

# OMI

1041 East Butler Road  
Greenville, SC 29607  
864.676.5019

✓# 886

Bill To: THE CITY OF PEMBROKE PINES  
ATTN: ACCOUNTS PAYABLE  
8300 S. Palm Dr.  
Pembroke Pines, FL 33025

*Address  
corrected  
previously signed*

**Remit to:**  
Operations Management International (OMI)  
9191 South Jamaica Street  
Englewood, CO 80112

**Wiring Information:**  
Bank of America  
Routing/Transit for ACH Debits & Credits) 111000012  
Routing/Transit for Wires 026009593  
Swift Number: (International Wires) BOFAUS3N  
Beneficiary Acct # 3750916030

| Invoice               |                    |
|-----------------------|--------------------|
| NUMBER                | 658035-08-02-EUR ✓ |
| DATE                  | 1-Jun-21 ✓         |
| PAGE                  | 1 of 1             |
| PURCHASE ORDER NUMBER |                    |
| OUR REFERENCE         |                    |
| PMBRK                 |                    |
| OUR PROJECT #         |                    |
| 658035CH.08           |                    |
| CUSTOMER NUMBER       | 021393             |

| TERMS  |                      | DUE DATE |            |        |     |                   |                          |
|--|----------------------|----------|------------|--------|-----|-------------------|--------------------------|
| NET 30   |                      |          |            |        |     |                   |                          |
| ITEM NO.   | INVOICE DESCRIPTION  | QTY      | CREDIT     | RATE   | TAX | UNIT PRICE        | EXTENDED AMOUNT          |
| 1  | 15811 NW 11th Street | 1        |            | 1      |     | \$ 1,151.45       | \$1,151.45               |
| SPECIAL INSTRUCTION<br>Invoice per contract section 4.3.6.2 in accordance with Article 20 - Emergency Utility Repairs caused by contractor |                      | SUBTOTAL |            | TAX    |     | SHIPPING HANDLING | TOTAL DUE                |
|  |                      |          | \$1,151.45 | \$0.00 |     | \$0.00            | CURRENCY: USD \$1,151.45 |
|  |                      |          |            |        |     |                   |                          |

REQUESTED PAYMENT VERIFIED BY:

*W*  
Vicky Wall  
DATE: 8/24/2021

RECEIVED BY:

Paul Thompson

DATE:

6/1/2021

APPROVED FOR PAYMENT

Jonathan Cooper

RECEIVED BY  
PUBLIC SERVICES DEPT  
2021 AUG 24 AM 8:11

| <b>Contractor Invoice</b><br><b>OPERATIONS &amp; MAINTENANCE BUSINESS GROUP</b><br><b>Submit to Contracts Group to Generate Short Form Agreement</b>  |  |                    |                    |   |                    |   |                     |                           |       |            |
|---|--|--------------------|--------------------|---|--------------------|---|---------------------|---------------------------|-------|------------|
| REQUESTED BY  |  | Stephon Billion    |                    | SET-UP/CHANGE   |                    | OMI PROJECT   |                     | PROJECT NAME              |       |            |
| DATE SUBMITTED  |  | 18-Nov-20          |                    | <input type="checkbox"/> Change <input checked="" type="checkbox"/> Setup <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |                    |   |                     | Pembroke Pines FL Project |       |            |
| CLIENT PROJECT NUMBER   |  | OMI PROJECT NUMBER |                    | CLIENT PROJECT TITLE  |                    |   |                     |                           |       |            |
| 658035  |  |                    |                    | 15811 NW 11th ST - 8" Water Main Repair - Re# 2021-0506   |                    |   |                     |                           |       |            |
| CLIENT CONTACT AND BILLING INFORMATION  |  |                    |                    |   |                    | OMI CONTACT   |                     | PERFORMANCE PERIOD        |       |            |
| Contact Person:   | Stephon Billion                          |                    |                    | Insurance   | OMBG               | \$7.78  | Project Manager:    | Ron Abel                  | Start | 11/18/2020 |
| Entity:   | Jacobs                                   |                    |                    | NAC   |                    | \$30.00   | Office:             | 321-288-0037              | End   | 11/18/2020 |
| Mailing Address:  | 8300 S Palm Dr. Pembroke Pines FL, 33025 |                    |                    | Non billable total  |                    | \$37.78   | Additional Contact: | 321-288-0037              |       |            |
|   |  |                    |                    | Contract Type   |                    | T&M   |                     |                           |       |            |
|   |  |                    |                    | Multiplier  |                    | 1.00  |                     |                           |       |            |
| Telephone:  | 754-260-4493                             |                    |                    | Markup on Subs/Supplies   |                    | 15%   |                     |                           |       |            |
| Fax:  | N/A                                      |                    |                    |   |                    |   |                     |                           |       |            |
| <b>ABBREVIATED SCOPE OF SERVICES (Please refer to Short Form Agreement for contractual scope)</b><br>Repaired a eight inch (8") water main damaged by a contractor conducting a directional bore. The area was located and marked for underground water and sewer utilities |  |                    |                    |   |                    |   |                     |                           |       |            |
| <b>BUDGET SUMMARY BY TASK</b>   |  |                    |                    |   |                    |   |                     |                           |       |            |
| Labor   |  |                    | Expenses           |   |                    | Revenue   |                     |                           |       |            |
| Task Descriptions   | Billable Hours                           | Total Days         | Air Travel (trips) | Lodging (days)  | Auto Rental (days) | Expense Direct Cost                                 | Labor Direct Cost   | Total Direct Cost         |       |            |
| 01 - Water Service Repair   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 02 - Water Main Repair  | 23.79                                    | 1.0                | 0                  | 0   | 0.0                | \$ -  | \$ 1,037            | \$ 1,036.76               |       |            |
| 03 - Sewer Service Repair   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 04 - Sewer Main Repair  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 05 - Hydrant Repair   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 06 - Service Truck  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 07 - Flat Bed   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 08 - Vactor   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 09 - Mini-X w/trailer   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 10 - Backhoe w/trailer  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 11 - 4" Pump  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 12 - 3" Pump  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 13 - Pickup   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 14 - Light Plant  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 15 - Generator  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 16 - Compactor  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 17 - MOT  | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 18 - Crane Service Rental   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 19 - Mobilization   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 20 - Administration   | 0.00                                     | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |       |            |
| 21 - Estimated Water Loss Gal/ Thousand   |  |                    |                    |   |                    | \$ -  | \$ -                | \$ -                      |       |            |
|   | 23.8                                     | 1.0                | 0.0                | 0   | 0.0                | \$ -  | \$ 1,037            | \$ 1,036.76               |       |            |
|   |  |                    |                    |   |                    | OMI Markup = \$ 115.00<br>Total Price = \$ 1,151.76 |                     |                           |       |            |
| <b>General Billing Instructions: (Please refer to Short Form Agreement for contractual scope)</b>   |  |                    |                    |   |                    |   |                     |                           |       |            |

| Contractor Estimate   |   |                    |                    |   |                    |   |                     |                           |           |           |
|---|---|--------------------|--------------------|---|--------------------|---|---------------------|---------------------------|-----------|-----------|
| OPERATIONS & MAINTENANCE BUSINESS GROUP   |   |                    |                    |   |                    |   |                     |                           |           |           |
| Submit to Contracts Group to Generate Short Form Agreement  |   |                    |                    |   |                    |   |                     |                           |           |           |
| REQUESTED BY  |   | Stephon Billion    |                    | SET-UP/CHANGE   |                    | OMI PROJECT   |                     | PROJECT NAME              |           |           |
| DATE SUBMITTED  |   | 11-May-21          |                    | <input type="checkbox"/> Change <input checked="" type="checkbox"/> Setup |                    | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |                     | Pembroke Pines FL Project |           |           |
| CLIENT PROJECT NUMBER   |   | OMI PROJECT NUMBER |                    | CLIENT PROJECT TITLE  |                    |   |                     |                           |           |           |
| 658035  |   |                    |                    | 15811 NW 11th ST - 8" Water Main Repair - Ref# 2021-0506                  |                    |   |                     |                           |           |           |
| CLIENT CONTACT AND BILLING INFORMATION  |   |                    |                    |   |                    | OMI CONTACT   |                     | PERFORMANCE PERIOD        |           |           |
| Contact Person:   | Stephon Billion                           |                    |                    | Insurance   | OMBG               | \$31.51   | Project Manager:    | Ron Abel                  | Start     | 4/15/2020 |
| Entity:   | Jacobs                                    |                    |                    | NAC   |                    | \$110.00  | Office:             | 321-288-0037              | End       | 4/15/2020 |
| Mailing Address:  | 13975 Pembroke Rd Pembroke Pines FL 33027 |                    |                    | Non billable total  |                    | \$141.51  | Additional Contact: | 321-288-0037              |           |           |
|   |   |                    |                    | Contract Type   |                    | T&M   |                     |                           |           |           |
| Telephone:  | 754-260-4493                              |                    |                    | Multiplier  |                    | 1.00  |                     |                           |           |           |
| Fax:  | NA  |                    |                    | Markup on Subs/Supplies   |                    | 0%  |                     |                           |           |           |
| ABBREVIATED SCOPE OF SERVICES (Please refer to Short Form Agreement for contractual scope)  |   |                    |                    |   |                    |   |                     |                           |           |           |
| Repaired a eight inch (8") water main damaged by a contractor conducting a directional bore. The area was located and marked for underground water and sewer utilities. |   |                    |                    |   |                    |   |                     |                           |           |           |
| BUDGET SUMMARY BY TASK  |   |                    |                    |   |                    |   |                     |                           |           |           |
| Labor   |   |                    | Expenses           |   |                    | Revenue   |                     |                           |           |           |
| Task Descriptions   | Billable Hours                            | Total Days         | Air Travel (trips) | Lodging (days)  | Auto Rental (days) | Expense Direct Cost   | Labor Direct Cost   | Total Direct Cost         |           |           |
| 01 - Water Service Repair   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 02 - Water Main Repair  | 44.00                                     | 1.8                | 0                  | 0   | 0.0                | \$ 1,848  | \$ 1,246            | \$ 3,094                  |           |           |
| 03 - Sewer Service Repair   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 04 - Sewer Main Repair  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 05 - Hydrant Repair   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 06 - Service Truck  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ 260  | \$ -                | \$ 260                    |           |           |
| 07 - Flat Bed   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 08 - Vactor   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ 433  | \$ -                | \$ 433                    |           |           |
| 09 - Mini-X w/trailer   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ 135  | \$ -                | \$ 135                    |           |           |
| 10 - Backhoe w/trailer  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 11 - 4" Pump  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 12 - 3" Pump  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 13 - Pickup   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ 224  | \$ -                | \$ 224                    |           |           |
| 14 - Light Plant  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 15 - Generator  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 16 - Compactor  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ 55   | \$ -                | \$ 55                     |           |           |
| 17 - MOT  | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 18 - Crane Service Rental   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 19 - Mobilization   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 20 - Administration   | 0.00                                      | 0.0                | 0                  | 0   | 0.0                | \$ -  | \$ -                | \$ -                      |           |           |
| 21 - Estimated Water Loss Gal/ Thousand   |   |                    |                    |   |                    | \$ 7,680  | \$ -                | \$ 7,680                  |           |           |
|   | 44.0                                      | 1.8                | 0.0                | 0   | 0.0                | \$ 10,634   | \$ 1,246            | \$ 11,880                 |           |           |
|   |   |                    |                    |   |                    |   | OMI Markup =        |                           | \$ -      |           |
|   |   |                    |                    |   |                    |   | Total Price =       |                           | \$ 11,880 |           |
| General Billing Instructions: (Please refer to Short Form Agreement for contractual scope)  |   |                    |                    |   |                    |   |                     |                           |           |           |





# City of Pembroke Pines

601 City Center Way  
Pembroke Pines, FL 33025

(4)

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## INVOICE

DATE: June 10, 2021  
INVOICE # 522240  
CUSTOMER ID: 12722

**COPY**

### BILL TO:

CCU, LLC  
ACCOUNTS PAYABLE  
12495 SW 137 AVENUE  
SUITE 208  
MIAMI FL 33186

TERMS: DUE UPON RECEIPT

| FOR                                    |                        |          | DEPT      |
|--|------------------------|----------|-----------|
| Utility Damage Repair to 8" Water Main |                        |          | UTILITIES |
| QTY                                    | DESCRIPTION            | RATE     | AMOUNT    |
| 1                                      | Administrative Fee     | 1,227.14 | 1,227.14  |
| 1                                      | City Inspector         | 391.05   | 391.05    |
| 1                                      | Damage to City Utility | 7,679.64 | 7,679.64  |

471-369040  
471-369040  
471-533-6032-34981

### Comments:

For the repair to a city utility/8" water main located at 15811 NW 11th Street on May 6, 2021 by contractor CCU, LLC conducting a directional bore.

SUBTOTAL 9,297.83

CREDIT MEMOS 0.00

TOTAL 9,297.83

Payments will be applied first to the LATE PAYMENT CHARGES and then from the oldest charges to the most current charges.

Accounts over 30 days will be charged 1% interest per month. Please be advised that failure to make timely payments to this account may result in the matter being turned over to a debt collection Agency and/or legal counsel.

For questions concerning this invoice please contact:

Julie Fisher at (954) 518-9069

Email

jfisher@ppines.com

Cut here and return bottom portion with your payment

Make checks payable to:  
City of Pembroke Pines  
3rd Floor A/R  
601 City Center Way  
Pembroke Pines, FL 33025

|               |            |
|---------------|------------|
| Cust ID       | 12722      |
| Invoice No.   | 522240     |
| Invoice Total | \$9,297.83 |

Amount Paid

**CITY OF PEMBROKE PINES  
CONTRACTOR DAMAGE INVOICE**

**Incident No.:** 2021/0506  
**Location:** 15811 NW 11th Street  
**Repair Date(s):** 5/6/2021  
**Description of Damages** 8" Water Main Repair  
**Responsible Contractor** CCU, LLC

**JACOBS/OMI**

| <u>Description</u>                   | <u>Hours</u>          | <u>Total Days</u> | <u>Expense Cost</u>   | <u>Labor Cost</u> | <u>TOTAL</u>      |
|--------------------------------------|-----------------------|-------------------|-----------------------|-------------------|-------------------|
| Sewer Main Repair                    | 44                    | 1.8               | \$1,848.00            | \$1,246.200       | \$3,094.20        |
| Service Truck                        |                       |                   | \$260.00              |                   | \$260.00          |
| Vactor                               |                       |                   | \$432.50              |                   | \$432.50          |
| Mini-X w/trailer                     |                       |                   | \$135.00              |                   | \$135.00          |
| Pickup                               |                       |                   | \$224.00              |                   | \$224.00          |
| Compactor                            |                       |                   | \$55.00               |                   | \$55.00           |
| Estimated water loss<br>Gal/Thousand |                       |                   | \$7,679.64            |                   | \$7,679.64        |
| <br>City Inspector                   | <br>7.5 Hrs. @\$52.14 |                   |                       | \$391.05          | \$391.05          |
| 10% Administrative fee               |                       |                   |                       | \$1,227.14        | \$1,227.14        |
| <br><b>GRAND TOTAL</b>               |                       |                   | <br><b>\$7,679.64</b> | <b>\$2,864.39</b> | <b>\$9,297.83</b> |