



6-2-15  
CM-8  
15-0772

**ROUTING FORM FOR CHANGE ORDERS – CITY MANAGER’S APPROVA**

Project/Contract Number: 11411 Lewis Landing Park Improvement CMO Log #: \_\_\_\_\_  
 Document Title: Change Order 2 Attached:  3 originals  
 Department: Public Works - Engineering

The purpose of this change order is to compensate the contractor for permit fees not included in the contract documents, additional costs incurred as a result of hand excavation required due to the archeological designation of the site, and the replacement of lighted bollards model 3270 by model E260.

**FUNDING INFORMATION**

CIP Funded Project: Yes  No   
 Amount Required by Change Order: \$18,503.24  
 Index/Sub Object Code: 001-PKR070101-3428  
 Engineering Finance Approval Sign: K.M. Brumby 4/29/15

**APPROVAL ROUTING –PUBLIC WORKS**

	Approved:	Disapproved:	Signature/Initials
Raymond Nazaire, P.E., CGC. Project Manager II	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>R.N.</i>
Scott Teschky, CCM., LEED AP BD+C., Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Sty</i>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Zohrevand 5/12/15</i>
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Hardeep Anand 5/21/15</i>

**APPROVAL ROUTING –FINANCE DEPARTMENT**

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

**APPROVAL ROUTING – CITY ATTORNEY’S OFFICE**

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

**APPROVAL ROUTING – CITY MANAGER’S OFFICE**

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

**CITY CLERK’S OFFICE** Upon approval by the City Manager, please route this form along with Task Order PW-Engineering, **Kian Movafaghi** (Ext. 7818).

To: Lee R. Feldman, ICMA-CM, City Manager  
 From: Hardeep Anand, P.E., Public Works Director  
 Date: May 19, 2015  
 Re: Change Order ( X )                      Additional Work ( X )

Job Description: P11411 – Lewis Landing Neighborhood Park  
 Contractor: PAC COMM, Inc.  
 Amount: **\$18,503.24**  
 Funding: 331-PKR070101-3428

Itemized and explained as follows:

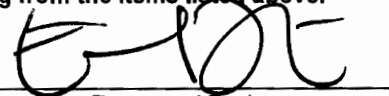
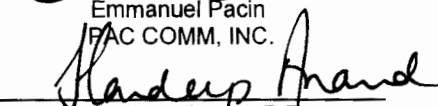
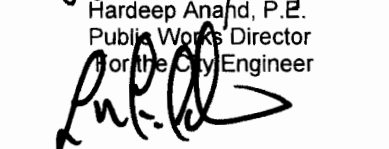
The purpose of this change order is to compensate the contractor for permit fees not included in the Contract. Additional costs incurred due to hand excavation of Archaeological site at the direction of the City's Archaeological Consultant. Material cost increase due to change in type of lighted bollards along the walk path.

Permit Fees required for the project not included in Contract Bid Schedule: \$13,300.68

ITEM 3:  
 Additional Labor and Material for Archeological hand excavation efforts: \$ 2,417.83

Credit lighted bollard #3270 –	18ea @ \$960.36/es =	(\$17,286.48)	
Add lighted bollard E260 –	18ea @ \$1,107.70/ea =	<u>\$19,938.60</u>	
		\$ 2,652.12	
	5% OH&P	<u>132.61</u>	
	Total Add	\$ 2,784.73	\$ 2,784.73
<b>TOTAL AMOUNT OF THIS CHANGE ORDER:</b>			<b>\$18,503.24</b>

**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.**

Approved:	 Emmanuel Pacin PAC COMM, INC.	<u>4/29/15</u> Date
Recommended by:	 Hardeep Anand, P.E. Public Works Director for the City Engineer	<u>5/21/15</u> Date
Approved by:	 Lee R. Feldman ICMA-CM, City Manager	<u>6/8/15</u> Date

c: Pedram Zohrevand, Ph.D., P.E.  
 Scott A. Teschky, CCM, LEED AP BD+C  
 Raymond Nazaire, P.E., CGC.  
 Financial Administrator

Project File

**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$	<u>397,107.17</u>
COST OF CHANGE ORDERS TO DATE			<u>50,892.85</u>
	TOTAL:	\$	<u>448,000.02</u>
COST OF THIS CHANGE ORDER		\$	<u>18,503.24</u>
	TOTAL:	\$	<u>466,503.26</u>
ORIGINAL CONTRACT TIME			<u>45 calendar days</u>
TIME ADDED TO DATE			<u>60 calendar days</u>
	TOTAL:		<u>105 calendar days</u>
TIME ADDED TO THIS CHANGE ORDER			<u>0</u>
	TOTAL:		<u>105 calendar days</u>

**SCHEDULE OF CHANGE ORDERS TO DATE**

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	6/3/2014	Alternates 1 & 2	\$50,892.85



4226 SW 70 Ct Miami, FL 33155

Phone: (305) 381-5157 | Fax: (305) 357-7978

Email: [office@PACCOMMINC.COM](mailto:office@PACCOMMINC.COM)

March 19<sup>th</sup>, 2015

Scott A. Teschky, CCM, LEED AP BD+C

Senior Project Manager

City of Fort Lauderdale

100 N. Andrews Ave

Fort Lauderdale, FL 33301

Office: [954-828-6195](tel:954-828-6195) | Cell: [571-606-8543](tel:571-606-8543) | Fax: [954-828-5074](tel:954-828-5074) | E-mail: [STeschky@fortlauderdale.gov](mailto:STeschky@fortlauderdale.gov)

Re: Change Order Request.

Mr. Scott Teschky,

PAC Comm, Inc ("PAC") is requesting The City of Ft. Lauderdale ("City") reimbursement for permit fee's which are covered under Construction Specifications Paragraph 01025-5/6 subparagraph 1.15 "Permit Fee's". Comm Inc. ("PAC"), as well as costs derived from differing site conditions.

PAC has attached Exhibit "A", which shows a detailed breakdown of all permit costs associated with the Project Lewis Landing Neighborhood Park as well as additional costs incurred to differing site conditions which costs related with this Change have been previously agreed with the City. Exhibit "B", is a backup of all checks and payments made to the City of Ft. Lauderdale in regards to obtaining all pertaining permits for the Project, as well as backup for labor and materials described in exhibit "A".

PAC has agreed with the City to a Lump Sum Price of \$15,718.51. This will cover all items described above.

If you should have any questions please do not hesitate to contact us.

---

Ricardo Villet, Project Manager  
PAC COMM, INC

# EXHIBIT "A"

Resource	Unit	Qty	Factor	Fact*Qty	Cost	Total
<b>Permit Fees:</b>						
Master Permit	LS	1.00	1.00	1.00	\$ 6,110.41	\$ 6,110.41
Water Hydrant Deposit	LS	1.00	1.00	1.00	\$ 2,484.07	\$ 2,484.07
Temp. Power Permit	LS	1.00	1.00	1.00	\$ 173.07	\$ 173.07
Pavers Permit	LS	1.00	1.00	1.00	\$ 629.09	\$ 629.09
Close out Permit Fee's	LS	1.00	1.00	1.00	\$ 2,354.04	\$ 2,354.04
Landscape Mitigation (Pend. Inv.)	LS	1.00	1.00	1.00	\$ 770.00	\$ 770.00
Missing - Closeout Permit Fee	LS	1.00	1.00	1.00	\$ 780.00	\$ 780.00
<b>Claim Cost Reimbursement:</b>						
MATERIAL:						
Geotextile	ROLL	1.00	2.00	2.00	\$ 650.00	\$ 1,300.00
Plywood	EA	1.00	10.00	10.00	\$ 30.00	\$ 300.00
Bits, Electrical, Wire,tools, Conc., etc	LS	0.00	1.00	0.00	\$ 2,500.00	\$ -
Material (to place on top of geotex.)	EA	0.00	1.00	0.00	\$ 400.00	\$ -
LABOR:						
Equipment Operator	DAY	1.00	5.00	5.00	\$ 160.00	\$ -
General Labor	DAY	1.00	3.00	3.00	\$ 160.00	\$ 480.00
EQUIPMENT:						
Backhoe John Deere 410G	Week	1.00	1.00	1.00	\$ 830.00	\$ -
<b>Sub Total</b>						<b>\$ 15,380.68</b>

General Admin. & Profit	5.00%	\$ 104.00
Bond and Insurance	1.50%	\$ 233.83
<b>TOTAL</b>		<b>\$ 15,718.51</b>

# EXHIBIT "B"

# City of Fort Lauderdale

100 North Andrews Avenue

Fort Lauderdale, Florida 33301-1098

## Miscellaneous Receipt

Received From:

Pac Comm Inc.  
4726 SW 70 St.  
MIAMI FL 33155

PHONE 305-661-6171  
786 251 2717

Date:

1/29/15

Exhibit 2  
CAM 15-0772  
5 of 18

Check One:

Cash

Check/MO #

4502

Description: (limit: 45 characters Payor & Description)	Index/ GL Code	SubObject/ Subsidiary	Cash Code	Amount
Payor Name: <u>Panquest Tree Camp</u>				<u>\$ 750</u>
For: <u>Trust Fund for</u>				
Payor Name: <u>Permit # 14042169</u>				
For: <u>add. of 430 SW 9AV</u>				
Payor Name:				
For:				
<b>Sub Total</b>				
6% Florida State Sales Tax	FD001	219-450009	3100	

Total Receipt

\$ 750

Received By:

*[Signature]*

Department/Division \_\_\_\_\_

Phone Extension \_\_\_\_\_

Form H-1000 Rev 8/02

White/Treasury    Canary/Customer    Pink/File Copy





Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
5376	12/09/14	\$2,354.04	ESSENTIAL BUSINESS CHECKING XXXXXXXXX2955

14032204

**PAC**  
PAC COMM INC  
4226 SW 70 COURT  
MIAMI, FL 33185

WELLS FARGO BANK, N.A.  
www.wellsfargo.com  
87-751671

5376

12/4/2014

PAY TO THE ORDER OF City of Fort Lauderdale \$ 2,354.04

Two Thousand Three Hundred Fifty-Four and 04/100 DOLLARS

City of Fort Lauderdale  
100 North Andrews Ave  
Ft Lauderdale, FL 33301

MEMO  
Permit Fees

*[Signature]*

⑆0000005376⑆ ⑆063107513⑆ 2000078232955⑆

FOR DEPOSIT ONLY  
WELLS FARGO BANK  
CITY OF FORT LAUDERDALE  
RFD - 1414  
2000016114577

⑆0000005376⑆ ⑆063107513⑆ 2000078232955⑆

Equal Housing Lender

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CITY OF  
**FORT LAUDERDALE**



**PERMIT**

PERMIT# 14091307

Date Issued: 09/17/2014

In consideration of the granting of this permit, it is agreed that in all respects the work will be performed and completed in accordance with the permitted plan and the applicable codes for Fort Lauderdale. This permit may be revoked at any time upon the violation of any of the provisions of said laws, ordinances or rules and regulations or upon any change in the plans and specifications unauthorized by this department. Permits shall expire and become null and void if work, as defined in Paragraph 104.9.3.5, authorized by such permit is not commenced within 180 days from the date of the permit or if such work when commenced is suspended or abandoned for a period of 90 days. Section 104.9.3.1

\*\*\*\*\*  
\*\*\* "WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCE- \*\*\*  
\*\*\* MENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR \*\*\*  
\*\*\* PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR \*\*\*  
\*\*\* LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCE- \*\*\*  
\*\*\* MENT." RECORDED COPY OF NOTICE OF COMMENCEMENT MUST BE POSTED \*\*\*  
\*\*\* ON THE JOB SITE. \*\*\*  
\*\*\*\*\*

Notice: In addition to the requirements of this permit, there may be additional restrictions applicable to this property that may be found in the public records of this county, and there may be additional permits required from the City of Fort Lauderdale or other governmental entities such as water management districts, state agencies, and/or federal agencies.

Folio# 0210013520                      Construction Address: 630 SW 9 AVE  
Subdivision: FT LAUDERDALE B-40 D      Block: 0035                      Lot: 0006  
Owner: CITY OF FORT LAUDERDALE  
Address: 100 N ANDREWS AVE                      FORT LAUDERDALE, FL 33301  
Phone: 7864838660  
Contractor: TURNPIKE ELECTRIC CORP                      License# EC13004836  
Address: 7275 NW 68 ST#9                      MIAMI, FL 33166  
Phone: (786) 483-8660

Permit Type: ETHIRTY                      ETHIRTY                      NAME

SPECIAL CONDITIONS/NOTES:  
THIRTY DAY TEMP      BP14032203

-----  
JOB COST:                      \$0  
TOTAL PERMIT FEE:                      \$113.07  
-----



7275 NW 68 St Suite 9  
 Miami FL 33166  
 turnpike\_electric@yahoo.com  
 Tel: (786) 712 - 1024  
 Fax: (305) 424 - 9493  
 EC13004638

# Invoice

Due Date	Date	Invoice #
9/17/2014	9/17/2014	828

<b>Bill To</b>
Pac Comm, Inc 4226 SW 70 CT Miami, FL 33155

There are three ways to do a job. "Good, Fast and Cheap", but you can only have two. Fast and Cheap is not Good. Good and Cheap is not Fast. Good and Fast is not Cheap.

<b>Balance Due</b>	<b>\$173.07</b>
--------------------	-----------------

P.O. No.	Terms	Project	Rep

Item	Description	Qty	Amount
Permits	Permit fees Thirty Day Temporary Power under permit # 14091307		113.07
Permits	Expediting		60.00

There will be a \$15 charge for all returned checks. 3% interest will be assessed on all unpaid balances after 30 days. For billing inquiries call (786) 712 - 1072.

<b>Total</b>	<b>\$173.07</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$173.07</b>



**City of Fort Lauderdale**  
 Municipal Service Bill  
 100 North Andrews Avenue  
 Fort Lauderdale Florida 33301-1016

INVOICE DATE	May 29, 2014
ACCOUNT NO.	2106028
INVOICE NO.	2767921
AMOUNT DUE	\$2,484.07
DUE DATE	Jun 6, 2014
LOCATION	

PAC COMM INC  
 4226 SW 70TH CT  
 MIAMI FL 33155-4699

SUMMARY OF CHARGES			
Date	Invoice	Description	Amount
		Balance Brought Forward	\$0.00
5/29/14	2767921	Water Hydrant Deposit	\$2,484.07
<b>AMOUNT DUE</b>			<b>\$2,484.07</b>

**PAYMENT IS DUE UPON RECEIPT**  
 Please make checks payable to City of Fort Lauderdale

**Payment in full must be received to  
 avoid interruption of service**

When making this payment please bring this portion of the bill to City Hall



**City of Fort Lauderdale**  
 Municipal Service Bill  
 100 North Andrews Avenue  
 Fort Lauderdale Florida 33301-1016

INVOICE DATE	May 29, 2014
ACCOUNT NO.	2106028
INVOICE NO.	2767921
AMOUNT DUE	\$2,484.07
DUE DATE	Jun 6, 2014

PAC COMM INC  
 4226 SW 70TH CT  
 MIAMI FL 33155-4699



Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
4796	06/02/14	\$2,484.07	ESSENTIAL BUSINESS CHECKING XXXXXXXX2955

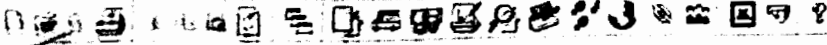
	<b>Pac Comm Inc</b> 4226 SW 70 Court Miami, FL 33155	<b>WELLS FARGO BANK, N.A.</b> www.wellsfargo.com 01-1-13011	4796
PAY TO THE ORDER OF City of Fort Lauderdale		\$ **2,484.07	5/27/2014
Two Thousand Four Hundred Eighty-Four and 07/100		DOLLARS	
MEMO Hydrant Meter			
⑆0000004796⑆ ⑆0631075134 2000028232955⑆			

For Deposit Only  
City of Fort Lauderdale  
Wells Fargo Bank 06/02/14  
Account No. 000003967  
Branch 214  
Date Paid 06/02/14  
Check Amount \$2,484.07

Equal Housing Lender

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File Edit Actions Details Links Tools Favorites Help



Search Criteria

Permit | Property | Defined Fields

Permit Number:   Permit Type:    Include voids

General Contractor:   Apply Date:

Meeting Number: 14032202 Permit Issue Date:

Project:   Status:

Applicant:

Advanced  Sounds Like Search

Permit	Address	Status	Type	Owner	Purpose
14032202	630 SW 9 AVE	Pending	EROPENSTRUC	CITY OF FORT LAUDERDALE	CONST MULCH PATHWAY.FL
14032203	630 SW 9 AVE	Closed	EREPMISC	CITY OF FORT LAUDERDALE	ELECTRIC TO BP 14032202
14032204	630 SW 9 AVE	Applied	PPLUMBCOMM	CITY OF FORT LAUDERDALE	PLUMBING TO BP 14032202
14032207	630 SW 9 AVE	Applied	LGENERAL	CITY OF FORT LAUDERDALE	GENERAL LANDSCAPING TO I
14041211	630 SW 9 AVE	Applied	PLAWNSPRIN	CITY OF FORT LAUDERDALE	LAWN IRRIGATION FOR BP 14
14042104	630 SW 9 AVE	Applied	LTREEREMOV	CITY OF FORT LAUDERDALE	REMOVE ARECA PALM AND 3
14042120	630 SW 9 AVE	Applied	BSEAWALLS	CITY OF FORT LAUDERDALE	220 LF SEAWALL & 79LF DOCK
14042171	630 SW 9 AVE	Closed	BPAVINGI	CITY OF FORT LAUDERDALE	ON & OFF SITE BRICK PAVERS
14042304	630 SW 9 AVE	Applied	BSIGNGRO	CITY OF FORT LAUDERDALE	INSTALL CONST AND TEMP S
14042307	630 SW 9 AVE	Closed	PPIPINGREP	CITY OF FORT LAUDERDALE	INSTALL 2 BACKFLOWS AND S

NEED:  
 ① GATE ~~XXXX~~  
 License

10 match(es) found

\$ 2354.00

AUG.

6, 4, 5

NEED:  
 2 Lic. 2 License  
 2 Lic. 2 License WORK COMP

②  
 ③


APP WITH  
NEEDS CONTRACTOR



Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
4711	05/07/14	\$6,110.41	ESSENTIAL BUSINESS CHECKING XXXXXXXXX2955


**Pac Comm Inc**  
 4226 SW 70 Court  
 Miami, FL 33155

WELLS FARGO BANK, N.A.  
 www.wellsfargo.com  
 65-799531

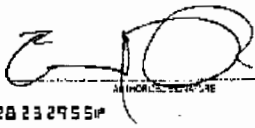
4711

MAY 5/14

PAY TO THE ORDER OF CITY OF FT. LAUDERDALE \$ 6,110<sup>41</sup>/<sub>100</sub>

SIX THOUSAND ONE HUNDRED TEN & 41/100 DOLLARS

MEMO: LEWIS Landing Permit.  
MASTER PERMIT # 14032202

  
 AUTHORIZED SIGNATURE

⑆0000004711⑆ ⑆063107513⑆ ⑆000028232955⑆

FOR DEPOSIT ONLY  
 WELLS FARGO BANK  
 CITY OF FORT LAUDERDALE  
 FSD - 1418  
 200001614577

Equal Housing Lender

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CITY OF  
**FORT LAUDERDALE**



**PERMIT**

PERMIT# 14042171

Date Issued: 08/11/2014

In consideration of the granting of this permit, it is agreed that in all respects the work will be performed and completed in accordance with the permitted plan and the applicable codes for Fort Lauderdale. This permit may be revoked at any time upon the violation of any of the provisions of said laws, ordinances or rules and regulations or upon any change in the plans and specifications unauthorized by this department. Permits shall expire and become null and void if work, as defined in Paragraph 104.9.3.5, authorized by such permit is not commenced within 180 days from the date of the permit or if such work when commenced is suspended or abandoned for a period of 90 days. Section 104.9.3.1

\*\*\*\*\*  
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\*\*\* PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR \*\*\*  
\*\*\* LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCE- \*\*\*  
\*\*\* MENT." RECORDED COPY OF NOTICE OF COMMENCEMENT MUST BE POSTED \*\*\*  
\*\*\* ON THE JOB SITE. \*\*\*  
\*\*\*\*\*

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Folio# 0210013520

Construction Address: 630 SW 9 AVE

Subdivision: FT LAUDERDALE B-40 D

Block: 0035

Lot: 0006

Owner: CITY OF FORT LAUDERDALE

Address: 100 N ANDREWS AVE

Phone: 3053815197

Contractor: PAC COMM INC

Address: 4226 SW 70 CT

Phone: (305) 381-5157

FORT LAUDERDALE, FL 33301

License# CGC1521543

MIAMI, FL 33155

Permit Type: BPAVINGI

BPAVINGI

NAME

SPECIAL CONDITIONS/NOTES:

ON & OFF SITE BRICK PAVERS/PAVING BP14032202

JOB COST: \$15000  
TOTAL PERMIT FEE: \$629.09

BUILDING DEPARTMENT  
700 NW 19<sup>th</sup> AVENUE, FORT LAUDERDALE, FLORIDA 33311  
(954) 828-5191  
[www.fortlauderdale.gov](http://www.fortlauderdale.gov)





[Print this page](#)

### Transaction Details

<b>Merchant Name:</b>	FT LAUDERDALE BLDG SVCS
<b>Transaction Date:</b>	Monday, 08/11/2014
<b>Posted Date:</b>	Tuesday, 08/12/2014
<b>Amount:</b>	\$629.09
<b>Category:</b>	Other Services
<b>Details:</b>	Government Services
<b>Appears on your statement as:</b>	FT LAUDERDALE BLDG SVCS FORT LAUDERDA FL 33311 US



Ricardo Villet <[rvillet@paccomminc.com](mailto:rvillet@paccomminc.com)>

---

## Rockerman - Geotextile.

---

**Lauren Milholland** <[lauren.milholland@hanescompanies.com](mailto:lauren.milholland@hanescompanies.com)>  
To: Ricardo Villet <[rvillet@paccomminc.com](mailto:rvillet@paccomminc.com)>

Fri, Sep 12, 2014 at 3:28 PM

Yes! We sent you the Terratex EP. Price per roll will be \$624.00 with \$85.00 freight. I can get this out Monday?

Lauren Milholland

Hanes Geo Components – Lakeland, FL

Cell: 863-640-7138

Office: 863-666-8999

Fax: 863-666-9696

[www.hanesgeo.com](http://www.hanesgeo.com)

**From:** Ricardo Villet [<mailto:rvillet@paccomminc.com>]  
**Sent:** Friday, September 12, 2014 3:26 PM  
**To:** Lauren Milholland  
**Subject:** Rockerman - Geotextile.

[Quoted text hidden]



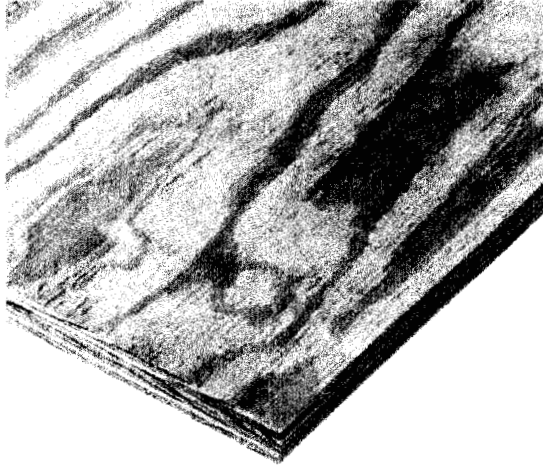
More saving. More doing.

Your Store **Dade County #277**  
Use **Current Location** or find store

Model # 166103 Internet # 100041308 Store SKU # 166103

### 23/32 in. x 4 ft. x 8 ft. RTD Sheathing Syp

★★★★ (12) Customer Images (1) Write a Review Questions & Answers (7)



**\$28.78** / each

#### ACCESSORIES (6)

##### YOUR CURRENT PRODUCT



**\$28.78** /each

23/32 in. x 4 ft. x 8 ft. RTD Sheathing Syp

(12)

Item Selected



**\$11.47** /each

Empire True Blue 9 in. Professional Torpedo...

Select This Item



**\$3.97** /each

HDX 3-1/4 in. 6-N-1 Screw Driver

(26)

Select This Item



**\$3.98** /each

3M Tekk Protection Clear Eye Protection...

(5)

Select This Item

1 Item(s) Selected



1 of 2

#### PRODUCT OVERVIEW Model # 166103 Internet # 100041308 Store SKU # 166103

Plywood sheathing is ideal for residential and light construction, and every piece meets the highest grading standards for strength and appearance. It adds proven performance and durability to new homes, room additions and renovations. Plywood sheathing delivers outstanding stiffness, strength and versatility, and is an excellent choice for light frame wall and roof assemblies in weather protected applications.

California residents: see Proposition 65 information

- Structural sheathing for wall, roof and floor applications
- Long-term durability with resistance to edge swell
- Excellent fastener holding properties

**Certified Payroll Report**

**Contractor** Pac Com Inc.  
4226 sw 70 ct  
miami, FL 33155

**Project** City of Ft Lauderdale:02-14 Lewis Landing Park  
100 N Andrews Ave  
Ft Lauderdale, FL 33301

**Project/Contract #**  
**Payroll Number** 15  
**For Week Ending** 8/31/2014

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31														
Felix E Escobar	2302	Laborer-General Labor	RT	3.50	9.50	9.50	9.50	8.00		40.00	40.00	15.00	600.00	0.00		600.00	37.20	8.70	29.00	0.00	0.00	74.90	525.10	
Francisco J Guarin	3223	Salary - Hourly Rate - Field	RT	8.00	8.00	8.00	8.00	8.00		40.00	40.00	17.50	700.00	0.00		700.00	43.40	10.15	52.00	0.00	0.00	105.55	594.45	
Idalbert Autalus	4009	Laborer-General Labor	RT	7.50	9.50	9.50	9.50	4.00		40.00	40.00	15.00	600.00	0.00		1,072.50	66.50	15.55	119.00	0.00	0.00	201.05	871.45	
Joel Pupo	7486	Laborer-General Labor	RT	10.00						10.00	10.00	18.00	180.00	0.00		720.00	44.64	10.44	93.00	0.00	0.00	148.08	571.92	
Lazaro Torres	8734	Laborer-General Labor	RT	10.00	9.50					19.50	19.50	15.00	292.50	0.00		292.50	18.14	4.25	29.00	0.00	0.00	51.39	241.11	
Luis Hernandez	6964	Laborer-General Labor	RT		9.50	9.50	9.50	8.00		36.50	40.00	17.00	680.00	0.00		858.50	53.23	12.45	124.00	0.00	0.00	189.68	668.82	
Yosue Miranda	6499	Laborer-General Labor	RT OT	8.00 2.00	8.00 1.50	8.00 1.50	8.00 1.50	8.00		40.00 6.50	40.00 6.50	17.00 25.50	845.75 25.50	0.00		845.75	52.43	12.27	121.00	0.00	0.00	185.70	660.05	

