



Department of Public Utilities
Public Utilities Administration
Inter-Office Memorandum

DATE: 3/3/2026 **FILE:** PU-26-52

TO: George R. Keller, Jr., CPPT
City Manager

VIA: Adam Reichbach ^{DS} AR
Assistant City Manager

VIA: Chris O'Brien ^{DS} CO
Director, Public Safety

THRU: Otis Thomas ^{DS} OT
Director, Procurement and Contract Compliance ^{DS} HT

FROM: Vincent Morello, P.E. ^{DS} VM
Director, Department of Public Utilities

SUBJECT: Recommendation to Approve the Issuance of a Purchase Order to Southeastern Engineering Contractors, Inc., in an Amount up to \$499,029.30 for the Emergency Repair of a Broken Gravity Sewer Main Located at Hollywood Park Elementary School. The Procurement Method Used is Emergency.

ISSUE:

The Department of Public Utilities (“Department”) urgently needs to repair an 8-inch gravity sewer main at Hollywood Park Elementary School, located at 901 N. 69 Way, Hollywood, Florida. This emergency condition is the result of the collapse of an 8-inch vitrified clay pipe that has exceeded its service life. The procurement method for this repair will be an emergency purchase, as the ongoing expansion of the sinkhole caused by the sewer system failure poses a significant threat to the health and safety of students and staff at the school.

EXPLANATION:

The Engineering Support Services Division (“ESSD”) of the Department received notification that a sinkhole had developed beneath the asphaltic multi-use athletic court at Hollywood Park Elementary School. The failure posed an immediate risk to public safety, school operations, and underlying utility infrastructure, necessitating prompt investigation and corrective action.

ESSD coordinated an emergency site visit with representatives from the Department’s Underground Utilities Division and Ric-Man International, Inc. (“Ric-Man”), one of the Department’s on-call emergency contractors, to assess the condition and develop a repair approach. Following the investigation, Ric-Man submitted a proposal for \$909,047.83. Upon

FILE: PU-26-52
DATE: 3/3/2026
SUBJECT: Emergency repair of a broken gravity sewer main located at Hollywood Park Elementary
Page 2 of 2

review, ESSD determined that the proposed cost was not commensurate with the scope, complexity, and urgency of the required repairs.

To ensure fiscal responsibility while maintaining the emergency response required to mitigate the hazard, ESSD contacted its second emergency contractor, Southeastern Engineering Contractors, Inc. ("Southeastern"), to perform an expedited site visit, prepare a detailed scope of work, and submit a repair proposal. Southeastern submitted a proposal in the amount of \$499,029.30. ESSD staff evaluated the proposal and determined it to be reasonable, competitive, and appropriate for the scope and difficulty of the emergency repairs.

Due to the immediate threat to public safety and the need to prevent further deterioration of the site, competitive bidding was not practicable. Therefore, this procurement qualifies as an emergency in accordance with applicable procurement policies, and the award to Southeastern is justified to ensure timely and cost-effective remediation.

Funding for this project was included in the amended FY 2026 Capital Improvement Plan and is available in account number 442.409903.53600.563010.001650.000.000.

AUTHORITY:

**§ 38.41 COMPETITIVE SOLICITATIONS REQUIRED: EXCEPTIONS
(C)(1) Emergency purchases:**

*In urgent cases of compelling emergency that require the immediate purchase of goods, supplies, materials, equipment, or services, the CPO is authorized to secure, when possible, emergency goods, supplies, materials, equipment, or services by open market procedure. **All such emergency purchases must receive prior administrative approval except for the most urgent situations presenting a clear and present substantial threat to life or property where immediate action is required.***

RECOMMENDATION:

The Director of Public Utilities and the Director of Procurement and Contract Compliance recommend that the City Manager authorize the issuance of a Purchase Order to Southeastern Engineering Contractors, Inc., in an amount up to \$499,029.30 for the emergency repair of a broken gravity sewer main located at Hollywood Park Elementary School. The Department will seek to have this approval ratified by the City Commission at a future commission meeting.

DocuSigned by:

Raelin Storey

3/10/2026

APPROVED BY: 982FAC09487A44C... George R. Keller, Jr., CPPT
City Manager

Date

Initial Initial DS
DK PS VM



Project Name: ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES

TO-87 Park Elementary - Sewer main line break

DATE: 1/13/2026

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Price
23	Furnish and Place Asphalt Concrete Pavement Patch (Min 7 SY)	400	SY	144.30	57,720.00
24	Mill Asphalt Concrete Pavement 1 - inch Thick (Min 60 SY)	400	SY	12.80	5,120.00
35	Furnish and Install Sod Saint Augustine (Min 50 SY)	600	SY	10.30	6,180.00
40	Furnish and Install Compacted Subgrade (Min 5 CY)	20	CY	61.50	1,230.00
41	Furnish and Install Compacted Limerock (Min 5 CY)	15	CY	114.70	1,720.50
Bid Package 2 - Items Below Shall Be Used for ALL Emergency Repair Services					
Equipment Cost					
92	Expedited Mobilization (within 24 hours of request) >\$100,000	1	EA	3,840.00	3,840.00
94	Flowable Fill Excavatable (Min 5 CY)	50	CY	256.00	12,800.00
98	Traffic control - Barricade (EACH) 60ea	900	DAY	12.80	11,520.00
101	Furnish and Install Trench Safety Steel Plates (Each) 6ea	90	EA	192.00	17,280.00
103	Dewatering Using Submersible Pump	5	DAY	256.00	1,280.00
104	Excavator CAT 314 or Equal	10	DAY	614.40	6,144.00
105	Bobcat	10	DAY	307.20	3,072.00
107	Wheel Loader CAT 926 or Equal	10	DAY	486.40	4,864.00
113	Vacuum Truck	5	DAY	2,690.00	13,450.00
116	Flat Bed Truck under 25,000 lbs GVW	4	DAY	640.00	2,560.00
117	18 Yard Dump Truck	10	DAY	512.00	5,120.00
118	1/2 Ton Pickup Truck under 10,000 lbs GVW 3ea	30	DAY	243.20	7,296.00
119	Cleaning/Television Inspection Equipment	2	DAY	2,688.00	5,376.00
124	Trench Shoring	10	DAY	115.20	1,152.00
125	Miscellaneous Small Tools	10	DAY	102.40	1,024.00
Labor					
126	Project Manager	48	HR	57.60	2,764.80
127	Superintendent	80	HR	51.20	4,096.00
128	Foreman	80	HR	48.70	3,896.00
129	Pipe Layer 2ea	160	HR	30.80	4,928.00
130	Laborer 2ea	160	HR	21.80	3,488.00
131	Operator 2ea	160	HR	32.00	5,120.00
132	Truck Driver 2ea	160	HR	21.80	3,488.00
149	Material / Equipment Supply/Subcontractor Allowance	0.7562500		400,000.00	302,500.00
TOTAL PRICE					499,029.30

Material / Equipment Supply/Subcontractor Allowance	
By-pass	20,000.00
Asphalt	40,000.00
Concrete SW & Curb	15,000.00
Re-paint	15,000.00
FMS Wellpoint	35,000.00
Fence rem. /replace	30,000.00
Flotech	120,000.00
	<u>275,000.00</u>
10.00%	27,500.00
Total	<u>302,500.00</u>

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: **City of Hollywood**
2600 Hollywood Boulevard
Hollywood, FL 33020-4807

PROJECT: **ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES**
Hollywood Park Elementary 442.409901.53600.546301.001650.000.000

PO NO.: **10** Distribution to:
 PERIOD FROM: **1/8/26** OWNER
 PERIOD TO: **1/8/26** ENGINEER
 CONTRACT NO.: **IFB-4730-22-OT** C.E.I.

FROM: **Ric-Man International, Inc.**
1545 NW 27th Ave
Pompano Beach, FL 33069

CONTRACT DATE: **01/04/23**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	.....	<u>\$1,000,000.00</u>
2. Net change by Change Orders	.....	<u>\$2,000,000.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	.....	<u>\$3,000,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column L on G703)	.....	<u>\$3,338,750.86</u>
5. RETAINAGE:		
a. 5% of Completed Work	.....	<u>\$0.00</u>
(Columns D + E on G703)		
b. 0% of Stored Material	.....	<u>0</u>
(Column F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column N of G703)	.....	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE:	.....	<u>\$3,338,750.86</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	.....	<u>2,429,703.03</u>
8. CURRENT PAYMENT DUE	.....	<u>\$909,047.83</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	.....	<u>(\$338,750.86)</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor : Ric-Man International, Inc.

By: _____ Date: _____
 Michael Jankowski, GM
 State of: Florida
 County of: Broward
 Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public:
 My Commission expires: _____

ENGINEER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Contractor certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED. Additionally, the EOR certifies to the Owner that the design and permitting associated with the Work has progressed as indicated and has been undertaken, and the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to the respective portion of the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$909,047.83**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on Continuation

Engineer Of Record:
 By: _____ Date: _____
 Citys C.E.I.
 By: _____ Date: _____

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,000,000.00	
Total approved this Month		
TOTALS	\$ 1,000,000.00	
NET CHANGES by Change Order		\$1,000,000.00

AIA Document G702 - APPLICATION AND CERTIFICATE FOR PAYMENT				PO NUMBER 2		10		Date		9/30/2025						
A	B			C	D	E	F	G	H	I	J	K	L	M	N	O
ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES											WORK COMPLETED			RETAINAGE	BALANCE TO FINISH	
ITEM NO.	DESCRIPTION OF WORK			QTY	UNITS	UNIT PRICE	TOTAL VALUE (C X E)	LAST PERIOD	THIS PERIOD	TOTAL TO DATE	(\$) AMOUNT PREVIOUS APPLICATIONS FOR PAYMENT	(\$) AMOUNT COMPLETED THIS PERIOD	(\$) AMOUNT COMPLETED TO DATE			% Complete	5%	(C - G)
BASE BID																
1	Mobilization for Routine Work Order (<25,000.00)				ea	\$17,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2	Mobilization for Routine Work Order (\$25,000.01 to \$100,000.00)				ea	\$17,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
3	Mobilization for Routine Work Order (>\$100,000.00)				ea	\$23,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
4	Cut & Connect 4" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$8,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
5	Cut & Connect 6" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$8,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
6	Cut & Connect 8" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	Cut & Connect 10" or 12" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
8	Cut & Connect 16" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
9	Cut & Connect 20" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
10	Cut & Connect 24" WM to Existing System (5'MAX & up to 6'-10' depth)				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11	Cut & Connect 6" or 8" FM to Existing System. No BYPASS 5' Max & up to 6'-10' depth				ea	\$8,800.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
12	Cut & Connect 10" or 12" FM to Existing System No BYPASS 5' Max & up to 6'-10' depth				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
13	Cut & Connect 16" or 20" FM to Existing System No BYPASS 5' Max & up to 6'-10' depth				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
14	Cut & Connect 24" FM to Existing System. No BYPASS (5' Max & up to 6'-10' depth)				ea	\$9,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
15	Grout 8" pipe abandoned (up to 12' depth) (payment based on Min 100')				lf	\$18.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
16	Grout 12" pipe abandoned (up to 12' depth) (payment based on Min 100')				lf	\$23.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
17	Grout 16" pipe abandoned (up to 12' depth) (payment based on Min 100')				lf	\$31.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
18	Grout 24" pipe abandoned (up to 12' depth) (payment based on Min 100')				lf	\$51.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
19	Install Sanitary Service Line on Private Property (Min. 10') By Licensed Plumber				lf	\$42.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
20	Install Sanitary Service Line on Private Property by licensed plumber (Min. 10')				lf	\$260.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
21	F&I tapping saddle & water service line (1") on existing water main				ea	\$4,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
22	F&I tapping saddle & water service line (2") on existing water main				ea	\$4,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
23	Furnish & Place Asphalt Concrete Pavement Patch (Min. 7 sy)				sy	\$630.00	\$0.00	95.98	993.00	1088.98	\$60,467.40	\$625,590.00	\$686,057.40	0.00%	\$34,302.87	(\$686,057.40)
24	Mill Asphalt Concrete Pavement 1" thick (Min 60 sy)				sy	\$150.00	\$0.00	141.78	0.00	141.78	\$21,267.00	\$0.00	\$21,267.00	0.00%	\$1,063.35	(\$21,267.00)
25	Vertical Valve Box Adjustment				ea	\$880.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
26	Adjust Manhole Ring Elevation				ea	\$880.00	\$0.00	1.00	0.00	1.00	\$880.00	\$0.00	\$880.00	0.00%	\$44.00	(\$880.00)
27	Replace Concrete Curb & Gutter Type F (Min. 59 lf)			1	lf	\$47.00	\$47.00	0.00	140.00	140.00	\$0.00	\$6,580.00	\$6,580.00	14000.00%	\$329.00	(\$6,533.00)
28	Replace Reflective Pavement Marker RPM (Min. 5)			1	ea	\$29.00	\$29.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$29.00
29	Replace Thermoplastic Striping White or Yellow Solid 6" (Min.50 lf)			1	lf	\$12.00	\$12.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$12.00
30	Replace Thermoplastic Striping White or Yellow Solid 8" (Min.50 lf)			1	lf	\$14.00	\$14.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$14.00
31	Replace Thermoplastic Striping White or Yellow Solid 12" (Min.50 lf)			1	lf	\$15.00	\$15.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$15.00
32	Replace Thermoplastic Striping White or Yellow Solid 24" (Min.50 lf)			1	lf	\$22.00	\$22.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$22.00
33	Restoration of Asphalt Driveways (Min 10 sy)			1	sy	\$67.00	\$67.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$67.00
34	Restoration of Concrete Driveways (Min. 10 sy)			1	sy	\$92.00	\$92.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$92.00
35	Furnish & Install Sod St. Augustine (Min. 50 sy)			1	sy	\$32.00	\$32.00	0.00	1350.00	1350.00	\$0.00	\$43,200.00	\$43,200.00	135000.00%	\$2,160.00	(\$43,168.00)
36	Furnish & Install Sod Bahia (Min. 50 sy)			1	sy	\$30.00	\$30.00	928.00	0.00	928.00	\$27,840.00	\$0.00	\$27,840.00	92800.00%	\$1,392.00	(\$27,810.00)
37	Replacement of 4" Concrete Sidewalk (Min. 30 sy)			1	sy	\$88.00	\$88.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$88.00
38	Replacement of 6" Concrete Sidewalk (Min. 30 sy)			1	sy	\$110.00	\$110.00	0.00	95.00	95.00	\$0.00	\$10,450.00	\$10,450.00	9500.00%	\$522.50	(\$10,340.00)
39	Furnish & Install FDOT #89 Stone (Min. 5 cy)			184	cy	\$68.00	\$12,512.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$12,512.00
40	Furnish & Install Compacted Subgrade (Min.5 cy)			950	cy	\$68.00	\$64,600.00	36.00	5.00	41.00	\$2,448.00	\$340.00	\$2,788.00	4.32%	\$139.40	\$61,812.00
41	Furnish & Install Compacted Limerock (Min.5 cy)			200	cy	\$71.00	\$14,200.00	175.02	5.00	180.02	\$12,426.42	\$355.00	\$12,781.42	90.01%	\$639.07	\$1,418.58
42	MOT Plans			1	sheet	\$500.00	\$500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$500.00
43	Traffic Control - Flagman EACH			1	hr	\$870.00	\$870.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$870.00
44	Traffic Control - Arrow Board EACH			1	day	\$220.00	\$220.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$220.00
45	Traffic Control - Barricade EACH			1	day	\$220.00	\$220.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$220.00
46	Traffic Cones w/Reflective Marker EACH			1	day	\$280.00	\$280.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$280.00
47	Advanced Warning/Detour Sign each			1	day	\$110.00	\$110.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$110.00
48	Furnish & Install Steel Traffic Plates Daily Rate			100	day	\$230.00	\$23,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$23,000.00
49	Flowable Fill Non-Excavatable (Min. 5 cy)			1	cy	\$490.00	\$490.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$490.00
50	Flowable Fill Excavatable (Min. 5 cy)			1	cy	\$480.00	\$480.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$480.00
51	Dewatering Using Well Point Dewatering System Equal to 25 Well Points				day	\$6,600.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
52	Dewatering Using Submersible Pump				ea	\$2,500.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Subtotals BASE BID							\$118,040.00				\$125,328.82	\$686,515.00	\$811,843.82	0.00%	\$40,592.19	(\$693,803.82)
2-ROUTINE WORK NOT COVERED BY OTHER PAY ITEMS																
Equipment Cost																
53	Excavator Cat 314 or Equal 32k JD 160LC			1	day	\$600.00	\$600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$600.00
54	Bobcat LS262C Skid Steer			1	day	\$460.00	\$460.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$460.00
55	Excavator/Backhoe Cat 225 or equal 52k Komatsu 228-USLC-8			1	day	\$600.00	\$600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$600.00
56	Wheel Loader Cat 926 or equal			1	day	\$530.00	\$530.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$530.00
57	Backhoe Loader Combo Cat 416 or equal			1	day	\$520.00	\$520.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$520.00
58	Bulldozer Cat D-3 or equal			1	day	\$560.00	\$560.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$560.00
59	Double drum compactor wacker W74 or equal			1	day	\$360.00	\$360.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$360.00
60	Vibratory Plat Compactor VPR 1740 or equal			1	day	\$310.00	\$310.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$310.00

AIA Document G702 - APPLICATION AND CERTIFICATE FOR PAYMENT										PO NUMBER 2		10		Date		9/30/2025					
A	B			C	D	E	F	G	H	I	J	K	L	M	N	O					
ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES							WORK COMPLETED			(\$) AMOUNT PREVIOUS APPLICATIONS FOR PAYMENT	(\$) AMOUNT COMPLETED THIS PERIOD	(\$) AMOUNT COMPLETED TO DATE	% Complete	RETAINAGE 5%	BALANCE TO FINISH (C - G)						
ITEM NO.	DESCRIPTION OF WORK			QTY	UNITS	UNIT PRICE	TOTAL VALUE (C X E)	LAST PERIOD	THIS PERIOD							TOTAL TO DATE					
61	Asphalt Roller	1	day	\$620.00		\$620.00	\$620.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$620.00					
62	Vacuum Truck	1	day	\$5,100.00		\$5,100.00	\$5,100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$5,100.00					
63	Water Truck	1	day	\$1,100.00		\$1,100.00	\$1,100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,100.00					
64	Generator w/Mass Lighting	1	day	\$2,000.00		\$2,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,000.00					
65	Flat Bed Truck under 25,000 lb GVW	1	day	\$470.00		\$470.00	\$470.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$470.00					
66	18 Yard Dump Truck	1	day	\$770.00		\$770.00	\$770.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$770.00					
67	1/2 ton Pickup Truck under 10,000 lbs GVW	1	day	\$240.00		\$240.00	\$240.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$240.00					
68	Cleaning/Television Inspection Equipment	1	day	\$6,500.00		\$6,500.00	\$6,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$6,500.00					
69	CFM Air compressor w/hose & hammer	1	day	\$410.00		\$410.00	\$410.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$410.00					
70	6"x6" Self priming silent trash pump	1	day	\$410.00		\$410.00	\$410.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$410.00					
71	Ride on Sweeper	1	day	\$740.00		\$740.00	\$740.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$740.00					
72	Skid Steer Track Loader	1	day	\$450.00		\$450.00	\$450.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$450.00					
73	Trench Shoring	1	day	\$720.00		\$720.00	\$720.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$720.00					
74	Miscellaneous Small Tools	1	day	\$160.00		\$160.00	\$160.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$160.00					
Regular Labor Cost																					
75	Project Manager	100	hr	\$110.00		\$11,000.00	\$11,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$11,000.00					
76	Superintendent	200	hr	\$100.00		\$20,000.00	\$20,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$20,000.00					
77	Foreman	400	hr	\$88.00		\$35,200.00	\$35,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$35,200.00					
78	Pipe Layer	400	hr	\$58.00		\$23,200.00	\$23,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$23,200.00					
79	Laborer	1000	hr	\$40.00		\$40,000.00	\$40,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$40,000.00					
80	Operator	500	hr	\$73.00		\$36,500.00	\$36,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$36,500.00					
81	Truck Driver	50	hr	\$44.00		\$2,200.00	\$2,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,200.00					
Over Time Labor Cost																					
82	Project Manager (Overtime)	25	hr	\$170.00		\$4,250.00	\$4,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,250.00					
83	Superintendent (Overtime)	50	hr	\$150.00		\$7,500.00	\$7,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$7,500.00					
84	Foreman (Overtime)	100	hr	\$140.00		\$14,000.00	\$14,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$14,000.00					
85	Pipe Layer (Overtime)	100	hr	\$87.00		\$8,700.00	\$8,700.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$8,700.00					
86	Laborer (Overtime)	100	hr	\$60.00		\$6,000.00	\$6,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$6,000.00					
87	Operator (Overtime)	100	hr	\$110.00		\$11,000.00	\$11,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$11,000.00					
88	Truck Driver (Overtime)	100	hr	\$66.00		\$6,600.00	\$6,600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$6,600.00					
Subtotals 2 -ROUTINE WORK NOT COVERED BY OTHER PAY ITEMS							\$249,780.00				\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$249,780.00					
3 - EMERGENCY WORK																					
89	Expedited Mobilization (with 4 hrs of request) (<\$100,000.00)		ea	\$25,000.00		\$0.00	\$0.00	1.00	0.00	1.00	\$25,000.00	\$0.00	\$25,000.00	0.00%	\$1,250.00	(\$25,000.00)					
90	Expedited Mobilization (with 24 hrs of request) (<\$100,000.00)		ea	\$17,000.00		\$0.00	\$0.00	1.00	1.00	2.00	\$17,000.00	\$17,000.00	\$34,000.00	0.00%	\$1,700.00	(\$34,000.00)					
91	Expedited Mobilization (with 4 hrs of request) (>\$100,000.00)		ea	\$38,000.00		\$0.00	\$0.00	2.00	0.00	2.00	\$76,000.00	\$0.00	\$76,000.00	0.00%	\$3,800.00	(\$76,000.00)					
92	Expedited Mobilization (with 24 hrs of request) (>\$100,000.00)		ea	\$23,000.00		\$23,000.00	\$23,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$23,000.00					
93	Flowable Fill Non-Excavatable (Min. 5 cy)	1	cy	\$310.00		\$310.00	\$310.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$310.00					
94	Flowable Fill Excavatable (Min. 5 cy)	1	cy	\$310.00		\$310.00	\$310.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$310.00					
95	MOT Drawings	2	sheet	\$320.00		\$640.00	\$640.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$640.00					
96	Traffic Control - Flagman EACH	5	hr	\$860.00		\$4,300.00	\$4,300.00	10.00	0.00	10.00	\$8,600.00	\$0.00	\$8,600.00	200.00%	\$430.00	(\$4,300.00)					
97	Traffic Control - Arrow Board EACH	1	day	\$25.00		\$25.00	\$25.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$25.00					
98	Traffic Control - Barricade EACH	2	day	\$13.00		\$26.00	\$26.00	4530.00	0.00	4530.00	\$58,890.00	\$0.00	\$58,890.00	226500%	\$2,944.50	(\$58,864.00)					
99	Traffic Cones w/Reflective Marker EACH	1	day	\$6.30		\$6.30	\$6.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$6.30					
100	Advanced Warning/Detour Sign EACH	22	day	\$13.00		\$286.00	\$286.00	826.00	0.00	826.00	\$10,738.00	\$0.00	\$10,738.00	3754.55%	\$536.90	(\$10,452.00)					
101	Furnish & Install Steel Traffic Plates EACH	1	ea	\$130.00		\$130.00	\$130.00	122.00	10.00	132.00	\$15,860.00	\$1,300.00	\$17,160.00	13200%	\$858.00	(\$17,030.00)					
102	Dewatering Using Well Point Dewatering System Equal to 25 Well Points	1	day	\$2,200.00		\$2,200.00	\$2,200.00	0.00	5.00	5.00	\$0.00	\$11,000.00	\$11,000.00	500.00%	\$550.00	(\$8,800.00)					
103	Dewatering Using Submersible Pump	1	day	\$830.00		\$830.00	\$830.00	13.00	0.00	13.00	\$8,190.00	\$0.00	\$8,190.00	1300.00%	\$409.50	(\$7,560.00)					
Subtotals 3 - EMERGENCY WORK							\$31,863.30				\$220,278.00	\$29,300.00	\$249,578.00	0.00%	\$12,478.90	(\$217,714.70)					
5 - EMERGENCY WORK NOT COVERED BY OTHER PAY ITEMS																					
Equipment Cost																					
104	Excavator Cat 314 or Equal	1	day	\$500.00		\$500.00	\$500.00	28.00	5.00	33.00	\$14,000.00	\$2,500.00	\$16,500.00	3300.00%	\$825.00	(\$16,000.00)					
105	Bobcat	1	day	\$360.00		\$360.00	\$360.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$360.00					
106	Excavator/Backhoe Cat 225 or equal	1	day	\$500.00		\$500.00	\$500.00	5.00	0.00	5.00	\$2,500.00	\$0.00	\$2,500.00	500.00%	\$125.00	(\$2,000.00)					
107	Wheel Loader Cat 926 or equal	1	day	\$430.00		\$430.00	\$430.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$430.00					
108	Backhoe Loader Combo Cat 416 or equal	1	day	\$430.00		\$430.00	\$430.00	40.00	5.00	45.00	\$17,200.00	\$2,150.00	\$19,350.00	4500.00%	\$967.50	(\$18,920.00)					
109	Bulldozer Cat D-3 or equal	1	day	\$470.00		\$470.00	\$470.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$470.00					
110	Double drum compactor wacker W74 or equal	1	day	\$270.00		\$270.00	\$270.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$270.00					
111	Vibratory Plat Compactor VPR 1740 or equal	1	day	\$220.00		\$220.00	\$220.00	16.00	1.00	17.00	\$3,520.00	\$220.00	\$3,740.00	1700.00%	\$187.00	(\$3,520.00)					
112	Asphalt Roller	1	day	\$520.00		\$520.00	\$520.00	3.00	0.00	3.00	\$1,560.00	\$0.00	\$1,560.00	300.00%	\$78.00	(\$1,040.00)					
113	Vacuum Truck	1	day	\$5,000.00		\$5,000.00	\$5,000.00	1.00	0.00	1.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$250.00	\$0.00					
114	Water Truck	1	day	\$960.00		\$960.00	\$960.00	12.00	0.00	12.00	\$11,520.00	\$0.00	\$11,520.00	1200.00%	\$576.00	(\$10,560.00)					
115	Generator w/Mass Lighting	1	day	\$1,900.00		\$1,900.00	\$1,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,900.00					
116	Flat Bed Truck under 25,000 lb GVW	1	day	\$380.00		\$380.00	\$380.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$380.00					
117	18 Yard Dump Truck	1	day	\$880.00		\$880.00	\$880.00	26.00	0.00	26.00	\$17,880.00	\$0.00	\$17,880.00	2600.00%	\$884.00	(\$17,000.00)					
118	1/2 ton Pickup Truck under 10,000 lbs GVW	1	day	\$140.00		\$140.00	\$140.00	121.00	5.00	126.00	\$16,940.00	\$700.00	\$17,640.00	12600.00%	\$882.00	(\$17,500.00)					

AIA Document G702 - APPLICATION AND CERTIFICATE FOR PAYMENT					PO NUMBER 2	10	Date			9/30/2025						
A	B			C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	QTY	UNITS	UNIT PRICE	TOTAL VALUE (C X E)	WORK COMPLETED			(\$) AMOUNT PREVIOUS APPLICATIONS FOR PAYMENT	(\$) AMOUNT COMPLETED THIS PERIOD	(\$) AMOUNT COMPLETED TO DATE	% Complete	RETAINAGE 5%	BALANCE TO FINISH (C - G)		
						LAST PERIOD	THIS PERIOD	TOTAL TO DATE								
ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES																
119	Cleaning/Television Inspection Equipment	1	day	\$6,400.00	\$6,400.00	0.00	1.00	1.00	\$0.00	\$6,400.00	\$6,400.00	100.00%	\$320.00	\$0.00		
120	CFM Air compressor w/hose & hammer	1	day	\$320.00	\$320.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$320.00		
121	6"x6" Self priming silent trash pump	1	day	\$320.00	\$320.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$320.00		
122	Ride on Sweeper	1	day	\$640.00	\$640.00	0.00	5.00	5.00	\$0.00	\$3,200.00	\$3,200.00	500.00%	\$160.00	(\$2,560.00)		
123	Skid Steer Track Loader	1	day	\$350.00	\$350.00	16.00	0.00	16.00	\$5,600.00	\$0.00	\$5,600.00	1600.00%	\$280.00	(\$5,250.00)		
124	Trench Shoring	1	day	\$130.00	\$130.00	36.00	5.00	41.00	\$4,680.00	\$650.00	\$5,330.00	4100.00%	\$266.50	(\$5,200.00)		
125	Miscellaneous Small Tools	1	day	\$63.00	\$63.00	119.00	5.00	124.00	\$7,497.00	\$315.00	\$7,812.00	12400.00%	\$390.60	(\$7,749.00)		
Regular Labor Cost																
126	Project Manager	20	hr	\$110.00	\$2,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,200.00		
127	Superintendent	15	hr	\$100.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,500.00		
128	Foreman	40	hr	\$88.00	\$3,520.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$3,520.00		
129	Pipe Layer	0	hr	\$58.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		
130	Laborer	100	hr	\$40.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,000.00		
131	Operator	10	hr	\$73.00	\$730.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$730.00		
132	Truck Driver	25	hr	\$44.00	\$1,100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,100.00		
Over Time Labor Cost																
133	Project Manager (Overtime)	10	hr	\$170.00	\$1,700.00	236.50	24.00	260.50	\$40,205.00	\$4,080.00	\$44,285.00	2605.00%	\$2,214.25	(\$42,585.00)		
134	Superintendent (Overtime)	10	hr	\$150.00	\$1,500.00	327.50	25.00	352.50	\$49,125.00	\$3,750.00	\$52,875.00	3525.00%	\$2,643.75	(\$51,375.00)		
135	Foreman (Overtime)	10	hr	\$140.00	\$1,400.00	357.50	50.00	407.50	\$50,050.00	\$7,000.00	\$57,050.00	4075.00%	\$2,852.50	(\$55,650.00)		
136	Pipe Layer (Overtime)	0	hr	\$87.00	\$0.00	543.50	100.00	643.50	\$47,284.50	\$8,700.00	\$55,984.50	0.00%	\$2,799.23	(\$55,984.50)		
137	Laborer (Overtime)	20	hr	\$60.00	\$1,200.00	968.00	150.00	1118.00	\$58,080.00	\$9,000.00	\$67,080.00	5590.00%	\$3,354.00	(\$65,880.00)		
138	Operator (Overtime)	1	hr	\$110.00	\$110.00	622.25	100.00	722.25	\$68,447.50	\$11,000.00	\$79,447.50	72225.00%	\$3,972.38	(\$79,337.50)		
139	Truck Driver (Overtime)	1	hr	\$66.00	\$66.00	288.50	6.00	294.50	\$19,041.00	\$396.00	\$19,437.00	29450.00%	\$971.85	(\$19,371.00)		
Subtotals 5 - EMERGENCY WORK NOT COVERED BY OTHER PAY ITEMS					\$40,009.00				\$439,930.00	\$60,061.00	\$499,991.00	0.00%	\$24,999.56	(\$459,982.00)		
6 - Allowance																
147	Permit & Fees	0	allow	\$75,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		
148	Testing Allowance	1	allow	\$75,000.00	\$75,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$75,000.00		
149	Material/Equipment Supply/Subcontractor Allowance	1	allow	\$400,000.00	\$400,000.00	1.61	0.3329296	1.94	\$644,167.69	\$133,171.83	\$777,339.52	0.00%	\$38,866.98	(\$377,339.52)		
150	Owner Allowance	0	allow	\$200,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		
151	Indemnification	1	allow	\$10.00	\$10.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$10.00		
Subtotals 6 - Allowance					\$475,010.00				\$644,167.69	\$133,171.83	\$777,339.52	0.00%	\$38,866.98	(\$302,329.52)		
3 - Change Orders																
1	Contract Extension 1	1		\$1,000,000.00	\$1,000,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,000,000.00		
2	Contract Extension 2	1		\$1,000,000.00	\$1,000,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,000,000.00		
					\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		
					\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		
Subtotals 3 - Change Orders					\$2,000,000.00				\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,000,000.00		
Original Contract Total					\$1,000,000.00				\$999,998.52	\$0.00	\$999,998.52	100.00%	\$0.00	\$1.48		
Total Change Orders					\$2,000,000.00				\$1,429,704.51	\$909,047.83	\$2,338,752.34	116.94%	\$116,937.63	(\$338,752.34)		
TOTAL COMPLETED & STORED TO DATE					\$3,000,000.00				\$2,429,703.03	\$909,047.83	\$3,338,750.86	111.29%	\$116,937.63	(\$338,750.86)		

City of Hollywood Emergency-Materials & Equipment Costs

Pay App Billed On	DATE	Vendor	Description	Invoice No.	Inv Amount	Billed Amount	Mark-up %
10		Island Fence	Remove fence install temp fence & Gates		\$7,075.00	\$7,605.63	7.50%
10		Flotech	Cleaning CCTV 150LF 8" VCP		\$5,850.00	\$6,288.75	7.50%
10		Flotech	Lining 150 LF 8" VCP		\$75,500.00	\$81,162.50	7.50%
10		Fluid Management syst	Temporary Bypass		\$35,037.10	\$37,664.88	7.50%
10		Core & Main	Point Repair Material		\$409.16	\$450.08	10.00%
					\$123,871.26	\$133,171.83	