



Interoffice Memorandum

November 17, 2022

TO: Mayor Jerry L. Demings
- AND -
County Commissioners

FROM: Joseph C. Kunkel, P.E., Director, Public Works Department

CONTACT PERSON: **Eduardo Avellaneda, P.E., Manager**
Roads and Drainage Division

PHONE NUMBER: (407) 836-7871

SUBJ: **Approval of Change Order No. 3 to Contract No. Y21-715**
Avenue C Canal Drainage Improvements Project Phase I

Change Order No. 3 to Contract No. Y21-715 is required for the Avenue C Canal Drainage Improvements Project Phase I. This change order, in the amount of \$96,412.53, increases the original contract amount from \$1,292,380.50 to \$1,388,793.03, an increase of 7.4%.

The current change order is required for additional work and materials due to changes in design that were needed as a result of unforeseen field conditions encountered during the construction activities.

A summary of previous change orders is provided below:

Change Order No. 1 – time extension from June 10, 2022 to August 31, 2022 due to additional time needed for utility relocations.

Change Order No. 2 – time extension from August 31, 2022 to November 30, 2022 to address preliminary punch list items and complete project.

Funds for this change order will be available in accounting line 1004-072-3010-6330.

Action Requested: Approval of Change Order No. 3, Contract Y21-715, Avenue C Canal Drainage Improvements Project Phase I, with Valencia Construction Group in the amount of \$96,412.53, for a revised total contract amount of \$1,388,793.03. District 3

EW/

Attachment



Interoffice Memorandum

October 31, 2022

TO: Pat Davis, Financial Administrator, Fiscal Division

THRU: Hitesh Barde, P.G., PMP, GISP, REP, CESCO, Senior Project Manager,
Roads & Drainage Division ^{# 10-31-22}

FROM: Elizabeth White, Assistant Project Manager, Roads & Drainage Division ^(EW)

SUBJ: **Change Order Request # 3:**
Avenue C Canal Drainage Improvements Project Phase I
Contract No. Y21-715

We have completed our negotiations with Valencia Construction Group Inc. for additional work and material due to unforeseen circumstances. Based on the actual field conditions, during the construction activities, changes in pipe sizes, additional pipe due to a new crossing needed (new house construction), additional asphalt in order to provide a uniform finished product on the road, changes to the outfall grate to facilitate maintenance and additional cost to demobilize and mobilize at the intersection of Sidney Hayes Road and Pine Street due to changes in design to allow utilities to relocate.

The original P.O. #C21715 is for the amount of \$1,292,380.50 account # 1004-072-3010-6330.

Change order # 1 was for a time extension from June 10, 2022 to August 31, 2022.

Change order # 2 was for a time extension from August 31, 2022 to November 30, 2022.

Change order # 3 is to increase P.O. by \$96,412.53 for a total P.O. of \$1,388,793.03.

HB/EW



BCC Mtg. Date: November 29, 2022

**ORANGE COUNTY HIGHWAY CONSTRUCTION
CHANGE ORDER REQUEST
PURCHASE ORDER / RELEASE ORDER / CONTRACT**

Vendor Name: Valencia Construction Group
Vendor Code: 714250 **Date: #** October 31, 2022
Change Order Request No: 3 **Document No.:** C217043

Project: Avenue C Drainage Improvements Phase I
Funds Chargeable Number: 1004-072-3010-6330
Fiscal Information: Add Items: _____ Encumber Funds: _____

The following described changes are agreed to and hereby accepted and incorporated:

DESCRIPTION OF CHANGE:

REF. NO.	DESCRIPTION	FINAL QUANTITY (+/-)	UNIT	UNIT PRICE	FINAL AMOUNT (+/-)
2	MAINTENANCE OF TRAFFIC	0.1174	LS	\$15,000.00	\$1,761.00
4	CLEARING & GRUBBING	0.57	AC	\$31,000.00	\$17,670.00
6	EMBANKMENT	380	CY	\$31.70	\$12,046.00
9	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	713	SY	\$20.80	\$14,830.40
15	PIPE CULV, RCP, ROUND, 66"S/CD	46	LF	\$510.00	\$23,460.00
17	PIPE CULV, RCP, OTHER, 53"x83"S/CD	-46	LF	\$535.00	-\$24,610.00
18	PIPE CULV, CPP, ROUND, 15"S/CD	8	LF	\$49.00	\$392.00
23	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	50	SY	\$68.30	\$3,415.00
24	PERFORMANCE TURF, SOD (MATCH EXISTING)	2,662	SY	\$5.20	\$13,842.40
28	ASPHALT MILLING MACHINE	1.0	LS	\$9,250.00	\$9,250.00
29	DIVER FOR SETTING/REMOVAL OF PIPE PLUG	1.0	LS	\$1,750.00	\$1,750.00
30	RENTAL OF PIPE PLUG	1.0	LS	\$2,160.00	\$2,160.00
31	SHORING RENTAL FOR CLOSURE OF INTERSECTION	1.0	LS	\$2,508.00	\$2,508.00
32	PUMP RENTALS FOR DEWATERING REQUIRED FOR CLOSURE OF INTERSECTION	1.0	LS	\$2,528.60	\$2,528.60
33	VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION	3.0	LS	\$4,800.00	\$14,400.00
34	LIGHTER GRATE FOR OUTFALL STRUCTURE	1	LS	\$1,009.13	\$1,009.13
				TOTAL	\$96,412.53

CHANGE IN DELIVERY COMPLETION DATE: _____
 SUBSTANTIAL COMPLETE DATE: _____ **ACTUAL DATE:** _____
 FINAL COMPLETION DATE: _____ **ACTUAL DATE:** _____

THIS SECTION FOR CONTRACTS ONLY

Previous Contract Total Dollars	\$1,292,380.50
Net Dollars for this Change	\$96,412.53
New Contract Total Dollar	\$1,388,793.03

This change order includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material or other escalation which includes wages, and other impact costs.

ACCEPTED FOR CONTRACTOR BY:

Vendor/Contractor Authorization: See enclosed Date: _____
 Departmental Approval: Hitesh Barde, Sr. Project Manager Date: 10.31.22
 Fiscal Approval: _____ Date: _____
 Procurement/Commission Approval: _____ Date: _____



September 9, 2022

Elizabeth White
Orange County Public Works
Roads & Drainage Division
4200 S. John Young Parkway
Orlando, FL 32839

Ref: Avenue C Canal Drainage Improvement Phase I Project
Justification for Change Order for Extra Work at Intersection

Valencia Project No.: 2107

Valencia Construction submitted a price for extra work required for the Avenue C Canal Drainage Improvement Phase I Project at the intersection of Sidney Hayes & Pine St. One section of the pricing consisted of extra cost incurred as a result of an underground obstruction with the existing gas line in the intersection.

Our original CPM schedule showed us starting construction at the pond, installing the 66" pipe from the pond to S-34 and then installing pipe across the intersection before moving on to Pine St. However, as we plugged and dewatered the existing system, we checked the utilities at the intersection of Sidney Hayes Rd and Pine St and we then discovered there was a conflict with the planned drainage and the existing gas line. The gas line we found was a different size than shown in the plans, with a different bottom elevation, putting it in direct conflict with the top of the 53x83 ERCP originally called for.

After some back and forth about changing the design, it was determined we had no choice but to wait for Teco to move their gas line. That process involved getting in touch with them, getting to the correct personnel, have them pull and get their permit approved, and then, finally, moving their line – a total duration of over five months. And in the meantime, we wanted to mitigate the impacts to the traveling public and the neighboring areas, so we decided to keep working in the meantime to get the project completed as soon as possible, and skipped ahead to laying pipe along Pine St., beginning with the installation of S-32 and the pipe going East from there.

Once the gas line was finally relocated in mid-June, we resumed our efforts to set S-33 and aimed to get back into the intersection to lay the now 66" pipe across it. In order to do this, it required the existing storm system to be plugged again (accomplished by a diver) and dewatered again (a costly and time-consuming operation by our crew), rental of large pumps for that dewatering operation, additional rental of shoring used for installing the large pipes (which we had already rented the first time around), and rental of MOT devices required as the project was extended for this delay. All of this was only budgeted to happen once, and with the cost being significant in its totality, we determined that requesting a change order would be necessary.

Please let us know if this information is acceptable, and please contact me if you have any questions.

Respectfully,
Valencia Construction Group, Inc.

A handwritten signature in black ink, appearing to read "Vikaash Maharaj". The signature is fluid and cursive, with a prominent loop at the end.

Vikaash Maharaj
Project Engineer
Cc: 2107 – Project Notes

Valencia Construction Group - Avenue C Drainage Improvements Phase I - Proposed Change Order Pricing (REVISION 4)

1	430-175-266	PIPE CULV, RCP, OTHER, 53"X83" S/CD (DID NOT INSTALL THIS ACROSS THE INTERSECTION)	-46.00	LF	\$	535.00	\$	(24,610.00)
2	430-175-166	PIPE CULV, RCP, ROUND, 66" S/CD (INSTALLED THIS ACROSS THE INTERSECTION)	46.00	LF	\$	510.00	\$	23,460.00
3	110-1-1	CLEARING & GRUBBING	0.55	AC	\$	31,000.00	\$	17,050.00
4	120-6	EMBANKMENT	380.00	CY	\$	31.70	\$	12,046.00
5	570-1-2	PERFORMANCE TURF, SOD	2,862.00	SY	\$	5.20	\$	13,842.40
6	430-175-315	PIPE CULV, CPP, ROUND, 15" S/CD	8.00	LF	\$	48.00	\$	392.00
7	522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	50.00	SY	\$	68.30	\$	3,415.00
8	110-1-1	CLEARING & GRUBBING	0.02	AC	\$	31,000.00	\$	620.00
9	334-1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C, (6' WIDTH IN NON PIPE CROSSING AREAS)	481.00	SY	\$	20.80	\$	10,004.80
10		ASPHALT MILLING MACHINE (DAY RATE)	1.00	LS	\$	9,250.00	\$	9,250.00
11	334-1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	232.00	SY	\$	20.80	\$	4,825.60
12	102-1	MAINTENANCE OF TRAFFIC (MONTHLY DEVICE RENTALS)	0.1174	LS	\$	15,000.00	\$	1,761.00
13		DIVER FOR SETTING/REMOVAL OF PIPE PLUG	1.00	LS	\$	1,750.00	\$	1,750.00
14		RENTAL OF PIPE PLUG	1.00	LS	\$	2,160.00	\$	2,160.00
15		SHORING RENTAL FOR CLOSURE OF INTERSECTION	1.00	LS	\$	2,508.00	\$	2,508.00
16		PUMP RENTALS FOR DEWATERING REQUIRED FOR CLOSURE OF INTERSECTION	1.00	LS	\$	2,528.60	\$	2,528.60
17		VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION	3.00	LS	\$	4,800.00	\$	14,400.00
18		LIGHTER GRATE FOR OUTFALL STRUCTURE	1.00	LS	\$	1,009.13	\$	1,009.13
BID TOTAL							\$	96,412.53

Avenue C - Crew Costs for Extra Work

<i>week ending</i>	6/26/2022	7/17/2022				HR TOTAL	HOURLY RATE	BURDEN	UNIT RATE	TOTAL
LABOR										
WORKING FOREMAN	36.0	9.0				45.0	\$ 45.00	33%	\$ 59.85	\$ 2,693.25
EQUIPMENT OPERATOR	32.0	8.0				40.0	\$ 35.00	33%	\$ 46.55	\$ 1,862.00
SKILLED LABOR	31.0	8.0				39.0	\$ 30.00	33%	\$ 39.90	\$ 1,556.10
SEMI-SKILLED LABOR	12.0	8.0				20.0	\$ 25.00	33%	\$ 33.25	\$ 665.00
GENERAL LABOR	24.0	16.0				40.0	\$ 20.00	33%	\$ 26.60	\$ 1,064.00
EQUIPMENT										
WORK TRUCK	32.0	9.0				41.0			\$ 20.54	\$ 842.14
450 EXCAVATOR	12.0	8.0				20.0			\$ 107.00	\$ 2,140.00
966 LOADER	12.0	8.0				20.0			\$ 85.00	\$ 1,700.00
										\$ -
										\$ -
										\$ -
MATERIALS/SUBS										
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -

LABOR TOTAL	\$ 7,840.35
EQUIPMENT TOTAL	\$ 4,682.14
MATERIAL/SUBS TOTAL	\$ -
MARK-UP - 15%	\$ 1,878.37
INVOICE AMOUNT	\$ 14,400.86

Avenue C - Crew Costs for Extra Work

	Jun-Mon-20-2022	Jun-Tue-21-2022	Jun-Wed-22-2022	Jun-Thu-23-2022	Jun-Fri-24-2022	Jun-Sat-25-2022	Jun-Sun-26-2022	TOTAL
WORKING FOREMAN		17.0	6.0	7.0	6.0			36.0
EQUIPMENT OPERATOR		13.0	6.0	7.0	6.0			32.0
SKILLED LABOR		13.0	6.0	6.0	6.0			31.0
SEMI-SKILLED LABOR		6.0			6.0			12.0
GENERAL LABOR		12.0			12.0			24.0
WORK TRUCK		13.0	6.0	7.0	6.0			32.0
450 EXCAVATOR		6.0			6.0			12.0
966 LOADER		6.0			6.0			12.0
								0.0
								0.0
								0.0
								0.0

Avenue C - Crew Costs for Extra Work

	Jul-Mon-11-2022	Jul-Tue-12-2022	Jul-Wed-13-2022	Jul-Thu-14-2022	Jul-Fri-15-2022	Jul-Sat-16-2022	Jul-Sun-17-2022	TOTAL
WORKING FOREMAN					9.0			9.0
EQUIPMENT OPERATOR					8.0			8.0
SKILLED LABOR					8.0			8.0
SEMI-SKILLED LABOR					8.0			8.0
GENERAL LABOR					16.0			16.0
WORK TRUCK					9.0			9.0
450 EXCAVATOR					8.0			8.0
966 LOADER					8.0			8.0
								0.0
								0.0
								0.0
								0.0

NAME OF PERSON COMPLETING REPORT: Don Mosley

COST CODE/QUANTITY INSTALLED

DATE: 6-21-22

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK - 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED			WERE YOU INJURED???	
								CIRCLE	SIGNATURE
DON MOSLEY	7	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>DM</u>	8	HR		HR	YES/NO <u>DM</u>
FREDRICK WRIGHT			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
DARRIN GIVENS	7	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>DLG</u>	8	HR		HR	YES/NO <u>DLG</u>
JAMES FLANDRAU	7	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>JMF</u>	8	HR		HR	YES/NO <u>JMF</u>
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour		<u>24</u>	HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO

EQUIPMENT	TIME	STATUS	EQUIPMENT	JOB NUMBER (####)
1904 - CHEVY SILVERADO	<u>6</u> <u>4:30</u>		HR	
308 TRAX HOE			HR	
Roller			HR	
279 Steer SKID			HR	
Plate Tamp			HR	
Broom Sweeper			HR	

LOCATION (WHERE ON JOBSITE)
Project C
Ave

DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED


Put in the header pipe & points. Put in 30ft of header pipe. Dug up the asphalt & 18" of base in road. String in 12 points. Set up the pump & water the pond.

WEATHER CONDITIONS: SUNNY CLOUDY
 DID IT RAIN? YES NO HOW LONG? _____
 TEMP: EXTREMELY HOT HOT FAIR COLD
 GROUND CONDITIONS: WET DRY
 DID YOU CALL IN INJURIES TO OFFICE: YES NO
 DID YOU CALL DAMAGES TO OFFICE: YES NO
 FOREMAN NAME: Don Mosley

NAME OF PERSON COMPLETING REPORT: Philome Antoine DATE: 6-21-22

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK - 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED			WERE YOU INJURED???	
								CIRCLE	SIGNATURE
PHILOME ANTOINE	6:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>F.P.</u>	2	HR		HR	YES/NO
FELIX RODRIGUEZ	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>F.R.</u>	8	HR		HR	YES/NO <u>Felix Rodriguez</u>
PETER F. SILVA	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>PSO</u>	8	HR		HR	YES/NO <u>Peter F. Silva</u>
JEAN RONY AUGUSTIN	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>J.R.A.</u>	8	HR		HR	YES/NO <u>J.R.A.</u>
JUDNEL GELIN	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>J-G.</u>	8	HR		HR	YES/NO <u>Judnel Gelin</u>
KESNEL LOUIS	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<u>KESNEL LOUIS</u>	8	HR		HR	YES/NO <u>Kesnel Louis</u>
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO

EQUIPMENT	TIME	STATUS	EQUIPMENT	JOB NUMBER (####)
450 John DEER	7-3:30		8	2017
966 Loader	7-3:30		8	
2500 Chevy truck	6-3:30		7	
			HR	LOCATION (WHERE ON JOBSITE)
			HR	Project C
			HR	
			HR	

DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED	WEATHER CONDITIONS: <input checked="" type="checkbox"/> SUNNY <input type="checkbox"/> CLOUDY
unloaded my truck, clean and fixed the trailer, laid 28' wellpoint Run 300' of hose set the pump Everything was good & safe.	DID IT RAIN? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO HOW LONG? <input type="checkbox"/>
	TEMP: <input type="checkbox"/> EXTREMELY HOT <input checked="" type="checkbox"/> HOT <input type="checkbox"/> FAIR <input type="checkbox"/> COLD
	GROUND CONDITIONS: <input checked="" type="checkbox"/> WET <input type="checkbox"/> DRY
	DID YOU CALL IN INJURIES TO OFFICE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	DID YOU CALL DAMAGES TO OFFICE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	FOREMAN NAME: <u>Philome Antoine</u>
Backup for Item #17 "VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION" - Sheet 5 of 10	SEND TIMESHEET DAILY TO:  VALENCIA CONSTRUCTION GROUP (689) 777-0817

6/2/2022

6-21-2022 1.1

NAME OF PERSON COMPLETING REPORT: Carlos Chinnery

DATE: Tuesday Jun 21

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED		WERE YOU INJURED???		
							CIRCLE	SIGNATURE	
CARLOS CHINNERY	7:00	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>C. Chinnery</i>		HR		HR	YES/NO <input checked="" type="checkbox"/> <i>C. Chinnery</i>
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO


EQUIPMENT	TIME	STATUS	EQUIPMENT	JOB NUMBER (####)
1500 Chevy Truck				Avenue #C
				LOCATION (WHERE ON JOBSITE)
				Taft

DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED

*Work with Massey Low Lift Digger Well -
- Trench Dig up Asphalt and Concrete. See
Massey Time Sheet*

WEATHER CONDITIONS: SUNNY CLOUDY
 DID IT RAIN? YES NO HOW LONG? _____
 TEMP: EXTREMELY HOT HOT FAIR COLD
 GROUND CONDITIONS: WET DRY
 DID YOU CALL IN INJURIES TO OFFICE: YES NO
 DID YOU CALL DAMAGES TO OFFICE: YES NO
 FOREMAN NAME: *Carlos Chinnery*

Backup for Item #17 "VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION" - Sheet 6 of 10

SEND TIMESHEET DAILY TO:  VALENCIA CONSTRUCTION GROUP
(689) 777-0817

NAME OF PERSON COMPLETING REPORT: Don Mosley

COST CODE/QUANTITY INSTALLED

DATE: 6-22-22

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK - 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED				WERE YOU INJURED???	
									CIRCLE	SIGNATURE
DON MOSLEY	7	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	DLM	8	HR		HR	YES/NO	<u>DLM</u>
FREDRICK WRIGHT			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO	
DARRIN GIVENS	7	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	DLG	8	HR		HR	YES/NO	<u>DLG</u>
JAMES FLANDRAU	7	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	Jmf	8	HR		HR	YES/NO	<u>Jmf</u>
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour		<u>24</u>	HR		HR	YES/NO	
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO	
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO	

EQUIPMENT	TIME	STATUS	EQUIPMENT	JOB NUMBER (####)
1904 - CHEVY SILVERADO	<u>6</u> <u>4:30</u>		HR	
308 TRAX Hbe			HR	
Roller			HR	
Plate Tamp			HR	
Br Sweeper			HR	
966 loader			HR	

LOCATION (WHERE ON JOBSITE)
Project C
AUX

DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED

Dug up the 16" water line. Put on a bell retract. Fix some silt fence around some of the inlet. That people knock down or broken stakes.

WEATHER CONDITIONS: SUNNY CLOUDY
 DID IT RAIN? YES NO HOW LONG? _____
 TEMP: EXTREMELY HOT HOT FAIR COLD
 GROUND CONDITIONS: WET DRY
 DID YOU CALL IN INJURIES TO OFFICE: YES NO
 DID YOU CALL DAMAGES TO OFFICE: YES NO
 FOREMAN NAME: Don Mosley

Backup for Item #17 "VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION" - Sheet 7 of 10

SEND TIMESHEET DAILY TO (689) 777-0817



VALENCIA
CONSTRUCTION GROUP

NAME OF PERSON COMPLETING REPORT: Don Mosley

COST CODE/QUANTITY INSTALLED

DATE: 6-23-22

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK - 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED		WERE YOU INJURED???	
							CIRCLE	SIGNATURE
DON MOSLEY	7	3:30	30 Min	DLM	8	HR	HR	YES/NO <input checked="" type="radio"/> YES <input type="radio"/> NO
FREDRICK WRIGHT			1 Hour			HR	HR	YES/NO
DARRIN GIVENS	7	3:30	30 Min	DLG	8	HR	HR	YES/NO <input checked="" type="radio"/> YES <input type="radio"/> NO
JAMES FLANDRAU	7	3:30	1 Hour		8	HR	HR	YES/NO
			30 Min	Jmf	8	HR	HR	YES/NO <input checked="" type="radio"/> YES <input type="radio"/> NO
			1 Hour			HR	HR	YES/NO
			30 Min			HR	HR	YES/NO
			1 Hour			HR	HR	YES/NO
			30 Min			HR	HR	YES/NO
			1 Hour			HR	HR	YES/NO

EQUIPMENT	TIME	STATUS	EQUIPMENT	JOB NUMBER (####)
1904 - CHEVY SILVERADO	6/9:30		HR	
3000 TRAXTOR			HR	
Roller			HR	
Plate Tamp			HR	
BR Sweeper			HR	
			HR	

LOCATION (WHERE ON JOBSITE)
Project C
A04

DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED

Got 2 loads of rock. Got the trench box & stacker. Put the trench box & stacker together. Got the 2 pale of quick set concrete

WEATHER CONDITIONS: SUNNY CLOUDY
 DID IT RAIN? YES NO HOW LONG? _____
 TEMP: EXTREMELY HOT HOT FAIR COLD
 GROUND CONDITIONS: WET DRY
 DID YOU CALL IN INJURIES TO OFFICE: YES NO
 DID YOU CALL DAMAGES TO OFFICE: YES NO
 FOREMAN NAME: Don Mosley


Backup for Item #17 "VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION" - Sheet 8 of 10

SEND TIMESHEET DAILY TO (689) 777-0817



NAME OF PERSON COMPLETING REPORT: Philome Antoine

DATE: 6-24-22

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK - 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED				WERE YOU INJURED???		
									CIRCLE	SIGNATURE	
PHILOME ANTOINE	6:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>Philome</i>	9	HR		HR	YES/NO	<i>Philome</i>	
FELIX RODRIGUEZ	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>F-R</i>	8	HR		HR	YES/NO	<i>Felix</i>	
PETER F. SILVA	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>PFO</i>	8	HR		HR	YES/NO	<i>Peter F. Silva</i>	
JEAN RONY AUGUSTIN	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>JRA</i>	8	HR		HR	YES/NO	<i>Jean Rony</i>	
JUDNEL GELIN			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO		
<i>KESNEL LOUIS</i>	<i>7:00 A</i>	<i>3:30</i>	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>KESNELLOUIS</i>	<i>8</i>	HR		HR	YES/NO	<i>KESNELLOUIS</i>	
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO		
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO		
EQUIPMENT	TIME	STATUS			EQUIPMENT				JOB NUMBER (####)		
<i>450 John Deere</i>	<i>7-3:30</i>				<i>8</i>	HR		HR	<i>2017</i>		
<i>766 Loader</i>	<i>7-3:30</i>				<i>8</i>	HR		HR			
<i>2500 Chelly Chalk</i>	<i>6-3:30</i>				<i>9</i>	HR		HR			
						HR		HR	<i>Project C</i>		
						HR		HR			
						HR		HR			
DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED					WEATHER CONDITIONS: <input checked="" type="checkbox"/> SUNNY <input type="checkbox"/> CLOUDY						
<i>Put some dirt in the pond next to the sheet piling. Set the pump run the hose pumping water in the system check some utilities & set 2 bury walls next to the well point on the Road and save Everything.</i>					DID IT RAIN? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO HOW LONG? <input type="checkbox"/>						
					TEMP: <input checked="" type="checkbox"/> EXTREMELY HOT <input type="checkbox"/> HOT <input type="checkbox"/> FAIR <input type="checkbox"/> COLD						
					GROUND CONDITIONS: <input checked="" type="checkbox"/> WET <input type="checkbox"/> DRY						
					DID YOU CALL IN INJURIES TO OFFICE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
					DID YOU CALL DAMAGES TO OFFICE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO						
					FOREMAN NAME: <i>Philome Antoine</i>						
Backup for Item #17 "VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION" - Sheet 9 of 10					SEND TIMESHEET DAILY TO  VALENCIA CONSTRUCTION GROUP (689) 777-0817						

NAME OF PERSON COMPLETING REPORT: Philome Antoine

COST CODE/QUANTITY INSTALLED

DATE: 7-15-22

EMPLOYEE NAME	START WORK (TIME)	END WORK (TIME)	BREAK - 1 HR IF NOT CHECKED	CONFIRM TIME SIGNATURE (DAILY)	COST CODE/QUANTITY INSTALLED				WERE YOU INJURED???	
									CIRCLE	SIGNATURE
PHILOME ANTOINE	6:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>PA</i>	9	HR		HR	YES/NO	
FELIX RODRIGUEZ	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>F.R.</i>	8	HR		HR	YES/NO	<i>Felix Rodriguez</i>
PETER F. SILVA	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>P.S.O.</i>	8	HR		HR	YES/NO	<i>Peter F Silva</i>
JEAN RONY AUGUSTIN	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>J.R.A.</i>	8	HR		HR	YES/NO	<i>J.R.A.</i>
JUDNEL GELIN	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>J.G.</i>	8	HR		HR	YES/NO	<i>Judnel Gelin</i>
LOUIS KESNEL	7:00 A	3:30	<input checked="" type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour	<i>K.S.N.L.O.W.I.</i>	8	HR		HR	YES/NO	<i>KSNLOWI</i>
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO	
			<input type="checkbox"/> 30 Min <input type="checkbox"/> 1 Hour			HR		HR	YES/NO	


EQUIPMENT	TIME	STATUS	EQUIPMENT	JOB NUMBER (####)
350 Kobelco	7-3:30		8	2017
966 Loader	7-3:30		8	
6T mini	7-3:30		8	
Sweeper broom	7-3:30		8	Project C
2500 Chevy truck	6-3:30		9	
			HR	HR

DESCRIPTION OF WORK/INSPECTIONS/LOCATION/MATERIAL USED

350 Kobelco make fence, pump water, break down 14' spreader trench box & staker turn to 12' spreader dig wet extremely wet laid 8' pipe 66" backfill using sump jack, set up the top of the box s-33 keep backfill sweep clean put fence back and save everything

WEATHER CONDITIONS: SUNNY CLOUDY
 DID IT RAIN? YES NO HOW LONG? _____
 TEMP: EXTREMELY HOT HOT FAIR COLD
 GROUND CONDITIONS: WET DRY
 DID YOU CALL IN INJURIES TO OFFICE: YES NO
 DID YOU CALL DAMAGES TO OFFICE: YES NO
 FOREMAN NAME: Philome Antoine

Backup for Item #17 "VCG PIPE CREW DAILY COST FOR DEWATERING AND SHORING FOR CLOSURE OF INTERSECTION" - Sheet 10 of 10

SEND TIMESHEET DAILY TO:  **VALENCIA** CONSTRUCTION GROUP
 (689) 777-0817



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
TELEPHONE: (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment
Target Arrows, Message Boards
Rentals - Sales - Service

REFER TO INVOICE
G897413

FT. LAUDERDALE 954-423-2627
EXECUTIVE OFFICE 800-432-5031
TOLL FREE 561-272-8487
DELRAY 954-525-6736
FT. LAUDERDALE 239-656-1183
FT. MYERS 352-375-8140
GAINESVILLE 904-396-5121
JACKSONVILLE 305-654-0076
MIAMI 407-855-7186
ORLANDO 850-575-7800
TALLAHASSEE 813-886-0518
TAMPA 561-585-4861
WEST PALM BEACH 928-757-5380
KINGMAN ARIZONA 602-272-3434
PHOENIX, ARIZONA

VAL023/ 700056
VALENCIA CONSTRUCTION
PO BOX 784621
accounts@valenciacc.us
WINTER GARDEN, FL 34778

OPEN

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 06/20/2022	BRANCH Orlando	BILLING PERIOD 05/21/22 TO 06/20/22	TERMS: NET 10 DAYS
PURCHASE ORDER NO. 2107Y21715	JOB NO.	AVE C	JOB ADDRESS SIDNEY HAYES RD & PINE ST	

ITEM	SERVICE SERVICE CHARGE	10H HI TAPE PLASTIC BARREL ONLY	5H HI TAPE CLASS H CORRAL ONLY	6H SMALL HI TAPE SIGN ONLY	6HM SMALL HI TAPE SIGN MOUNTED	7H LARGE HI TAPE SIGN ONLY	7HA LARGE HI TAPE SIGN ON AN A-FRAME
BEGQTY	0	0	2	2	12	2	1
05/21/22	0	0	2	2	12	2	1
05/22/22	0	0	2	2	12	2	1
05/23/22	0	0	2	2	12	2	1
05/24/22	0	8	2	2	12	2	1
05/25/22	0	8	2	2	12	2	1
05/26/22	0	8	2	2	12	2	1
05/27/22	0	8	2	2	12	2	1
05/28/22	0	8	2	2	12	2	1
05/29/22	0	8	2	2	12	2	1
05/30/22	0	8	2	2	12	2	1
05/31/22	0	8	2	2	12	2	1
06/01/22	0	8	2	2	12	2	1
06/02/22	1	8	2	2	12	2	1
06/03/22	0	8	2	2	12	2	1
06/04/22	0	8	2	2	12	2	1
06/05/22	0	8	2	2	12	2	1
06/06/22	0	8	2	2	12	2	1
06/07/22	0	8	2	2	12	2	1
06/08/22	1	8	2	2	12	2	1
06/09/22	0	8	2	2	12	2	1
06/10/22	0	8	2	2	12	2	1
06/11/22	0	8	2	2	12	2	1
06/12/22	0	8	2	2	12	2	1
06/13/22	0	8	2	2	12	2	1
06/14/22	0	8	2	2	12	2	1
06/15/22	0	8	2	2	12	2	1
06/16/22	0	8	2	2	12	2	1
06/17/22	0	8	2	2	12	2	1
06/18/22	0	8	2	2	12	2	1
06/19/22	0	8	2	2	12	2	1
06/20/22	0	8	2	2	12	2	1
TOTQTY	2.00	224.00	62.00	62.00	372.00	62.00	31.00
PRICE	\$ 0.00	\$ 0.25	\$ 0.90	\$ 0.35	\$ 0.35	\$ 0.35	\$ 0.35
EXTPRICE	\$ 0.00	\$ 56.00	\$ 55.80	\$ 21.70	\$ 130.20	\$ 21.70	\$ 10.85

SCAN: _____ DATE: 6-27-22
 FILE: _____ PROJ #: 2107
 A/P ENTRY: _____ G/L #: 5101
 HOLD: _____ GC#: _____
 APPROVED: Q PD #: _____
 COMMENTS: _____
VALENCIA CONSTRUCTION

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	
TAX	
TOTAL	

NO STATEMENT WILL BE SENT

REMIT TO: PO. BOX 919296, ORLANDO, FL 32891-9296
 Backup for Item #12 "MAINTENANCE OF TRAFFIC (MONTHLY DEVICE RENTALS)" - Sheet 1 of 2

SEE REVERSE FOR ITEM DESCRIPTIONS
TERMS AND CONDITIONS



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE: (954) 423-2627

*Barricades, Signs, Cones, and other Safety Equipment
 Target Arrows, Message Boards
 Rentals - Sales - Service*

REFER TO INVOICE
G897413

VAL023/ 700056
 VALENCIA CONSTRUCTION
 PO BOX 784621
 accounts@valenciacc.us
 WINTER GARDEN, FL 34778

OPEN

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE 561-272-8487
 DELRAY 954-525-6736
 FT. LAUDERDALE 239-656-1183
 FT. MYERS 352-375-8140
 GAINESVILLE 904-398-5121
 JACKSONVILLE 305-654-0076
 MIAMI 407-855-7186
 ORLANDO 850-575-7800
 TALLAHASSEE 813-886-0518
 TAMPA 561-585-4861
 WEST PALM BEACH 928-757-5380
 KINGMAN ARIZONA 602-272-3434
 PHOENIX, ARIZONA

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 06/20/2022	BRANCH Orlando	BILLING PERIOD 05/21/22 TO 06/20/22	TERMS: NET 10 DAYS
PURCHASE ORDER NO. 2107Y21715	JOB NO. AVE C	JOB ADDRESS SIDNEY HAYES RD & PINE ST		

ITEM	7HU3 LARGE HI TAPE SIGN ON US	VM1190 VARIABLE MESSAGE BOARD 1190	VM966 VARIABLE MESSAGE BOARD 966
BEGQTY	6	0	0
05/21/22	6	0	0
05/22/22	6	0	0
05/23/22	6	0	0
05/24/22	8	1	1
05/25/22	6	1	1
05/26/22	6	1	1
05/27/22	6	1	1
05/28/22	6	1	1
05/29/22	6	1	1
05/30/22	6	1	1
05/31/22	6	1	1
06/01/22	6	1	1
06/02/22	6	1	1
06/03/22	6	1	1
06/04/22	6	1	1
06/05/22	6	1	1
06/06/22	6	1	1
06/07/22	6	1	1
06/08/22	6	1	1
06/09/22	8	1	1
06/10/22	6	1	1
06/11/22	6	1	1
06/12/22	6	1	1
06/13/22	6	1	1
06/14/22	6	1	1
06/15/22	6	1	1
06/16/22	6	1	1
06/17/22	6	1	1
06/18/22	6	1	1
06/19/22	6	1	1
06/20/22	6	1	1
TOTQTY	186.00	28.00	28.00
PRICE	\$ 0.35	\$ 25.00	\$ 25.00
EXTPRICE	\$ 65.10	\$ 700.00	\$ 700.00

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	\$ 1,761.35
TAX	\$ 114.49
TOTAL	\$ 1,875.84

NO STATEMENT WILL BE SENT
 REMIT TO: PO BOX 819296 ORLANDO, FL 32901-2296
 Backup for item #12 "MAINTENANCE OF TRAFFIC (MONTHLY DEVICE RENTALS)" - Sheet 2 of 2



Orlando South
11128 Boggy Creek Rd
Orlando FL 32824
United States

Invoice
Invoice Number: 479341
Date: 7/20/2022

Dispatch Inquiry 888-777-8307
Billing Inquiry 888-833-3777

Valencia Construction Group, Inc. ACCOUNTS PAYABLE P.O. Box 784621 Winter Garden FL 34778 United States Office Phone: (407)614-5870 Cust ID: N020022143	Project Name: Avenue C Project Ordered By: Vik Valencia Phone: (407)625-3799 Job Site Location: Sidney Hayes Rd & Pine St. Orlando FL 32824 United States	Job#: 32824 PO Number: Avenue C Project JS Contact: Vik Valencia Job Site Phone: (407)625-3799
---	---	---

Sales Person: Zachary Bailey ZacharyBailey@ntsafety.com

Delivery Instructions:

Rental Contract Number: RC00517124

Contract Start Date: 6/23/2022

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	1.00	8x16 4 in EFF Steel Trench Box XLD ✓ \$195.00/Day \$390.00/Week \$1,170.00/4 Week 1 DAYS MIN Serial: TB153559	28	6/23/2022	7/20/2022	\$1,170.00	\$1,170.00
On Rent	1.00	4x16 4 in EFF Steel Trench Box XLD ✓ \$135.00/Day \$270.00/Week \$810.00/4 Week 1 DAYS MIN Serial: TB142428	28	6/23/2022	7/20/2022	\$810.00	\$810.00
On Rent	8.00	12.0 ft of 8 in Round Spreader ✓ \$11.00/Day \$22.00/Week \$66.00/4 Week 1 DAYS MIN	28	6/23/2022	7/20/2022	\$66.00	\$528.00
On Rent	16.00	Spreader Pin ✓ \$0.00/Day \$0.00/Week \$0.00/4 Week 1 DAYS MIN	28	6/23/2022	7/20/2022	\$0.00	\$0.00
On Rent	1.00	24-60 Test Ball Cherne ✓ \$360.00/Day \$720.00/Week \$2,160.00/4 Week 1 DAYS MIN Serial: PL19021	28	6/23/2022	7/20/2022	\$2,160.00	\$2,160.00
On Rent	1.00	Pipe Plug Sleeve ✓ \$0.00/Day \$0.00/Week \$0.00/4 Week 1 DAYS MIN	28	6/23/2022	7/20/2022	\$0.00	\$0.00
On Rent	1.00	Poly-Lift Line w/out Gauge-20 ft ✓ \$5.00/Day \$10.00/Week \$30.00/4 Week 1 DAYS MIN	28	6/23/2022	7/20/2022	\$30.00	\$30.00

*Shoring
inter
sheet*

Qty	Description	Reg Rate		Labor Subtotal
1.00	Delivery Line Hauler Truck	\$215.00	SCAN: _____ DATE: <u>7-25-22</u>	\$215.00
1.00	Transportation Surcharge	\$32.25	FILE: _____ PROJ #: <u>2101</u>	\$32.25
	Delivery Surcharge		A/P ENTRY: _____ G/L #: <u>5102</u>	
			HOLD: _____ CO#: _____	
			APPROVED: <u>(Signature)</u> PO #: _____	
			COMMENTS: _____	

VALENCIA CONSTRUCTION

Backup for Item #15 "SHORING RENTAL FOR CLOSURE OF INTERSECTION" - Sheet 1 of 1

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.	Rental: \$4,698.00
Please Remit Payment to: National Trench Safety PO Box 650396 Dallas, TX 75265-0396	Waiver: \$0.00
	Discount: \$0.00
	Sales Tax: \$305.37
	Other: \$247.25
	Total Amount: \$5,250.62



Orlando South
 11128 Boggy Creek Rd
 Orlando FL 32824
 United States

Invoice

Invoice Number: 490072

Date: 8/10/2022

Dispatch Inquiry 888-777-8307

Billing Inquiry 888-833-3777

Valencia Construction Group, Inc.
 P.O. Box 784621
 Winter Garden FL 34778
 United States

Project Name: Avenue C Project	Job#: 32824
Ordered By: Vik Valencia	PO Number: Avenue C Project
Phone: (407)625-3799	JS Contact: Vik Valencia
Job Site Location:	Job Site Phone: (407)625-3799
Sidney Hayes Rd & Pine St.	
Orlando FL 32824	
United States	Office Phone: (407)614-5870
	Cust ID: N020022143

Sales Person: Zachary Bailey

ZacharyBailey@ntsafety.com

Delivery Instructions:

Rental Contract Number: RC00517124

Contract Start Date: 6/23/2022

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
Rent Stopped	1.00	24-60 Test Ball Cherne \$360.00/Day \$720.00/Week \$2,160.00/4 Week 1 DAYS MIN Serial: PL19021	20	7/21/2022	8/9/2022	\$2,160.00	\$2,160.00
Rent Stopped	1.00	Pipe Plug Sleeve \$0.00/Day \$0.00/Week \$0.00/4 Week 1 DAYS MIN	20	7/21/2022	8/9/2022	\$0.00	\$0.00
Rent Stopped	1.00	Poly-Lift Line w/out Gauge-20 ft \$5.00/Day \$10.00/Week \$30.00/4 Week 1 DAYS MIN	20	7/21/2022	8/9/2022	\$30.00	\$30.00

Qty	Description	Reg Rate	Labor Subtotal
1.00	Pick Up Line Hauler Truck 8/1/2022 / BERTO / T-117	\$215.00	\$215.00
1.00	Will Call CDO/ 8.9.2022	\$0.00	\$0.00
1.00	Transportation Surcharge	\$32.25	\$32.25

SCAN: _____ DATE: 8-25-22
 FILE: _____ PROJ #: 2107
 A/P ENTRY: _____ G/L #: 5702
 HOLD: _____ CC#: _____
 APPROVED: [Signature] PO #: _____
 COMMENTS: _____

VALENCIA CONSTRUCTION

Backup for Item #14 "RENTAL OF PIPE PLUG" - Sheet 1 of 1

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages. Please Remit Payment to: National Trench Safety P.O.Box 51373 Los Angeles, CA 90051-5673	Rental:	\$2,190.00
	Waiver:	\$0.00
	Discount	\$0.00
	Sales Tax:	\$142.35
	Other:	\$247.25
	Total Amount:	\$2,579.60



REMIT TO:
 HOLLAND PUMP COMPANY
 PO BOX 628323
 ORLANDO, FL 32862-8323
 www.hollandpump.com | 800.451.0769

INVOICE: 124322

CUSTOMER #: 3818
 BILLING TEL: 407-614-5870
 SITE TEL:
 SALESMAN: GREG CHEVALIER
 CUSTOMER PO: PENDING
 CONTRACT#: 35867
 INVOICE DATE: 07/18/2022

BILL TO:
 VALENCIA CONSTRUCTION GROUP
 P O BOX 784621
 WINTER GARDEN FL 34778
 USA

SHIP TO: [SITE #: 23]
 AVENUE C
 AVENUE C
 ORLANDO, COUNTY & STATE OF
 ORANGE FL 32824

TERMS: 30 DAYS

INVOICE NOTES:

SIDNEY HAYES RD & PINE STREET ORLANDO 32824

ORDER BY CLIFF @ 352-805-5402

THIS EQUIPMENT IS BEING DELIVERED WITH A MINIMUM OF 1/2 TANK OF FUEL. IF EQUIP IS NOT RETURNED WITH AT LEAST THE MINIMUM OF 1/2 TANK, A \$6.00/GAL FUELING CHARGE WILL BE ASSESSED TO REFILL UNIT TO 1/2 TANK. SIGNED _____

DATE: 7-25-22
 PROJ#: 2107
 P ENTRY: G/L # 5702
 OLD: CC#:
 APPROVED: @ PO #:
 COMMENTS:
 VALENCIA CONSTRUCTION

RENTAL#	DESCRIPTION	QTY	STATUS	UNIT PRICE	EXTENDED AMT
4016	PT4TMS-DEUTZ----D2011-4016	1.00	OUT	1992.0000	\$1,992.00
SER#: PT4TMS-D2011-4016		DATE OUT: JUN 27/22 BILLED THRU: JUL 24/22			
00-00	1/2 TANK OF FUEL	1.00	OUT	.0000	\$0.00
		DATE OUT: JUN 27/22 BILLED THRU: JUL 24/22			
4"KAN	4"X20'75 KANALINE SUCT W BAUER	1.00	OUT	72.2100	\$0.00
		DATE OUT: JUN 27/22 BILLED THRU: JUL 24/22			
00-00	4" STRAINER	1.00	OUT	.0000	\$0.00
		DATE OUT: JUN 27/22 BILLED THRU: JUL 24/22			
AC10-05	4"X50' RED LAYFLAT W/ BAUER	6.00	OUT	67.1000	\$402.60
		DATE OUT: JUN 27/22 BILLED THRU: JUL 24/22			
4FLAT	4" 70 PSI PVC LAYFLAT FT	100.00	OUT	1.3400	\$134.00
		DATE OUT: JUN 27/22 BILLED THRU: JUL 24/22			
SUBTOTAL RENTALS:					\$2,528.60

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
FS		FUEL SURCHARGE	\$37.93	\$37.93
ENV	1.00	2% ENVIRONMENTAL FEE	\$50.57	\$50.57
SUBTOTAL SERVICES:				\$88.50

TAXES	TAXABLE	AMOUNT
SALES TAX	\$2,528.60	\$164.36
SUBTOTAL TAXES:		\$164.36

Backup for Item #16 "PUMP RENTALS FOR DEWATERING REQUIRED FOR CLOSURE OF INTERSECTION" - Sheet 1 of 1



Bach Asphalt Paving Inc

1023 Mellathon Circle
Leesburg, FL 34748

Ph# (352) 314-9044
assistant@bachasphaltpaving.com

Proposal # 3681

Bid Date 9/22/2022

Attention:

Valencia Construction Group
PO Box 784621
Winter Garden, FL 34778

Job Name

2107 - Avenue C Project

Ph# 407-614-5870 Fax#

We hereby propose to furnish:

	Qty	Units	Price	Total
Mobilization	1	Ea	750.00	750.00
2" Mill, Clean-up & Trucking	1	Ea	9,250.00	9,250.00
1" SP-9.5 Max Rap	500	Sy	10.00	5,000.00
2" SP-9.5 Max Rap	800	Sy	20.25	16,200.00

Backup for Item #10 "ASPHALT MILLING MACHINE (DAY RATE)" - Sheet 1 of 1

Terms & Conditions

- 1) Not responsible for permits, permit fees or anything not covered in this proposal
- 2) All material is guaranteed to be as specified, work to be performed in accordance with the drawing spec submitted for the above work & completed in a substantial workmanlike manner.
- 3) MOT by others
- 4) Owner/Contractor acknowledges that the raw materials (liquid asphalt, etc...) necessary for the production of hot mix asphalt materials may increase in price during the terms of this agreement. If the liquid asphalt price increases by 5% or more, Bach Asphalt Paving Inc. will have the right to adjust the unit prices accordingly, based on the liquid asphalt material pricing from the FDOT asphalt price index.
- 5) All " NOTICE TO OWNER " information to be submitted prior to work being performed.
- 6) This proposal may be withdrawn by us if not accepted within 30 days. This Proposal is based on Current Asphalt Pricing. Prices are subject to Change without Notice.
- 7) Billing will be based on field measurements of square yardage actually paved at the completion of the job. Payment Terms are NET 30 days
- 8) Overruns will be charged when asphalt quantities exceed the allotted poundage per square yard at a rate formulated by converting square yard pricing back into price per ton using 110 pounds per inch.

Total Est. Cost: \$31,200.00

Payments to be made as follows : As per contract

Payment to be in full. No retainage to be withheld unless prior agreement in writing.

Past due accounts will be subject to a 18% annual late fee, plus collections & attorney fees.

Respectfully submitted by:

Acceptance of proposal

I accept and authorize "Bach Asphalt Paving Inc." to do the work as specified. I agree with the prices, terms & conditions stated above. By signing below, I am authorized by the company and have the authority to purchase your services.

Signature: _____ Date Accepted: _____

INTERNATIONAL TECHNICAL SY

1430 SEMINOLA BLVD
CASSELBERRY, FL 32707
407.696-3216 FAX 407.696-3217

Invoice

Number: **2833**
Date: **August 09, 2022**

Bill To:

VALENCIA CONSTRUCTION
GROUP
PO BOX 784621
WINTER, FL 34778 GARDEN

Ship To:

SYDNEY HAYES RD
ORLANDO

PO Number	Terms	Customer #	Service Rep.	Project
	net due	4076145870	ANDREW	PIPE PLUG

Description	Weeks\Quantity.	Price/Rate	Amount
6/23 INSTALL PLUG	1.00	750.00	750.00
6/23 RESET PLUG WITH REPLACEMENT	1.00	350.00	350.00
8/9 REMOVE PLUG	1.00	650.00	650.00
Total			\$1,750.00

**ENVIRONMENTAL COMPOSITES, INC.**4250 LAKE INDUSTRIAL BLVD.
TAVARES, FL 32778-9506 USAPhone: 352-343-3449 Fax: 352-343-5577
Fed ID: 59-3016409**Invoice****83025**Invoice Date
October 10, 2022

Page 1 of 1

*Customer:***VALENCIA CONSTRUCTION GROUP, INC.**1215 CROWN PARK CIRCLE
WINTER GARDEN, FL 34787

Phone: 407-614-5870 Fax: 407-614-5871

*Ship To:***VALENCIA CONSTRUCTION GROUP, INC.**1215 CROWN PARK CIRCLE
WINTER GARDEN, FL 34787

Phone: 407-614-5870 Fax: 407-614-5871

Purchase Order #: VVMAHARAJ
Invoice Due Date 10/10/2022Cust. Job #: N/A
Terms CREDIT CARDOrder#: 41930
Fob: TAVARES

Quote #: 2210023

Job Name: AVENUE C ORLANDO

Order Qty	Ship Qty	U/M	Part ID/Description	Unit Price	Extended Price
2.00	2.00	EA	ECG 2IN X 2IN SQUARE MESH X 2IN THICK 40IN X 26-3/4IN FIBERGLASS GRATE DARK GRAY, GRIT SURFACE WITH (4) SS M CLIPS. CUT GRATING MAY NOT BE BANDED ON ALL 4 SIDES; CUT EDGES WILL BE SEAL COATED WITH A SINGLE COMPONENT EDGE SEALER. CUT TOLERANCE = + 1/8IN / -1/4IN	415.28	\$830.56

Structure #'s:

TO BE PAID IN FULL BY CREDIT CARD OR ELECTRONIC CHECK.
YOU WILL BE RECEIVING A SECOND EMAIL FROM I-GATEWAY WITH A LINK TO PAY.
ONCE PAYMENT IS RECEIVED, ORDER WILL BE RELEASED TO PRODUCTION AND YOU WILL
RECEIVE A SHIP DATE.

Shipment ID:
Ship Date:
Ship Via:
Tracking #:

Invoice Sub-total	\$830.56
Freight	\$124.58
Sales Tax ORANGE COUNTY 6.5%	\$53.99
Invoice Total	\$1,009.13

Invoices not paid within the terms stated may be subject to a 1.5% service charge.