

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
Fax: 561-689-2851

Change Order Request

Change Order No.: 15 Owner Proj. No.: 2020-007
Owner: City of Pahokee RSD Proj. No.: 01-20037
Project: Barfield Highway Date: 12/16/2021

Description:

We were required to install and maintain bypass pumping per district manager for irrigation supply to resident of Pahokee. This was not a disclosed requirement at time of bid

#	Description	Qty	Unit	Unit Price	Total Price
	Bypass pumping, survey,	1	LS	\$ 45,948.92	\$ 45,948.92
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 45,948.92

Original Contract Amt \$ -
Amount of this Change Order \$ 45,948.92
Amount of Previous Change Order (s) \$ -
New Total Contract Amount \$ 45,948.92

Completion time extended 0 days If yes, new completion date? _____

When executed by all parties, this document will become part of the above reference construction contract.

Client Signature _____

Client Printed _____

Blair Simpson

Simpson

Digitally signed by Blair Simpson
DN: cn=Blair Simpson, o=ROSSO
Site Development, ou,
email=bsimpson@rossositedevel
opment.com, c=US
Date: 2022.07.29 10:00:39 -04'00'

Revisions

#	Date	By	Description
1	7/29/2022	BRS	revise CO number, revise markup, add permit paperwork.

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
Fax: 561-689-2851

CHANGE ORDER BREAKDOWN

Description of work:

CO #: 15

We were required to install and maintain bypass
pumping per district manager for irrigation supply to

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader		HR	\$62.50	\$0.00
2	Tractor		HR	\$40.38	\$0.00
3	Roller		HR	\$56.12	\$0.00
4	Mixer		HR	\$202.61	\$0.00
5	Grader		HR	\$79.95	\$0.00
6	Backhoe		HR	\$93.41	\$0.00
7	Water Truck		HR	\$37.98	\$0.00
8	Dozer		HR	\$73.93	\$0.00
9	Paver		HR	\$61.50	\$0.00
10	Paving Roller		HR	\$40.38	\$0.00
11	Broom		HR	\$49.97	\$0.00
12	Excavator (30,000 lb)		HR	\$109.04	\$0.00
13	Excavator (70,000 lb)		HR	\$169.32	\$0.00
14	Tamp		HR	\$19.50	\$0.00
15	Saw		HR	\$19.50	\$0.00
16	Pick-Up Truck		HR	\$32.46	\$0.00
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00

Equipment Subtotal \$0.00
Markup 0.175 \$0.00
EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)		HR	\$108.75	\$0.00
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew		HR	\$38.06	\$0.00
4	Laborer-Road Crew		HR	\$20.79	\$0.00
5	Operator-Underground Crew		HR	\$36.24	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
8	Finisher-Concrete Crew		HR	\$32.61	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
10			HR		\$0.00
11			HR		\$0.00

Labor Subtotal **\$0.00**
Burden 0.489 \$0.00
Markup 0.175 \$0.00
LABOR TOTAL: \$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			LS		\$0.00
2			LS		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal	\$0.00
Markup 0.175	\$0.00
MATERIAL TOTAL:	\$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$39,717.56	\$39,717.56
2	Atlas	1	LS	\$3,150.00	\$3,150.00
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal	\$42,867.56
Markup 0.05	\$2,143.38
SUBCONTRACTOR TOTAL:	\$45,010.94

Equipment Total:	\$0.00
Labor Total:	\$0.00
Material Total:	\$0.00
Subcontractors Total:	\$45,010.94

Bond & General Liability Insurance:	\$937.98
MOT:	\$0.00

Total: \$45,948.92



CHANGE ORDER REQUEST

Date: 5/20/22
Customer/Owner: Rosso Site Development
Address: 1302 South J Street
City, State Zip: Lake Worth, FL 33460

Attn: Blair Simpson

Project: Barfield Hwy
Project #: 41792
Re: Bypass Pumping @ Pelican Canal

J-D COR #: 6

Blair,

The following is our cost summary for work performed to Install and Maintain Bypass Pumping per District Manager SFLCD/AECOM requirements for irrigation supply to resident farmers of Pahokee.

DATE: 11/29/22-1/6/22
TASK: Bypass Pumping @ Pelican Canal

1	Labor	1	LS	\$4,396.02	\$4,396.02
2	Equipment	1	LS	\$35,321.54	\$35,321.54
3	Material	1	LS	\$0.00	\$0.00
4	Subcontractors	1	LS	\$0.00	\$0.00

Total Amount of Change Order: \$39,717.56

Total Amount of Days Added to The Contract:

Please review and forward to the responsible parties for authorization. As always, should there be any questions or if you require any additional information please do not hesitate to contact our office.

Sincerely,

Chad Rawlinson

Chad Rawlinson
Project Manager



Johnson-Davis Inc.

Job Name: Barfield Hwy

Date: 5/20/2022

JD Job #: 41792

Description of Work: Bypass Pumping @ Pelican Canal

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Superintendent		7.5		\$ 69.26	\$ 103.89	\$ 519.45
Foreman	Foreman	7.5		\$ 43.15	\$ 64.72	\$ 323.61
Operator - Excavator	Oper-Exc	7.5		\$ 26.41	\$ 39.62	\$ 198.11
Operator - Loader	Oper-Ldr	7.5	10	\$ 22.63	\$ 33.94	\$ 509.15
Pipe Layer	PL	7.5		\$ 24.85	\$ 37.27	\$ 186.36
Skilled Laborer	SL	7.5		\$ 19.78	\$ 29.67	\$ 148.34
Skilled Laborer	SL	7.5		\$ 19.78	\$ 29.67	\$ 148.34
Skilled Laborer	SL	7.5		\$ 19.78	\$ 29.67	\$ 148.34
Truck Driver	D	22.25		\$ 22.65	\$ 33.97	\$ 503.91
				\$ -	\$ -	\$ -

Labor Subtotal \$ 2,685.60

Burden 0.442 \$ 1,137.03

Markup on Labor 15.0% \$ 573.39

Labor Total \$ 4,396.02

Equipment

Description	Qty	Hours	Rate	Total
Superintendent Vehicle	1	7.5	\$ 45.86	\$ 343.95
Foreman Truck with Hand Tools	1	7.5	\$ 46.09	\$ 345.68
40-27 Lowboy Trailer	1	22.25	\$ 38.50	\$ 856.63
20-71 Komastu PC390-LC-11 Excavator	1	7.5	\$ 170.97	\$ 1,282.28
30-60 John Deere 644L	1	7.5	\$ 91.09	\$ 683.18
12" Hydraulic Pump & Hoses (8hr/day minimum)	1	492	\$ 55.29	\$ 27,202.68
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ 30,714.38

Markup on Equipment 15.0% \$ 4,607.16

Equipment Total \$ 35,321.54

Material

Description	Qty	Unit	Rate	Total
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Material Subtotal: \$ -

Tax 7% \$ -

Markup on Material 15.0% \$ -

Material Total \$ -

Subcontractor

Description	Qty	Unit	Rate	Total
				\$ -
				\$ -

Subcontractor Subtotal: \$ -

Markup on Subcontractors (up to \$50,000.00) 10.0% \$ -

Markup on Subcontractors (after \$50,000.00) 5.0%

Subcontractor Total \$ -

Total: \$ 39,717.56

Comments:



JOHNSON-DAVIS INC.

Contractors

604 HILLBRATH DRIVE
LANTANA, FL 33462-1694
PHONE: 561-588-1170 FAX: 561-585-5252
CU-C043087

Subject: Labor Burden Certification

I, John P. Stanley, the Chief Financial Officer of Johnson-Davis, Inc., certify that the following statements are true and correct. The following information is submitted pursuant to Specification 4-3.2.1:

Burden Rate Breakdown									
Workers Compensation	State Unemployment & Federal	FICA	Vacation, Holiday, Personal Time, Bereavement Pay	Health / Dental Insurance	Life Insurance	401(K)	G/L Ins.	Disability Insurance	DFWP
0.065	0.062	0.0765	0.07	0.095	.0017	0.04	0.022	0	0.01

TOTAL BURDEN RATE = 44.2%

If you have any questions or require any additional information, feel free to contact me.

Thank you,

John Stanley
Chief Financial Officer

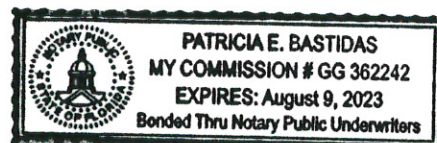
State of Florida, County of Palm Beach

Sworn and Subscribed before me this 19 day of May, 2022

Notary Public

Personally Known to Me

My Commission Expires: Aug. 9, 2023



• *Heavy Construction* • *Underground Utilities* •
Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1170 • Fax: 561-585-5252
Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202



2022 Labor Rates for FDOT Jobs

<u>Labor</u>		<u>Standard</u>	<u>Overtime</u>
<i>Superintendent</i>		\$69.26	\$103.89
<i>Foreman</i>	Foreman	\$43.15	\$64.72
<i>Operator - Excavator</i>	Oper-Exc	\$26.41	\$39.62
<i>Operator - Loader</i>	Oper-Ldr	\$22.63	\$33.94
<i>Pipe Layer</i>	PL	\$24.85	\$37.27
<i>Skilled Laborer</i>	SL	\$19.78	\$29.67
<i>Support Crew Leader</i>	CL	\$25.23	\$37.84
<i>Support Crew Skilled Labor</i>	SL	\$17.86	\$26.79
<i>Truck Driver</i>	D	\$22.65	\$33.97

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792				Reconstruction of Barfield Highway								
			Date: 11/29/2021				Day: Monday								
			Weather:				7:03 AM, Mostly Cloudy, 58.1øF, 65% Humidity, 10.23 MPH Winds								
Start Time: 07:00			Cost Code	1600	2000							Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	49	Ceance, Chescal	✓FORE	3.50	6.00							9.50	50	50-0342	9.50
871	49	Arce, Alfonso	✓BACK	3.50	6.00							9.50	20	20-0071	7.50
1309	49	Jean, Jeannot	✓LOAD	3.50	6.00							9.50	30	30-0060	5.00
1227	49	MacRoy Jr., Elijah J	✓PIPE	3.50	6.00							9.50	50	50-0346	9.50
25	49	Carr, Vincent	✓TAIL	3.50	6.00							9.50	10	10-0038	0.00
977	49	Turenne, Ernst	✓SKLB	3.50	6.00							9.50	10	10-0082	9.50
													10	10-0055	5.00
210	4	Manuel Hernandez													
1102	2	Jose Franco													
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed			
MATERIAL DELIVERY LOG															
Ticket #	Item				Supplier:						Delivered By:				
Notes:															
Trench Depth:8'															
Locate Number:295102984															
Exposure to Traffic:Yes															
Water in Trench:Yes															
Equipment Breakdown:Yes															
Note Index Notes															
[EQN001] ~Equipment Notes:~ 10-55 12" hydraulic pump was down ,it couldn't start ,because the hydraulic fluid tank was totally empty ,it was sitting in the shop due to radiator problem ,they replaced it and. sent the unit to us with a empty hydraulic fluid tank + there was a problem with the hydraulic fluid monitoring glass.															
1600: Removed 75' of exist 84" cmp underneath low hanging overhead telephone cables & we were dealing with a direct burry cable.															
2000: Assembling & set 12" hydraulic pump in the canal for bypass.Setting. 2 trench boxes in both sides of the canal to prevent dirt from spread out too far in the canal Dike off both sides of the canal prior to remove exist 84" cmp & preparation to install pipes & structures.															
41792															
ENTERED DEC 08 2021															
Equipment Maintenance: 10-55 12" hydraulic pump was down ,it couldn't start ,because the hydraulic fluid tank was totally empty ,it was sitting in the sho															
Date: 11/29/2021			Date: 12/06/2021			Date: 12/07/2021									
Foreman: Ceance, Chescal			Superintendent: Edric Martin			Project Manager: Chad Rawlinson									

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792				Reconstruction of Barfield Highway								
			Date: 11/30/2021				Day: Tuesday								
			Weather:				6:45 AM, Clear, 54.4øF, 84% Humidity, 7.5 MPH Winds								
Start Time: 07:00			Cost Code	2910.1	4000.12	4000.14						Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	Ceance, Chescal		FORE	3.00	4.00	3.00						10.00	50	50-0342	10.00
871	Arce, Alfonso		BACK	3.00	4.00	3.00						10.00	20	20-0071	10.00
1309	Jean, Jeannot		LOAD	3.00	4.00	3.00						10.00	30	30-0060	10.00
1227	MacRoy Jr., Elijah J		PIPE	3.00	4.00	3.00						10.00	50	50-0346	10.00
25	Carr, Vincent		TAIL	3.00	4.00	3.00						10.00	10	10-0038	0.00
977	Turenne, Ernst		SKLB	3.00	4.00	3.00						10.00	10	10-0082	24.00
													10	10-0055	24.00

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252		41792				Reconstruction of Barfield Highway								
		Date: 12/02/2021				Day: Thursday								
		Weather:				7:01 AM, Partly Cloudy, 60.08øF, 85% Humidity, 4.7 MPH Winds								
Start Time: 07:00		Cost Code	2000	4000.12	4000.18						Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00	1.00	8.50						9.50	50	50-0342	9.50
871	Arce, Alfonso	BACK	0.00	1.00	8.50						9.50	20	20-0071	9.50
1309	Jean, Jeannot	LOAD	0.00	1.00	8.50						9.50	30	30-0060	9.50
1227	MacRoy Jr., Elijah J	PIPE	0.00	1.00	8.50						9.50	50	50-0346	9.50
25	Carr, Vincent	TAIL	0.00	1.00	8.50						9.50	10	10-0038	0.00
977	Turenne, Ernst	SKLB	0.00	1.00	8.50						9.50	10	10-0082	24.00
												10	10-0055	24.00
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed		
4000.18		84" RCP										32		
MATERIAL DELIVERY LOG														
Ticket #	Item				Supplier:						Delivered By:			
Notes:														
Trench Depth:13'														
Locate Number:295102984														
Exposure to Traffic:Yes														
Water in Trench:Yes														
Equipment Breakdown:No														
2000: 8" WellPoint & hydraulic pumps running times.														
4000.12: S-104 type J-8 M-H = bricks & cement work.														
4000.18: Extended 8" Rcp from where we've left off going towards east prop endwall = 8'84" Rcp Came out S-104 going towards west prop endwall = installed 24'														

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792					Reconstruction of Barfield Highway							
			Date: 12/03/2021					Day: Friday							
			Weather: 6:57 AM, Partly Cloudy, 55.54øF, 93% Humidity, 5.62 MPH Winds												
Start Time: 07:00			Cost Code	2000	4000.12	4000.14	4000.17	4000.18				Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	Ceance, Chescal		FORE	0.00	1.00	2.50	3.00	4.00				10.50	50	50-0342	10.50
871	Arce, Alfonso		BACK	0.00	1.00	2.50	3.00	4.00				10.50	20	20-0071	10.50
1309	Jean, Jeannot		LOAD	0.00	1.00	2.50	3.00	4.00				10.50	30	30-0060	10.50
1227	MacRoy Jr., Elijah J		PIPE	0.00	1.00	2.50	3.00	4.00				10.50	50	50-0346	10.50
25	Carr, Vincent		TAIL	0.00	1.00	2.50	3.00	4.00				10.50	10	10-0038	0.00
977	Turenne, Ernst		SKLB	0.00	1.00	2.50	3.00	4.00				10.50	10	10-0082	24.00
210	Hernandez, Manuel		MASN	0.00	3.00	1.00	0.00	0.00				4.00	10	10-0055	10.50
Cost Code			PRODUCTION DESCRIPTION										Quantity Installed		
4000.14			18" RCP										14		
4000.17			36" RCP										19		
MATERIAL DELIVERY LOG															
Ticket #	Item					Supplier:					Delivered By:				
Notes:															
Trench Depth:13'															
Locate Number:295102984															
Exposure to Traffic:Yes															
Water in Trench:No															
Equipment Breakdown:No															
2000: WellPoint & hydraulic pumps running times.															
4000.12: S-104 type J-8 inlet = bricks and cement work ;;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket # 879646GItem 783.6 gallons of diesel fuel Supplier. Palmdale Oil															
4000.14: Extended 18" Rcp S-103 tied into S- 104 ,partial backfilled & compacted for density .															
4000.17: Extended 36" Rcp S- 107 tied into S-104 ,partial backfilled & compacted for densities.															
4000.18: 84" Rcp Came out east & west of S - 104 going towards prop 84" endwalls = backfilled & compacted 40% for density " moisture was a little high but all densities passed.															
Hernandez, Manuel - He started with Jeff Brady's crew this morning & finished with our crew.															
Equipment Maintenance: 10-55 12" hydraulic pump was down ,it couldn't start ,because the hydraulic fluid tank was totally empty ,it was sitting in the sho															
Date: 12/03/2021			Date: 12/06/2021					Date: 12/06/2021							
Foreman: Ceance, Chescal			Superintendent: Edric Martin					Project Manager: Chad Rawlinson							

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792					Reconstruction of Barfield Highway							
			Date: 12/04/2021					Day: Saturday							
			Weather:												
Start Time: 10:00			Cost Code	2000								Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	Ceance, Chescal		FORE	0.00								0.00	50	50-0342	0.00
871	Arce, Alfonso		BACK	0.00								0.00	20	20-0071	0.00
1309	Jean, Jeannot		LOAD	0.00								0.00	30	30-0060	0.00
1227	MacRoy Jr., Elijah J		PIPE	0.00								0.00	50	50-0346	0.00
25	Carr, Vincent		TAIL	0.00								0.00	10	10-0038	0.00
977	Turenne, Ernst		SKLB	0.00								0.00	10	10-0082	24.00
1102	Franco, Jose		LOAD	2.00	X							2.00	10	10-0055	0.00
Cost Code			PRODUCTION DESCRIPTION										Quantity Installed		
MATERIAL DELIVERY LOG															
Ticket #	Item					Supplier:					Delivered By:				
Notes:															
Trench Depth:0															
Locate Number:295102984															
Exposure to Traffic:Yes															
Water in Trench:No															
Equipment Breakdown:No															
2000: Checking WellPoint pump to make sue everything was good.															
Franco, Jose - Checking WellPoint pump to make sure everything was good.															

[illegible]

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792					Reconstruction of Barfield Highway							
			Date: 12/06/2021					Day: Monday							
			Weather: 7:01 AM, Partly Cloudy, 65.28°F, 100% Humidity, 3.42 MPH Winds												
Start Time: 07:00			Cost Code	2000	4000.12	4000.14	4000.17	4000.18				Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	49	Ceance, Chescal	FORE	0.00	2.00	1.50	1.50	4.00				9.00	50	50-0342	9.00
871	49	Arce, Alfonso	BACK	0.00	2.00	1.50	1.50	4.00				9.00	20	20-0071	9.00
1309	49	Jean, Jeannot	LOAD	0.00	2.00	1.50	1.50	4.00				9.00	30	30-0060	9.00
1227	49	MacRoy Jr., Elijah J	PIPE	0.00	2.00	1.50	1.50	4.00				9.00	50	50-0346	9.00
25	49	Carr, Vincent	TAIL	0.00	2.00	1.50	1.50	4.00				9.00	10	10-0038	0.00
977	49	Turenne, Ernst	SKLB	0.00	2.00	1.50	1.50	4.00				9.00	10	10-0082	24.00
													10	10-0055	0.00
	1152	F. Nusslee	45-50												
	1102	J. Fawcett													
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed			
MATERIAL DELIVERY LOG															
Ticket #	Item				Supplier:						Delivered By:				
Notes:															
Trench Depth:8'															
Locate Number:295102984															
Exposure to Traffic:Yes															
Water in Trench:No															
Equipment Breakdown:No															
2000: WellPoint pump running times.															
4000.12: S-104 type J-8 M-H = backfilled & tamped for densities.															
4000.14: 18" Rcp S- 103 to S-104 = backfilled & compacted 14' for densities.															
4000.17: 36" Rcp S- 107 to S-104 = backfilled & compacted 19' for densities.															
4000.18: 84" Rcp S- 104 towards east & west endwalls = backfilled & compacted 40' up 3' above the top of pipes.															
Equipment Maintenance:															
Date: 12/06/2021			Date: 12/12/2021			Date: 12/13/2021									
Foreman: Ceance, Chescal			Superintendent: Edric Martin			Project Manager: Chad Rawlinson									

41792

ENTERED DEC 14 2021

[illegible]

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252		41792				Reconstruction of Barfield Highway								
		Date: 12/09/2021				Day: Thursday								
		Weather: 6:55 AM, Mostly Cloudy, 67°F, 100% Humidity, 2.01 MPH Winds												
Start Time: 07:00		Cost Code	2000	4000.18	8200						Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00	2.00	8.00						10.00	50	50-0342	10.00
871	Arce, Alfonso	BACK	0.00	2.00	8.00						10.00	20	20-0071	7.00
1309	Jean, Jeannot	LOAD	0.00	2.00	8.00						10.00	30	30-0060	7.00
1227	MacRoy Jr., Elijah J	PIPE	0.00	2.00	8.00						10.00	50	50-0346	10.00
25	Carr, Vincent	TAIL	0.00	2.00	8.00						10.00	10	10-0038	24.00
977	Turenne, Ernst	SKLB	0.00	2.00	8.00						10.00	10	10-0082	24.00
1152	Nozistene, Frederic	SKLB	0.00	2.00	8.00						10.00	10	10-0055	0.00
												10	10-0045	0.00
Cost Code		PRODUCTION DESCRIPTION									Quantity Installed			
4000.18		84" RCP									8			
MATERIAL DELIVERY LOG														
Ticket #	Item				Supplier:						Delivered By:			
Notes:														
Trench Depth:13'														
Locate Number:295102984														
Exposure to Traffic:Yes														
Water in Trench:No														
Equipment Breakdown:No														
2000: 12" hydraulic & WellPoint pumps running times														
4000.18: 84" Rcp S- 104 connected to East Endwall + bricks and cement to support it on top the footer.;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket # 27386,27388Items 40' concrete footers for 84" Endwalls.Supplier Concrete Products Delivered by Concrete Products.														
8200: 84" concrete Endwalls = excavating trench to install the footers ,teamed up with Jeff Braddy's partial crew .;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket #None Item = Crane to lift & set 40' long east & west concrete footers in preparation to cast in place the prop 84" concrete Endwalls..Started early morning finished & left @ 3:00pm.Ticket # 5140594 , 5140645Items # 57 rockSupplier Star QuarriesDelivered by Star Quarries.														
Equipment Maintenance:														
Date: 12/09/2021		Date: 12/13/2021						Date: 12/13/2021						
Foreman: Ceance, Chescal		Superintendent: Edric Martin						Project Manager: Chad Rawlinson						

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792					Reconstruction of Barfield Highway							
			Date: 12/10/2021					Day: Friday							
			Weather: 6:46 AM, Clear, 70.83øF, 94% Humidity, 4.69 MPH Winds												
Start Time: 07:00			Cost Code	2000	4000.18	4000.5	8200					Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	Ceance, Chescal		FORE	0.00	4.00	3.00	2.00					9.00	50	50-0342	10.00
871	Arce, Alfonso		BACK	0.00	4.00	3.00	2.00					9.00	20	20-0071	5.50
1309	Jean, Jeannot		LOAD	0.00	4.00	3.00	2.00					9.00	30	30-0060	5.50
1227	MacRoy Jr., Elijah J		PIPE	0.00	4.00	3.00	2.00					9.00	50	50-0346	10.00
25	Carr, Vincent		TAIL	0.00	4.00	3.00	2.00					9.00	10	10-0038	24.00
977	Turenne, Ernst		SKLB	0.00	4.00	3.00	2.00					9.00	10	10-0082	24.00
1152	Nozistene, Frederic		SKLB	0.00	4.00	3.00	2.00					9.00	10	10-0055	8.00
													10	10-0045	0.00
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed			
4000.18		84" RCP										8			
MATERIAL DELIVERY LOG															
Ticket #	Item					Supplier:					Delivered By:				
Notes:															
Trench Depth:13'															
Locate Number:295102984															
Exposure to Traffic:Yes															
Water in Trench:No															
Equipment Breakdown:No															
2000: 12" hydraulic & WellPoint pumps running times.															
4000.18: 84" Rcp S- 104 tied into to prop 84" west endwall footer prior to cast the wall in place.Removing dirt out of the pipe in order to keep it clean.;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket # = electronic Item = sawed 84" Rcp an angle on top of the west footer.Supplier = ABCArrived @ 8:55 am started @ 9:15 he stopped for lunch @ 12:00pm returned @ 12:45 finished & left @ 3:30pm.We were planning to cut to 4 pipes today ,but the saw man was too slow he could only cut 1.															
4000.5: S-109 type P- 5 inlet = set curb top + bricks and cement work.															
8200: East & west footers = backfilled & compacted + bricks and cement work to support 84" Rcp.;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket # 879257G = 10.2 gallons Ticket #+87930G = . 119. gallons Ticket # 879263G = 411.9 gallons of diesel fuel.Supplier = Palmdale Oil Ticket # 13518410Item # 57 Rock White Rock Quarries Delivered by A Tupler															
Equipment Maintenance:															
Date: 12/10/2021			Date: 12/13/2021						Date: 12/13/2021						
Foreman: Ceance, Chescal			Superintendent: Edric Martin						Project Manager: Chad Rawlinson						

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792					Reconstruction of Barfield Highway						
			Date: 12/11/2021					Day: Saturday						
			Weather:											
Start Time:		Cost Code	2000								Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00								0.00	50	50-0342	0.00
871	Arce, Alfonso	BACK	0.00								0.00	20	20-0071	0.00
1309	Jean, Jeannot	LOAD	0.00								0.00	30	30-0060	0.00
1227	MacRoy Jr., Elijah J	PIPE	0.00								0.00	50	50-0346	0.00
25	Carr, Vincent	TAIL	0.00								0.00	10	10-0038	24.00
977	Turenne, Ernst	SKLB	0.00								0.00	10	10-0082	24.00
1152	Nozistene, Frederic	SKLB	0.00								0.00	10	10-0055	0.00
1102	Franco, Jose	LOAD	2.00								2.00	10	10-0045	0.00
Cost Code		PRODUCTION DESCRIPTION									Quantity Installed			
MATERIAL DELIVERY LOG														
Ticket #	Item					Supplier:					Delivered By:			
Notes:														
Trench Depth:0														
Locate Number:295102984														
Exposure to Traffic:Yes														
Water in Trench:No														
Equipment Breakdown:No														
2000: Checking WellPoint pumps to check oil ,coolant & to make sure they were running.														
Franco, Jose - Checking WellPoint pumps.														
Equipment Maintenance:														
Date: 12/11/2021			Date: 12/13/2021						Date: 12/13/2021					
Foreman: Ceance, Chescal			Superintendent: Edric Martin						Project Manager: Chad Rawlinson					

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252		41792				Reconstruction of Barfield Highway								
		Date: 12/12/2021				Day: Sunday								
		Weather:												
Start Time:		Cost Code	2000								Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00								0.00	50	50-0342	0.00
871	Arce, Alfonso	BACK	0.00								0.00	20	20-0071	0.00
1309	Jean, Jeannot	LOAD	0.00								0.00	30	30-0060	0.00
1227	MacRoy Jr., Elijah J	PIPE	0.00								0.00	50	50-0346	0.00
25	Carr, Vincent	TAIL	0.00								0.00	10	10-0038	24.00
977	Turenne, Ernst	SKLB	0.00								0.00	10	10-0082	24.00
1152	Nozistene, Frederic	SKLB	0.00								0.00	10	10-0055	0.00
1102	Franco, Jose	LOAD	2.00								2.00	10	10-0045	0.00
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed		
MATERIAL DELIVERY LOG														
Ticket #	Item					Supplier:					Delivered By:			
Notes:														
Trench Depth:0														
Locate Number:														
Exposure to Traffic:Yes														
Water in Trench:No														
Equipment Breakdown:No														
2000: Checked WellPoint pumps to check the oil ,coolant & to make sure they were running.														
Franco, Jose - Checking WellPoint pumps.														
Equipment Maintenance:														
Date: 12/12/2021		Date: 12/17/2021				Date: 12/20/2021								
Foreman: Ceance, Chescal		Superintendent: Edric Martin				Project Manager: Chad Rawlinson								

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252			41792				Reconstruction of Barfield Highway								
			Date: 12/13/2021				Day: Monday								
			Weather: 7:01 AM, Partly Cloudy, 67.74°F, 91% Humidity, 7.35 MPH Winds												
Start Time: 07:00			Cost Code	2000	4000.18	4000.5	4000.6					Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:															
#	Employee Name:		Position												
21	44	Ceance, Chescal	✓FORE	0.00	0.00	3.00	6.50					9.50	50	50-0342	9.50
871	44	Arce, Alfonso	✓BACK	0.00	0.00	3.00	6.50					9.50	20	20-0071	6.00
1309	44	Jean, Jeannot	✓LOAD	0.00	0.00	3.00	6.50					9.50	30	30-0060	4.50
1227	44	MacRoy Jr., Elijah J	✓PIPE	0.00	0.00	3.00	6.50					9.50	50	50-0346	9.50
25	44	Carr, Vincent	✓TAIL	0.00	0.00	3.00	6.50					9.50	10	10-0038	24.00
977	3550	Turenne, Ernst	✓SKLB	0.00	0.00	3.00	6.50					9.50	10	10-0082	24.00
1152	36	Nozistene, Frederic	✓SKLB	0.00	0.00	3.00	6.50					9.50	10	10-0055	0.00
1396	36	Styles, Eric V	38✓SKLB	0.00	7.00	1.00	1.50					9.50	10	10-0045	0.00
1392 16:50 Alva Thomas															
1102 4 J-franco															
Cost Code		PRODUCTION DESCRIPTION											Quantity Installed		
MATERIAL DELIVERY LOG															
Ticket #	Item					Supplier:					Delivered By:				
Notes:															
Trench Depth:8'															
Locate Number:321104218															
Exposure to Traffic:Yes															
Water in Trench:No															
Equipment Breakdown:No															
2000: WellPoint pumps running times															
4000.18: Working with saw-man to saw-cut 84" pipes at prop 84" endwall & S-104.;;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket #															
13517772,13522174,13520949,13520284Items = # 57 rock Supplier = White Rock Quarries Delivered by White Rock Quarries Ticket # = None Item = sawed cut 3. -84" Rcp in angle.Supplier = ABC Arrived 7: 00am ,started 7:00am ,stopped 12:30 am to 1:00 for lunch,finished & left at 3:00 pm															
4000.5: S-112 type P-5 inlet = set curb top + bricks and cement work.															
4000.6: S- 106 & S- 115 type. P-6 inlet <10 = set curb tops + bricks and cement work.															
Styles, Eric V - Worked with ABC saw-man to help him while he was cutting the 84" Rcp at prop 84" endwall & @ S-104															
Equipment Maintenance:															
Date: 12/13/2021			Date: 12/17/2021			Date: 12/20/2021									
Foreman: Ceance, Chescal			Superintendent: Edric Martin			Project Manager: Chad Rawlinson									

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DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252	41792					Reconstruction of Barfield Highway								
	Date: 12/14/2021					Day: Tuesday								
	Weather:					7:02 AM, Partly Cloudy, 69.85øF, 100% Humidity, 7.93 MPH Winds								
Start Time: 07:00	Cost Code	2000	4000.16	4000.5	4200					Total Man Hours	Type of Equip	Equip. Number	Hours Used	
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00	6.00	3.00	1.00					10.00	50	50-0342	10.00
871	Arce, Alfonso	BACK	0.00	6.00	3.00	1.00					10.00	20	20-0071	10.00
1309	Jean, Jeannot	LOAD	0.00	6.00	3.00	1.00					10.00	30	30-0060	10.00
1227	MacRoy Jr., Elijah J	PIPE	0.00	6.00	3.00	1.00					10.00	50	50-0346	10.00
25	Carr, Vincent	TAIL	0.00	6.00	3.00	1.00					10.00	10	10-0038	24.00
977	Turenne, Ernst	SKLB	0.00	6.00	3.00	1.00					10.00	10	10-0082	24.00
1152	Nozistene, Frederic	SKLB	0.00	6.00	3.00	1.00					10.00	10	10-0055	0.00
1396	Styles, Eric V	SKLB	0.00	6.00	3.00	1.00					10.00	10	10-0045	0.00
Cost Code		PRODUCTION DESCRIPTION									Quantity Installed			
4000.16		30" RCP									48			
4000.5		INLETS, CURB, TYPE P-5, <10									1			
MATERIAL DELIVERY LOG														
Ticket #	Item				Supplier:					Delivered By:				
Notes:														
Trench Depth:8'														
Locate Number:321104218														
Exposure to Traffic:Yes														
Water in Trench:No														
Equipment Breakdown:No														
2000: Hydraulic & WellPoint pumps running times.														
4000.16: 30" Rcp S-123 towards S- 124 ,100 % backfilled and compacted for densities (all densities tests passed)														
4000.5: S- 123 type P- 5 inlet = set base , partial backfilled & tamped for densities + bricks and cement work.														
4200: Removed 12" of bad soil " muck & replaced it with 12" #57 rock to Bedding 30" Rcp S-123 towards S-124.														

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252		41792				Reconstruction of Barfield Highway								
		Date: 12/15/2021				Day: Wednesday								
		Weather: 8:05 AM, Partly Cloudy, 70.12øF, 97% Humidity, 9.06 MPH Winds												
Start Time: 07:00		Cost Code	2000	4000.12	4000.16	4200					Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00	1.00	6.50	1.00					8.50	50	50-0342	8.50
871	Arce, Alfonso	BACK	0.00	1.00	6.50	1.00					8.50	20	20-0071	8.50
1309	Jean, Jeannot	LOAD	0.00	1.00	6.50	1.00					8.50	30	30-0060	8.50
1227	MacRoy Jr., Elijah J	PIPE	0.00	1.00	6.50	1.00					8.50	50	50-0346	8.50
25	Carr, Vincent	TAIL	0.00	1.00	6.50	1.00					8.50	10	10-0038	24.00
1392	Thomas, Alva G	BACK	0.00	1.00	6.50	1.00					8.50	10	10-0082	24.00
977	Turenne, Ernst	SKLB	0.00	0.00	0.00	0.00					0.00	10	10-0055	0.00
1152	Nozistene, Frederic	SKLB	0.00	1.00	6.50	1.00					8.50	10	10-0045	0.00
1396	Styles, Eric V	SKLB	0.00	1.00	6.50	1.00					8.50			
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed		
4000.16		30" RCP										40		
MATERIAL DELIVERY LOG														
Ticket #	Item					Supplier:					Delivered By:			
Notes:														
Trench Depth:8'														
Locate Number:321104218														
Exposure to Traffic:Yes														
Water in Trench:No														
Equipment Breakdown:No														
2000: Hydraulic & WellPoint pumps running times														
4000.12: S-104 type J-8 M-H = set top slab , cone ,ring and cover + bricks and cement work.														
4000.16: Extended 30" Rcp halfway across business driveway left the other half for access S-123. towards S-124 ,100% bakfilled & tamped for densities.														
4200: Excavating muck out of the trench down to 12" below pipes & use #57 rock for bedding.														
Turenne, Ernst - Doctor appointment														
Equipment Maintenance:														
Date: 12/15/2021		Date: 12/17/2021				Date: 12/20/2021								
Foreman: Ceance, Chescal		Superintendent: Edric Martin				Project Manager: Chad Rawlinson								

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252	41792				Reconstruction of Barfield Highway									
	Date: 12/16/2021				Day: Thursday									
	Weather:				7:02 AM, Clear, 74.56øF, 89% Humidity, 10.77 MPH Winds									
Start Time: 07:00	Cost Code	2000	4000.5								Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:														
#	Employee Name:	Position												
21	Ceance, Chescal	FORE	0.00	8.00							8.00	50	50-0342	8.00
871	Arce, Alfonso	BACK	0.00	8.00							8.00	20	20-0071	5.00
1309	Jean, Jeannot	LOAD	0.00	8.00							8.00	30	30-0060	5.00
1227	MacRoy Jr., Elijah J	PIPE	0.00	8.00							8.00	50	50-0346	8.00
25	Carr, Vincent	TAIL	0.00	8.00							8.00	10	10-0038	24.00
1392	Thomas, Alva G	BACK	0.00	8.00							8.00	10	10-0082	24.00
977	Turenne, Ernst	SKLB	0.00	8.00							8.00	10	10-0055	0.00
1152	Nozistene, Frederic	SKLB	0.00	8.00							8.00	10	10-0045	0.00
1396	Styles, Eric V	SKLB	0.00	8.00							8.00			
Cost Code	PRODUCTION DESCRIPTION										Quantity Installed			
MATERIAL DELIVERY LOG														
Ticket #	Item				Supplier:						Delivered By:			
Notes:														
Trench Depth:2'														
Locate Number:321104218														
Exposure to Traffic:Yes														
Water in Trench:No														
Equipment Breakdown:No														
2000: Hydraulic & WellPoint pumps running times														
4000.5: S- 118 & 119. type P- 5 inlet = set curb tops + bricks & cement work.Excavating trench to expose structures that were buried at least 3' underground prior to raise them up with bricks & set tops.Offloading materials, cleaned up, organized & secured work areas.;***Note Index Notes***;[DC06] ~Delivery Ticket~ Ticket # 5525320Items = 630' of 8" pvc sdr 262. 8"x 6" T- wyes & 2 GXG 45;[ACC-OK] ~Accident - No Loss of Time~ Human resource & Health insurance representative were here this morning for insurance benefits meeting with multiple crews,meeting started 7:30 am and ended at 8:45 am.Crew didn't start working until 9:am.														
Equipment Maintenance:														
Date: 12/16/2021		Date: 12/18/2021				Date: 12/20/2021								
Foreman: Ceance, Chescal		Superintendent: Edric Martin				Project Manager: Chad Rawlinson								

DAILY REPORT															
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252	41792					Reconstruction of Barfield Highway									
	Date: 12/17/2021					Day: Friday									
	Weather:					7:01AM, Clear, 66.14øF, 97% Humidity, 7.61 MPH Winds									
Start Time: 07:00	Cost Code	Position	2000	4000.16	4000.5						Total Man Hours	Type of Equip	Equip. Number	Hours Used	
Location:															
#	Employee Name:														
21	Ceance, Chescal	FORE	0.00	1.50	6.50						8.00	50	50-0342	8.00	
871	Arce, Alfonso	BACK	0.00	1.50	6.50						8.00	20	20-0071	8.00	
1309	Jean, Jeannot	LOAD	0.00	1.50	6.50						8.00	30	30-0060	8.00	
1227	MacRoy Jr., Elijah J	PIPE	0.00	1.50	6.50						8.00	50	50-0346	8.00	
25	Carr, Vincent	TAIL	0.00	1.50	6.50						8.00	10	10-0038	24.00	
977	Turenne, Ernst	SKLB	0.00	1.50	6.50						8.00	10	10-0082	24.00	
1152	Nozistene, Frederic	SKLB	0.00	0.00	0.00	ex					0.00	10	10-0055	0.00	
1396	Styles, Eric V	SKLB	0.00	0.00	0.00						0.00	10	10-0045	0.00	
												20	20-0069	0.00	
Cost Code	PRODUCTION DESCRIPTION										Quantity Installed				
MATERIAL DELIVERY LOG															
Ticket #	Item	Supplier:								Delivered By:					
Notes:															
Trench Depth:2'															
Locate Number:321104218															
Exposure to Traffic:Yes															
Water in Trench:No															
Equipment Breakdown:No															
2000: Hydraulic & WellPoint pumps running times															
4000.16: 30" Rcp S- 123 towards S-124 = 88' cleaned up & temporary restored the business access driveway with lime rock.															
4000.5: S- 117 type P5 inlet = set curb top + bricks and cement work.Cleaned up , organized,and secured materials & work areas prior to leave leave the job to go in vacation.															
Nozistene, Frederic - Went to court															
Styles, Eric V - Went to court															
Equipment Maintenance:															
Date:	12/17/2021					Date:	12/18/2021					Date:	12/20/2021		
Foreman:	Ceance, Chescal					Superintendent:	Edric Martin					Project Manager:	Chad Rawlinson		

DAILY REPORT													
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252	41792				Reconstruction of Barfield Highway								
	Date: 12/18/2021				Day: Saturday								
	Weather:												
Start Time:	Cost Code	2000								Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location:													
#	Employee Name:	Position											
21	Ceance, Chescal	FORE	0.00							0.00	50	50-0342	0.00
871	Arce, Alfonso	BACK	0.00							0.00	20	20-0071	0.00
1309	Jean, Jeannot	LOAD	0.00							0.00	30	30-0060	0.00
1102	Franco, Jose	LOAD	2.00							2.00	50	50-0346	0.00
1227	MacRoy Jr., Elijah J	PIPE	0.00							0.00	10	10-0038	24.00
25	Carr, Vincent	TAIL	0.00							0.00	10	10-0082	24.00
977	Turenne, Ernst	SKLB	0.00							0.00	10	10-0055	0.00
1152	Nozistene, Frederic	SKLB	0.00							0.00	10	10-0045	0.00
1396	Styles, Eric V	SKLB	0.00							0.00	20	20-0069	0.00
Cost Code		PRODUCTION DESCRIPTION									Quantity Installed		
MATERIAL DELIVERY LOG													
Ticket #	Item				Supplier:					Delivered By:			
Notes:													
Trench Depth:Na													
Locate Number:32110218													
Exposure to Traffic:Yes													
Water in Trench:No													
Equipment Breakdown:No													
2000: Checking WellPoint pumps to check the engine oil,hydraulic fluid,coolant & to make sure it was running.													
Franco, Jose - Checking WellPoint pumps.													
Equipment Maintenance:													
Date: 12/18/2021		Date: 12/18/2021				Date: 12/20/2021							
Foreman: Ceance, Chescal		Superintendent: Edric Martin				Project Manager: Chad Rawlinson							

DAILY REPORT														
JOHNSON-DAVIS INC. 604 HILLBRATH DRIVE LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252	41792						Reconstruction of Barfield Highway							
	Date: 01/06/2022						Day: Thursday							
	Weather:						7:35 AM, Clear, 60.92øF, 83% Humidity, 6.24 MPH Winds							
Start Time:		Cost Code	2000	4000	4000.18	8200					Total Man Hours	Type of Equip	Equip. Number	Hours Used
Location: Remove 150 feet 12"bypass														
#	Employee Name:	Position												
424	Dort, Wisler	FORE	2.00	1.50	2.50	3.00					9.00	50	50-0326	9.00
7	Lewis, Delroy	BACK	2.00	1.50	2.50	3.00					9.00	20	20-0069	7.00
1193	Montes, Carlos A	LOAD	2.00	1.50	2.50	3.00					9.00	30	30-0060	5.50
154	Velasquez, Tranquilino	PIPE	2.00	1.50	2.50	3.00					9.00	10	10-0082	24.00
1255	Julceus, Gerome	SKLB	2.00	1.50	2.50	3.00					9.00			
898	Molina Rios, Jesus	SKLB	2.00	1.50	2.50	3.00					9.00			
1325	Jean, Jean R	SKLB	2.00	1.50	2.50	3.00					9.00			
Cost Code		PRODUCTION DESCRIPTION										Quantity Installed		
MATERIAL DELIVERY LOG														
Ticket #	Item					Supplier:					Delivered By:			
Notes:														
Trench Depth:10														
Locate Number:344103848														
Exposure to Traffic:yes														
Water in Trench:no														
Equipment Breakdown:non														
Note Index Notes														
[LOC01] ~Location~ Remove 150 feet 12"bypass														
Tamp up lifts of dirt at ENDwalls														
Remove dirt in side two manhole box #110 for lamp														
Tamp up lifts of dirt at 84"RCP pipe														
Help Lamp some manholes														
Removed 80 feet well points and plastic points														
2000: Remove 80' feet well points at west side end wall . Left point across the dirt dike to keep water down until TV work is done														
4000: Removed 150 feet 12 HDPE bypass got it ready for pick up.														
4000.18: Tamp up lifts of 4 dirt at 84"RCP pipe and Clean up manhole box 110 for lamp full dirt by construction stuff tv truck on site from 8am to 4:30 . Pipe need to be cleaned														
8200: Tamp up 4 lifts of dirt at each ENDwalls														
Equipment Maintenance:														
Date: 01/06/2022			Date: 01/10/2022			Date: 01/10/2022								
Foreman: Dort, Wisler			Superintendent: Edric Martin			Project Manager: Chad Rawlinson								

DAILY DRIVER'S REPORT

DATE: 11/18/21

DRIVER: A. Miller

DAY OF WEEK: Times

VEHICLE #: 45-249/40-35

1	START TIME: <u>630</u>	Location: <u>YARD</u>
	TASK: <u>Postrip</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>645</u>	JOB NO: <u>2100</u> TOTAL: <u>.25</u>
2	TIME IN: <u>645</u>	Location: <u>YARD</u>
	TASK: <u>UNLOAD SPREADER BAR/LOAD Misc Pumps</u>	
	DESTINATION: <u>BARFIELD</u>	
	TIME OUT: <u>715</u>	JOB NO: <u>41792</u> TOTAL: <u>.5</u>
3	TIME IN: <u>830</u>	Location: <u>BARFIELD</u>
	TASK: <u>SWAP OUT NEW Forks/30-60</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>930</u>	JOB NO: <u>41792</u> TOTAL: <u>2.25</u>
4	TIME IN: <u>1045</u>	Location: <u>YARD</u>
	TASK: <u>UNLOAD OLD Forks/LOAD 2 Pits/HAND NAILS</u>	
	DESTINATION: <u>TAMARIND</u>	
	TIME OUT: <u>1115</u>	JOB NO: <u>11650</u> TOTAL: <u>1.75</u>
5	TIME IN: <u>1145</u>	Location: <u>TAMARIND</u>
	TASK: <u>UNLOAD ALL/LOAD Brown/Pump Fuel</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>100</u>	JOB NO: <u>11650</u> TOTAL: <u>1.75</u>
	TIME IN: <u>130</u>	Location: <u>YARD</u>
	TASK: <u>enthold/unload/deep 4035</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>200</u>	JOB NO: <u>2100</u> TOTAL: <u>1</u>
	TIME IN: <u>200</u>	Location: <u>YARD</u>
	TASK: <u>Postrip/Fuel</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>230</u>	JOB NO: <u>2100</u> TOTAL: <u>.5</u>
	TIME IN:	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:

Driver's Signature: [Signature]

Notes:

9	TIME IN:	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
10	TIME IN:	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
11	TIME IN:	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
12	TIME IN:	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:

HOURLY SUMMARY			
	JOB NO.	TOTAL HOURS	CODE NO.
1	2100	1.75	
2	41792	2.75	
3	11650	3.50	
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TOTAL HOURS	<u>8.0</u>
TIME SHEETS CODED BY	
TIME CARDS VERIFIED BY	

ENTERED NOV 22 2021

DAILY DRIVER'S REPORT

DATE: 12/3/21

DRIVER: Charles Mischlomey

DAY OF WEEK: Fri

VEHICLE #: 45-249

1	START TIME: <u>600</u>	Location: <u>YARD</u>
	TASK: <u>Pre-trip / Load 2063</u>	
	DESTINATION: <u>BARFIELD / Bring Back 2063</u>	
	TIME OUT: <u>730</u>	JOB NO: <u>2100</u> TOTAL: <u>.5</u>
2	TIME IN <u>830</u>	Location: <u>YARD</u>
	TASK: <u>DROP OFF 20-63 pick up 2069</u>	
	DESTINATION: <u>BARFIELD</u>	
	TIME OUT: <u>900</u>	JOB NO: <u>41792</u> TOTAL: <u>2.5</u>
3	TIME IN <u>1015</u>	Location: <u>BARFIELD</u>
	TASK: <u>DROP OFF 20-69</u>	
	DESTINATION: <u>DILLMAN</u>	
	TIME OUT: <u>1030</u>	JOB NO: <u>71820</u> TOTAL: <u>1.5</u>
4	TIME IN <u>1145</u>	Location: <u>DILLMAN</u>
	TASK: <u>Pick up 25-51</u>	
	DESTINATION: <u>37 ST</u>	
	TIME OUT: <u>1200</u>	JOB NO: <u>71820</u> TOTAL: <u>1.5</u>
5	TIME IN <u>1230</u>	Location: <u>37 ST</u>
	TASK: <u>DROP OFF 25-51</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>1245</u>	JOB NO: <u>71820</u> TOTAL: <u>.75</u>
6	TIME IN <u>115</u>	Location: <u>YARD</u>
	TASK: <u>Pick up 20-72</u>	
	DESTINATION: <u>BOCA</u>	
	TIME OUT: <u>145</u>	JOB NO: <u>31803</u> TOTAL: <u>1</u>
7	TIME IN <u>230</u>	Location: <u>BOCA</u>
	TASK: <u>DROP OFF 20-72</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>300</u>	JOB NO: <u>31803</u> TOTAL: <u>1.75</u>
8	TIME IN <u>330</u>	Location: <u>YARD</u>
	TASK: <u>Posttrip</u>	
	DESTINATION:	
	TIME OUT: <u>400</u>	JOB NO: <u>2100</u> TOTAL: <u>.5</u>

9	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
10	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
11	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
12	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:

HOURLY SUMMARY

	JOB NO.	TOTAL HOURS	CODE NO.
1	<u>02100</u>	<u>1.0</u>	
2	<u>41792</u>	<u>2.50</u>	<u>1250</u>
3	<u>71820</u>	<u>3.75</u>	<u>1250</u>
4	<u>31803</u>	<u>2.75</u>	<u>1250</u>
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7		.	
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10		.	
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12		.	

TOTAL HOURS

10.0 ✓ dp

TIME SHEETS CODED BY

Car dp

TIME CARDS VERIFIED BY

dp W.P.

Driver's Signature

Charles Mischlomey

Notes:

ENTERED 07 2021

DAILY DRIVER'S REPORT

DATE: 12/6/21

DAY OF WEEK: Mon

DRIVER: Charles Mischlon

VEHICLE #: 45-249

1	START TIME: 600	Location: YARD
	TASK: pretrip	
	DESTINATION: YARD	
	TIME OUT: 630	JOB NO: 2100 TOTAL: .5
2	TIME IN 630	Location: YARD
	TASK: Load 20-75	
	DESTINATION: Boca	
	TIME OUT: 730	JOB NO: 31803 TOTAL: 1
3	TIME IN 815	Location: Boca water plant
	TASK: Drop off 20-75	
	DESTINATION: YARD	
	TIME OUT: 830	JOB NO: 31803 TOTAL: 1
4	TIME IN 915	Location: YARD
	TASK: Load up wellpoint	
	DESTINATION: Boca water plant	
	TIME OUT: 1000	JOB NO: 31803 TOTAL: 1.5
5	TIME IN 1045	Location: Boca water plant
	TASK: unload wellpoint	
	DESTINATION: YARD	
	TIME OUT: 1115	JOB NO: 31803 TOTAL: 1.25
6	TIME IN 1200	Location: YARD
	TASK: Load Crew Flat	
	DESTINATION: Barfield	
	TIME OUT: 1230	JOB NO: 41792 TOTAL: 1.25
7	TIME IN 145	Location: Barfield
	TASK: UNload Crew Flat	
	DESTINATION: YARD	
	TIME OUT: 200	JOB NO: 41792 TOTAL: 3
8	TIME IN 315	Location: YARD
	TASK: posttrip / unload	
	DESTINATION:	
	TIME OUT: 400	JOB NO: 2100 TOTAL: .5

Driver's Signature

Notes:

9	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
10	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
11	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
12	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:

HOURLY SUMMARY

	JOB NO.	TOTAL HOURS	CODE NO.
1	2100	1.0	
2	31803	4.75	
3	41792	4.25	1250.1.
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TOTAL HOURS

TIME SHEETS CODED BY

TIME CARDS VERIFIED BY

10.0

W.P. corp

50.25

DAILY DRIVER'S REPORT

DATE: 12/15/21
 DAY OF WEEK: Wed

DRIVER: Charles Mischlorney
 VEHICLE #: 45-280

1	START TIME: <u>600</u>	Location: <u>YARD</u>	
	TASK: <u>Pre-Trip</u>		
	DESTINATION: <u>Barfield</u>		
	TIME OUT: <u>715</u>	JOB NO: <u>2100</u>	TOTAL: <u>-5</u>
2	TIME IN: <u>815</u>	Location: <u>Barfield</u>	
	TASK: <u>pick up crew flat</u>		
	DESTINATION: <u>YARD</u>		
	TIME OUT: <u>900</u>	JOB NO: <u>41792</u>	TOTAL: <u>2.5</u>
3	TIME IN: <u>1045</u>	Location: <u>YARD</u>	
	TASK: <u>Drop crew flat</u>		
	DESTINATION: <u>TAMARIND</u>		
	TIME OUT: <u>1100</u>	JOB NO: <u>41792</u>	TOTAL: <u>2</u>
4	TIME IN: <u>1130</u>	Location: <u>TAMARIND AV</u>	
	TASK: <u>pick up pipe</u>		
	DESTINATION: <u>P.B. Recycle</u>		
	TIME OUT: <u>1215</u>	JOB NO: <u>11650</u>	TOTAL: <u>1.25</u>
5	TIME IN: <u>1230</u>	Location: <u>P.B. Recycle</u>	
	TASK: <u>Dump pipe</u>		
	DESTINATION: <u>TAMARIND AV.</u>		
	TIME OUT: <u>100</u>	JOB NO: <u>11650</u>	TOTAL: <u>.75</u>
6	TIME IN: <u>130</u>	Location: <u>TAMARIND AV</u>	
	TASK: <u>Load pipe</u>		
	DESTINATION: <u>P.B. Recycle</u>		
	TIME OUT: <u>230</u>	JOB NO: <u>11650</u>	TOTAL: <u>1.5</u>
7	TIME IN: <u>300</u>	Location: <u>P.B. Recycle</u>	
	TASK: <u>Dump pipe</u>		
	DESTINATION: <u>YARD</u>		
	TIME OUT: <u>345</u>	JOB NO: <u>11650</u>	TOTAL: <u>2</u>
8	TIME IN: <u>415</u>	Location: <u>YARD</u>	
	TASK: <u>post trip</u>		
	DESTINATION: <u></u>		
	TIME OUT: <u>500</u>	JOB NO: <u>2100</u>	TOTAL: <u>.5</u>

Driver's Signature Charles Mischlorney

Notes:

9	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:
10	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:
11	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:
12	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:

HOURLY SUMMARY

	JOB NO.	TOTAL HOURS	CODE NO.
1	<u>2100</u>	<u>1.0</u>	
2	<u>41792</u>	<u>4.5</u>	<u>1250.1.</u>
3	<u>11650</u>	<u>5.5</u>	
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TOTAL HOURS

11.0 ✓ do

TIME SHEETS CODED BY

W.P. Op

TIME CARDS VERIFIED BY

ENTERED 12/15/21

DAILY DRIVER'S REPORT

DATE: 12/20/21

DAY OF WEEK: Mon

DRIVER: H. Miller

VEHICLE #: 45-249/40-27

W21

1	START TIME: <u>630</u>	Location: <u>YARD</u>
	TASK: <u>Pretrip</u>	
	DESTINATION: <u>Baefield</u>	
	TIME OUT: <u>700</u>	JOB NO: <u>2100</u> TOTAL: <u>.5</u>
2	TIME IN: <u>830</u>	Location: <u>Baefield</u>
	TASK: <u>LOAD CREWMAT. ON Chuck/LOAD</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>915</u>	JOB NO: <u>41791</u> TOTAL: <u>2.25</u>
3	TIME IN: <u>1030</u>	Location: <u>YARD</u>
	TASK: <u>UNLOAD</u>	
	DESTINATION: <u>Murphy RD</u>	
	TIME OUT: <u>1045</u>	JOB NO: <u>41792</u> TOTAL: <u>1.5</u>
4	TIME IN: <u>1145</u>	Location: <u>Murphy RD</u>
	TASK: <u>LOAD 20-74</u>	
	DESTINATION: <u>West Boca F.M.A.</u>	
	TIME OUT: <u>1230</u>	JOB NO: <u>31854</u> TOTAL: <u>1.75</u>
5	TIME IN: <u>145</u>	Location: <u>West Boca F.M.A.</u>
	TASK: <u>UNLOAD</u>	
	DESTINATION: <u>YARD</u>	
	TIME OUT: <u>215</u>	JOB NO: <u>71811</u> TOTAL: <u>2.25</u>
	TIME IN: <u>245</u>	Location: <u>YARD</u>
	TASK: <u>Posttrip</u>	
	DESTINATION: <u></u>	
	TIME OUT: <u>300</u>	JOB NO: <u>2100</u> TOTAL: <u>.25</u>
	TIME IN: <u></u>	Location: <u></u>
	TASK: <u></u>	
	DESTINATION: <u></u>	
	TIME OUT: <u></u>	JOB NO: <u></u> TOTAL: <u></u>
	TIME IN: <u></u>	Location: <u></u>
	TASK: <u></u>	
	DESTINATION: <u></u>	
	TIME OUT: <u></u>	JOB NO: <u></u> TOTAL: <u></u>

Driver's Signature: [Signature]

Notes: ENTERED

9	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
10	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
11	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:
12	TIME IN	Location:
	TASK:	
	DESTINATION:	
	TIME OUT:	JOB NO: TOTAL:

HOURLY SUMMARY			
	JOB NO.	TOTAL HOURS	CODE NO.
1	2100	.75	
2	41792	3.75	1250.1 3.75
3	71812	2.25	
4	31854	1.75	1250. -
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TOTAL HOURS: 9.5 ✓ dp

TIME SHEETS CODED BY: [Signature]

TIME CARDS VERIFIED BY: [Signature]

+ Vac - 24 #4
+ Htl - 8 #8

+ 24 - #4
+ 8 - #8
46.50

DAILY DRIVER'S REPORT

DATE: 12/20/21

DAY OF WEEK: MON

DRIVER: Charles Mischloney

VEHICLE #: 45-280

1	START TIME: <u>600</u>	Location: <u>YARD</u>	
	TASK: <u>Pretrip</u>		
	DESTINATION: <u>Barfield</u>		
	TIME OUT: <u>715</u>	JOB NO: <u>2100</u>	TOTAL: <u>.5</u>
2	TIME IN: <u>830</u>	Location: <u>Barfield</u>	
	TASK: <u>pick up crew flat</u>		
	DESTINATION: <u>YARD</u>		
	TIME OUT: <u>915</u>	JOB NO: <u>41792</u>	TOTAL: <u>2.75</u>
3	TIME IN: <u>1045</u>	Location: <u>YARD</u>	
	TASK: <u>Drop off crew flat</u>		
	DESTINATION: <u>710 Emergency Job</u>		
	TIME OUT: <u>1100</u>	JOB NO: <u>41792</u>	TOTAL: <u>1.75</u>
4	TIME IN: <u>1130</u>	Location: <u>710 Emergency Job</u>	
	TASK: <u>pick up 20-84</u>		
	DESTINATION: <u>YARD</u>		
	TIME OUT: <u>1145</u>	JOB NO: <u>86078</u>	TOTAL: <u>.75</u>
5	TIME IN: <u>1215</u>	Location: <u>YARD</u>	
	TASK: <u>Drop off 20-84</u>		
	DESTINATION: <u>Emergency Job</u>		
	TIME OUT: <u>1230</u>	JOB NO: <u>86078</u>	TOTAL: <u>.75</u>
6	TIME IN: <u>100</u>	Location: <u>Emergency Job</u>	
	TASK: <u>pick up 20-75</u>		
	DESTINATION: <u>YARD</u>		
	TIME OUT: <u>115</u>	JOB NO: <u>86078</u>	TOTAL: <u>2</u>
7	TIME IN: <u>145</u>	Location: <u>YARD</u>	
	TASK: <u>Drop off 20-75</u>		
	DESTINATION: <u></u>		
	TIME OUT: <u>300</u>	JOB NO: <u>2100</u>	TOTAL: <u>.5</u>
8	TIME IN: <u></u>	Location: <u></u>	
	TASK: <u></u>		
	DESTINATION: <u></u>		
	TIME OUT: <u></u>	JOB NO: <u></u>	TOTAL: <u></u>

Driver's Signature: [Signature]

Notes: ME Vac/Hen

9	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:
10	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:
11	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:
12	TIME IN	Location:	
	TASK:		
	DESTINATION:		
	TIME OUT:	JOB NO:	TOTAL:

HOURLY SUMMARY

	JOB NO.	TOTAL HOURS	CODE NO.
1	<u>2100</u>	<u>1.0</u>	
2	<u>41792</u>	<u>4.5</u>	<u>1250.1</u>
3	<u>86078</u>	<u>3.5</u>	<u>1250.1</u>
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TOTAL HOURS: 9.0

TIME SHEETS CODED BY: [Signature]

TIME CARDS VERIFIED BY: [Signature]

39

2022 Equipment Rates for FDOT Jobs	
Description	Hourly Rate
Trucks	
Superintendent Vehicle	\$45.86
Foreman Truck with Hand Tools	\$46.09
Support Crew Truck with Hand Tools	\$34.00
Field Mechanic Service Truck	\$42.86
45-104 Tandem Truck Tractor	\$67.94
45-115 Single Axle Truck Tractor	\$68.41
45-117 Tri-Axle Truck Tractor	\$69.20
45-128 Tandem Flat Bed (24') Truck	\$39.20
45-164 Tri-Axle Dump Truck - Steel Body	\$71.29
45-249 Tri-Axle Truck Tractor	\$70.09
45-279 Tandem Tractor	\$70.91
45-280 Single Axle Tractor	\$70.91
45-331 Tri-Axle Dump Truck	\$73.40
40-27 Lowboy Trailer	\$38.50
40-32 Lowboy Trailer	\$38.66
40-28 Jeep for Lowboy Trailer	\$9.80
40-34/39 Flatbed Trailer	\$8.22
40-12 Drop Deck Trailer	\$17.28
40-44 Aluminum Dump Trailer	\$9.23
40-24 Steel Dump Trailer	\$9.30
40-46 Dump Trailer	\$9.74
40-42 Small Equipment Trailer 16,000 LBS	\$2.57
Rubber Tire Excavators	
25-51 CAT 420D IT (Combination Backhoe)	\$46.77
25-52 CAT 430D IT (Combination Backhoe)	\$62.86
25-67 CAT 420F IT (Combination Backhoe)	\$55.81
20-57 Liebherr R912 Excavator (Rubber Tire)	\$104.93
20-63 John Deere 220D Excavator (Rubber Tire)	\$167.49
20-75 Liebherr A900C	\$104.93
Track Excavators	
20-37 Liebherr R934 HDSL Excavator	\$148.34
20-39 Inter-Drain 6050HT (Sock Machine)	\$94.02
20-40 Liebherr R912 HDSL Excavator	\$133.98
20-44 Liebherr R944 HDSL Excavator	\$162.71
20-48 Liebherr R944 HDSL Excavator	\$147.05
20-50 Liebherr R934 B HDSL Excavator	\$150.33
20-53 Liebherr R944 B HDSL Excavator	\$147.36
20-54 Liebherr R934 B HDSL Excavator	\$150.33
20-55 Liebherr R954 C HD Excavator	\$207.14
20-56 Komatsu PC308 USLC-3EO Excavator	\$133.70
20-59 Caterpillar 328D Excavator	\$156.16
20-60 Caterpillar 336DL Excavator	\$158.23
20-65 Komatsu PC360-LC-10 Excavator	\$152.89
20-68 Komatsu PC390-LC-10 Excavator	\$160.87
20-69 Komatsu PC240-LC-11 Excavator	\$145.09
20-70 Komatsu PC390-LC-11 Excavator	\$170.40
20-71 Komatsu PC390-LC-11 Excavator	\$170.97
20-72 Komatsu PC138-LC-11 Excavator	\$113.53
20-73 Komatsu PC290-LC-11 Excavator	\$160.53
20-74 Komatsu PC138-LC-11 Excavator	\$105.22
20-77 Caterpillar 323DL Excavator	\$138.85
20-78 Caterpillar 325 Excavator	\$136.47
20-79 Komatsu PC238-LC-11 Excavator	\$124.04
20-80 Komatsu PC138-LC-11 Excavator	\$105.22
20-81 Caterpillar 307E2 Excavator	\$67.72
20-82 John Deere 350G LC	\$161.67
20-84 John Deere 50G	\$41.18
20-86 John Deere 345G	\$161.67
20-87 John Deere 380G	\$221.99
Wheel Loaders	
30-30 John Deere 644H Loader	\$66.30
30-32 Liebherr L544 Loader	\$88.13
30-33 Volvo L70 Loader	\$49.20
30-34 Liebherr L538 Loader	\$85.12
30-36 Volvo L90E Loader	\$56.04
30-37 Volvo L110E Loader	\$71.11
30-38 Komatsu WA380-6 Loader	\$64.08
30-39 Komatsu WA380-6 Loader	\$64.71
30-40 Caterpillar 950H Loader	\$70.41
30-42 Komatsu WA320-6 Loader	\$59.12
30-43 Komatsu WA380-7 Loader	\$78.10
30-44 Komatsu WA200-7 Loader	\$58.47
30-45 Komatsu WA320-7 Loader	\$59.86
30-46 Caterpillar 938K Loader	\$97.44
30-47 Komatsu WA200-7 Loader	\$59.63
30-48 Komatsu WA380-7 Loader	\$80.62
30-49 Komatsu WA380-8 Loader	\$89.30
30-50 Caterpillar CAT 906M Loader	\$42.64
30-51 Komatsu WA-320-8 Loader	\$71.42
30-52 Komatsu WA-270-8 Loader	\$75.49
30-53 Caterpillar 930M Loader	\$72.61
30-54 Caterpillar 930M Loader	\$72.61
30-55 John Deere 524L	\$68.20
30-56 John Deere 544L	\$69.06
30-57 John Deere 524L	\$68.20
30-58 John Deere 544L	\$69.06
30-59 John Deere 644L	\$91.09
30-60 John Deere 644L	\$91.09
Mini Excavators / Bobcats / Dozer	
35-01 John Deere 650 H-LGP Dozer	\$63.39
35-27 Bobcat T30G	\$32.37
35-41 Bobcat T300	\$39.83
35-61 Mini-Hoe Kubota KX913R1S (30 HP Kubota)	\$19.30
35-62 Mini-Hoe Kubota KX080-3 (70 HP Kubota)	\$76.53
35-64 Mini-Hoe Kubota KX913R2 (30 HP Kubota)	\$19.03
35-66 Mini-Hoe Kubota KX121-3ST (30 HP Kubota)	\$24.06
20-67 Caterpillar 305E2 (11k LBS Mini)	\$47.38
20-88 Takeuchi TB260	\$47.34
Specialty Equipment	
75-20 Ford Box Blade Tractor 3910	\$33.38
82-145 Water Truck (2000 gal)	\$63.01
82-157 Water Truck (2000 gal)	\$63.01
85-177 APE Power Unit 260	\$15.57
85-229 Hydraulic Hammer ICE 8E	\$93.72
85-230 Rotary Head Auger ICE EX25	\$253.40
Water Trailer (1000 gal)	\$15.55
Vibratory Rollers	
75-30 Ingersoll Rand SD40 Vibratory Roller	\$42.07
75-31 Dynapac CA121D Vibratory Roller	\$37.07
75-32 Dynapac CA121D Vibratory Roller	\$37.43
75-33 Dynapac CA121D Vibratory Roller	\$37.26
75-34 Dynapac CC900G double drum	\$15.34
75-35 Volvo SD45D Vibratory Roller single drum	\$35.68
75-36 Volvo SD45D Vibratory Roller single drum	\$35.70
Pumps	
Well Point Header and Points (No Pump)	\$12.00
10" Well Point Pump & Disch Hose - (24 Hrs/day)	\$36.71
8" Well Point Pump & Disch Hose - (24 Hrs/day)	\$40.59
8" Quiet Pack Well Point Pump & Disch Hose - (24 Hrs/day)	\$36.29
6" Well Point Pump & Disch Hose - (24 Hrs/day)	\$35.56
12" Hydraulic Pump & Hoses (8hr/day minimum)	\$55.29
8" Hydraulic Pump & Hoses (8hr/day minimum)	\$45.59
6" Hydraulic Pump & Hoses (8hr/day minimum)	\$36.74
4" Hydraulic Pump & Hoses (8hr/day minimum)	\$38.00
4" Jet Pump & Hoses	\$20.82
4" Double Diaphragm & Hoses	\$13.52
3" Trash Pump & Hoses	\$6.58
Vibratory Hammer	\$93.72
Rental Equipment	
Shoring Plate 1"x8"x20'	\$23.00
Shoring Plate 1"x8"x16'	\$20.00
Shoring Plate 1"x8"x12'	\$19.00
Shoring Plate 1"x8"x10'	\$18.00
Stone Boat (12 C/Y)	\$85.00
Manhole box 8'x10'x4'	\$80.00
Trench Shield Box 24'x8'x6"	\$120.00
Trench Shield Box 24'x8'x4"	\$165.00
Trench Shield Box 20'x8'x4"	\$115.00
Trench Shield Box 16'x8'x4"	\$110.00
Trench Shield Box 10'x28'x6"	\$250.00
Trench Shield Box 10'x24'x6"	\$140.00
Trench Shield Box 8'x24'x8"	\$100.00
Trench Shield Box 8'x16'x4"	\$110.00
Pipe Plugs - Airbag for drainage 12"-18"	\$65.00
Pipe Plugs - Airbag for drainage 18"-24"	\$95.00
Pipe Plugs - Airbag for drainage 15"-30"	\$130.00
Pipe Plugs - Airbag for drainage 24"-48"	\$190.00
Pipe Plugs - Airbag for drainage 48"-72" (w/ lift line)	\$593.00
Pipe Plugs - Airbag for sewer pipe (pass through)	\$750.00
Pipe Plugs - Airbag for sewer pipe (solid plug)	\$295.00
Small Equipment	
Air Compressor	\$19.21
Tamper	\$6.37
Light Plant (8hr/day minimum)	\$10.16
Walking Saw	\$9.53
Cut off Saw 14"	\$7.50
Generator	\$4.85

Atlas Surveying & Mapping, Inc.
612 Skylake Dr.
West Palm Beach, Fl, 33415
Office 561-640-4069
Cell: 754-224-7441
email: mjc2239@gmail.com

November 8, 2021

CHANGE ORDER # 1

Rosso Site Development

RE: Agreement for Professional Land Surveying Services
And Construction Stake-out Services for the
Construction of Barfield Highway / Pelican Canal

In accordance with your request, this agreement between Atlas Surveying & Mapping Inc. ("CONSULTANT") and Rosso Site Development ("CLIENT") for professional surveying services is submitted for your consideration and approval.

ADDITIONAL SURVEYING & MAPPING SERVICES

Field & Office

Canal Cross Sections at 25' Intervals (150' East and 150' West)

Total CO#1 Lump Sum Fee \$ 3,150.00

As to CONSULTANT

As to CLIENT

Atlas Surveying & Mapping Inc.

Rosso Site Development

Kenneth Drury, P.S.M.

President

Date:_____

Name

Title

Date:_____

EAST BEACH WATER CONTROL DISTRICT
PERMIT FOR ACTIVITIES AFFECTING DISTRICT FACILITIES

Permit No. 21-03
Date of Issuance: 01/11/2022
Expiration Date: 01/11/2023

Permittee: Rosso Site Development, Inc.
Attn: Joe Rosso III
1302 S. J Street
Lake Worth, FL 33460
(561) 718-4464
Joe3@rossositedevelopment.com

PROJECT NAME: Barfield Highway Reconstruction - Dewatering

This permit is issued under the provisions of Chapter 298, Florida Statutes.

The above-named permittee is hereby authorized to perform the dewatering activities for the replacement of the 84" culvert at the C-2 (Pelican) Canal with an 84" x 56 LF RCP culvert as described in the attached Dewatering Plan prepared by the Contractor.

GENERAL CONDITIONS

1. The permit is subject to revocation or alteration by the District for violation of any permit condition.
2. The issuance of this permit does not relieve the permittee of any responsibility to obtain any other federal, state, local, or special district permit which may be required.
3. The permittee grants the District the right of access onto any and all property in the permittee's possession or control for the purpose of inspection of all facilities or equipment involved in the discharge of water to District works.
4. The District retains the right to remove any and all of the permittee's equipment located in District right-of-ways or connected to District works at the termination or revocation of this permit.
5. The District does not assume and hereby disclaims any and all liability for any damage to any of permittee's property located in any District right-of-way.
6. To the extent permitted by law, the permittee and the District each shall indemnify and hold harmless the other party from and against any and all claims, damages, costs and expenses, including reasonable attorney fees, to the extent caused by or arising out of the negligent acts or willful misconduct in the operations or activities by the indemnifying party or the employees, agents, contractors, or licensees, of the indemnifying party. The

foregoing indemnification shall not constitute a waiver of sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28, nor a waiver of any defense the parties may have under such statute, nor shall the same be construed to constitute agreement by either Party to indemnify the other Party for such other Party's negligent, willful, or intentional acts or omissions, nor as consent to be sued by third parties.

7. The permittee is further subject to any and all requirements contained in Adopted District policy or procedures.

SPECIFIC CONDITIONS

- 1) The following attached exhibits are made part of this permit: Pelican Canal Dewatering Plan prepared by Johnson-Davis (contractor).
- 2) The work authorized shall be completed in accordance with the following plans referenced above.
- 3) If the plans referenced in Specific Condition 2 are revised as a result of comments by SFWMD, or for any other reason, the revised drawings shall be submitted to East Beach Water Control District.
- 4) East Beach Water Control District shall be notified in writing at least 72 hours prior to discharge. Contact Mr. David Davis, District Manager at districtmanager@sflcd.com or 561-996-2940.
- 5) Activities shall be conducted in a manner that does not cause violations of State Water Quality Standards. The Contractor shall implement best management practices for erosion and pollution control to prevent violation of State Water Quality Standards. Turbidity monitoring shall be required if water quality issues are identified based on a visual inspection.
- 6) Temporary erosion control shall be implemented prior to discharge and permanent control measures shall be completed within 7 days of any construction activity. Turbidity barriers shall be installed and maintained at all locations where the possibility of transferring suspended solids into Canal 2 exists due to the proposed work. Turbidity barriers shall remain in place at all locations until discharge is completed and soils are stabilized and vegetation has been established. Thereafter, the contractor shall be responsible for the removal of the barriers. The contractor shall correct any erosion or shoaling that causes adverse impacts to the water resources.
- 7) Clean fill shall be used to construct the cofferdams. An overflow weir at elevation 7.5 ft NGVD will be provided.

- 8) Surveyed cross sections shall be provided of the existing Canal 2 both upstream and downstream of the 84" culvert, through the limits of the proposed cofferdam construction, and prior to demobilization of the Contractor offsite, to confirm the canal cross section has been restored.
- 9) An additional 12" Hydraulic Pump 2240 (GPM) will be placed onsite as a means for bypass pumping of water from one end of the canal to the other, for irrigation needs when required by EBWCD. Bypass pumping will also be in place onsite as an additional protection during significant rainfall events.
- 10) Emergency Action Plan: During significant rainfall events: The Contractor will install weirs in the cofferdams at an elevation of 7.5 ft NGVD to provide relief. An excavator will remain onsite for this use during this scope of work. Continuous monitoring of changing weather patterns daily/hourly during dewatering activities will be required to ensure that precautions are taken to anticipate these types of events.
- 11) Within 30 days after completion of the permitted activity, the permittee shall submit a written statement of completion and certification by a registered Professional Engineer or other appropriate individual as authorized by law. The statement of completion and certification shall be based on on-site observation of the discharges for the purpose of determining if the well discharges were completed in compliance with permit conditions and State Water Quality Standards.

PERMITTEE

EAST BEACH WATER CONTROL DISTRICT

Accepted this date by:

Signature



1/13/2022
Date

David Davis
District Manager

Date

Pelican Canal Dewatering Plan

Dewatering Means and Methods: Well Point System

Johnson-Davis is proposing Well Pointing as the dewatering method, using 15' points to achieve the lowering of water levels in the canal. These wellpoints will be placed along the banks of the canal and cofferdams. A 12" Hydraulic Pump, Flow Rate of 2240 (GPM), and will be required to run continuously during the installation of 84" Pipe and Endwalls. We shall keep within volume threshold for SFWMD for a No Notice Dewatering Permit.

Bypass Pumping

An additional 12" Hydraulic Pump 2240 (GPM) will be placed onsite as a means for bypass pumping water from one end of the canal to the other, for irrigation needs "when required".

Turbidity Monitoring (if applicable)

To settle the solids in the dewatering effluent prior to discharge back into the C-2 Canal we will meet State water quality standards by turbidity monitoring. If turbidity levels are higher than 29 NTUs above background levels, dewatering will be shut down. A settling basin(s) may be needed to pump the dewatering effluent into, prior to discharge back into the canal.

Cofferdam Material:

Clean fill (No Muck/No Road Base) provided by Rosso will be used as material needed to build the Cofferdams. A weir will be installed, in place, at a Typical Water Level Elevation of 7.5 NAVD

← NGVD

Canal Cross Sections:

Rosso's Survey Team will be required to record existing cross-sections of the canal where the cofferdams are proposed will be required and post construction cross sections as well, to confirm the canal has been restored to its original cross section.

Emergency Action Plan: During Heavy Rain Events:

Johnson-Davis will install weirs in the cofferdams at an elevation of NAVD 7.5 to provide protection from flooding from heavy rain waters.

An Excavator will remain onsite for this use during this scope of work if removing the cofferdams is deemed necessary.

↓ NGVD

Continuous monitoring of changing weather patterns daily/hourly during this scope of work will also be required to ensure that precautions are taken to anticipate these types of events.

Bypass pumping will be in place onsite as an additional protection from heavy rains and flood waters.

Edric Martin, Superintendent, is the Emergency P.O.C. 561-718-4508.

Chad Rawlinson, PM, 561-356-2649

Dewatering Plan

Johnson-Davis Proposed Dewatering Bypass Plan

6-8 Week Duration

Legend

12" Hydraulic
Pump Capacity
2240 (gpm) for
Bypass
Pumping

Well Point System with 15' Points to draw
down water levels.

Turbidity Barrier

Downstream Area
of Discharge

Cofferdam

Cofferdam

Turbidity Barrier

12" Hydraulic
Pump Capacity
2240 (gpm) For
Wellpoint
System

Area of Work: Installation
of (2) 84" Endwalls and
pipe.

Method of constructing cofferdams will be achieved by pushing
stockpiled clean fill material, across the canal.

Alternate: Method may require driving metal sheeting across the
width of canal.



100 ft