

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:	•	uintain bypass pumping per district manager for irrigation supply to 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
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

			Þ	-
		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
	tion time extended <u>0</u> days If yes, new completion decuted by all parties, this document will become part of the above refer		on contrac	
Client S	ignature Blair Shipson		DN: cn=f	signed by Blair Simpson Blair Simpson, o-Rosso elopment, ou,
Client F	rinted Sim	pson/	email=b: opment.	simpson@rossositedeve .com, c=US 22.07.29 10:00:39 -04'00'

Revisions

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



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								
<u>#</u>	<u>Description</u>	<u>Oty</u>	<u>Unit</u>	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				
<u>#</u>	<u>Description</u>	<u>Oty</u>	<u>Unit</u>	<u>Unit Cost</u>	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				
<u>#</u>	<u>Description</u>	<u>Oty</u>	<u>Unit</u>	<u>Unit Cost</u>	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								
<u>#</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	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.

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 hestitate to contact our office.

Sincerely,

Chad Rawlinson Project Manager

Chad Rawlinson



Johnson-Davis Inc.

Job Name: Barfield Hwy					Date:		5/20/2022
JD Job #: 41792	@ D !!	0 1					
Description of Work: Bypass Pumping	@ Pelican	Canal					
Labor							
		Standard	Overtime	Standard	Overtime		
Name	Position	Hours	Hours	Rate	Rate		Total
Superintendent		7.5		\$ 69.26	\$ 103.89	\$	519.45
Foreman	Foreman	7.5		\$ 43.15		\$	323.61
Operator - Excavator	Oper-Exc	7.5	4.0	\$ 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		\$	148.34
Truck Driver	D	22.25		\$ 22.65	\$ 33.97	\$	503.91
				\$ -	\$ - abor Subtotal	\$	2 605 60
				Burden		i	2,685.60
			Mark	up on Labor		\$ \$	1,137.03 573.39
			IVIAIN	tup on Labor	Labor Total		4,396.02
Equipment					Labor Total	Φ	4,390.02
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 min	imum)		1	492	\$ 55.29	\$	27,202.68
i	,				\$ -	\$	
					\$ -	\$	-
					\$ -	\$	-
					\$ -	\$	-
				Equipm	nent Subtotal:	\$	30,714.38
			Markup o	n Equipment	15.0%	\$	4,607.16
				Equ	uipment Total	\$	35,321.54
Material					_		
Description			Qty	Unit	Rate		Total
0				0	\$ -	\$	-
0				0	\$ -	\$	-
0				0	\$ -	\$	-
0				0	\$ -	\$	-
0				0	\$ -	\$	-
0				0	\$ -	\$	-
0				0	\$ -	\$	-
						\$	-
						\$ \$	-
						\$	<u>-</u>
				Mate	<u>l</u> erial Subtotal:		
				Tax		Φ	_
			Markur	on Material		Ψ	_
			Markup		Material Total	<u>φ</u>	
Subcontractor				'	material rotal	Ψ	
Description			Qty	Unit	Rate		Total
						\$	-
						\$	-
			•	Subcontrac	ctor Subtotal:	\$	-
	Markup	on Subcontr	actors (up to	\$50,000.00)	10.0%	\$	-
			ractors (after		5.0%		
	·		,	Subco	ntractor Total	\$	-
					Total:	\$	39,717.56
Comments:							



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 Compen- sation	State Unemploy- ment & 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

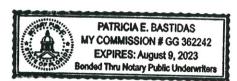
Sworn and Subscribed before me this 19 day of May, 2022

- Auror Contra

Notary Public

Personally Known to Me

My Commission Expires: Aug. 9, 2023







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>

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

B								DAILY	REPORT							
LANTANA, R. 13462 Date: 11/29/2021 Day: Monday	9				41792					Reconstr	uction of B	Barfield Highwa	У			
FAX: 561-585-5252 Weather: 7.03 AM, Mostly Cloudy, 38.18f, 65% Humidity, 10.23 MPH Winds		LANT	ANA, FL 33	3462	Date:	11/29/20	21			Day:	Monday					
# Employee Name: Position 21 LP Ceance, Chescal V / FORE 3.50 6.00 9.50 50 50-0342 9.5 ## Area, Alfonso V / BACK 3.50 6.00 9.50 30 30-0060 5.5 ## Area, Alfonso V / BACK 3.50 6.00 9.50 30 30-0060 5.5 ## Area, Vincent V / LOAD 3.50 6.00 9.50 30 30-0060 5.5 ## Carr, Vincent V / TAIL 3.50 6.00 9.50 10 10-0038 0.6 ## Turenne, Emst V SKLB 3.50 6.00 9.50 10 10-0038 0.6 ## Ture					Wea	ther:			7:03 AN	I, Mostly	Cloudy, 58	.1øF, 65% Humi	dity, 10.23 MI	PH Winds		
# Employee Name: Position 21 LP Ceance, Chescal V / FORE 3.50 6.00 9.50 50 50-0342 9.5 ## Area, Alfonso V / BACK 3.50 6.00 9.50 30 30-0060 5.5 ## Area, Alfonso V / BACK 3.50 6.00 9.50 30 30-0060 5.5 ## Area, Vincent V / LOAD 3.50 6.00 9.50 30 30-0060 5.5 ## Carr, Vincent V / TAIL 3.50 6.00 9.50 10 10-0038 0.6 ## Turenne, Emst V SKLB 3.50 6.00 9.50 10 10-0038 0.6 ## Ture		07:00			st Code	200	000									s Used
21		<u>′</u>	Francisco	a Nama	/	16	75						1	Equip	Number	Hour
871	-	119		. /	,	2.50	6.00				 		0.50	F0	50 0242	0.50
1309				and the same of th	/ /											7.50
1227																5.00
25					/											9.50
977					1											0.00
10 10 10-0055 5.6				/									9.50	10		9.50
Cost PRODUCTION Quantity Installed Code DESCRIPTION Installed MATERIAL DELIVERY LOG Ticket # Item Supplier: Delivered By: Notes: Trench Depth:8'														10	10-0055	5.00
Cost PRODUCTION Quantity Installed Code DESCRIPTION Installed MATERIAL DELIVERY LOG Ticket # Item Supplier: Delivered By: Notes: Trench Depth:8'																
Cost PRODUCTION Quantity Installed DESCRIPTION Installed MATERIAL DELIVERY LOG Ticket # Item Supplier: Delivered By: Notes: Trench Depth:8'					ez											
Code DESCRIPTION Installed Image: State of the control of the	1102	2	7	use Franco												
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Ticket # Item Supplier: Delivered By:														_		
Ticket # Item Supplier: Delivered By:								MATERIAL	DELIVEDY I	06						
Notes: Trench Depth:8'	Ticket #			Item				VIATERIAL	DELIVERT		plier:			Delive	red By:	COMPANIES SALES
Trench Depth:8'	Acceptance of the second of th															
Trench Depth:8'																
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Trench Depth:8'																
Trench Depth:8'																
		th·8'														
_ocate Nulliber.255102564			102984													

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.

X 111792t

ENTERIED DEC 0 8 2021

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 **Equipment Maintenance:** 12/07/2021 Date: 11/29/2021 Date: 12/06/2021 Date:

Ceance, Chescal Foreman

Superintendent:

Edric Martin

Project Manager:

Chad Rawlinson

						DAILY	REPORT								
1	JOHNSON-DAVIS		41792					Reconstru	uction of B	arfield Hig	hway				
	604 HILLBRATH D LANTANA, FL 33		Date:	11/30/20	21			Day:	Tuesday						
	PHONE: 561-588- FAX: 561-585-5	-1170	Weat						ear, 54.4øI	F, 84% Hun	nidity, 7.5	MPH Win	nds		
tart Time:	07:00		Cost Code	2910.1	4000.12	4000.14						Total Man	Type of	Equip.	Hours Used
ocation:			So	291	4000	4000						Hours	Equip	Number	Jours
#	Employe	ee Name:	Position												
21	Ceance,	Chescal	FORE	3.00	4.00	3.00						10.00	50	50-0342	10.00
871	Arce, A	Alfonso	BACK	3.00	4.00	3.00						10.00	20	20-0071	10.00
1309	Jean, J	eannot	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		/incent	TAIL	3.00	4.00	3.00						10.00	10	10-0038	0.00
977	Turenn	ie, Ernst	SKLB	3.00	4.00	3.00						10.00	10	10-0082	24.00
													10	10-0055	24.00
			-												
															
													<u> </u>		
	Cost	T		PROD	UCTION						 	Quantity			
	Code				RIPTION							Installed			
4	000.12	MANHOLES, J-8,	>10											1	
4	000.14	18" RCP												16	
											-1				
71-1-14		Iten				MATERIAL I	DELIVERY	ALCOHOL: NAME OF TAXABLE PARTY.	plier:				Delive	ered By:	
Ticket #		iten	11					Jup	piici.						
															
															-
							Total Control Control								V
lotes:															***************************************
rench Dep															
	ber:295102984														
xposure to Vater in Tr	Traffic:Yes														
quipment	Breakdown:No														
910.1: AT8	kT was here today	to drop down th	e 2 low han	ging overl	nead telep	hone cable	es from po	le to pole	that were	affected t	he operat	ion. Backh	noe was ha	aving probl	ems to

swing around , therefore we had to excavate about 200' along side of exist direct burry cable to burry them..

4000.12: S-104. type J- 8/M-hH = set base, partial backfilled & tamped for densities. 4000.14: Extended 18" Rcp from where we've left off towards S-104 from S-103.

						DAILY	DEDODT							
	JOHNSON-DAVIS	S INC.	Т			DAILY	REPORT							
	604 HILLBRATH		41792					Reconstru	uction of B	arfield Highway				
	LANTANA, FL 33		Date:	12/01/20	21			Day:	Wednesd	ay				
	PHONE: 561-588 FAX: 561-585-5		Weat	ther:			7:0	2 AM, Clea	ar, 58.05øl	F, 83% Humidity	, 6.02 MPH W	inds		
Start Time:	07:00		Cost Code	0	.12	.18					Total	Type of	Equip.	Used
Location:	,			2000	4000.12	4000.18					Man Hours	Equip	Number	Hours Used
#		ee Name:	Position											
21		, Chescal	FORE	2.00	4.00	3.50					9.50	50	50-0342	9.50
871		Alfonso	BACK	2.00	4.00	3.50					9.50	20	20-0071	6.00
1309	Jean, J	eannot	LOAD	2.00	4.00	3.50					9.50	30	30-0060	6.00
1227	MacRoy.	Jr., Elijah J	PIPE	2.00	4.00	3.50					9.50	50	50-0346	9.50
25	Carr, \	/incent	TAIL	2.00	4.00	3.50					9.50	10	10-0038	0.00
977	Turenn	ie, Ernst	SKLB	2.00	4.00	3.50					9.50	10	10-0082	24.00
												10	10-0055	24.00
	Cost Code						UCTION RIPTION						Quantity Installed	
4	000.18	84" RCP											8	
								J						
					ı	MATERIAL	DELIVERY L							
Ticket #		lten	1					Sup	plier:			Delive	red By:	
								J.						
											_			
Notes:														
Trench Dept														
Exposure to	ber:295102984 Traffic:Yes													
Water in Tre														
	Breakdown:No													

2000: Supporting 8" headers with drive pipes binders & chains to prevent them from falling.

4000.12: S-104 type J-8 M-H >10 = set riser + partial bricks and cement work. 4000.18: 84" Rcp came out S- 104 going towards prop east endwall.

						DAILY	DEDOOT							
	JOHNSON-DAVIS	S INC.	14765			DAILY	REPORT							
,	604 HILLBRATH I	DRIVE	41792					Reconstr		Barfield Highway				
	LANTANA, FL 3		Date:	12/02/20	21			Day:	Thursday					
	PHONE: 561-588 FAX: 561-585-5		Weat	ther:			7:01 A	M, Partly	Cloudy, 60	.08øF, 85% Humidi	ty, 4.7 MPI	l Winds		
Start Time:	07:00		Cost Code	0	.12	18					Total	Type of	Equip.	Jsed
Location:	,		Cost	2000	4000.12	4000.18					Man Hours	Equip	Number	Hours Used
#	Employe	ee Name:	Position											Ι
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, J	eannot	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, \	/incent	TAIL	0.00	1.00	8.50					9.50	10	10-0038	0.00
977	Turenr	ne, Ernst	SKLB	0.00	1.00	8.50					9.50	10	10-0082	24.00
												10	10-0055	24.00
					7									
	Cost						UCTION						Quantity	
***************************************	Code					DESCI	RIPTION						Installed	
4	1000.18	84" RCP											32	
		-												
							16-01-0					-		
								·						17

						MATERIAL I	DELIN/EDV I	00				L		
Ticket#		Item	<u> </u>			VIATERIAL	JELIVERT L		plier:		T	Delive	red By:	
											_			
						 					†			
											1			
											1			
											†			-
Notes:	L													AUG
Trench Dep	th:13'													
Locate Num	ber:295102984													
Exposure to														
Water in Tre	ench:Yes Breakdown:No													
	Breakdown:No ellPoint & hydrauli	c pumps running t	times.											
	104 type J-8 M-H =													
				towards e	ast prop e	endwall = 8	'84" Rcp (Came out	S-104 goin	g towards west pro	endwall =	installed	24'	

***************************************		************************				DAILY	DEBODE							
	JOHNSON-DAVIS	S INC.	T			DAILY	REPORT							
	604 HILLBRATH		41792							rfield Highway				
	LANTANA, FL 33 PHONE: 561-588		Date:	12/03/20	21			Day:	Friday					
	FAX: 561-585-5	252	Wear	ther:			6:57 AI	VI, Partly C	Cloudy, 55.54	løF, 93% Humidity	, 5.62 MP	H Winds		
Start Time:	07:00		Cost Code	2000	4000.12	4000.14	4000.17	4000.18			Total Man	Type of	Equip.	Hours Used
Location:	,	***************************************		20	400	400	400	400			Hours	Equip	Number	Hours
#		ee Name:	Position	-					-					
21	1	, Chescal	FORE	0.00	1.00	2.50	3.00	4.00	-		10.50	50	50-0342	10.50
871 1309	1	Alfonso eannot	BACK LOAD	0.00	1.00	2.50 2.50	3.00	4.00	-		10.50 10.50	20	20-0071 30-0060	10.50
1227	1	Jr., Elijah J	PIPE	0.00	1.00	2.50	3.00	4.00			10.50	30 50	50-0346	10.50
25		/incent	TAIL	0.00	1.00	2.50	3.00	4.00			10.50	10	10-0038	0.00
977		ne, Ernst	SKLB	0.00	1.00	2.50	3.00	4.00			10.50	10	10-0082	24.00
210	Hernande	ez, Manuel	MASN	0.00	3.00	1.00	0.00	0.00			4.00	10	10-0055	10.50
	Cook	Т				PROD	LICTION							
	Cost Code						UCTION						Quantity Installed	
4	4000.14	18" RCP											14	
4	4000.17	36" RCP											19	
					1	MATERIAL I	DELIVERY I	.OG				L		
Ticket #		Item	1					Sup	plier:			Delive	red By:	
Notes: Trench Dep	th·13'													
	nber:295102984													
	Traffic:Yes													
Water in Tre Equipment	ench:No Breakdown:No													
2000: WellP	oint & hydraulic p													
	104 type J-8 inlet =	bricks and cemer	nt work ;;**	*Note Ind	lex Notes*	***;[DC06]	~Delivery	Ticket~ Ti	icket # 87964	16GItem 783.6 ga	llons of die	esel fuel Su	upplier. Pa	Imdale
Oil 4000.14: Ex	tended 18" Rcp S-1	103 tied into S- 10	4 partial ba	ackfilled &	compacte	ed for den	sitv							

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	t Maintenance:	10-55 12" hydraulic pump w	vas down ,it couldn't start ,because the h	ydraulic 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 R	FPORT								
n	JÖHNSON-DAVIS	S INC.	41792			DAILTR		oconstr	uction of	Barfiold I	dighway				
	604 HILLBRATH I			12/04/20	21						iigiiway				
	LANTANA, FL 33 PHONE: 561-588		Date:	12/04/20	21			ay:	Saturday	/					
	FAX: 561-585-5	252	Wea	ther:											
Start Time:	10:00		Cost Code	0								Total	Type of	Equip.	Jsed
Location:	,		Cost	2000								Man Hours	Equip	Number	Hours Used
#	Employe	ee Name:	Position												
21		, Chescal	FORE	0.00								0.00	50	50-0342	0.00
871		Alfonso	BACK	0.00					-	-		0.00	20	20-0071	0.00
1309		eannot	LOAD	0.00			-		-			0.00	30	30-0060	0.00
1227 25		Jr., Elijah J /incent	TAIL	0.00					-		 	0.00	50 10	50-0346 10-0038	0.00
977		ne, Ernst	SKLB	0.00		-			<u> </u>			0.00	10	10-0038	0.00 24.00
1102		o, Jose	LOAD	2.00	X						1	2.00	10	10-0082	0.00
					- 8)									20 0033	0.00
	Cost Code					PRODU DESCRI								Quantity Installed	
	Code		-			DESCRI	FIION							mstaneu	
														·	
***************************************			Maria de la companya			1ATERIAL DE	LIVERYLO	-							
Ticket#	*****************	Iter	n		Ť	IATEMIAE DE	LIVERT EO	William William William	plier:				Delive	red By:	
							-								
Notes:	MATERIAL PROPERTY AND ADMINISTRATION OF THE PROPERT							-							
Trench Dept															
Locate Num Exposure to	ber:295102984														
Water in Tre															- 1
	Breakdown:No														
	ing WellPoint pum - Checking WellPo				s good.										
220, 3036	and well	pamp to mai	Jaic evel	, wa:	0000.										
															- 1

	JOHNSON-DAVIS I		41792		DAILI	REPORT	struction o	of Barfield Highwa	ч			
/ .	604 HILLBRATH DR LANTANA, FL 334		Date:	12/05/2021		Day:	Sunda		.,			
	PHONE: 561-588-1 FAX: 561-585-52!	170		ther:				,				
Start Tim	ne: 10:00		ode						Total			ed
Location:			Cost Code	2000					Man	Type of Equip	Equip. Number	Hours Used
	,			~					Hours	Equip	Number	Hour
21	Employee Ceance, C		Position FORE	0.00	_		+-		0.00		50.0040	
871	Arce, Al		BACK	0.00			-		0.00	50 20	50-0342 20-0071	0.00
1309	Jean, Je		LOAD	0.00			+-		0.00	30	30-0060	0.00
1227	MacRoy Jr.		PIPE	0.00			1		0.00	50	50-0346	0.00
25	Carr, Vir		TAIL	0.00			\top		0.00	10	10-0038	0.00
977	Turenne		SKLB	0.00					0.00	10	10-0082	24.0
1102	Franco,	Jose	LOAD	2.00					2.00	10	10-0055	0.00
	Cost Code	CONTRACTOR OF CASE			PRODL DESCRI						Quantity Installed	

	TOTAL REPORT AND ADDRESS OF THE PARTY AND ADDR				MATERIAL D	ELIVERY LOG						
Ticket #		lte	em				upplier:			Deliver	red By:	
									_			
									_			
			-									
										1		
lotes:												
rench Der ocate Nur	oth:0 mber:29510298											
xposure to	o Traffic:Yes											
	rench:Yes											
000: Chec	Breakdown:No king WellPoint pump t	o make sure e	verything was	good.								
ranco, Jos	e - Checking WellPoint	pump to mak	e sure everyt	hing was good	d							
Jipment N	Maintenance:											
te:	12/05/2021		Date:		12/12/2021	Commence of the Commence of th	-	Date:		/13/2021	MATERIAL PROPERTY.	
eman:	Ceance, Chescal		Superintende	ent:	Edric Martin			Project Manager		ad Rawlins	son	

Chad Rawlinson

/						DAIL	Y REPORT								
	JOHNSON-DAVIS		41792					Reconstr	uction of Ba	rfield High	way				
<i>b</i> .	LANTANA, FL 33	770 may 2	Date:	12/06/202	1			Day:	Monday						
	PHONE: 561-588- FAX: 561-585-52	1170	Wea	ther:			7:01 A	M, Partly	Cloudy, 65.2	28øF, 100%	Humidity	, 3.42 MPH	l Winds		
Start Time:	07:00		Cost Code	2000	4000.12	4000.14	4000.17	4000.18				Total Man	Type of Equip	Equip. Number	Hours Used
Location:		/	Ö	70	400	400	400	40				Hours	Equip	Number	묫
#	COMPANY OF THE PARTY OF THE PAR	e Name: 🗸	Position					-						50.0242	0.00
21		Chescal	FORE	0.00	2.00	1.50	1.50	4.00				9.00	50 20	50-0342 20-0071	9.00
871		Altonso	BACK	0.00	2.00	1.50	1.50	4.00				9.00	30	30-0060	9.00
1309	1.63	eannot V	LOAD	0.00	2.00	1.50	1.50	4.00				9.00	50	50-0346	9.00
1227	413.403	ir., Eiljan J	PIPE	0.00	2.00	1.50 1.50	1.50 1.50	4.00				9.00	10	10-0038	0.00
25	1 7000	/incent e, Ernst	SKLB	0.00	2.00	1.50	1.50	4.00				9.00	10	10-0082	24.00
977	Turenn	ie, Ernst	SKLB	0.00	2.00	1.50	1.50	1.00					10	10-0055	0.00
	an														
แรว		erstee	45.5	0											
1132															
1102	4 J.F	- Black O													
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cost						DUCTION							Quantity	
	Code					DESC	RIPTION						-	Installed	
													-		
<u> </u>															
-															
-															
						MATERIA	L DELIVERY					,			
Ticket #		lter	n					Su	oplier:			-	Delive	ered By:	
												-			
												-			
						-						 			
						-						 			
	-					 						 			
						-						 			
						-						1			
-					-	†									
Exposure to Water in Tr Equipment 2000: Welli 4000.12: S- 4000.14: 18	nber:295102984 o Traffic:Yes	= backfilled & tam 104 = backfilled & 104 = backfilled &	compacted	l 14' for der l 19' for der	nsities.	d 40' up 3	above the	e top of pip	nes.						

X41792#

ENTERED DEC 1 4 2021

Equipment	Maintenance

Equipment Maintenance:

Date: 12/06/2021 Date: 12/12/2021 Date: 12/13/2021

Foreman: Ceance, Chescal Superintendent: Edric Martin Project Manager: Chad Rawlinson

						DAIL	REPORT								
	JOHNSON-DAVIS INC.	41	1792					Reconstr	uction of B	arfield High	nway				
	604 HILLBRATH DRIVE			12/00/2024				Day:	Wednesd						
12	LANTANA, FL 33462 PHONE: 561-588-1170 FAX: 561-585-5252	Di	ate: Weat	12/08/2021 her:				₽dy.		arm - (70 -	85)				
			<u>e</u>		T										p
Start Time:	07:00		Cost Code	18								Total	Type of	Equip.	Hours Used
Location:			ost	4000.18								Man	Equip	Number	urs
				46								Hours	-		운
#	Employee Nam		Position						-	-	-				
10	Brady, Jeffrey		FORE	9.00								9.00	50	50-0323	9.00
210	Hernandez, Man	uel	MASN	9.00								9.00	20	20-0069	9.00
1091	Morales Hernandez,		PIPE	9.00								9.00	30	30-0055	0.00
1168	Hester, Anthony		ВАСК	0.00								0.00			
1037	Ruiz, Luis		PIPE	0.00								0.00			
1007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														

								-							
								-	-		-				
														Quantity	
	Cost						CRIPTION							Installed	
	Code		-			DESC	KIPTION							motanea	
			9.5555.455												
				100											
-															
										-					
						DAATERIA	L DELIVERY	106							
7:-1		Item				IVIATERIA	LDELIVERT		pplier:				Delive	red By:	
Ticket #		item	- All all Windows		-			- 50	ррпст.			-			

Exposure to Water in Tr Equipment 4000.18: W Hester, Antl Ruiz, Luis - \	ber:321104218 Traffic: no	Renea Herna	ndez sr71	moving materi	ial dig	ging out ro	ocking in b	ottom grad	ding out. Ba	ailing out w	ater				
Date:	12/08/2021	Ic	Date:			12/13/20	21			Date:			12/13/20		
Foreman:	Brady, Jeffrey		Superinte	ndent:		Edric Mar				Project N	lanager:		Chad Raw		

						DAIL	Y REPORT								
	JOHNSON-DAVIS		41792					Reconstru	action of B	arfield Higl	hway				
1	604 HILLBRATH D			10/00/00				L							
	PHONE: 561-588- FAX: 561-585-5	-1170		12/09/202 ther:	21		6:55	Day:	Thursday y Cloudy, 6	7øF, 100%	Humidity,	2.01 MPH	Winds		
			- a			T	T T	T	T	T					-
Start Time	: 07:00		Cost Code		18							Total	T of	Faurin	Hours Used
Location:			d St	2000	4000.18	8200						Man	Type of Equip	Equip. Number	rs L
Locationi	,		3	7	40	000						Hours	Equip	Number	nop
#	Employe	ee Name:	Position												
21	Ceance	, Chescal	FORE	0.00	2.00	8.00						10.00	50	50-0342	10.00
871		Alfonso	BACK	0.00	2.00	8.00						10.00	20	20-0071	7.00
		leannot	LOAD	0.00	2.00	8.00						10.00	30	30-0060	7.00
1309			PIPE	0.00	2.00	8.00						10.00	50	50-0346	10.00
1227		Jr., Elijah J								-	 				
25		Vincent	TAIL	0.00	2.00	8.00					-	10.00	10	10-0038	24.00
977	Turenr	ne, Ernst	SKLB	0.00	2.00	8.00				-		10.00	10	10-0082	24.00
1152	Nozisten	e, Frederic	SKLB	0.00	2.00	8.00						10.00	10	10-0055	0.00
													10	10-0045	0.00
				2.22.22.22											
			1												
			-			<u> </u>				 					
	Cont	Т				DROI	DUCTION		1					Quantity	
	Cost Code						RIPTION							Installed	
		0.411.0.00				DL30	itti Hoit								
	4000.18	84" RCP												8	
		-													
					exemples										
				-all-											
	and the second s	<u> </u>													
71.1.1.11		la a u				MATERIAI	DELIVERY		nlinu.			Γ	Dalina	and Deer	
Ticket #		Iter	m	- Iwasan - Araban - A				Sup	plier:	-			Delive	red By:	
	-														
	 														
Notes:															
Trench Dep															
	nber:295102984														
	o Traffic:Yes														
Water in Tr															
	Breakdown:No														
	nydraulic & WellPoir 1" Rcp S- 104 conne			and como	at to cuppe	et it on tor	the feete	r***Not	a Indov No	+ac***.[DC	nel ~Dalive	ny Tieketa	Ticket # 27	206 27200	tama 401
	ooters for 84" Endw							1.,, NOLE	e maex No	tes ,[DC	ooj Delive	ry ricket	TICKEL# 27	300,27300	tems 40
	oncrete Endwalls =							nartial cre	w ··***Nc	nte Index N	otes***·[D	C061 ~Deliv	very Ticket	~ Ticket #N	one Item
	lift & set 40' long e														
	5140645Items # 57 i						c prop c r	001101010		rtarted carr	,	misrica a	1011 @ 3.00	pinineket	"
					•										
Equipm	Maintonassa														
Date:	Maintenance: 12/09/2021		Date:			12/13/202	1			Date:			12/12/202	1	
Foreman:	Ceance, Chescal		Superinter	ident.		Edric Mart				Project Ma	anager		12/13/202 Chad Rawl		
	January Griester	PANER MARKET CONTRACTOR OF THE PARENT CONTRACT	1permiter			_ unit ivial t				Ject IVI			ciidu NdWl		

						DAIL	Y REPORT								
	JOHNSON-DAV	IS INC.	41792					Reconstr	uction	of Barfield Hi	ahway				
7	604 HILLBRATH							1							
	LANTANA, FL 3 PHONE: 561-58 FAX: 561-585-	8-1170	Date: Wea	12/10/202 ther:	!1		6	Day: :46 AM, Cl	Friday ear, 70.	83øF, 94% Hı	umidity, 4.6	9 MPH Win	nds		
			a)			Т	T	T	T		T	Γ	Γ		
Start Time:	07:00		Cost Code		81	22						Total			Hours Used
Location:			⊢ st	2000	4000.18	4000.5	8200					Man	Type of	Equip.] S
	,		ŭ	7	40	40	∞					Hours	Equip	Number	Ji Ji
#	Employ	yee Name:	Position												
21	Ceance	e, Chescal	FORE	0.00	4.00	3.00	2.00					9.00	50	50-0342	10.00
871	Arce,	Alfonso	ВАСК	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		/ Jr., Elijah J	PIPE	0.00	4.00	3.00	2.00		1			9.00	50	50-0346	10.00
25		Vincent	TAIL	0.00	4.00	3.00	2.00		1		+				
						1			-			9.00	10	10-0038	24.00
977		ne, Ernst	SKLB	0.00	4.00	3.00	2.00	-	-			9.00	10	10-0082	24.00
1152	Nozister	ne, Frederic	SKLB	0.00	4.00	3.00	2.00					9.00	10	10-0055	8.00
													10	10-0045	0.00
	Cost	T				PROI	DUCTION							Quantity	
	Code						RIPTION							Installed	
4	1000.18	84" RCP												8	
	1000.10	O4 KCI												8	
		1													-
								-							
				-											
		-													
						MATERIAL	DELIVERY	LOG							
Ticket #	-	lte	m					Sup	plier:				Deliver	ed By:	

									a tollows						
Notes:															
Trench Depth	h·13'														
	per:295102984														
Exposure to															
Water in Tre															
	reakdown:No														
		nt pumps running	times												
4000.18: 84"	Rcp S- 104 tied in	nto to prop 84" w	est endwall f	ooter prior	to cast th	e wall in n	lace Remo	ving dirt o	ut of the	nine in orde	or to koon it	closp u***	Note Ind.		[Dene]
Delivery Ticl	ket~ Ticket # = ele	ectronic Item = sa	wed 84" Rcp	an angle o	n top of th	he west for	nter Sunnli	ier = ARCA	rived @	9:55 am ctar	er to keep it	bo stoppe	Note inde	X Notes***	[DC06];
returned @ 1	2:45 finished & I	eft @ 3:30pm.We	were plannir	ng to cut to	4 pipes to	nday .but th	ne saw ma	n was too	slow he	could only cu	rtea @ 9.15 i+ 1	ne stopped	i for lunch	@ 12:00pr	n
4000.5: S-109	type P- 5 inlet =	set curb top + brid	cks and ceme	nt work.	· pipes to	oddy ,but ti	ic saw ina	11 Was too	siow ne	could offig co	11. 1.				
3200: East &	west footers = ba	ckfilled & compac	cted + bricks	and cemen	t work to	support 84	" Rcp.::**	*Note Inde	x Notes	****[DC06] ~	Delivery Tic	kat~ Tickat	# 9702570	= 10.2 asl	lone
Ticket #+8793	30G =. 119. gallon	s Ticket # 879263	G = 411.9 gal	lons of die	sel fuel.Su	pplier = Pa	Imdale Oil	Ticket # 1	3518410)Item # 57 Ro	ck White Ro	nck Ouarrie	n 0/323/0	hv A Tunk	or
						•					on winte in	ock Quarrie	3 Delivered	by A Tupi	C1
															- 1
															- 1
quipment Ma	aintenance:														
NAME AND ADDRESS OF THE OWNER, WHEN	2/10/2021	T	Date:		1	2/13/2021				Date:			/12/22		
	eance, Chescal		Superintend	ent.		2/13/2021 dric Martin					no <i>g</i> ==:		2/13/2021		- 1
	, 201				£.	arre ivial till				Project Ma	nager:	Ch	nad Rawlin	son	

					DAILY F	REPORT						
	JOHNSON-DAVI 604 HILLBRATH		41792			Reco	nstruction	of Barfield Highw	<i>y</i> ay			
	LANTANA, FL 3	3462	Date:	12/11/2021		Day:	Satu	rday				
	PHONE: 561-588 FAX: 561-585-		Wea	ther:								
Start Time:			ode									ъ
Location:			Cost Code	2000					Total Man	Type of	Equip.	Hours Used
	<u>, </u>			2					Hours	Equip	Number	Hour
# 21	AND DESCRIPTION OF THE PARTY OF	ee Name: , Chescal	Position	0.00			-					
21 871		Alfonso	FORE BACK	0.00			_		0.00	50 20	50-0342 20-0071	0.00
1309		Jeannot	LOAD	0.00					0.00	30	30-0060	0.00
1227		Jr., Elijah J	PIPE	0.00					0.00	50	50-0346	0.00
25		Vincent	TAIL	0.00					0.00	10	10-0038	24.00
977		ne, Ernst	SKLB	0.00			_		0.00	10	10-0082	24.00
1152 1102		e, Frederic	SKLB	0.00					0.00	10	10-0055	0.00
1102	Franc	co, Jose	LOAD	2.00					2.00	10	10-0045	0.00
	Cost Code				PRODU DESCRI						Quantity Installed	
			KK 40 / CK at a company of the compa									
Ticket #		It	em		MATERIAL DE		Supplier:			Delive	red By:	
				-					_			
									_			
Notes:			W-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1									
Trench Dept	th:0											
Locate Num	ber:295102984											
Exposure to Water in Tre	Traffic:Yes											
Equipment B	Breakdown:No											
2000: Checki	ing WellPoint pum	ps to check oil ,	coolant & to n	nake sure they	were running.							
Franco, Jose	- Checking WellPo	int pumps.										
	laintenance:											
	.2/11/2021 Ceance, Chescal		Date: Superintend	ent:	12/13/2021 Edric Martin			Date: Project Manag		2/13/2021 Chad Rawlin		

	JOHNSON-DAVI	S INC.	41792		DA	LY REPORT	Paga	ruction	Dawlini.	Jighura:				
9	604 HILLBRATH I	DRIVE		12/12/2021			Reconst Day:	Sunday	Barfield F	nignway				
	PHONE: 561-588 FAX: 561-585-5	-1170	Wea				Day.	Sunday						
tart Time:	:		Cost Code			T		T		T	Total			sed
ocation:			Cost (2000							Man	Type of Equip	Equip. Number	Hours Used
#	, T Employe	ee Name:	Position								Hours			H _O F
21	1	, Chescal	FORE	0.00							0.00	50	50-0342	0.00
871		Alfonso	ВАСК	0.00							0.00	20	20-0071	0.0
1309		eannot	LOAD	0.00							0.00	30	30-0060	0.0
1227	MacRoy	Jr., Elijah J	PIPE	0.00	= 8						0.00	50	50-0346	0.0
25		/incent	TAIL	0.00							0.00	10	10-0038	24.0
977		e, Ernst	SKLB	0.00		-		-		-	0.00	10	10-0082	24.0
1152	T	e, Frederic	SKLB	0.00				-		-	0.00	10	10-0055	0.0
1102	Franc	o, Jose	LOAD	2.00							2.00	10	10-0045	0.0
	Cost Code					ODUCTION SCRIPTION							Quantity Installed	
												-		
			WW		MATERIA	AL DELIVERY	IOG							
Ticket#		Ite	m		- I	TE DELIVERT	-	plier:				Delive	red By:	

											-			
					_									
				The second secon										
							We have							
otes: ench Dep	th:0													
cate Num	nber:													
	Traffic:Yes													
ater in Tr	ench:No Breakdown:No													
00: Check	ked WellPoint pum		oil ,coolant &	to make sur	e they were ru	nning.								
anco, Jose	e - Checking WellP	oint pumps.												
	Maintenance: 12/12/2021		Date:	8	12/17/	2021			Date:			12/20/20	21	

						DAILY	REPORT			···				
	JOHNSON-DAVIS		41792					Reconstr	uction of B	arfield Highway				
`	604 HILLBRATH I		Date:	12/13/20	21			Day:	Monday					
	PHONE: 561-588- FAX: 561-585-5			ther:			7:01 AN			74øF, 91% Humi	dity, 7.35 MP	H Winds		21
Start Time:	07:00		ode				10				Total			pe
ocation:	,		Cost Code	2000	4000.18	4000.5	4000.6				Man Hours	Type of Equip	Equip. Number	Hours Used
#		ee Name:	Position											
21	. 11. 1	, Chescal	FORE	0.00	0.00	3.00	6.50				9.50	50	50-0342	9.50
871	11.0	Alfonso	BACK	0.00	0.00	3.00	6.50				9.50	20	20-0071	6.00
1309	1116	eannot V	LOAD	0.00	0.00	3.00	6.50				9.50	30	30-0060	4.50
1227	. 10 6	Jr., Elijan J	/ PIPE	0.00	0.00	3.00	6.50				9.50	50	50-0346	9.50
25		/incent	/,TAIL	0.00	0.00	3.00	6.50				9.50	10	10-0038	24.00
977	3550 Turenn		/ SKLB	0.00	0.00	3.00	6.50				9.50	10	10-0082	24.00
1152		e, Frederic V	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 A	va Thomas									-			
1102	U T.										_			
11000	Cost	Harico				PROD	UCTION		L			 	Quantity	
	Code						RIPTION						Installed	
						MATERIAL	DELIVERY I	00				<u></u>		
Ticket #	T	Item				VIATERIAL	DELIVERT		plier:		\neg	Delive	red By:	
				4						WILLIAM STATE OF THE STATE OF T				
	-,-													
Notes:														
rench Dept	th:8' ber:321104218													
	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

WIEKEN DER 9.

Equipment Maintenance:

12/17/2021 Date: 12/20/2021 Date: 12/13/2021 Date: Superintendent: Edric Martin Project Manager: **Chad Rawlinson** Ceance, Chescal

						DAILY	DEDORT							
	JOHNSON-DAVIS	S INC.	T.,,,,,			DAILY	REPORT					· V-3		
1	604 HILLBRATH		41792					Reconstr	uction of E	Barfield Highway				
	LANTANA, FL 33 PHONE: 561-588		Date:	12/14/20	21			Day:	Tuesday					
	FAX: 561-585-5		Wea	ther:			7:02 AN	1, Partly Cl	loudy, 69.8	35øF, 100% Humidit	y, 7.93 MF	PH Winds		
Start Time:	07:00		Cost Code	8	.16	0.5	8				Total	Type of	Equip.	Hours Used
Location:			Cost	2000	4000.16	4000.5	4200				Man Hours	Equip	Number	ours
#	Employe	ee Name:	Position											
21	Ceance	, Chescal	FORE	0.00	6.00	3.00	1.00				10.00	50	50-0342	10.00
871	Arce, A	Alfonso	BACK	0.00	6.00	3.00	1.00				10.00	20	20-0071	10.00
1309	Jean, J	eannot	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, \	/incent	TAIL	0.00	6.00	3.00	1.00				10.00	10	10-0038	24.00
977		e, Ernst	SKLB	0.00	6.00	3.00	1.00				10.00	10	10-0082	24.00
1152		e, 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
		r				DDOD	UCTION		L				0	
	Cost Code						RIPTION						Quantity Installed	
4	1000.16	30" RCP					Company of the Compan		b				48	
	4000.5	INLETS, CURB, TY	PE P-5, <10										1	
*														
	·					MATERIAL	DELIVERY					5 l'		
Ticket #		Item						Sup	plier:			Delive	red By:	
						-								
						<u> </u>								
								·						

Notes:	L								-					
Trench Dept														
Locate Num Exposure to	ber:321104218													
Water in Tre														

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.

Equipment Maintenance:

Date: 12/17/2021 Date: 12/20/2021 Date: 12/14/2021 Ceance, Chescal Superintendent: Edric Martin Project Manager: Chad Rawlinson Foreman:

	JOHNSON-DAV	/IS INC.	/1703			DAILY	REPORT	Desc.	uetie *	Dawf: - 1.1	iah				
7	604 HILLBRATH	IDRIVE	41792	12/45/25	21					Barfield Hi	ignway				
	LANTANA, FL PHONE: 561-58		Date:	12/15/20	21			Day:	Wednes	day					
	FAX: 561-585		Wea	ther:			8:05 AI	M, Partly (loudy, 70	0.12øF, 97%	6 Humidity	, 9.06 MP	H Winds		
Start Time	: 07:00		e e							T	T	Π	Ι		9
			Cost Code	2000	4000.12	4000.16	4200					Total Man	Type of	Equip.	Hours Used
Location:	,		Š	20	400	400	42					Hours	Equip	Number	lours
#		yee Name:	Position												
21		e, Chescal	FORE	0.00	1.00	6.50	1.00			-		8.50	50	50-0342	8.50
871		, Alfonso	BACK	0.00	1.00	6.50	1.00			-		8.50	20	20-0071	8.50
1309 1227		, Jeannot	LOAD	0.00	1.00	6.50	1.00			+		8.50	30	30-0060	8.50
25		y Jr., Elijah J , Vincent	PIPE	0.00	1.00	6.50	1.00			-		8.50	50	50-0346	8.50
1392		as, Alva G	BACK	0.00	1.00	6.50	1.00			1		8.50 8.50	10	10-0038 10-0082	24.00
977		nne, Ernst	SKLB	0.00	0.00	0.00	0.00			1		0.00	10	10-0082	0.00
1152		ne, Frederic	SKLB	0.00	1.00	6.50	1.00					8.50	10	10-0045	0.00
1396		es, Eric V	SKLB	0.00	1.00	6.50	1.00					8.50			
	Cost Code						RIPTION							Quantity	
	4000.16	30" RCP				DESC	KIPTION						 	Installed 40	
	4000.10	30 NCF												40	
	***************************************		***************************************												
Ticket #	T	Ite	m			WATERIAL	DELIVERY I		olier:				Delive	red By:	
		NANTOTERNO DESTANO ANTICONA A	are initial assertantes												
		No													
							-								
Notes:										-			-		
Trench Dep	th:8'														
	nber:321104218														
Exposure to Water in Tr	Traffic:Yes ench:No														
Equipment	Breakdown:No														
		pumps running tir													
4000.12. 5-1 4000.16: Ex	tended 30" Rcp h	= set top slab , cor alfway across bus	siness drivew	ay left the	e other ha	If for acce	rk. ss S-123. t	owards S-1	.100%	6 bakfilled	& tamped	for densit	ies.		
4200: Excav	ating muck out of	f the trench down	to 12" belov	v pipes &	use #57 ro	ck for bed	lding.		•						
Turenne, Er	nst - Doctor appo	intment													
	4														

Equipment Maintenance:
Date: 12/15/2021

12/15/2021 Ceance, Chescal Date: Superintendent: 12/17/2021 Edric Martin 12/20/2021 Chad Rawlinson Date: Foreman: Project Manager:

	WOMEN TO BE TO BE TO SERVICE OF THE					DAILY REPORT								
	JOHNSON-DAVI		41792				Reconstr	uction of	Barfield H	ighway				
	604 HILLBRATH I		Date:	12/16/20	21		Day:	Thursday	,					
	PHONE: 561-588 FAX: 561-585-5	-1170		ther:		7:02				midity, 10.	77 MPH W	/inds		
Start Time:	. 07.00		e e					T	T	T	<u> </u>	Γ		
	. 07:00		Cost Code	8	0.5						Total	Type of	Equip.	Hours Used
Location:			Cos	2000	4000.5						Man Hours	Equip	Number	ours
#	Employe	ee Name:	Position								liouis			운
21		, Chescal	FORE	0.00	8.00						8.00	50	50-0342	8.00
871		Alfonso	BACK	0.00	8.00						8.00	20	20-0071	5.00
1309		leannot	LOAD	0.00	8.00				†		8.00	30	30-0060	5.00
1227		Jr., Elijah J	PIPE	0.00	8.00						8.00	50	50-0346	8.00
25		Vincent	TAIL	0.00	8.00						8.00	10	10-0038	24.00
1392		s, Alva G	BACK	0.00	8.00				<u> </u>	 				
			_							-	8.00	10	10-0082	24.00
977		ne, Ernst	SKLB	0.00	8.00	 			-	-	8.00	10	10-0055	0.00
1152		e, Frederic	SKLB	0.00	8.00	 			-		8.00	10	10-0045	0.00
1396	Styles	, Eric V	SKLB	0.00	8.00	-			r:		8.00			
			\perp											
	Cost	<u> </u>	<u></u>			PRODUCTION					<u> </u>		Quantity	
	Code					DESCRIPTION							Installed	
	,					MATERIAL DELIVERY L						<u> </u>		
Ticket #		Iten	n	9400-4-0-4-0-4-0-4-0-4-0-4-0-4-0-4-0-4-0			Supp	olier:	None Comment Comment			Delive	red By:	***************************************
		(6)												
		70												
			·											
Notes:	L	***************************************	-											
Trench Dep	th:2'													
	nber:321104218													
	Traffic:Yes													
Water in Tr	ench:No													
	Breakdown:No													
	aulic & WellPoint p			. 0	l. F.						. 21			
						cavating trench to exwork areas.;;***Note								
						~ Human resource &								
						Crew didn't start wor			-				sararree	201101110
Equipment Date:	Maintenance: 12/16/2021	4 /10.441-0-11-11-11-11-11-11-11-11-11-11-11-11-	Date:			12/18/2021			Date:			12/20/20		
Foreman:	Ceance, Chescal		Superinte	ndent:		Edric Martin			Project N	lanager:		Chad Raw		

						DAILY	REPORT								
T	JOHNSON-DAVI		41792					Reconst	ruction of	Barfield H	lighway				
	604 HILLBRATH LANTANA, FL 3			12/17/20	21			Day:	Friday						
	PHONE: 561-588 FAX: 561-585-5	-1170		ther:			7:0	-		υ F, 97% Ηυ	umidity, 7.6	51 MPH W	inds		
Start Time:	07:00		e e			1		T	T		T	T		Γ	_
			Cost Code	8).16	0.5						Total	Type of	Equip.	Usec
Location:			Cos	2000	4000.16	4000.5						Man Hours	Equip	Number	Hours Used
#	Employ	ee Name:	Position												Ĭ
21	Ceance	, Chescal	FORE	0.00	1.50	6.50						8.00	50	50-0342	8.00
871	Arce,	Alfonso	ВАСК	0.00	1.50	6.50						8.00	20	20-0071	8.00
1309	Jean, .	leannot	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	Turenr	ne, Ernst	SKLB	0.00	1.50	6.50						8.00	10	10-0082	24.00
1152	Nozisten	e, Frederic	SKLB	0.00	0.00	0.00	co x					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						UCTION							Quantity	
	Code					DESC	RIPTION							Installed	
										-					

		L				*********	DEL II (ED) (20							
Ticket #	T	Item	1			MATERIAL I	DELIVERY		plier:				Delive	red By:	
			ACTOR AND CONTRACTOR OF THE PARTY OF THE PAR	HISTORY CONTRACTOR		 		Jup	piici.				Delive	cu by.	
						-									
						-									
												_			
						-									
						 									
						<u> </u>									
Notes:	L		-												
Notes: Trench Dept	th·2'														
	ber:321104218														
Exposure to	Traffic:Yes														
Water in Tre															
	Breakdown:No Julic & WellPoint p	umns running tim													
2000: Hydra 4000.16: 30'	" Rcp S- 123 towar	umps running tim ds S-124 = 88' cle	es aned up & 1	temporary	restored	the busine	ess access	driveway	with lime	rock					
4000.5: S- 1:	17 type P5 inlet = :	set curb top + bric	ks and cem	ent work.	Cleaned (ıp , organiz	ed,and se	cured ma	terials & v	vork areas	prior to lea	ave leave t	he job to	go in vaca	tion.
Nozistene, F	rederic - Went to										107				
Styles, Eric V	/ - Went to court														
															ŀ
								x							
Equinment 5	Maintenance:														
	12/17/2021		Date:			12/18/202	1			Date:			12/20/202	1	
	Ceance, Chescal		Superinter	ndent:		Edric Mart				Project N	lanager:		Chad Raw		

	JOHNSON-DAVIS	S INC.	41792			DAIL	Y REPORT		ruction	f Barfield Highway				
1	604 HILLBRATH			12/10/20	124									
	LANTANA, FL 3: PHONE: 561-588		Date:	12/18/20	21			Day:	Saturd	iy				
	FAX: 561-585-5	252	Wea	ther:										
Start Time:			- apc				T			T				pa
Location:			Cost Code	2000							Total Man	Type of Equip	Equip. Number	Hours Used
#	, Employe	ee Name:	Position								Hours	Ladaib	Ivanibei	H _o
21		, Chescal	FORE	0.00			1		+		0.00	50	50-0342	0.00
871		Alfonso	BACK	0.00							0.00	20	20-0071	0.00
1309	Jean, J	eannot	LOAD	0.00							0.00	30	30-0060	0.00
1102		o, Jose	LOAD	2.00		-					2.00	50	50-0346	0.00
1227		Jr., Elijah J	PIPE	0.00			-		-		0.00	10	10-0038	24.00
25		/incent	TAIL	0.00			-		-		0.00	10	10-0082	24.00
977 1152		e, Ernst e, Frederic	SKLB SKLB	0.00			+				0.00	10	10-0055	0.00
1396		, Eric V	SKLB	0.00			+		+		0.00	10 20	10-0045 20-0069	0.00
		,									0.00	20	20 0003	0.00
	Cost Code						DUCTION CRIPTION						Quantity	
	code					DES	CRIPTION						Installed	

												-		
	·				ľ	MATERIAL	DELIVERY							
Ticket #		Ite	m	***************************************				Sup	plier:			Delive	red By:	
											_			
							de la companya de la							
Exposure to Water in Tre Equipment I 2000: Check	ber:32110218 Traffic:Yes	ips to check the pint pumps.	engine oil,hy	draulic flu	iid,coolant	& to ma	ke sure it	was runnin	g.					

Equipment Maintenance:
Date: 12/18/2021
Foreman: Ceance, Chescal 12/18/2021 Edric Martin Date: 12/20/2021 Chad Rawlinson Date: Foreman: Superintendent: Project Manager:

						DAILY	REPORT							
ó	JOHNSON-DAVIS		41792					Reconstruct	ion of Barfi	eld Highway				
	LANTANA, FL 33 PHONE: 561-588- FAX: 561-585-5	462 1170	Date: Weat	01/06/20 ther:	22		7:	Day: Th	ursday 60.92øF, 83	3% Humidity,	6.24 MPH W	inds		
Start Time:			Cost Code	2000	4000	4000.18	8200				Total Man	Type of	Equip.	Hours Used
Location: #	Remove 150 feet	12"bypass e Name:	Position	70	94	400	, ‰				Hours	Equip	Number	Hour
424		Wisler	FORE	2.00	1.50	2.50	3.00				9.00	50	50-0326	9.00
7		Delroy	BACK	2.00	1.50	2.50	3.00				9.00	20 30	20-0069 30-0060	7.00 5.50
1193 154		Carlos A Tranquilino	LOAD	2.00	1.50 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 1325		ios, Jesus Jean R	SKLB SKLB	2.00	1.50	2.50	3.00				9.00			
	Cost	<u> </u>				PROD	UCTION						Quantity	
	Code		de selection of the sel				RIPTION					-	Installed	
					ya									
												-		
												-		
						MATERIAL	DELIVERY							
Ticket #		Itei	m			-		Suppli	er:		_	Delive	ered By:	
M.														
											+			
		A A CALL STREET, STREE				-					_			
Notes: Trench Dep Locate Nun	oth:10 nber:344103848					L								
	o Traffic:yes													
	Breakdown:non													
	dex Notes***													
Tamp up lif	ocation~ Remove : fts of dirt at ENDwa	alls												
	rt in side two manl fts of dirt at 84"RC		r lamp											
Removed 8	some manholes 30 feet well points	and plastic point	S											
4000: Rem	ove 80' feet well po oved 150 feet 12 H	DPE bypass got i	it ready for p	ick up.										
4000.18: Ta	amp up lifts of 4 di p up 4 lifts of dirt a	t at 84"RCP pipe	and Clean u	p manho	le box 110	for lamp f	ull dirt b	construction	stuff tv tru	ck on site fron	n 8am to 4:3	0 . Pipe ne	ed to be cle	aned
6200. Tallij	p up 4 iii is oi uii i a	t each ENDWalls												
	Maintenance:		In :			04/40/5	222		I _n	nto:		01/10/2	n22	
Date: Foreman:	01/06/2022 Dort, Wisler		Date: Superinte	endent:		01/10/20 Edric Ma				ite: oject Manage	er:	Chad Ra		

DAY OF WEEK: I hups 630 Location: YARD 1 START TIME: 9 TIME IN Location: TASK: TENTE TASK: YARD DESTINATION: DESTINATION: JOB NO: 2100 TOTAL: 123 TIME OUT: TIME OUT : JOB NO : TOTAL: 10 TIME IN Location: TASK: DESTINATION : DESTINATION : TIME OUT : TIME OUT : JOB NO: TOTAL: 11 TIME IN Location: TASK: DESTINATION : TOTAL : 725 TIME OUT : JOB NO : TOTAL: 12 TIME IN Location: TASK: DESTINATION : DESTINATION: JOB NO : TOTAL: TIME OUT: JOB NO : TIME OUT : TOTAL: HOURKY SUMMARY TIME IN Location: JOB NO. TOTAL HOURS CODE NO. 2100 DESTINATION: JOB NO : 1650 TOTAL : 4-40 100 TIME OUT: Location: JARD TIME IN DESTINATION: JOB NO: ZICO TOTAL: TIME OUT : Location: TIME IN DESTINATION: JOB NO : 2/00 TOTAL : - 5 10 TIME IN Location: TASK: **TOTAL HOURS DESTINATION:** TIME OUT : JOB NO : TOTAL: TIME SHEETS CODED BY Driver's Signatur TIME CARDS VERIFIED BY Notes: ENTERED NOV

DAILY DRIVER'S REPORT

DRIVER

DAILY DRIVER'S REPORT Charles Mischlone DATE: Y DRIVER: VEHICLE #: 45-249 DAY OF WEEK: F() 1 START TIME: Location: 9 TIME IN Location: Local TASK: DESTINATION : KAC DESTINATION: 219 TOTAL: • 5 TIME OUT : 730 JOB NO : TIME OUT : JOB NO : TOTAL: Location: 10 TIME IN Location: TASK : DESTINATION : **DESTINATION:** TIME OUT : 900 JOB NO: TIME OUT : JOB NO: TOTAL: 3 TIME IN 10/5 Location: 11 TIME IN Location: TASK: / TASK: **DESTINATION:** DESTINATION: 270 TOTAL: 1-5 JOB NO: TIME OUT : JOB NO : TOTAL: 4 TIME IN Location: 12 TIME IN Location: TASK: TASK: **DESTINATION: DESTINATION:** 820 TOTAL: 1-5 TIME OUT : /200 JOB NO : TIME OUT: JOB NO: TOTAL: 5 TIME IN 1230 Location: **HOURLY SUMMARY** TASK: JOB NO. TOTAL HOURS CODE NO. **DESTINATION:** . 0 TOTAL: 33 1250 JOB NO : TIME OUT : 6 TIME IN Location: 1250 . . 8 TASK: 1250 **DESTINATION:** SOSTOTAL: TIME OUT : /4 JOB NO : (7 TIME IN Location: **DESTINATION:** MARIO JOB NO: 31803 TOTAL: 1.75 TIME OUT : 10.0 8 TIME IN Location: MARD TASK : POST DESTINATION: TOTAL HOURS JOB NO : 2100 TOTAL : \$ TIME OUT :400 TIME SHEETS CODED BY Driver's Signature TIME CARDS VERIFIED BY

EIVIENCE 0 7 2021

Notes:

DAILY DRIVER'S REPORT DRIVER: Challes Mischlone DATE: 17 VEHICLE #: 45-249 DAY OF WEEK: Location: VARIO 1 START TIME: 9 TIME IN Location: TASK: DESTINATION : **DESTINATION:** TIME OUT : 630 TOTAL : TIME OUT : JOB NO: TOTAL: TIME IN 10 TIME IN Location: TASK: TASK : DESTINATION : **DESTINATION:** 1803 TOTAL: TIME OUT: TIME OUT : JOB NO : TOTAL: 3 TIME IN Location: 11 TIME IN Location: TASK: **DESTINATION: DESTINATION:** NO 800 31804 TOTAL : TIME OUT: JOB NO : TOTAL: 4 TIME IN 12 TIME IN Location: TASK: DESTINATION: **DESTINATION:** TIME OUT : 1000 JOB NO : 3 TOTAL:1.5 TIME OUT : JOB NO: TOTAL: TIME IN HOURLY SUMMARY TASK: unLoad JOB NO. TOTAL HOURS CODE NO. DESTINATION: TOTAL:1,25 ЈОВ № : TIME OUT : // / 250.1. Location: 🇹 6 TIME IN TASK : / DESTINATION : TIME OUT :/ 7 TIME IN TASK: //NLOCA **DESTINATION:** TIME OUT :200 JOB NO : TOTAL: 8 TIME IN Location: TASK: DESTINATION : do 0.0 **TOTAL HOURS** TIME OUT : 400 JOB NO : TOTAL: W.Y. TIME SHEETS CODED BY Driver's Signature TIME CARDS VERIFIED BY Notes:

DAILY DRIVER'S REPORT

DATE: 12 15 21

DAY OF WEEK: Wed

DRIVER: Chastes Mischboner VEHICLE #: 45-20

		-				
1	START TIME: 600 Location: YARD		9 TIME IN		Location:	
	TASK: Pretrip		TASK:			
	DESTINATION: BARFIELD		DESTINATION:			
	TIME OUT: 7/5 JOB NO: 24 TOTAL:-6		TIME OUT :		JOB NO :	TOTAL:
2	TIMEIN 815 Location: Basefield	1	0 TIME IN		Location:	
	TASK Prick up Crewflet		TASK:			
	DESTINATION: MARCO		DESTINATION:		THE RESERVE AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T	
	TIME OUT : 900 JOB NO : 1792 TOTAL : 2-5		TIME OUT :		JOB NO :	TOTAL:
3	TIME IN 10 45 Location: YARD	1	1 TIME IN		Location:	
	TASK: Drog Creufint		TASK:			
	DESTINATION: TAMA RIND		DESTINATION:			
	TIME OUT : // 50 JOB NO : 41 992 TOTAL : Z		TIME OUT :		JOB NO :	TOTAL:
4	TIME IN 1/30 Location: TAMARING AN	12	2 TIME IN		Location:	
	TASK: BICK UP PIPE		TASK:			
	DESTINATION: P.B. Recycle		DESTINATION:			
	TIME OUT : 1215 JOB NO : 1650 TOTAL : 125		TIME OUT :		JOB NO :	TOTAL:
5	TIME IN 1230 Location: P.B. Recycle			HOUF	RLY SUMM	IARY
	TASK: Dumg figer to		JOB NO.	тот	AL HOURS	CODE NO.
	DESTINATION: TRANSPIRED AV.		1 400	1	.0	
	TIME OUT: 100 JOB NO: 11650 TOTAL: 75		2 41 492	4	.5	1250.1.
6	TIME IN 130 Location: Tamparind A		3 11650	5	•5	
	TASK: Local Pipe		4		•	
	DESTINATION: Recycle		5		•	
- 1	TIME OUT: 230 JOB NO: 1650 TOTAL: 1-3		6		•	
- 1	TIME IN S Location: P 13 Recycly		7		•	
	TASK: Dump pipe		8		•	
- 1	TIME OUT: 345 JOB NO: 1650 TOTAL: Z	4	9		•	
- 1	TIME IN 415 Location: 410	10	(110)		•	
- 1	TASK: POSTER P	1:			•	
	DESTINATION:	. 12	TOTAL HOURS	//		40
- 1	TIME OUT: 500 JOB NO 3 ZICK FOTAL: 5		TIME SHEETS CODED BY	w.P.	On	0,0
-	Driver's Signature		TIME CARDS VERIFIED BY	NA.L.	yr	
			TIME CARDS VERIFIED BY			
-	Notes:	- 14.1-				

DAILY DI	RIVE	R'S REP	ORT ERAMIUE	ye (yeu)
DAY OF WEEK:		VEHI	CLE #: \$5-24	9/40-77
				1/100
1 START TIME: 630 Location: YNED	9	TIME IN	Location:	
TASK: PRETRIE		TASK:		
DESTINATION: BACKED		DESTINATION:		
TIME OUT: 700 JOB NO : Z100 TOTAL :	_	TIME OUT :	JOB NO :	TOTAL:
TIME IN 830 Location: BACKELD	10	IME IN	Location:	
TASK: WAD CREWHAT. ON Chuck/ 30	- I	ASK:		
DESTINATION: YARD		DESTINATION :		
TIME OUT: 419 JOB NO: 4791 TOTAL: 225	T	IME OUT :	JOB NO :	TOTAL:
TIME IN 1030 Location: (ARD)	11 1	IME IN	Location:	
TASK: UN COAD		ASK:		
DESTINATION: MURPHY RD	D	ESTINATION :		
TIME OUT: 1045 JOB NO: 41792 TOTAL: 1-3	Т	IME OUT :	JOB NO :	TOTAL:
TIME IN 1145 Location: Marky RD	12 т	IME IN	Location:	
TASK: (OAD 20-74	т.	ASK:		
DESTINATION: WEST BOCK F. M.A.	D	ESTINATION:		
TIME OUT: 1230 JOB NO: 31354 TOTAL: 15		ME OUT :	JOB NO :	TOTAL:
TIME IN 145 Location DESTROCK F.M.	The con		HOURLY SUMM	ARY
TASK: ULLOAD	-	JOB NO.	TOTAL HOURS	CODE NO.
DESTINATION: YARD	1	2100	76	
TIME OUT: US JOB NO: 19 TOTAL: L-15	2	91447	3.75	1250, 1, 37
TIME IN 245 Location: USE	- 3	4812	2.25	.0.4
TASK: HOSTICAL	4	31854	1.75	1255
TIME OUT: 300 JOB NO: Z/00 TOTAL: 25	5		•	
TIME IN Location:			•	
TASK:				
DESTINATION:	9			
TIME OUT: JOB NO: TOTAL:	10			
TIME IN Location:	11	(85)		
TASK:	12		/ .	/
DESTINATION:	I	OTAL HOURS	8.5V	dá
TIME OUT: JOB NO: TOTAL:	TIN	ME SHEETS CODED BY	Oz WR	
Driver's Signatue	TIN	ME CARDS VERIFIED BY	BIT	14.50
Notes: NIEKEN	-		the same of the sa	1 211 #
- Vao - 0	24 #	nmor		+ 24-#8
- Vac - o	Q FLS	}		+ 8

DAILY DRIVER'S REPORT DRIVER: Charles Mischlone VEHICLE #: 15-280 DAY OF WEEK: (7)01V Location: YARD START TIME: 9 TIME IN Location: TASK: PYETTIP TASK: BARFIELD DESTINATION: **DESTINATION:** TIME OUT: 7/5 TIME OUT : JOB NO : TOTAL: 2 TIME IN 830 10 TIME IN Location: up Crewflat TASK: DESTINATION: YARL **DESTINATION:** TIME OUT: 914 JOB NO: 71497 TOTAL: 24 TIME OUT: JOB NO: TOTAL: 3 TIME IN 1045 11 TIME IN Location: OFF CrewFlat TASK: 710 Emergene DESTINATION: TIME OUT : 1100 TIME OUT : JOB NO: TOTAL: Location: 710 EMERGENC TIME IN //30 ME IN Location: 20-84 TASK: YARD **DESTINATION: DESTINATION:** JOB NO : TOTAL: 35 TIME OUT : TIME OUT: JOB NO : TOTAL: 5 TIME IN Location: VAIL HOURLY SUMMARY TOTAL HOURS JOB NO. CODE NO. 1250.1. TIME OUT: 1730 TOTAL: 6 TIME IN 100 1250 -TASK: DICC 20-75 DESTINATION: YARED JOB NO : TOTAL : Z TIME OUT: 7 TIME IN Location: TASK: DYOP off DESTINATION: TOTAL : 5 TIME OUT : 3 60 0, JOB NO : LIN 8 TIME IN Location: TASK: DESTINATION: dox **TOTAL HOURS** TOTAL : JOB NO : TIME OUT: TIME SHEETS CODED BY Driver's Signature TIME CARDS VERIFIED BY Notes:

Superintendent Vehicle Foreman Truck with Hand Tools	\$45.86 \$46.09
Support Crew Truck with Hand Tools Field Mechanic Service Truck	\$34.00 \$42.86
45-104 Tandem Truck Tractor 45-115 Single Axle Truck Tractor	\$67.94 \$68.4
45-117 Tri-Axle Truck Tractor 45-128 Tandem Flat Bed (24') Truck	\$69.20 \$39.20
45-164 Tri-Axle Dump Truck - Steel Body 45-249 Tri-Axle Truck Tractor 45-279 Tandem Tractor	\$71.29 \$70.09 \$70.9
45-280 Single Axle Tractor 45-331 Tri-Axle Dump Truck	\$70.9° \$73.40
40-27 Lowboy Trailer 40-32 Lowboy Trailer	\$38.50 \$38.66
40-28 Jeep for Lowboy Trailer 40-34/39 Flatbed Trailer	\$9.80 \$8.22
40-12 Drop Deck Trailer 40-44 Aluminum Dump Trailer	\$17.28 \$9.23
40-24 Steel Dump Trailer 40-46 Dump Trailer	\$9.30 \$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) 25-67 CAT 420F IT (Combination Backhoe)	\$62.86 \$55.8
20-57 Liebherr R912 Excavator (Rubber Tire) 20-63 John Deere 220D Excavator (Rubber Tire) 20-75 Liebherr A900C	\$104.93 \$167.49 \$104.93
Track Excavators	4.0.110
20-37 Liebherr R934 HDSL Excavator 20-39 Inter-Drain 6050HT (Sock Machine)	\$148.3 ⁴
20-40 Liebherr R912 HDSL Excavator 20-44 Liebherr R944 HDSL Excavator	\$133.98 \$152.7
20-48 Liebherr R944 HDSL Excavator 20-50 Liebherr R934 B HDSL Excavator	\$147.05 \$150.33
20-53 Liebherr R944 B HDSL Excavator 20-54 Liebherr R934 B HDSL Excavator	\$147.30 \$150.33
20-55 Liebherr R954 C HD Excavator 20-56 Komastu PC308 USLC-3EO Excavator	\$207.14 \$133.70
20-59 Caterpillar 328D Excavator 20-60 Caterpillar 336DL Excavator	\$156.10 \$158.23
20-65 Komastu PC360-LC-10 Excavator 20-68 Komastu PC390-LC-10 Excavator 20-69 Komastu PC240-LC-11 Excavator	\$152.89 \$160.8 \$145.09
20-70 Komastu PC390-LC-11 Excavator	\$170.40
20-71 Komastu PC390-LC-11 Excavator 20-72 Komastu PC138-LC-11 Excavator 20-73 Komastu PC290-LC-11 Excavator	\$170.97 \$113.53 \$160.53
20-73 Komastu PC290-LC-11 Excavator 20-74 Komastu PC138-LC-11 Excavator 20-77 Caterpillar 323DL Excavator	\$160.5. \$105.22 \$138.88
20-77 Caterplial 323DL Excavator 20-78 Caterpillar 325 Excavator 20-79 Komastu PC238-LC-11 Excavator	\$136.4 \$136.4 \$124.0
20-80 Komastu PC138-LC-11 Excavator 20-81 Caterpillar 307E2 Excavator	\$105.22 \$67.72
20-82 John Deere 350G LC 20-84 John Deere 50G	\$161.67 \$41.18
20-86 John Deere 345G 20-87 John Deere 380G	\$161.6 \$221.99
Wheel Loaders 30-30 John Deere 644H Loader	\$66.30
30-32 Liebherr L544 Loader 30-33 Volvo L70 Loader	\$88.13 \$49.20
30-34 Liebherr L538 Loader 30-36 Volvo L90E Loader	\$85.12 \$56.04
30-37 Volvo L110E Loader 30-38 Komatsu WA380-6 Loader	\$71.1 ² \$64.08
30-39 Komatsu WA380-6 Loader 30-40 Caterpillar 950H Loader 30-42 Komatsu WA320-6 Loader	\$64.7° \$70.4° \$59.12
30-42 Komatsu WA320-6 Loader 30-43 Komatsu WA380-7 Loader 30-44 Komatsu WA200-7 Loader	\$78.10 \$78.40
30-45 Komatsu WA320-7 Loader 30-46 Caterpillar 938K Loader	\$59.86 \$87.44
30-47 Komatsu WA200-7 Loader 30-48 Komatsu WA380-7 Loader	\$59.63 \$80.62
30-49 Komatsu WA380-8 Loader 30-50 Caterpillar CAT 906M Loader	\$89.30 \$42.64
30-51 Komatsu WA-320-8 Loader 30-52 Komatsu WA-270-8 Loader	\$71.42 \$75.49
30-53 Caterpillar 930M Loader 30-54 Caterpillar 930M Loader	\$72.6° \$72.6°
30-55 John Deere 524L 30-56 John Deere 544L	\$68.20 \$69.00
30-57 John Deere 524L 30-58 John Deere 544L 30-59 John Deere 644L	\$68.20 \$69.00 \$91.09
30-60 John Deere 644L	\$91.09
Mini Excavators / Bobcats / Dozer 35-01John Deere 650 H-LGP Dozer	\$63.39
35-27 Bobcat 873G 35-41 Bobcat T300	\$32.3 \$39.83
35-61 Mini-Hoe Kubota KX913R1S (30 HP Kubota) 35-62 Mini-Hoe Kubota KX080-3 (70 HP Kubota)	\$19.30 \$76.53
35-64 Mini-Hoe Kubota KX913R2 (30 HP Kubota) 35-66 Mini-Hoe Jubota KX121-3ST (30 HP Kubota)	\$19.00 \$24.00
20-67 Caterpillar 305E2 (11k LBS Mini) 20-88 Takeuchi TB260	\$47.38 \$47.3
Specialty Equipment	•
75-20 Ford Box Blade Tractor 3910 82-145 Water Truck (2000 gal)	\$33.38 \$63.0
82-157 Water Truck (2000 gal) 85-177 APE Power Unit 260 85-229 Hydraulic Hammer ICE 8E	\$63.0° \$15.5° \$93.7°
85-230 Rotary Head Auger ICE EX25 Water Trailer (1000 gal)	\$253.40 \$15.55
Vibratory Rollers	ψ10.0
75-30 Ingersoll Rand SD40 Vibratory Roller 75-31 Dynapac CA121D Vibratory Roller	\$42.0° \$37.0°
75-32 Dynapac CA121D Vibratory Roller 75-33 Dynapac CA121D Vibratory Roller	\$37.43 \$37.20
75-34 Dynapac CC900G double drum 75-35 Volvo SD45D Vibratory Roller single drum	\$15.34 \$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) 8" Well Point Pump & Disch Hose - (24 Hrs/day)	\$36.7 \$40.5
8" Quiet Pack Well Point Pump & Disch Hose - (24 Hrs/day) 6" Well Point Pump & Disch Hose - (24 Hrs/day)	\$36.29 \$35.50
12" Hydraulic Pump & Hoses (8hr/day minimum) 8" Hydraulic Pump & Hoses (8hr/day minimum)	\$55.29 \$45.59
6" Hydraulic Pump & Hoses (8hr/day minimum) 4" Hydraulic Pump & Hoses (8hr/day minimum) 4" Jet Pump & Hoses	\$36.74 \$38.00 \$20.82
4" Double Diaphragm & Hoses 3" Trash Pump & Hoses	\$13.52 \$6.58
Vibratory Hammer	\$93.72
Rental Equipment Shoring Plate 1"x8'x20'	\$23.00
Shoring Plate 1"x8'x16' Shoring Plate 1"x8'x12'	\$20.00 \$19.00
Shoring Plate 1"x8'x10' Stone Boat (12 CY)	\$18.00 \$85.00
Manhole box 8'x10'x4' Trench Shield Box 24'x8'x6"	\$80.00 \$120.00
Trench Shield Box 24'x6'x4" Trench Shield Box 20'x6'x4"	\$165.00 \$115.00
Trench Shield Box 16'x8'x4" Trench Shield Box 10'x28'x6" Trench Shield Box 40'x24'x6"	\$110.00 \$250.00
Trench Shield Box 10'x24'x6" Trench Shield Box 8'x24'x8"	\$140.00 \$100.00
Trench Shield Box 8'x16'x4" Pipe Plugs - Airbag for drainage 12"-18"	\$110.00 \$65.00
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30" Pipe Plugs - Airbag for drainage 34" 48"	\$95.00 \$130.00
Pipe Plugs - Airbag for drainage 24"-48" Pipe Plugs - Airbag for drainage 48"-72" (w/ lift line) Pipe Plugs - Airbag for sewer pipe (pass through)	\$190.00 \$593.00 \$750.00
Pipe Plugs - Airbag for sewer pipe (pass through) Pipe Plugs - Airbag for sewer pipe (solid plug)	\$750.00 \$295.00
Small Equipment Air Compressor	¢400
Air Compressor Tamper Light Plant (8hr/day minimum)	\$19.2° \$6.3°
Light Plant (8hr/day minimum) Walking Saw	\$10.10 \$8.53

Atlas Surveying & Mapping, Inc. 612 Skylake Dr. West Palm Beach, FI, 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.	Name		
President Date:	Title Date:		

EAST BEACH WATER CONTROL DISTRICT PERMIT FOR ACTIVITIES AFFECTING DISTRICT FACILITIES

Permit No. <u>21-03</u> Date of Issuance: <u>01/11/2022</u> Expiration Date: <u>01/11/2023</u>		Permittee: Rosso Site Development, Inc Attn: Joe Rosso III 1302 S. J Street Lake Worth, FL 33460
	41	(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

- 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.
- East Beach Water Control District shall be notified in writing at least 72 hours prior to discharge. Contact Mr. David Davis, District Manager at <u>districtmanager@sflcd.com</u> or 561-996-2940.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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 WA	TER CONTROL DISTRICT
Accepted this date by:			
Signature // 3	3/2022		
- B	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.

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.

NGVD

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

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