conduits
37 04.25.2024	MF	OSP Permit 2019-L-491-0006 Pending Permit Expiration
38 04.25.2024	GF	OSP Permit
39 04.25.2024	GF	Oz REV Change Order

Legend:
AV Abigail Vance (FWC)
BD Bob Dugan
DV David Vargas (UEG)
ES Enrique Sanchez
GF Gary Foster (CFL)
JM Justin Morgan
JP Joshua Popps
MF Matt Fursetzer (K&H)
MV Mike Vlam (WAP)

APRIL 2024 (39)

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM

Outbox - Sent Emails

Date	To	Issue
1 04.01.2024	L. Voet	Follow-up meeting on Apr 2nd, Change Orders/Punch List Items
2 04.02.2024	GF	Accepted
3 04.02.2024	MV	Accepted
4 04.02.2024	MV	Light Poles Offsets' Punch List
5 04.04.2024	A.Cefalo	Revised Punch List LP-Offsets
6 04.04.2024	A.Cefalo	Joseph Williams (WSP) to accept the job.
7 04.08.2024	MV	Rev EST#09r because of negative items not accepted by Procurement
8 04.09.2024	L. Voet	Asking to reserve the CR for PM about EST#09
9 04.09.2024	MV	Rev EST#09r accepted, missing ROLs.
10 04.09.2024	GF	Invitation to Folle-up Meeting (2) - Pending COs & Punch List Items
11 04.10.2024	MV	To review errors in submitted ROLs
12 04.10.2025	PD	Light Poles Offset Punchlist Log
13 04.10.2024	Ossie	To sign revised EST#09r
14 04.11.2024	GF	To sign revised EST#09r
15 04.12.2024	MV	Revised and accepted SandStorm# 2 Change Order
16 04.12.2024	MF	RFI#33 related to typo on provided plans
17 04.12.2024	MF	Pictures and comments - RFI#33
18 04.17.2024	MV	List of Cover Sheets for revised COs
19 04.17.2024	A. Vance	Asking for a planned date for inspection.
20 04.17.2024	Paul D.	Asking for a planned date for inspection.
21 04.17.2024	GF	List of Cover Sheets for revised COs
22 04.17.2024	Ossie	Pending Invoices & Projections to cover CEI services
23 04.18.2024	Oz	Staging Area Pictures
24 04.18.2024	MV	Asking for restoration of Staging Area
25 04.18.2024	GF	COs & Over_Under Run Analyses
26 04.19.2024	MV	UEG Foundations Repairs
27 04.19.2024	GF	Revised Spreadsheet Money Balance
28 04.19.2024	Ossie	Response to Gary's email: Revised Spreadsheet Money Balance
29 04.19.2024	GF	Revised Change Order CO#2
30 04.22.2025	MV	Corrections for CO#2 - UEG Foundation Repairs
31 04.22.2024	GF	Additional Information CO#2
32 04.22.2024	GF	Corrections for CO#2
33 04.22.2024	GF	Paid - Stockpile Materials Report
34 04.22.2024	MF	Irrigation Walkthrough on Wednesday at 9:30 AM
35 04.22.2024	MV	Notice about Irrigation Walkthrough
36 04.23.2024	A. Vance	Coordination for Amber Lights System Reinspection
37 04.23.2024	DV	Notice for Abigail (FWC) Inspection on 04/29/2024
38 04.23.2024	A.Vance	Accepting date for Inspection
39 04.23.2024	GF	Stockpiled Materials _ Follow-up
40 04.24.2024	GF	Directional Bore of Conduits - Revised Quantities
41 04.24.2024	GF	Entitlement Analysis for DB - Change Order
42 04.24.2024	GF	Oz REV-4 CO#1 inc/ Comments
43 04.25.2024	GF	CO#1 - Entitlement Analysis for Additional Pull Boxes
44 04.25.2024	GF	Corrections for Pull Boxes Analysis
45 04.30.2025	GF	Revised Entitlement Analysis (25)

APRIL 2024 (45)

City of Fort Lauderdale – Project No. 11681
SR-A1A Streetscape & Lighting Improvements

REVISED - April 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
4/1	Administrative Work – CFL Preparing the Invitation and Revising the Punch List Items and Change Orders for the Follow-up Meeting to be held tomorrow.	4 hrs.	
4/2	Administrative Work – CFL Follow-up Meeting / Change Orders and Pending Punch List Items.	4 hrs.	
4/3	Administrative Work – CFL Implementing observations and comments from the follow-up meeting held yesterday.	4 hrs.	
4/4	Review of Quantities – CFL Adriana C. (LAP-FDOT) Teams Meeting to go over the Revised List of LP-Offsets.	hrs.	
4/5	Administrative Work – CFL Estimation of the Kick-back amount regarding Pay Items not executed or partially executed	4 hrs.	
4/6	SATURDAY		
4/7	SUNDAY		
4/8	Administrative Work – CFL Working on Revised EST#09	4 hrs.	
4/9	Administrative Work – CFL REV EST#09. Received Notice from WAP about Sealant application completed. Preparing for a Follow-up Meeting to be held tomorrow.	4 hrs.	
4/10	Administrative Work – CFL Follow-up Meeting / Change Orders and Pending Punch List Items. Preparing REV EST#09 to be signed by Ossie.	4 hrs.	
4/11	Administrative Work – CFL Revising CO for Sand-Storm# 2. Discussion over RFI# 17 with UEG about spread footers scoring.	4 hrs.	
4/12	Review Quantities – CFL Continue revising the CO for SS# 2.	4 hrs.	
4/13	SATURDAY		
4/14	SUNDAY		
4/15	Administrative Work – CFL Checking in the field RFI#32 – Signs in conflict at South Poinsettia St. Ped Crossing. Pictures sent to Matt.	4 hrs.	
4/16	Review of Quantities – CFL Accepting to implement RFI#32. Checking on the number of not-completed Bollards. Continue with review of Boat Show's CO. Reviewing MV's Final Estimate at Completion.	4 hrs.	
4/17	Administrative Work - CFL Checking the status of the restoration progress at the Staging Area, based on the call received from M. Almy, including a field review and photographs.	4 hrs.	
4/18	Administrative Work – CFL Taking pictures of the complete final restoration of the staging area. MA was advised about completion.	4 hrs.	
4/19	Administrative Work – CFL Working on the Revision for the Change Order received from MV. The proposed Change Order format was sent to Gary.	4 hrs.	
4/20	SATURDAY		

4/21	SUNDAY		
4/22	Administrative Work – CFL Revising UEG-CO for foundation repairs. Corrections on REV CO#2. Working on the re-inspection for amber lights as per email received from Abigail V. (FWC) to be held on 04/24-04/30 or 05/01.	4 hrs.	
4/23	Field Review of Quantities – CFL Field review and punch list for the irrigation system.	4 hrs.	
4/24	Administrative Work – CFL Received pictures of the repaired irrigation valve. Checking quantities on the Directional Bore of Conduits with DV at the office.	4 hrs.	
4/25	Review of Quantities – CFL Working on the upcoming expiration date for the OSP Permit-2019-L-491-0006 with MF. Continue working on the revised Change Order.	4 hrs.	
4/26	Administrative Work – CFL Continue working on the revised Change Order.	4 hrs.	
4/27	SATURDAY		
4/28	SUNDAY		
4/29	Field Review Meeting – CFL FWC Follow-up Field Meeting for the Reinspection of the Amber Light System on the Circuits B2, D1 & D2.	4 hrs.	
4/30	Administrative Work – CFL The revision of the Change Order was complete.	4 hrs.	

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

City Purchase Order No.: 3486
P.O. Dated: 4/14/2023
P.O. Description: Inspection Services for the State Road A1A Street
Project # 11681

Consultant Name & Address: Solid Consulting Engineers, Inc
14400 Pedigree Ln
Southwest Ranches, FL 33330

Payment Request No.:	14	Request Date:	6/6/2024
For Services From:	5/1/2024	To:	5/31/2024

Phase/Task Sub-Task Number	Description	Contract Cost	Completed to Date		Previous Payments	This Payment Requested	Remaining Balance	For City Use Only	
			%	\$				Adjustment	Approved
1	Inspection Services	\$ 359,629.64	132.10%	\$ 475,053.54	\$ 359,472.63	\$ 5,294.88	\$ (115,580.91)	\$ -	\$ 5,294.88
	Allowance	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Labor:	\$ 369,629.64	128.52%	\$ 475,053.54	\$ 359,472.63	\$ 5,294.88	\$ (105,580.91)	\$ -	\$ 5,294.88

			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Change Order Work	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total	\$ 369,629.64	\$ 475,053.54	\$ 359,472.63	\$ 5,294.88	\$ (105,580.91)	\$ -	\$ 5,294.88
Total Approved This Payment							\$ 5,294.88

BY: Oswaldo Larrazabal  DATE: 6/4/2025
Sign and Print Name and Title

BY: Gary Foster DATE: 6/5/2025
(Gary Foster), Senior Project Manager

BY: Jill Prizlee DATE: 6/6/2025
(Jill Prizlee), Chief Engineer or Division Manager



Consulting Engineers, Inc.

**Sub-Consultant
Invoice Summary Sheet**

To: **The city of Fort Lauderdale**
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	<u>State Road (SR) A 1 A Streetscape Project</u>	Invoice Date	<u>6/10/2024</u>
Firm's Invoice No.	<u>RFQ 12759-236-14</u>	Contract No.:	<u>RFQ 12759-236</u>
Invoice Period	<u>05/01/2024 - 05/31/2024</u>	Project Manager	<u>Gary Foster</u>
Contact Person	<u>Ossie Larrazabal</u>	Notice to Proceed Date	<u>4/18/2023</u>
Telephone Number	<u>786-255-2819</u>	End of Services Date	
SOLID JOB #	<u>COF-RFQ-12759-236</u>	City Purchase Order No.:	<u>3486</u>

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	0.00	\$214.65	\$0.00
Project Administrator	Osvaldo Larrazabal	36.00	\$147.08	\$5,294.88
Roadway Senior Inspector	Royfe Rodriguez	0.00	\$102.69	\$0.00

Invoice Total	\$5,294.88
Invoiced to date	\$475,053.54
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$105,423.90)

Invoice this period	\$5,294.88
Invoice to date	\$475,053.54
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$105,423.90)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for May 2024**

Project # RFQ No 12759-236

Week Ending on	Ossie Larrazabal			Osvaldo Larrazabal Sr		
	Regular	Overtime	Total	Regular	Overtime	Total
5/5/2024			-	6.00		6.00
5/12/2024			-	10.00		10.00
5/19/2024			-	10.00		10.00
5/26/2024			-	10.00		10.00
5/31/2024			-	-		-
			-			-
Total	-	-	-	36.00	-	36.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	5/6	
SUPERVISOR SIGNATURE	DATE	5/6	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



4/29/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 4/29	TUES 4/30	WED 5/1	THURS 5/2	FRI 5/3	SAT 5/4	SUN 5/5	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		14	4	4	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	26	4	4	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	5/13	
SUPERVISOR SIGNATURE	DATE	5/13	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



5/6/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 5/6	TUES 5/7	WED 5/8	THURS 5/9	FRI 5/10	SAT 5/11	SUN 5/12	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	5/20	
SUPERVISOR SIGNATURE	DATE	5/20	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazabal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



5/13/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 5/13	TUES 5/14	WED 5/15	THURS 5/16	FRI 5/17	SAT 5/18	SUN 5/19	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	5/27	
SUPERVISOR SIGNATURE	DATE	5/27	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazabal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



5/20/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 5/20	TUES 5/21	WED 5/22	THURS 5/23	FRI 5/24	SAT 5/25	SUN 5/26	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	6/3	
SUPERVISOR SIGNATURE	DATE	6/3	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1

5/27/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 5/27	TUES 5/28	WED 5/29	THURS 5/30	FRI 5/31	SAT 6/1	SUN 6/2	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		0								CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	0								ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	32		8	8	8	8			VACATION / 05/28 to 06/13/2024
4000	01	8	8							HOLIDAY / Memorial Day
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM			
Outbox - Sent Emails			
Date	To	Issue	
1 05.01.2024	MV	CO#2 (-\$69,408.68) asking for approval	
2 05.01.2024	GF	CO#2 Complaints	
3 05.01.2024	GF	Entitlement Analysis	
4 05.02.2024	GF	CO#2 Ready for D. Weekly Signature	
5 05.03.2024	MV	Asking to be paid for 5+ pull boxes	
6 05.03.2024	Oz	Clarification that it was paid to Mike	
7 05.03.2024	MV	CO#2 Questions (3 emails)	
8 05.06.2024	GF	CO# 1 REV	
9 05.06.2024	GF	Corrected CO#1 to be signed by DW	
10 05.06.2024	GF	REV CO#1 to be signed	
11 05.07.2024	DV	Asking Paul Donovan for LPs inspection	
12 05.08.2024	MV	UEG Lighting Warranties	
13 05.08.2024	Aristil W.	Field Inspection Street Lighting	
14 05.08.2024	DV	Discrepancies with Final Estimate received from Weekley	
15 05.08.2024	AW	Walk-thru on May 13th	
16 05.08.2024	GF	Accepting invitation	
17 05.09.2024	GF	Asking for CO signing by DW	
18 05.13.2024	MV	Asking for discrepancies w/ Directional Bore quantities	
19 05.13.2024	GF	Asking for UEG Field Report signed by Freddy (UEG) and Royfe(CEI)	
20 05.13.2024	DV	Requesting to revisit the final quantities	
21 05.13.2024	DV	Doing a field review by his own to find the discrepancy	
22 05.13.2024	GF	Documenting meeting with FDOT and UEG -Issues found	
23 05.14.2025	DV	Light Poles (2) were repaired by UEG	
24 05.15.2024	GF	Serv-U Sharing Link	
25 05.21.2024	AV	Still working on the Final Report for FWC Permit	
26 05.23.2024	MF	Response to GF about the RFI pending	
27 05.24.2024	GF	Response to Matt	
28 05.28.2025	MV	Coming back from vacations no reponse to Oz for email sent on 05/20/2025	
29 05.28.2025	MV	Submitting RFI#32 (UEG) about same matter	
30 05.28.2025	MV	GF REV#01 Putting together paperwork for approval	
31 05.28.2025	Ossie	RFI# 32 (REV) to Matt for review.	
32 05.29.2024	MF	OSP Permit 2019-L-491-0006 Coordinating renewal of permit	
33 05.31.2025	Kelly R.	CO#1 - Signed	
34 05.31.2024	GF	Thanks to Kelly	
35 05.31.2025	DV	RFM#01 for field changes on light circuits done as per manufacturer's request	
36 05.31.2025	Ossie	Asking Matt for his input on this matter	
37 05.31.2024	Ossie	Thanks to Kelly	
38 05.31.2025	DV	RFI# 18 for LP-68 Dropoff	

Legend:
AW Aristil Wesley (FDOT-Maintenance)
DV David Vargas (UEG)
GF Gary Foster (CFL)
Kelly Kelly Reed (WAP)
MV Mike Vlam (WAP)
Ossie Ossie Larrazabal
Oz Osvaldo Larrazabal Sr.

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM			
Inbox - Received Emails			
Date	From	Issue	
1 05.01.2024	MV	22090 CO#2 Proposing a new amount???	
2 05.01.2024	GF	Asking the reason why MV is submitting a different amount for this CO#2	
3 05.01.2024	GF	Entitlement Analysis - Labeling all the change orders, and maintaing the same sequence as of the CO.	
4 05.02.2024	GF	Sent the CO#1 to be signed by D. Weekly (CO#2 doesn't exist anymore).	
5 05.03.2024	MV	Asking to be paid for 5+ pull boxes	
6 05.03.2024	Oz	Clarification that it was paid in the Change Order.	
7 05.03.2024	MV	Mike understood that the total number of pull boxes installed is reflected in the Change Order	
8 05.03.2024	MV	Asking for clarification regarding Bid Allowance's amount reflected in the Change Order.	
9 05.03.2024	MV	Same argument with more attachments.	
10 05.03.2024	MV	Proposing another approach for the bid allowance.	
11 05.06.2024	GF	Proposing to correct pay items 39 (2) and 39 (3), and replace those sheets to clarify the issue.	
12 05.06.2024	GF	REV CO#1 to be signed	
13 05.06.2024	GF	Revised Change Order # 1	
14 05.07.2024	DV	Asking Paul Donovan for Lighting inspection and acceptance	
15 05.08.2024	MV	Forwarding UEG's Lighting Warranties	
16 05.08.2024	Aristil W.	Paul Donovan's correct Contact Information	
17 05.08.2024	DV	Discrepancies with Final Estimate quantities received from Weekley, it doesn't match as discussed.	
18 05.08.2024	AW	Acceptance to performed Lighting Walk-thru on May 13th	
19 05.08.2024	GF	Accepting invitation for proposed walkthrough on May 13th walk-through.	
20 05.09.2024	GF	Asking when will Dan W. sign the CO?	
21 05.13.2024	MV	Asking what is the final Directional Bore quantity?	
22 05.13.2024	GF	Asking for UEG Field Report signed on 01/08/2024 by Freddy (UEG) and Royfe(CEI)	
23 05.13.2024	DV	Requesting to revisit the final quantities due to discrepancies with the field amounts taken.	
24 05.13.2024	DV	Doing a field review by his own as of today to find the discrepancy	
25 05.13.2024	GF	Documenting meeting with FDOT and UEG. List of the five issues found.	
26 05.14.2025	DV	Pictures of the Light Poles (2) repaired by UEG, as requested.	
27 05.15.2024	GF	Serv-U Sharing Link received from Gary.	
28 05.21.2024	AV	Notification, she still working on the Final Report for FWC Permit.	
29 05.23.2024	MF	Response to GF regarding the pending RFI, clarifying some issues.	
30 05.24.2024	GF	Response to Matt, asking if moving the bolts a few inches further will resolve the issue.	
31 05.28.2025	MV	Coming back from vacations no reponse to Oz for email sent on 05/20/2025	
32 05.28.2025	MV	Submitting RFI#32 (UEG) about same matter	
33 05.28.2025	MV	GF REV#01: Putting together internal paperwork for approval as soon as possible.	
34 05.28.2025	Ossie	RFI# 32 (REV) to Matt for input.	
35 05.29.2024	MF	OSP Permit 2019-L-491-0006 Coordinating renewal of permit	
36 05.31.2025	Kelly R.	CO#1 - Signed	
37 05.31.2024	GF	Thanks to Kelly	
38 05.31.2025	DV	RFM#01 for field changes on light circuits done as per manufacturer's request	
39 05.31.2025	Ossie	Asking Matt for his input on this matter	
40 05.31.2024	Ossie	Thanks to Kelly	
41 05.31.2025	DV	RFI# 18 for LP-68 Dropoff	

City of Fort Lauderdale – Project No. 11681

SR-A1A Streetscape & Lighting Improvements

REVISED - May 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
5/1	Administrative Work - CFL Reviewing CO# 1 for package preparation. CO# 1 – Observations and Entitlement Analysis	2 hrs.	
5/2	Review of Quantities – CFL CO# 1 Revised Package, ready for Dan W.'s Signature.	2 hrs.	
5/3	Administrative Work – CFL Reviewing MV observations about pull boxes, which were clarified, and responding to emails about other inquiries from MV.	2 hrs.	
5/4	SATURDAY		
5/5	SUNDAY		
5/6	Administrative Work – CFL Reviewing CO# 1 and preparing to be signed by Dan W.	2 hrs.	
5/7	Administrative Work - CFL Reviewing with Paul D. the status of the Light Poles Offset Punchlist Log, and coordinating the inspection.	2 hrs.	
5/8	Field Review – CFL Follow-up Meeting with DV regarding Directional Bores & Lighting Final Quantities and Change Order.	2 hrs.	
5/9	Administrative Work – CFL Checking Lighting Warranties received from WAP / UEG. Coordinating Final Inspection for Street Lighting by FDOT-Maintenance on 05/13/2024 by Paul & Wesly.	2 hrs.	
5/10	Review Quantities – CFL Review of final quantities for Directional Bore as per WAP/UEG request.	2 hrs.	
5/11	SATURDAY		
5/12	SUNDAY		
5/13	Field Review: Light Poles Out of Compliance. FDOT Standards / Gary, Paul Donovan, Wesley Aristil, David & Oz. Documenting Walkthrough meeting - Issues found. UEG will do a field review of quantities to check discrepancies.	2 hrs.	
5/14	Review of Quantities – CFL Reviewing As-Built's for Directional Bore of Conduits submitted by UEG.	2 hrs.	
5/15	Administrative Work – CFL Continue reviewing As-Built's for Directional Bore of Conduits submitted. UEG repaired two light poles that were out of service.	2 hrs.	
5/16	Field Review of Quantities – CFL Field review of the Field Report signed by Freddy (UEG) and Royfe (CEI).	2 hrs.	
5/17	Administrative Work – CFL Meeting at SOLID's Office with DV to go over discrepancies regarding the directional bore quantities.	2 hrs.	
5/18	SATURDAY		
5/19	SUNDAY		
5/20	Administrative Work – CFL Second and Final Meeting at SOLID's Office with DV to concur about the Final quantities for directional bore of conduits. Checking the status of the pending WO# 1 with MV.	2 hrs.	
5/21	Field Review of Quantities – CFL Checking in the field about any issues with the amber lights to be reported to FWC. None was found.	2 hrs.	

5/22	Administrative Work – CFL Reviewing pending RFIs for resolution. Coordinating with MF/BD for irrigation walkthrough.	2 hrs.	
5/23	Review of Quantities – CFL Continue reviewing pending RFIs for Resolution	2 hrs.	
5/24	Administrative Work – CFL Following the last discussion at the FDOT D4-Maintenance's Field Review Meeting regarding various lighting items that remain unresolved.	2 hrs.	
5/25	SATURDAY		
5/26	SUNDAY		
5/27	HOLIDAY – MEMORIAL DAY	0 hrs.	
5/28	TIME-OFF / VACATIONS	0 hrs.	
5/29	TIME-OFF / VACATIONS	0 hrs.	
5/30	TIME-OFF / VACATIONS	0 hrs.	
5/31	TIME-OFF / VACATIONS	0 hrs.	

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

Consultant Name & Address: Solid Consulting Engineers, Inc
14400 Pedigree Ln
Southwest Ranches, FL 33330

Invoice No.: RFQ12759236-15

Original Contract / Task Order Work

Sub-Total Labor	\$ 359,472.63	\$ 7,543.70	\$ -	\$ 7,543.70
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Change Order Work

Total	\$ 369,629.64	\$ 482,596.94	\$ 359,472.63	\$ 7,543.70	\$ (113,124.31)	\$ -	\$ 7,543.70
Total Approved This Payment							\$ 7,543.70

CONSULTANTS CERTIFICATION:

I hereby certify that I have checked and verified the above periodic estimate for payment and that it is a true and accurate statement of the work performed. I also certify that all of the terms and conditions of the Contract are current and in effect.

CITY'S APPROVAL FOR PAYMENT:

I have reviewed the above periodic estimate for payment and approve for payment (as noted, if applicable).

BY: Jill Prizlee DATE: 6/6/2025
(Jill Prizlee), Chief Engineer or Division Manager



Consulting Engineers, Inc.

Sub-Consultant
Invoice Summary Sheet

To: The city of Fort Lauderdale
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	State Road (SR) A 1 A Streetscape Project	Invoice Date	6/10/2024
Firm's Invoice No.	RFQ 12759-236-14	Contract No.:	RFQ 12759-236
Invoice Period	05/01/2024 - 05/31/2024	Project Manager	Gary Foster
Contact Person	Ossie Larrazabal	Notice to Proceed Date	4/18/2023
Telephone Number	786-255-2819	End of Services Date	
SOLID JOB #	COF-RFQ-12759-236	City Purchase Order No.:	3486

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	6.00	\$214.65	\$1,287.90
Project Administrator	Osvaldo Larrazabal	16.00	\$147.08	\$2,353.28
Roadway Senior Inspector	Daniel Meneses	38.00	\$102.69	\$3,902.22

Invoice Total	\$7,543.40
Invoiced to date	\$482,596.94
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$112,967.30)

Invoice this period	\$7,543.40
Invoice to date	\$482,596.94
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$112,967.30)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for June 2024**

Project # RFQ No 12759-236

Week Ending on	Ossie Larrazabal			Osvaldo Larrazabal Sr			Daniel Meneses		
	Regular	Overtime	Total	Regular	Overtime	Total	Regular	Overtime	Total
6/2/2024			-	-		-	-		-
6/9/2024	4.00		4.00	-		-	-		-
6/16/2024	2.00		2.00	-		-	-		-
6/23/2024	-		-	6.00		6.00	4.00		4.00
6/30/2024	-		-	10.00		10.00	34.00		34.00
						-			-
Total	6.00	-	6.00	16.00	-	16.00	38.00	-	38.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	6/10	
SUPERVISOR SIGNATURE	DATE	6/10	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Oswaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



6/3/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			6/3	6/4	6/5	6/6	6/7	6/8	6/9	
BC PNC2126367P1	Project # 105583	0								CEI services for the Port Everglades By Pass Road.
COF-RFQ No 12759-236		4		1	1	2				SR A1A Streetscape Improvement Project
1000	1	0								ADMINISTRATION:
2000	1	0								TRAINING
3000	1	0								VACATION
4000	1	0								HOLIDAY
5000	1	0								SICK / PERSONAL TIME OFF
		4	0	1	1	2	0	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	6/17	
SUPERVISOR SIGNATURE	DATE	6/17	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Osvaldo Larrazabal**

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



6/10/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			6/10	6/11	6/12	6/13	6/14	6/15	6/16	
BC PNC2126367P1	Project # 105583	0								CEI services for the Port Everglades By Pass Road.
COF-RFQ No 12759-236		2		1	1					SR A1A Streetscape Improvement Project
1000	1	0								ADMINISTRATION:
2000	1	0								TRAINING
3000	1	0								VACATION
4000	1	0								HOLIDAY
5000	1	0								SICK / PERSONAL TIME OFF
		2	0	1	1	0	0	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	6/24	
SUPERVISOR SIGNATURE	DATE	6/24	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



6/17/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			6/17	6/18	6/19	6/20	6/21	6/22	6/23	
COF-RFQ No 12759-236		6			2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	12				6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	0								HOLIDAY /
5000	01	22	8	8	6					SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/1	
SUPERVISOR SIGNATURE	DATE	7/1	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1


6/24/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 6/24	TUES 6/25	WED 6/26	THURS 6/27	FRI 6/28	SAT 6/29	SUN 6/30	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	6/23	Daniel Meneses
SUPERVISOR SIGNATURE	DATE	6/24	

WEEKLY TIME SHEET

EMPLOYEE NAME: Daniel Meneses

EMPLOYEE NUMBER: _____ PAGE 1 OF 1

6/17/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BYNOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			6/17	6/18	6/19	6/20	6/21	6/22	6/23	
COF-RFQ No 12759-236		4	0	0	4	0	0			CFL SR-A1A Streetcape & Lighting Improvement Projects.
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK / PERSONAL TIME OFF
		4	0	0	4	0	0	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	6/30	Daniel Meneses
SUPERVISOR SIGNATURE	DATE	7/1	

WEEKLY TIME SHEET

EMPLOYEE NAME: Daniel Meneses

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

6/24/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			6/24	6/25	6/26	6/27	6/28	6/29	6/30	
COF-RFQ No 12759-236		34	5	5	8	8	8			CFL SR-A1A Streetcape & Lighting Improvement Projects.
1000	01	4	3	1						ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK / PERSONAL TIME OFF
		38	8	6	8	8	8	0	0	TOTAL

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM

Outbox - Sent Emails

Date	To	Issue
1 06.03.2024	MV	RFI#33 New Proposal for LP-68 Drop-off
2 06.03.2024	MV	Copy of RFI#01 by UEG
3 06.03.2024	MV	RFI Tracking Sheet up to RFI#33
4 06.03.2024	GF	Asking for a reply from Matt regarding this matter
5 06.03.2024	MV	To Gary, clarifying status of RFI#33
6 06.03.2024	MV	Proposed EST#10
7 06.03.2024	GF	Response to MV. No process of EST#10 until CO#1 is approved
8 06.03.2024	MV	Understanding the process.
9 06.03.2024	Ossie	RFI#33 to Matt
10 06.04.2024	MV	Thanks to Ossie.
11 06.04.2024	MV	Recognizing mistakes on E-10, as submitted.
12 06.04.2024	MV	REV EST#10
13 06.04.2024	Ossie	Organizing a Teams meeting as requested by Matt to go over the 8-LP offset issues
14 06.04.2024	GF	Tuesday @ 3 pm is OK.
15 06.04.2024	DV	Same
16 06.04.2024	Ossie	Invitation sent out.
17 06.10.2024	Ossie	Proposing change on time for the meeting. Same day.
18 06.10.2024	MV	Proposing 11:30 AM
19 06.11.2024	Ossie	Meeting cancellation
20 06.11.2024	Ossie	To Gary. Offset reconsideration. LP-63
21 06.11.2024	Ossie	Same to Mike and David.
22 06.12.2024	MV	EST#11
23 06.13.2024	GF	To MV, no substantial completion yet. Retainage continues on hold.
24 06.13.2024	MV	Accepted
25 06.13.2024	GF	To DV, asking to address LP-63 only, at the meeting.
26 06.13.2024	DV	Asking GF to get the acceptance based on the offsets provided in the plans.
27 06.13.2024	GF	Go for it
28 06.13.2024	DV	Ameron Crew coming to the project on 06/19 to do the repairs from punch list.
29 06.18.2024	GF	Asking about the status of Ameron's repairs
30 06.18.2024	DV	Robin (Ameron) to be onsite tomorrow, 06/19, to proceed with repairs
31 06.19.2024	J. Kleiss	Repairs done.
32 06.20.2024	GF	To Matt. Measurements on the 8-light poles.
33 06.20.2024	GF	To Matt. Against relocation on any of the street lights.
34 06.20.2024	GF	No scoring around the street lights. Asking to be done
35 06.21.2024	Oz	Pictures from site (8)
36 06.21.2024	GF	Asking for bike rack location
37 06.24.2024	DV	Asking for status on RFI#17 - saw cuts on sidewalk
38 06.24.2024	GF	Asking why is this outstanding?
39 06.24.2024	MF	Sawcutting a 1/16" or 1/18" is acceptable as already discussed at PMs
40 06.24.2024	MF	RFI#17 Response attached
41 06.24.2024	GF	Asking for the job to be completed.
44 06.26.2024	MV	Asking for status on E-10???
45 06.27.2024	MV	Correction-Asking for status on E-09
46 06.28.2024	GF	CO# 1 Comments
47 06.28.2024	GF	CO#1 Comments - 2
48 06.28.2024	GF	Remaining Funds

Legend:

DV David Vargas (UEG)
GF Gary Foster (CFL)
MF Matt Fursetzer (K&H)
J. Kleiss Jeffrey Kleiss (Sesco)
MV Mike Vlam (WAP)
RR Royfe Rodriguez (SOLID)
Oz Osvaldo Larrazabal Sr.

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM

Inbox - Received Emails

Date	From	Issue
1 06.03.2024	MV	RFI#33 New Proposal submitted by WAP for LP-68 Drop-off
2 06.03.2024	MV	RFM#01 proposed by UEG-WAP to eliminate the redundant lighting circuits as per SESCO.
3 06.03.2024	MV	RFIs Tracking Sheet up to RFI#33, and copy of the RFI#33.
4 06.03.2024	GF	Asking MV about any response from MF (EOR) regarding the RFI#33.
5 06.03.2024	MV	To Gary, stating that responses were received, but he was remiss in noting them.
6 06.03.2024	MV	WAP proposed EST#10
7 06.03.2024	GF	Response to MV. No process of EST#10 until CO#1 is approved
8 06.03.2024	MV	Understanding of the process.
9 06.03.2024	Ossie	Received RFI#33 will be forwarded to Matt F.
10 06.03.2024	Ossie	To MF, forwarding the RFI#33, as submitted.
11 06.03.2024	Ossie	To MV, notifying that RFI#33 was forwarded to Matt F. for review.
12 06.04.2024	MV	Thanks to Ossie.
13 06.04.2024	MV	Recognizing mistakes on E-10, as submitted.
14 06.04.2024	MV	REV EST#10 submitted.
15 06.04.2024	Ossie	Organizing a Teams meeting as requested by Matt to go over the 8-LP offset issues
16 06.04.2024	GF	Tuesday, 06/06/2024, at 3 pm is okay.
17 06.04.2024	DV	Same
18 06.04.2024	Ossie	Invitation sent out.
19 06.10.2024	Ossie	Proposing change on time for the meeting. Same day.
20 06.10.2024	MV	Proposing 11:30 AM
21 06.11.2024	Ossie	Meeting cancellation
22 06.11.2024	Ossie	To GF, let him know about the response from Matt's offsets reconsiderations on this matter.
23 06.11.2024	Ossie	Same to Mike and David, asking for the As-Built Plans reflecting the locations, as per field measurements.
24 06.12.2024	MV	EST#11, asking for Retainage to be released.
25 06.13.2024	GF	To MV, there is no substantial completion yet. 95% - Retainage remains on hold.
26 06.13.2024	MV	Understood.
27 06.13.2024	GF	To DV requesting him to address LP-63 only; others were accepted, as confirmed by MF at the meeting.
28 06.13.2024	DV	Asking GF to get the acceptance based on the offsets provided in the plans, based on Surveyors' review.
29 06.13.2024	GF	Go for it
30 06.13.2024	DV	Ameron Crew coming to the project on 06/19 to do the repairs from punch list.
31 06.18.2024	GF	Asking about the status of Ameron's repairs
32 06.18.2024	DV	Robin (Ameron) to be onsite tomorrow, 06/19, to proceed with repairs
33 06.18.2024	GF	To DV, requiring the status of offset measurements, as agreed.
34 06.18.2024	Ossie	Asking DV when Ameron will be onsite for repairs, to coordinate the inspection.
35 06.18.2024	DV	To Ossie, Ameron will be onsite tomorrow @ 9:00 AM.
36 06.18.2024	Ossie	Thanks to DV.
37 06.18.2024	Daniel M.	To inspect Ameron's field activities tomorrow.
38 06.18.2024	Daniel M.	Providing the inspector with the Light Pole Restoration's Log.
39 06.19.2024	Ossie	Reporting David that no Ameron's crew showed in the field. Re-schedule?
40 06.19.2024	J. Kleiss	Repairs were done by Robin and her crew, as planned.
41 06.19.2024	Ossie	To J. Kleiss, asking for the list of repaired poles by Ameron.
42 06.20.2024	GF	To Matt, pictures of the field measurements taken on the 8-light poles today.
43 06.20.2024	GF	To Matt, pictures of the two-footers, in case FDOT wants to relocate, and Gary is against it.
44 06.20.2024	GF	No scoring around the lights, as per Gary-Matt F.'s walkthrough yesterday. Asking to be done.
45 06.21.2024	Oz	Pictures of the site showing the bollard installation process, as discussed.
46 06.21.2024	GF	Asking for bike rack locations.
47 06.21.2024	Oz	Providing stations of the 2-bike racks installed on the east sidewalk.
48 06.24.2024	DV	Asking for status on RFI#17 - saw cuts on sidewalk
49 06.24.2024	GF	Asking why is this outstanding?
50 06.24.2024	MF	Sawcutting a 1/16" or 1/18" is acceptable as already discussed at PMs
51 06.24.2024	MF	RFI#17 Response attached
52 06.24.2024	GF	Asking for the sawcuttings to be completed.
53 06.24.2025	DV	Providing poles' offsets report including pictures of each, as requested.
54 06.24.2024	Oz	Asking DV to provide as-built stations and offsets, to verify the variance.
55 06.24.2024	A. Vance	Asking about the status of the Inspection Report, not received yet.
56 06.26.2024	DV	Sidewalk pattern matching starting today
57 06.26.2024	Oz	To DV, about the inspector assigned for saw-cuts operations.
58 06.26.2024	MV	Asking for status on E-10???
59 06.26.2024	Oz	To MV, attaching response from GF regarding this matter.
60 06.27.2024	MV	Correction-Asking for status on E-09
61 06.27.2024	Oz	Asking Paul D. for a Zoom Meeting on 07/02/2024 regarding offset measurements.
62 06.28.2024	GF	CO# 1 Comments - No negative items on the SOV are accepted.
63 06.28.2024	GF	CO#1 Comments - Final SOV revised and comments.
64 06.28.2024	GF	CO#1 - Remaining Funds

CAM #25-0767

Exhibit 2

Page 101 of 123

City of Fort Lauderdale – Project No. 11681
SR-A1A Streetscape & Lighting Improvements

REVISED - June 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
6/1	SATURDAY		
6/2	SUNDAY		
6/3	TIME-OFF / VACATIONS	0 hrs.	
6/4	TIME-OFF / VACATIONS	0 hrs.	
6/5	TIME-OFF / VACATIONS	0 hrs.	
6/6	TIME-OFF / VACATIONS	0 hrs.	
6/7	TIME-OFF / VACATIONS	0 hrs.	
6/8	SATURDAY		
6/9	SUNDAY		
6/10	TIME-OFF / VACATIONS	0 hrs.	
6/11	TIME-OFF / VACATIONS	0 hrs.	
6/12	TIME-OFF / VACATIONS	0 hrs.	
6/13	TIME-OFF / VACATIONS	0 hrs.	
6/14	SICK / PERSONAL TIME OFF	0 hrs.	
6/15	SATURDAY		
6/16	SUNDAY		
6/17	SICK / PERSONAL TIME OFF	0 hrs.	
6/18	SICK / PERSONAL TIME OFF	0 hrs.	
6/19	Field Review Work - CFL Robin (Ameron) was doing coating light pole repairs	2 hrs.	
6/20	Administrative Work – CFL MF's review of measurements for the 8-LPs with offset issues. Discussion with MF about the non-relocation of LPs. No scoring around the street lights has been done yet.	2 hrs.	
6/21	Administrative Work – CFL Pictures from the jobsite about those previous issues. GF asked for the bike rack location as per the plans.	2 hrs.	
6/22	SATURDAY		
6/23	SUNDAY		
6/24	Administrative Work – CFL Asking MF about the Status on RFI#17 – saw cuts on sidewalk. Sawcutting of 1/16" to 1/18" is acceptable as per EOR.	2 hrs.	
6/25	Administrative Work - CFL GF is requesting that the punch list be completed. DV is asking for 8-LP offset measurements.	2 hrs.	

CAM #25-0767

Exhibit 2

Page 102 of 123

6/26	Field Review Work – CFL Sidewalk pattern matching started today.	2 hrs.	
6/27	Administrative Work - CFL Working on REV EST#09	2 hrs.	
6/28	Administrative Work – CFL Review of Quantities Change Order#1 Working on GF comments on CO# 1. Working on GF comments on remaining funds	2 hrs.	
6/29	SATURDAY		
6/30	SUNDAY		

A1A LAS OLAS HOURLY TRACKING LOG
JUNE 2024
DANIEL MENESES

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
6/19/2024	No operation took place by the contractor	4	Waiting for the light posts manufacturer on-site.
6/24/2024	No operation took place by the contractor	5	Inspection of light pole deficiencies on the A1A after the manufacturing work has been completed.
6/25/2024	No operation took place by the contractor	5	Inspection of light pole deficiencies on the A1A after the manufacturing work has been completed.
6/26/2024	UEG UNLIMITED: : The contractor is scoring the concrete on the light pole footers to match the sidewalk pattern and flags.	8	See daily report for more information.
6/27/2024	UEG UNLIMITED: Placing grout concrete to fill the space between the bottom base pole and the sidewalk surface.	8	See daily report for more information.
6/28/2024	UEG UNLIMITED: : The contractor is scoring the concrete on the light pole footers to match the sidewalk pattern and flags; Placing grout concrete to fill the space between the bottom base pole and the sidewalk surface	8	See daily report for more information.

City Project Contract. RFQ No 12759-236/CEI Contract # 12759-236
State Road (SR) A1A Streetscape Project

Consultant Name & Address: Solid Consulting Engineers, Inc
14400 Pedigree Ln
Southwest Ranches, FL 33330

Original Contract / Task Order Work

Sub-Total Labor	\$ 359,472.63	\$ 7,703.80	\$ -	\$ 7,703.80
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Change Order Work

Total	\$ 369,629.64	\$ 490,300.74	\$ 359,472.63	\$ 7,703.80	\$ (120,828.11)	\$ -	\$ 7,703.80
Total Approved This Payment							

CONSULTANTS CERTIFICATION:

I hereby certify that I have checked and verified the above periodic estimate for payment and that it is a true and accurate statement of the work performed. I also certify that all of the terms and conditions of the Contract are current and in effect.

BY: Oswaldo Larrazabal  DATE: 6/4/2025
Sign and Print Name and Title

CITY'S APPROVAL FOR PAYMENT:

I have reviewed the above periodic estimate for payment and approve for payment (as noted, if applicable).

BY: Gary Foster DATE: 6/5/2025
(Gary Foster), Senior Project Manager

BY: Jill Prozlee DATE: 6/6/2025
(Jill Prozlee), Chief Engineer or Division Manager



Consulting Engineers, Inc.

**Sub-Consultant
Invoice Summary Sheet**

To: **The city of Fort Lauderdale**
Account Payable
100 North Andrews Avenue, 6th Floor
Fort Lauderdale, FI 33301

Project Name	<u>State Road (SR) A 1 A Streetscape Project</u>	Invoice Date	<u>8/4/2024</u>
Firm's Invoice No.	<u>RFQ 12759-236-14</u>	Contract No.:	<u>RFQ 12759-236</u>
Invoice Period	<u>07/01/2024 - 07/31/2024</u>	Project Manager	<u>Gary Foster</u>
Contact Person	<u>Ossie Larrazabal</u>	Notice to Proceed Date	<u>4/18/2023</u>
Telephone Number	<u>786-255-2819</u>	End of Services Date	
SOLID JOB #	<u>COF-RFQ-12759-236</u>	City Purchase Order No.:	<u>3486</u>

COF RFQ 12759 236 State Road (SR) A 1 A Streetscape Project

CLASSIFICATIONS	NAME	HOURS	LOADED RATES	DIRECT LABOR
Senior Project Enginner	Ossie Larrazabal	0.00	\$214.65	\$0.00
Project Administrator	Osvaldo Larrazabal	44.00	\$147.08	\$6,471.52
Roadway Senior Inspector	Daniel Meneses	12.00	\$102.69	\$1,232.28

Invoice Total	\$7,703.80
Invoiced to date	\$490,300.74
Salary Contract Amount	\$359,629.64
Allowance	\$10,000.00
Contract Amount	\$369,629.64
Contract Balance	(\$120,671.10)

Invoice this period	\$7,703.80
Invoice to date	\$490,300.74
Salary Contract Amount	\$369,629.64
Salary Contract Balance	(\$120,671.10)

Please Remit Payment to:
Solid Consulting Engineers, Inc .
14400 Pedigree Ln, Southwest Ranches, FI 33330.



Consulting Engineers, Inc.



**State Road (SR) A1A Streetscape Project
Time Summary for July 2024**

Project # RFQ No 12759-236

Week Ending on	Osvaldo Larrazabal Sr			Daniel Meneses		
	Regular	Overtime	Total	Regular	Overtime	Total
7/7/2024	8.00		8.00	-		-
7/14/2024	10.00		10.00	8.00		8.00
7/21/2024	10.00		10.00	-		-
7/28/2024	10.00		10.00	7.00		7.00
7/31/2024	6.00		6.00			-
			-			-
Total	44.00	-	44.00	15.00	-	15.00



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/8	
SUPERVISOR SIGNATURE	DATE	7/8	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



7/1/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 7/1	TUES 7/2	WED 7/3	THURS 7/4	FRI 7/5	SAT 7/6	SUN 7/7	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		8	2	2	2	0	2			CFL SR-A1A Streetscape & Lighting Improvement Projects
1000	01	24	6	6	6	0	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	8				8				HOLIDAY / Independence Day
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/15	
SUPERVISOR SIGNATURE	DATE	7/15	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



7/8/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 7/8	TUES 7/9	WED 7/10	THURS 7/11	FRI 7/12	SAT 7/13	SUN 7/14	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759- 236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/22	
SUPERVISOR SIGNATURE	DATE	7/22	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazábal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



7/15/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			7/15	7/16	7/17	7/18	7/19	7/20	7/21	
COF-RFQ No 12759-236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/29	
SUPERVISOR SIGNATURE	DATE	7/29	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazabal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1



7/22/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 7/22	TUES 7/23	WED 7/24	THURS 7/25	FRI 7/26	SAT 7/27	SUN 7/28	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	8/5	
SUPERVISOR SIGNATURE	DATE	8/5	

WEEKLY TIME SHEET

EMPLOYEE NAME: Osvaldo J. Larrazabal

EMPLOYEE NUMBER: 1 PAGE 1 OF 1


7/29/2024 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON 7/29	TUES 7/30	WED 7/31	THURS 8/1	FRI 8/2	SAT 8/3	SUN 8/4	PROJECT NAME DESCRIPTION COMMENTS
COF-RFQ No 12759-236		10	2	2	2	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects
1000	01	30	6	6	6	6	6			ADMINISTRATION: PROJECT ENGINEER
2000	01	0								TRAINING
3000	01	0								VACATION /
4000	01	0								HOLIDAY /
5000	01	0								SICK / PERSONAL TIME OFF
		40	8	8	8	8	8	0		TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/14	Daniel Meneses
SUPERVISOR SIGNATURE	DATE	7/15	

WEEKLY TIME SHEET

EMPLOYEE NAME: Daniel Meneses

EMPLOYEE NUMBER: ____ PAGE 1 OF 1


7/8/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			7/8	7/9	7/10	7/11	7/12	7/13	7/14	
COF-RFQ No 12759-236		8	8	0	0	0	0			CFL SR-A1A Streetcape & Lighting Improvement Projects.
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK / PERSONAL TIME OFF
		8	8	0	0	0	0	0	0	TOTAL



Consulting Engineers, Inc.

A SIGNED & APPROVED TIME SHEET IS NEEDED TO ISSUE CHECK			
EMPLOYEE SIGNATURE	DATE	7/28	Daniel Meneses
SUPERVISOR SIGNATURE	DATE	7/29	

WEEKLY TIME SHEET

EMPLOYEE NAME: **Daniel Meneses**

EMPLOYEE NUMBER: ____ PAGE 1 OF 1

7/22/24 Beginning Monday

TO RECEIVE SCHEDULED PAYCHECK TIME SHEETS MUST BE TURNED INTO THE CORPORATE OFFICE BY NOON MONDAY

PROJECT NO.	COST CENTER	TOTAL HOURS	MON	TUES	WED	THURS	FRI	SAT	SUN	PROJECT NAME DESCRIPTION COMMENTS
			7/22	7/23	7/24	7/25	7/26	7/27	7/28	
COF-RFQ No 12759-236		4	0	0	0	2	2			CFL SR-A1A Streetcape & Lighting Improvement Projects.
1000	01	0								ADMINISTRATION:
2000	01	0								TRAINING
3000	01	0								VACATION
4000	01	0								HOLIDAY
5000	01	0								SICK / PERSONAL TIME OFF
		4	0	0	0	2	2	0	0	TOTAL

A1A LAS OLAS HOURLY TRACKING LOG
JULY 2024
DANIEL MENESES

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
7/1/2024	No operation took place by the contractor	0	
7/2/2024	UEG UNLIMITED: : The contractor is scoring the concrete on the light pole footers to match the sidewalk pattern and flags.	0	The contractor, per instructions from their office, ceased filling grout concrete under the base of the light poles. (Covered by Osvaldo Sr.)
7/3/2024	UEG UNLIMITED: : The contractor is scoring the concrete on the light pole footers to match the sidewalk pattern and flags.	0	The contractor, per instructions from their office, ceased filling grout concrete under the base of the light poles.(Covered by Osvaldo Sr.)
7/4/2024	HOLIDAY	0	
7/5/2024	No operation took place by the contractor	0	
7/6/2024	SATURDAY	0	
7/7/2024	SUNDAY	0	
7/8/2024	UEG UNLIMITED: Applying grout concrete to fill the gap between the base pole and the sidewalk.	8	Today, they applied grout concrete under the base, despite previous comments on 7/2 and 7/3.
7/25/2024	Field Meeting with Gary (CFL), Matt(K&H) / LP-68	2	At 8 a.m. today, I had a field meeting with Gary and discussed the LP-68 drop-off between the sidewalk and spread footer under RFI #18 UEG. Jonathan(K&H) didn't show up on site.
7/26/2024	Checking Amber Lights On during the day (Amber-Default)	2	All amber lights were on during the day, but after SESCO's review, they all went off.

Approved
08/02/2024



City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM
Outbox - Sent Emails

Date	To	Issue
1 07.01.2024	JK	Re-coating Report from Ameron
2 07.01.2024	GF	Report shows 139 poles re-coated instead of 117, only.
3 07.01.2024	DV	As-Built Plan Sheets L-8 & L-9
4 07.02.2024	MV	E-10 w/o Retainage Release
5 07.02.2024	GF	Weekley Paving Contract expired several months ago. Extension of 274 days on CO
6 07.02.2024	MV	Asking why is this outstanding?
7 07.02.2024	GF	No negative SOV are accepted by Procurement.
8 07.09.2024	Maria F.	Revised CO#1
9 07.10.2024	AV	She finalized the report and will send it to DEP by next week
10 07.11.2024	GF	Send AV Email to Enrique Hernandez at P&R
11 07.11.2024	GF	CO#1 and back-up complete. Forward to D.Weekley for signature.
12 07.11.2024	MV	He will make it work.
13 07.11.2024	MV	CO#1 Signed
14 07.11.2024	Oz	To Matt....Paul Donovan willing to accept the 8 pole s, as is.
15 07.11.2024	Daniel	Missing scoring on some footers.
16 07.11.2024	Daniel	Report light pole footers
17 07.15.2024	GF	Out of the project for today
18 07.16.2024	MV	Revised CO#1- Comments
19 07.16.2024	MV	Revised E-10 including ROLs
20 07.16.2024	Ossie	Status of funds
21 07.23.2024	GF	RFI#18 Status
22 07.23.2024	GF	Finance approval of change order
23 07.23.2024	MF	Response for RFI#18
24 07.23.2024	DV	Final Lighting As-Built Plans
25 07.24.2024	MV	Asking for guidance to submit the estimate including Change order approved.
26 07.24.2024	MV	EST#11 - Retainage Release.
27 07.24.2024	GF	Discrepancies (6 cents) in CO#1 total amount
28 07.24.2024	MV	Response to Gary
29 07.24.2024	GF	Response to Mike
30 07.24.2024	MV	Will respond
31 07.24.2024	MV	EST#10 & EST#11
32 07.24.2024	MV	EST#10 Revised
33 07.26/2024	MV	Revised Change Order
34 07.30.2024	GF	No FDOT approval for lights yet.
35 07.30.2024	AV	The Final Report has not been released yet. Working on it
36 07.30.2024	DV	Asking for acceptance of amber lights
37 07.30.2024	MF	Talked to a SESCO Representative. Craig Grillo to do the training for the City.
38 07.30.2024	MF	Asking Abigail Vance for acceptance.
39 07.30.2024	G.Spencer	All lights are verified off. Training for City's represenatatives still pending.

Legend:

AD Alan Dodd (CFL)
 CC Corey Callier (CFL)
 DM Daniel Meneses (SOLID)
 DV David Vargas (UEG)
 GF Gary Foster (CFL)
 GS George Spencer (Sesco)
 JK Jeffrey Kleiss (Sesco)
 MF Matt Fursetzer (K&H)
 MV Mike Vlam (WAP)
 Ossie Ossie Larrazabal
 Oz Osvaldo Larrazabal Sr.

JULY 2024 (39)

City of Fort Lauderdale - Invoice Meeting 05.22.2025 @ 4:30 PM
Inbox - Received Emails

Date	From	Issue
1 07.01.2024	JK	Field Report from Ameron showing the poles recoated with Amershiel.
2 07.01.2024	GF	Report shows 139 poles re-coated instead of 117, only.
3 07.01.2024	DV	As-Built Plan Sheets L-8 & L-9, including as-built offsets for LP#s 1,2 & 64, to complete the report.
4 07.01.2024	MV	Revised EST#10 with no Retainage Release.
5 07.02.2024	GF	Weekley Paving Contract expired several months ago. Extension of 274 days on CO.
6 07.02.2024	MV	Asking for status of CO#1?
7 07.02.2024	GF	No negative SOV are accepted by Procurement.
8 07.03.2024	GF	To Oz, asking for the Change Order to be completed this week.
9 07.05.2024	GF	To Oz, receiving revised CO#1, and asking to backup to match the redo items.
10 07.07.2024	Ossie	To GF, attached SOLID's Invoices for January to July 2024, inclusive.
11 07.10.2024	AV	Status of Report to be to DEP by next week.
12 07.11.2024	GF	Email from AV, forwarded to E. Sanchez (CFL) at Parks & Recreation.
13 07.11.2027	GF	To Oz, CO#1 and backup to be sent to D. Weekley (WAP) to be signed.revised
14 07.11.2027	MV	WAP will make it work.
15 07.11.2024	MV	Change Order # 1 - signed by Dan W.
16 07.11.2024	GF	It will be submitted.
17 07.11.2024	MF	Giving him an update about Paul Donovan's willingness to accept the 8-LPs in observation .
18 07.11.2024	DM	Report and pictures of missing scoring on saw-cut joints.
19 07.12.2024	DM	Light Pole Footers Inspection Report.
20 07.16.2024	MV	Reporting no longer enough of PI#3 to complete the project.
21 07.16.2024	MV	Revised EST#10 and ROLs related.
22 07.23.2024	GF	Comments about pending RFI#18
23 07.23.2024	A.Dodd	Invitation for a Teams Meeting today to go over the pending installation of bollards along the west sidewalk.
24 07.23.2024	GF	Finance Dept. approved the Change Order.
25 07.23.2024	MF	Response for RFI#18
26 07.23.2024	DV	Final Lighting As-Built Plans
27 07.24.2024	MV	Asking for guidance to submit the estimate including Change order approved.
28 07.24.2024	MV	EST#11 - Asking for Retainage Release.
29 07.24.2024	GF	Discrepancies (6 cents) in CO#1 total amount
30 07.24.2024	MV	Response to Gary about this discrepancies.
31 07.24.2024	GF	Response to Mike
32 07.24.2024	MV	Will get back this afternoon to resolve this matter.
33 07.24.2024	MV	Revised EST# 10 and EST# 11
34 07.24.2024	MV	Revised CO#1
35 07.26.2024	MV	Revised CO#1 (2)
36 07.29.2024	Corey C.	To Abigail Vance (FWC) asking to invite Joshua P. and Enrique S. for the handover walkthrough.
37 07.30.2024	GF	Complaints about lights still on 24 hours a day. Asking for a proper programing of the system.
38 07.30.2024	AV	The Final Report has not been released yet. Working on it
39 07.30.2024	DV	Asking for meeting with George from SESCO and City Representatives about the programing.
40 07.30.2024	MF	Talked to a SESCO Representative. Craig Grillo to do the training for the City.
41 07.30.2024	MF	Asking Abigail Vance (FWC) for acceptance.
42 07.30.2024	G.Spencer	George (Sesco) All lights are verified off. Training for City's representatives still pending.
43 07.31.2024	MF	Response about revised RFI# 18, regarding use of handrail.

JULY 2024 (43)

City of Fort Lauderdale – Project No. 11681

SR-A1A Streetscape & Lighting Improvements

REVISED - July 2024 – Hourly Tracking Log

OSVALDO LARRAZABAL SENIOR

DATE	DESCRIPTION OF WORK	HOURS	COMMENTS
7/1	Administrative Work – CFL Checking Re-Coating Report from DV (Ameron). GF stated that the report shows 139 Poles, instead of 117. Received As-Built Sheets L-8 & L-9 sent by DV,	2 hrs.	
7/2	Review of Quantities – CFL MV is requesting that EST# 10 Retainage be released. WAP Contract Time expired – Extension of 274 days on CO. No negative SOV is accepted by Procurement.	2 hrs.	
7/3	Administrative Work - CFL Reviewing pending items and Change Order # 01.	2 hrs.	
7/4	Administrative Work – CFL Continued with revision of Change Order# 01.	2 hrs.	
7/5	Review of Change Order # 01	2 hrs.	
7/6	SATURDAY		
7/7	SUNDAY		
7/8	Meeting with Gary at his City's Office / Change Order#1	2 hrs.	
7/9	Revised Change Order# 1	2 hrs.	
7/10	Revised Change Order# 1- Entitlement Analyses Package Abigail V. (FWC) will send the Report to DEP.	2 hrs.	
7/11	Revised Change Order# 1 – Package sent to Weekley for Signature	2 hrs.	
7/12	FDOT - Maintenance Meeting / Paul Donovan / Acceptance of Light Poles	2 hrs.	
7/13	SATURDAY		
7/14	SUNDAY		
7/15	Administrative Work – CFL City's Designated Person(s) to handle the wireless system and report to FWC Paul Donovan to Matt F., accepting 8-LPs as is. Field report of missing scouring around some poles.	2 hrs.	
7/16	Field Review of Quantities – CFL Revised Change Order# 01 – Comments from Mike Vlam Revised EST# 10 – Comments from Mike Vlam Ossie is asking about the status of funds.	2 hrs.	
7/17	Administrative Work – CFL Working on Mike Vlam's comments about CO# 01.	2 hrs.	
7/18	Review of Quantities – CFL Working on Mike Vlam's comments about EST# 10.	2 hrs.	
7/19	Administrative Work – CFL Working to complete both revisions.	2 hrs.	
7/20	SATURDAY		
7/21	SUNDAY		
7/22	RFI# 18 (UEG) / Matt (EOR) & David (UEG)	2 hrs.	
7/23	Pending Items List / David (UEG) Gary – Change Order Approval by Finance (CFL)	2 hrs.	
7/24	Revision of Change Order# 1 – Weekley (Mike)	2 hrs.	

7/25	Field Review / LP-68 Drop Off Issue Matt-Gary-Daniel	2 hrs.	
7/26	Field Review / Amber Lights On, during the day Mike – Submittal of Estimate# 10	2 hrs.	
7/27	SATURDAY		
7/28	SUNDAY		
7/29	Administrative Work – CFL Abigail Vance – FWC	2 hrs.	
7/30	Administrative Work - CFL Amber Lights On Issue – UEG / SESCO	2 hrs.	
7/31	Administrative Work - CFL Matt (EOR) Response to RFI#18 (UEG)	2 hrs.	



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Florida Profit Corporation

SOLID CONSULTING ENGINEERS, INC.

Filing Information

Document Number P14000005414
FEI/EIN Number 46-4593876
Date Filed 01/17/2014
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 07/10/2017
Event Effective Date NONE

Principal Address

14400 PEDIGREE LANE
 SOUTHWEST RANCHES, FL 33330

Changed: 02/15/2021

Mailing Address

14400 PEDIGREE LANE
 SOUTHWEST RANCHES, FL 33330

Changed: 02/15/2021

Registered Agent Name & Address

LARRAZABAL, OSVALDO
 14400 PEDIGREE LANE
 SOUTHWEST RANCHES, FL 33330

Address Changed: 02/21/2021

Officer/Director Detail

Name & Address

Title P

Larrazabal, Osvaldo
 14400 PEDIGREE LANE
 SOUTHWEST RANCHES, FL 33330

Title V

FEIJOO, MARIELA
14400 PEDIGREE LANE
SOUTHWEST RANCHES, FL 33330

Annual Reports

Report Year	Filed Date
2022	01/23/2022
2023	01/13/2023
2024	01/03/2024

Document Images

01/03/2024 -- ANNUAL REPORT	View image in PDF format
01/13/2023 -- ANNUAL REPORT	View image in PDF format
01/23/2022 -- ANNUAL REPORT	View image in PDF format
02/21/2021 -- ANNUAL REPORT	View image in PDF format
01/23/2020 -- ANNUAL REPORT	View image in PDF format
02/07/2019 -- ANNUAL REPORT	View image in PDF format
01/12/2018 -- ANNUAL REPORT	View image in PDF format
07/10/2017 -- Amendment	View image in PDF format
01/25/2017 -- ANNUAL REPORT	View image in PDF format
04/14/2016 -- ANNUAL REPORT	View image in PDF format
04/16/2015 -- ANNUAL REPORT	View image in PDF format
06/10/2014 -- Amendment	View image in PDF format
01/17/2014 -- Domestic Profit	View image in PDF format

Fee Schedule

TOTAL COST	\$	359,629.64
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POSITION	BURDENED HOURLY RATE (\$/HR)
CEI Senior Project Engineer	\$214.65
CEI Project Administrator	\$147.08
CEI Senior Inspector	\$102.69
CEI Inspector	\$80.83
CEI Inspector Aide	\$55.65
CEI Quality Control Manager	\$152.88

PURCHASE ORDER

VISIT WWW.FORTLAUDERDALE.GOV FOR BUSINESS OPPORTUNITIES



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

Federal Tax-Exempt ID: 59-6000319

State Sales Tax No. 85-8013875578C-1

Purchase Order Number	Change Order Number
3486	0
Purchase Order Date	Change Order Date
2023-04-14	April 14, 2023 5:27:29 PM EDT
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 AcctsPayable@fortlauderdale.gov
Procurement Agent of Record	Deliver To
Hemphill, James JHemphill@fortlauderdale.gov	

Vendor	
15136 - SOLID Consulting Engineers, Inc 14400 Pedigree Lane Southwest Ranches FL 33330 Larrazabal, Osvaldo US-786-255-2869	
Freight Terms	Shipping Terms
F.O.B. DESTINATION	

Purchase Order Comment
Inspection Services for SR A1A - Commission Approved: CAM#23-0230 03/18/2023Contract Number: 12759-236Expiration Date: N/ABid No: 12759-236P11681 Construction Engineering Inspection Services for the State Road A1A Streetscape Project

Payment Terms	Discount Days	Discount Percent	First Net Days

Lines						
Line	Item	Description	Quantity	Unit Cost	UOM	Extended Amount
1	INSPECTION SERVICES FOR THE STAT	Inspection Services for the State Road A1A Street	369,629.6400	1.0000	EA	369,629.64
Contract	0		Commodity Code		Delivery Date	2023-04-19

Line Comments

Purchase Order Trailer Comment
-

Purchase Order Total	369,629.64
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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.

www.fortlauderdale.gov/po/general//terms.pdf