

OMI

1041 East Butler Road
Greenville, SC 29607
864.676.5019

REQUESTED PAYMENT VERIFIED BY:

Vicky Wall

DATE: 3/7/2022

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

471-533-6032-534981

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

Lockbox:
Lockbox Number: 18713
Lockbox Address: P.O. Box 5018713, St. Louis,
MO 63150-8713

Invoice	
NUMBER	658035-08-07-EUR
DATE	8-Nov-21 *
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
PMBRK	
OUR PROJECT #	
658035CH.08	
CUSTOMER NUMBER	021393

TERMS		DUE DATE		8-Dec-21					
NET 30									
ITEM NO.	INVOICE DESCRIPTION			QTY	CREDIT	RATE	TAX	UNIT PRICE	EXTENDED AMOUNT
1	1400 NW 84 terr REF #2021-1011			1		1		\$ 625.52	\$625.52
SPECIAL INSTRUCTION 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
				\$625.52		\$0.00		\$0.00	\$625.52
								CURRENCY: USD	

RECEIVED BY:

Paul Thompson

DATE: 11/8/2021

Due to constant rotation of personnel,
this invoice was just resubmitted.
Invoice was "sitting" at the Utilities
Business Manager's desk. small

Contractor (Blue Streak) damaged
a 2" water Main. OMI repaired it.
Contractor was invoiced. small

RECEIVED BY
PUBLIC SERVICES DEPT
2022 JUL 27 AM 8:57 *

APPROVED FOR PAYMENT

Michael Bailey

RECEIVED BY
PUBLIC SERVICES DEPT
2022 MAR -7 AM 8:59

TK

Morales, Miguel

From: Abel, Ron/PEM <Ron.Abel@jacobs.com>
Sent: Thursday, March 10, 2022 11:48 AM
To: Harrel, Tyler; Morales, Miguel
Cc: Castillo, Chastiry/PEM; Adderly, Crystal
Subject: RE: The City of Pembroke Pines - Document for verification

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Good Morning,

The breakdown is as follows

1400 NW 84th Terr:

Service truck - \$26/hr @ 3 hours times 2 trucks = \$156
Vactor truck - \$87/hr @ 3 hours = \$260
Flatbed truck - \$52/hr @ 3 hours = \$155
2" PVC pipe 3ft section \$35/ft = \$105
2" compression coupler \$50 per unit 2 were used = \$100

8260 NW 17th ST:

Service truck - \$26/hr @ 4 hours = \$104
Vactor truck - \$87/hr @ 4 hours = \$346
Flatbed truck - \$52/hr @ 4 hours = \$207
Pickup Truck - \$16/hr @ 4 hours = \$64
6" fernco - \$252

Please let me know what further is needed so we can process the invoices. Moving forward as the process has changed as far as whats needed and how you would like it now on invoices about 5 times in the past year. I am requesting that the City provide me a document that clearly lays out what is needed for invoices and how you wish to see it for our records as it cost me time and personnel to have to continue to go back and revise invoices and produce more and more backup to be paid for services already provided above and beyond our scope.

Appreciate the help and teamwork on this.

Ronald Abel
Project Director
13975 Pembroke Rd
Pembroke Pines FL, 33027
321-288-0037
Ron.abel@Jacobs.com

**Contractor Damage Report Form**

This form should be used to report any damage to City of Pembroke Pines owned assets resulting from work being done on City property or within easements within the City's boundaries:

Once notified of the damage to City Property, "Designee" shall assess the situation, collect at a minimum the information below and make a determination on how the repairs will be completed (whether by negligent contractor or information by City).

DATE OF INCIDENT: 10/11/2021 **APPROX. TIME:** 5:45PM

ADDRESS WHERE INCIDENT OCCURRED: 1400 NW 84 TERR

CONTRACTOR INFORMATION:

Company Name: BLUE STREAK LLC

Address: 12595 SW 137 AVE MIAMI, FL 33186

Telephone: Cell: (954)673-3366 Office: N/A E-mail: MBURCHELL@AOL.COM

Contractor Insurance Information: ATTACHED

DESCRIPTION OF DAMAGE:

Damage Type: ☒ Water ☐ Wastewater ☐ Other: _____

Pipe: PVC Diameter: 2" Length: LESS THAN 2' Depth: -36"

Was Asset shut off: Yes ☐ No ☒

Boil Water Notice Issued: Yes ☐ No ☒

Additional Comments: THIS WAS THE SECOND HIT AT THIS LOCATION

Subcontracted Yes ☒ No ☐

Subcontractor Name: N/A

Address: 12595 SW 137 AVE MIAMI, FL 33186

Telephone: N/A E-mail: N/A

Photos Taken: Site ☒ Trucks ☐ Tags ☐

Completed By: Name: JORGE MURGADO Telephone: (954)518-9040

Response: City _____ Jacobs: STEPHON BILLION

Contractor Invoice
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	12-Oct-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		1400 NW 84th Ter- 2" Water Main Break Ref. # 2021-1011		
CLIENT CONTACT AND BILLING INFORMATION			OMI CONTACT	PERFORMANCE PERIOD
Contact Person:	Stephon Billion	Insurance	OMBG \$5.82	Project Manager: Ron Abel
Entity:	Jacobs	NAC	\$20.00	Office: 321-288-0037
Mailing Address:	8300 S Palm Dr. Pembroke Pines FL, 33025	Non billable total	\$25.82	Additional Contact: 321-288-0037
Telephone:	754-260-4493	<div style="background-color: red; color: white; padding: 2px;">Contract Type T&M</div> <div style="background-color: yellow; padding: 2px;">Multiplier 1.00</div> <div style="background-color: yellow; padding: 2px;">Markup on Subs/Supplies 0%</div>		
Fax:	N/A			

ABBREVIATED SCOPE OF SERVICES (Please refer to Short Form Agreement for contractual scope)

A two (2") residential water main was damaged by a contractor performing a directional bore. After being made aware of the location of the line. The area was located and marked for underground water and sewer utilities.

BUDGET SUMMARY BY TASK

Labor	Billable Hours	Total Days	Expenses			Revenue		
Task Descriptions			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	1.00	0.0	0	0	0.0	\$ -	\$ 626.00	\$ 626.00
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	\$ 156.00	\$ -	\$ 156.00
07 - Flat Bed	0.00	0.0	0	0	0.0	\$ 155.25	\$ -	\$ 155.25
08 - Vactor	0.00	0.0	0	0	0.0	\$ 259.50	\$ -	\$ 259.50
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						\$ -	\$ -	\$ -
	1.0	0.0	0.0	0	0.0	\$ 570.75	\$ 626.00	\$ 1,196.75
							OMI Markup =	\$ -
							Total Price =	\$ 1,196.75

General Billing Instructions: (Please refer to Short Form Agreement for contractual scope)



City of Pembroke Pines

601 City Center Way
Pembroke Pines, FL 33025

INVOICE

DATE: March 03, 2022
INVOICE # 522665
CUSTOMER ID: 12784

BILL TO:

AT&T
Accounts Payable
12595 SW 137 Avenue
Miami FL 33186

TERMS: DUE UPON RECEIPT

FOR			DEPT
Damage to a City Utility on 10/11/2021			UTILITIES
QTY	DESCRIPTION	RATE	AMOUNT
1	10% Administrative Fee	119.68	119.68
1	Damage to City Utility	1,196.75	1,196.75

471-533-6032-534981

Comments:

For damage to a 2" water main caused by Blue Streak LLC as subcontractor for AT&T on 10/11/2021.

SUBTOTAL 1,316.43

CREDIT MEMOS 0.00

TOTAL 1,316.43

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:

Email

Julie Fisher at (954) 518-9069

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	12784
Invoice No.	522665
Invoice Total	\$1,316.43

Amount Paid



Contractor Damage Report Form

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DATE OF INCIDENT: 10/11/2021 **APPROX. TIME:** 5:45PM
ADDRESS WHERE INCIDENT OCCURRED: 1400 NW 84 TERR

CONTRACTOR INFORMATION:

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 Address: 12595 SW 137 AVE MIAMI, FL 33186
 Telephone: Cell: (954)673-3366 Office: N/A E-mail: MBURCHELL@AOL.COM
 Contractor Insurance Information: ATTACHED

DESCRIPTION OF DAMAGE:

Damage Type: ☒ Water ☐ Wastewater ☐ Other: _____
 Pipe: PVC Diameter: 2" Length: LESS THAN 2' Depth: -36"
 Was Asset shut off: Yes ☐ No ☒
 Boil Water Notice Issued: Yes ☐ No ☒
 Additional Comments: THIS WAS THE SECOND HIT AT THIS LOCATION

Subcontracted Yes ☒ No ☐

Subcontractor Name: N/A

Address: 12595 SW 137 AVE MIAMI, FL 33186

Telephone: N/A E-mail: N/A

Photos Taken: Site ☒ Trucks ☐ Tags ☐

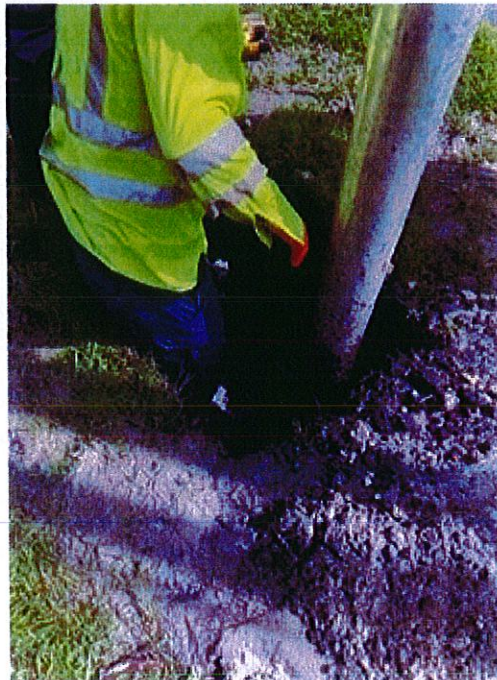
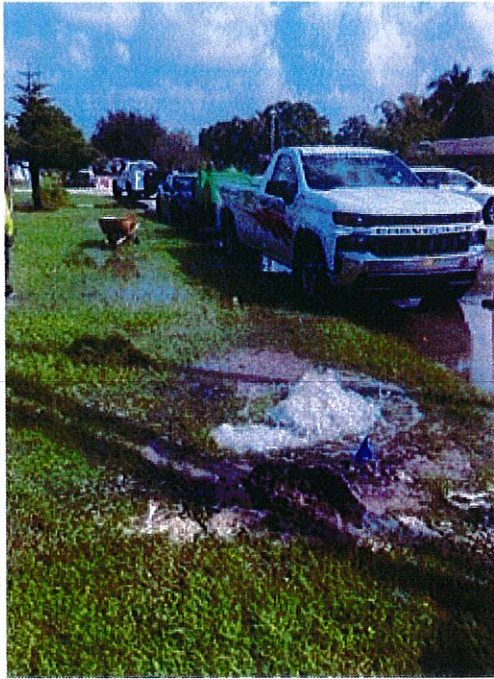
Completed By: Name: JORGE MURGADO

Telephone: (954)518-9040

Response: City

Jacobs: STEPHON BILLION

Incident No.: 2021-1011
Incident Date: 10/11/2021
Incident Location: 1400 NW 84 Ter



Incident No.: 2021-1011
Incident Date: 10/11/2021
Incident Location: 1400 NW 84 Ter





CITY OF PEMBROKE PINES

ENVIRONMENTAL SERVICES - ENGINEERING DIVISION

8300 South Palm Drive Pembroke Pines, Florida 33025

Phone: 954-518-9040 - Fax: 954-518-8905

Permit No.

2021-119

Date Issued:

8/26/21

Official use

☒ SBDD

See Attached

☐ FDOT

☐ MOT

☐ BROWARD COUNTY

Permit for Excavation / Directional Drilling in Public Right-of-Way

*** Follow "ALL" the Requirements of this Application before submission ***

☐ UTILITIES AS-BUILT INCORPORATED ☒ IF "NOT" ☒ Please email request to: Asbuilts@ppines.com

Project Description: place approximately 3,379' of PVC conduit via dbore. place approximately 104' of flex pipe via trench. place (25) 17"Wx30"Lx24"D handhole

Project Location: 8080 NW 15th Ct

Roads to Be Impacted: NW 85 Way, NW 14 ST, NW 84 TERR, NW 15 CT, NW 15 ST, NW 81 AVE

Project Ref. 12A11068N **Start Date:** 4/20/2021 **Completion Date:** 5/20/2021

*** NOTIFY OUR OFFICE 48 HOURS PRIOR TO STARTING "ANY" WORK (954) 518 - 9040 ***

Utility Owner: AT&T

Phone: 305-929-2166

Address: 600 NW 79 ST

City / Zip: Miami, 33126

Contact Name: Javier Hernandez

Direct Phone: 305-929-2166

Email: jh4318@att.com

Fax:

Excavating Contractor: Blue Streak LLC

Phone:

Address: 12595 SW 137 Ave

City / Zip: Miami, 33186

Representative: Michael S Burchell

Direct Phone:

Email: mburchell1@aol.com

Fax:

Emergency Field Contact:

Cell Phone:

*** WARNING ***

The Florida Underground Facility Damage Prevention and Safety Act (Chapter 556 of Florida Statutes) requires all excavators operating within 24-inches of City utilities to use INCREASED CAUTION to include HAND DIGGING, POT HOLING, SOFT DIGGING, etc. to accurately identify underground facilities (556.105(5), F.S.). Any use of mechanized equipment with 24-inches of City utilities must be supervised.

If any excavator fails to perform this duty, the excavator may be liable for the total sum of the losses to all parties involved up to \$500,000 per utility (556.106(2)(b), F.S.). Obtaining information as to the location of an underground facility does not excuse any excavator from performing excavation in a careful and prudent manner, based on acceptable engineering and construction practices, and IT DOES NOT EXCUSE THE EXCAVATOR FROM LIABILITY FOR ANY DAMAGE OR INJURY RESULTING FROM THIS EXCAVATION (556.106(2)(b), F.S.).

I HAVE READ AND UNDERSTAND THE ABOVE WARNING AND CONDITIONS ON 2nd PAGE OF THIS PERMIT APPLICATION

Signed by Excavating Contractor:

Name: Michael S. Burchell

Date: 4/16/21

Approved By: / Date

RECEIVED

[Signature]
08-19-21

Environmental Services / Engineering Division



Notary Public State of Florida
Yerenia Casanas
My Commission GG 974027
Expires 03/29/2024

REQUIREMENTS OF PERMIT FOR EXCAVATION / DIRECTIONAL DRILLING IN PUBLIC R.O.W

Please be aware that only completed applications with the following Permit submittal documentation will be accepted for review by the Environmental Services/Engineering Division:

Permit Application Checklist:

- ☐ Copy Contractor's State Certification and Certification of Competency
- ☐ Copy of Liability Insurance and Worker's Compensation Insurance
- ☐ Five (5) sets of 11" x 17" format Plans having both a 'Plan View' and 'Profile' to "Scale" and denoting all existing utilities. City water and sewer mains and roadway drainage must be clearly and accurately depicted based upon As-builts and/or best available records information.

NOTE: 7.5' minimum horizontal separation and 18" minimum vertical separation must be provided relative to all City utilities (water, gravity sewer and force mains, fiber optic cable, roadway drainage, etc) unless otherwise approved in advance by the Environmental Services/Engineering Division.
- ☐ Utilities As-Builts Incorporated in the design sets of the permit package.

NOTE: Contact ⇨ Engineering Division at (954) 518-9040 or by email: asbuilts@ppines.com to request As-built information on existing City water and sewer mains within project limits.
- ☐ SBDD South Broward Drainage District – Stamped Approved Plan, Permit or 'No Permit Required' acknowledgement email or letter.
- ☐ MOT must be prepared by a FDOT Certified Provider

Regulations / Specifications:

1. Engineering Construction Permit to conduct excavation and/or directional drilling operations in public right-of-ways for proposed work identified and described on Page #1 and according to the approved plans/drawings and/or specifications and the attached stipulations, is hereby approved and granted to the noted Contractor, subject to the permit and/or approval of the project plans/drawings and/or specifications required by all other applicable local, county, state, and/or federal agencies having jurisdiction over the work/improvements.
2. If a Pre-construction Meeting is noted on the approved plans/drawings or Permit, the meeting shall be scheduled through the Environmental Services/Engineering Division; Permit will only be released at the conclusion of the meeting. A representative of the Contractor and the Utility Company must be present at the Pre-construction Meeting.
3. All work under this permit MUST COMPLY with the requirements of THE CITY ORDINANCES.
4. This permit DOES NOT ALLOW for open-cutting any roadway pavements. Directional drilling or other approved methods must be utilized.
5. All driveways that are disturbed under this permit must be completely resurfaced, flat (without a dip) from sidewalk/right-of-way line to the edge of pavement of the adjacent roadway.
6. Upon completion of the project, the Contractor/Utility Company must call for a Final Engineering Inspection. All punch list items generated by the Final Engineering Inspection must be corrected within 30 calendar days or a 'HOLD' will be put on all future Permits applied for by a given Utility Company until all punch list items have been satisfied for the "Open" permit.
7. Maintain a copy of City and other agency permits onsite.
8. Daily Self Inspections to check proper MOT.

NO WORK SHALL COMMENCE PRIOR TO THE PRE-CONSTRUCTION MEETING, IF SUCH A MEETING IS REQUIRED.

(Official Use Only)

PRECON MEETING REQUIRED ⇨ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	By:	City Inspector: <i>Jorge</i>
---	-----	------------------------------

From: Pam Walsh
Sent: Tuesday, April 6, 2021 7:14 AM
To: Isiana López
Subject: RE: New Permits Inquiry

Good Morning. This project will not require a permit from SBDD.

Thanks,

Pam

Pam Walsh
Project Coordinator
South Broward Drainage District
6591 S.W. 160 Ave.
Southwest Ranches, FL 33331
954-680-3337 ext. 204



From: Isiana López [mailto:isiana.lopez@genxcgroup.com]
Sent: Monday, April 05, 2021 11:16 AM
To: pam@sbdd.org
Cc: Yaniris Lopez
Subject: New Permits Inquiry

Good Morning Pam,

I hope this email finds you well. I am currently trying to submit a permit with Pembroke Pines and I know we need to reach out to see if a permit is needed to submit with you.

Below I have included a snip of the project that we will be completing. If you need further information please let me know.

Thank you,

Isiana (Isi) Lopez

Permit Coordinator



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BURCHELL, MICHAEL SEAN

BLUE STREAK CABLE & TELECOMMUNICATIONS, LLC
12595 SW 137TH AVE
SUITE 208
MIAMI FL 33186

LICENSE NUMBER: CGC1522911

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



CERTIFICATE OF LIABILITY INSURANCE

6/1/2022

DATE (MM/DD/YYYY)

6/11/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME:		
	PHONE (A/C No. Ext):	FAX (A/C No.):	
INSURED 1430190 Blue Streak, LLC 12595 SW 137 Avenue Suite 207 Miami FL 33186	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Starr Indemnity & Liability Company		38318
	INSURER B: Indian Harbor Insurance Company		36940
	INSURER C: Markel American Insurance Company		28932
	INSURER D:		
	INSURER E:		
INSURER F:			

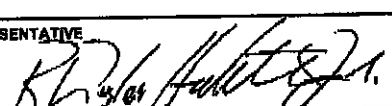
COVERAGES **CERTIFICATE NUMBER:** 16591375 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	N	N	1000090547211	6/15/2021	6/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	1000198921211	6/15/2021	6/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	N	N	SXS0059253	6/15/2021	6/1/2022	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	1000002800-06	6/15/2021	6/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Equipment Floater:	N	N	MKLM3IM0051321	6/1/2021	6/1/2022	Schedule Equip: 2,757,029 Unscheduled: \$50K Unscheduled Max/item: 5K Ded: 1K

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of Florida License # CGC1522911 and #EC 13004448

CERTIFICATE HOLDER**CANCELLATION**

16591375 The City of Pembroke Pines Building Dept 601 City Center Way, 2nd Floor Pembroke Pines FL 33025	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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120 N K St.
Lake Worth, FL 33460

August 19th, 2021

Location: 8080 NW 15th Ct

To whom it may concern:

I am writing this letter to inform you that this is a submission of the COI, no contest from SBDD and contractor license requested for the approved permit of AT&T job 12A11068N at 8080 NW 15th Ct.

Sincerely,

Javier Hernandez
Mgr OSP Planning & Engineering Design
Jh4318@att.com



120 N K St.
Lake Worth, FL 33460

August 16th, 2021

Location: 8080 NW15th Ct

To whom it may concern:

I am writing this letter to inform you that this is a submission of the additional 4 plans requested for the approved permit of AT&T job 12A11068N at 8080 NW 15th Ct.

Sincerely,

Javier Hernandez
Mgr OSP Planning & Engineering Design
Jh4318@att.com

Bezerra, Roger

From: Bezerra, Roger
Sent: Monday, July 12, 2021 3:10 PM
To: 'mburchell@aol.com'; 'jh4318@att.com'
Cc: Manning, Dena; Austin, Alixandra; Ruff, Ariell
Subject: AT&T/Blue Streak #12A11068 - 8080 NW 15th Court
Attachments: Plan Mark-Ups 7-12-21.pdf; Engineering Comments 7-12-21.pdf

Good afternoon Mr. Hernandez,

Please note that the 'Plans Mark-Ups/ Engineering Comments' applicable to the above referenced project are being provided in this e-mail.

Upon completion of the appropriate revisions to the plans, provide this office with five (5) sets of 11" x 17" plans for continuing review.

Should you have any questions regarding any of the noted 'Plans Mark-Ups/Comments', do not hesitate to contact our office.

Regards,

Roger Bezerra, E.I.T.

Staff Engineer

Environmental Services|Engineering Division

City of Pembroke Pines

Office: (954) 518-9040

Fax: (954) 518-8905

Email: rbezerra@ppines.com



Before you print this email or attachments, please consider the negative environmental impacts associated with printing.





**PEMBROKE PINES
CITY COMMISSION**

Frank C. Ortis
MAYOR
954-450-1020
fortis@ppines.com

Thomas Good, Jr.
VICE MAYOR
DISTRICT 1
954-450-1030
tgood@ppines.com

Jay D. Schwartz
COMMISSIONER
DISTRICT 2
954-450-1030
jschwartz@ppines.com

Iris A. Siple
COMMISSIONER
DISTRICT 3
954-450-1030
isiple@ppines.com

Angelo Castillo
COMMISSIONER
DISTRICT 4
954-450-1030
acastillo@ppines.com

Charles F. Dodge
CITY MANAGER
954-450-1040
cdodge@ppines.com

July 12th, 2021

Javier Hernandez
AT&T/Blue Streak
600 NW 79 Street
Miami, FL 33126

RE: AT&T/Blue Streak Project #12A11068N – 8080 NW 15th Court, placed approximately 3,379' of PVC directional bore and 104' of pipe via trench.


Dear Mr. Hernandez:

The City of Pembroke Pines Environmental Services/Engineering Division has reviewed the plans and details submitted for the proposed Directional Bore and trench and associated equipment installations for the above referenced project and it has been determined that following items need to be addressed for the project prior to issuance of the required Construction Permit for the proposed project:

1. Page 004 of 015 – Depict all water laterals as drawn on the Plans Mark-Ups. Reflect the water laterals on the profile. Do not re-submit plans with missing water and sewer laterals for both Plan and Profile plans.
2. Page 004 of 015 – Horizontal separation of a minimum of 7.5' is required between the proposed Handholes & Directional Boring and City Utilities. Indicate these distances for each handhole and at least one between the directional boring and City Utility lines.
3. Page 004 of 015 – Consider changing the location of the proposed Handhole at STA 00+48 to be horizontally separated from the water lateral at least 7.5 feet.
4. Pages 005A, 006A, 006C, 007A and 008A – Show elevations for these profile pages.
5. General Comment – Reflect all Water and Sewer Service lines in all pages of the drawings. The Plans Mark-Ups herein provided is to be utilized as a reference in your plan revision.

Please provide responses to all comments and resubmit five (5) sets of revised plans, to our office for continued plan review for approval for Construction Permit. Should you have any questions on any of the above 'Comments', do not hesitate to contact us in the Environmental Services/Engineering Division at (954) 518-9040.

Respectfully,
CITY OF PEMBROKE PINES
PUBLIC SERVICES DEPARTMENT


Roger Bezerra, E.I.T.
Staff Engineer
Environmental Services | Engineering Division



PEMBROKE PINES
CITY COMMISSION

Frank C. Ortis
MAYOR
954-450-1020
fortis@ppines.com

Thomas Good, Jr.
VICE MAYOR
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Jay D. Schwartz
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954-450-1030
jschwartz@ppines.com

Iris A. Siple
COMMISSIONER
DISTRICT 3
954-450-1030
isiple@ppines.com

Angelo Castillo
COMMISSIONER
DISTRICT 4
954-450-1030
acastillo@ppines.com

Charles F. Dodge
CITY MANAGER
954-450-1040
cdodge@ppines.com

April 26, 2021

Javier Hernandez
AT&T
600 NW 79 Street
Miami, FL 33126

RE: AT&T Project #12A11068N – 8080 NW 15th Court, placed approximately 3,379' of PVC directional bore and 104' of pipe via trench.

Dear Mr. Hernandez:

The City of Pembroke Pines Environmental Services/Engineering Division has reviewed the plans and details submitted for the proposed Directional Bore and trench and associated equipment installations for the above referenced project and it has been determined that following items need to be addressed for the project prior to issuance of the required Construction Permit for the proposed project:

1. Sheets 001 and 004 thru 008A of 0014 – Provide 'CITY OF PEMBROKE PINES REQUIREMENTS NOTES'. See attached notes.
2. For all plan view sheets – Draw sanitary sewer and water main such as on as-built plans and provide scales.
3. Sheet 004A of 014 – review match line station.
4. Sheets 004A thru 006B, 007A, and 008A of 014 – Review match line sheet number.
5. Sheets 004B, 006A, and 006B of 014– Provide match line.
6. Sheets 008 and 008A of 014– Review Sta. 34+83.
7. Sheets 008 and 008A of 014– Review directional bore length from Sta. 34+44 to Sta. 34+83.

See the attached Plans mark ups for comments 1 thru 7 and additional comments.

Please provide responses to all comments and resubmit five (5) sets of revised plans, to our office for continued plan review for approval for Construction Permit. Should you have any questions on any of the above 'Comments', do not hesitate to contact us in the Environmental Services/Engineering Division at (954) 518-9040.

Respectfully,
CITY OF PEMBROKE PINES
PUBLIC SERVICES DEPARTMENT

Michael Orefice
CAD Manager
Environmental Services | Engineering Division
CC:aa,dm



120 N K St.
Lake Worth, FL 33460

August 18th, 2021

Location: 8080 NW15th Ct

To whom it may concern:

I am writing this letter to inform you that this is a submission of the additional 4 ATLAS' requested for the approved permit of AT&T job 12A11068N at 8080 NW 15th Ct.

Sincerely,

Javier Hernandez
Mgr OSP Planning & Engineering Design
Jh4318@att.com

RECEIVED
8/18/21
P



120 N K St.
Lake Worth, FL 33460

July 27th, 2021

Location: 8080 NW 15th Ct

To whom it may concern:

I am writing to inform that this is a resubmit of AT&T job 12A11068N at 8080 NW 15th Ct.

Sincerely,

Javier Hernandez
Mgr OSP Planning & Engineering Design
jh4318@att.com





120 N K St.
Lake Worth, FL 33460

April 6th, 2021

Location: 8080 NW 15th CT

To whom it may concern:

I am writing this letter to inform you of the proposed AT&T placement of new underground facilities located in the City of Pembroke Pines, FL. The proposed job is for the installation of 104' of flex pipe via trench. Place approximately 104' of flex pipe via trench. Place approximately 104' of PVC conduit via

As part of the installation process, extreme caution will always be taken to avoid existing utilities.

Sincerely,

Javier Hernandez
Mgr OSP Planning & Engineering Design
Jh4318@att.com

8300 South Palm Dr
Pembroke Pines, FL 33025

**CITY OF PEMBROKE PINES
ENVIRONMENTAL SERVICES DIVISION
EXCAVATION IN THE RIGHT OF WAY
GENERAL PRE-CONSTRUCTION CONDITION**

City of Pembroke Pines Emergency Contact Numbers:

Monday - Thursday 7:00 am to 4:30 pm --954-518-9040
After hours and weekend: 321-288-0037

Permit #2021-119 Date issued: 8/26/21 Expiration: 8/26/22

Project Location: 8080 NW 15 Ct

Project Description: Directional Bore

Proposed Start Date: TBD

Utility Company:

Utility Name: AT&T

Address & Phone Number: 600 nw 79 St Miami 33126 - 305-929-2166

Responsible Project Manager: Javier Hernandez

Email Address: JH4318@att.com

Cell Phone Number: _____

Contractor:

Contractor Name: Blue Streak LLC

Address & Phone Number: 12595 SW 137 Ave Miami, FL 33186

Responsible Project Manager: Michael Burchell

Email Address: Mburchell1@aol.com

Cell Phone Number: 954-673-3366

Sub-contractor:

Sub-Contractor Name: _____

Address & Phone Number: _____

Responsible Project Manager: _____

Email Address: _____

Cell Phone Number: _____

The following items must be followed as part of the approval for this project:

- All work must be completed in keeping with the City of Pembroke Pines Ordinance No. 972 and Chapter 556 of State Statute.
 - Contractor must notify the City via e-mail daily with locate ticket number and work location to E-mail address excavationinrow@ppines.com
 - Permit, approved plans and locate ticket must be on site at all times.
 - Any damage to any city utilities must be notified immediately to the emergency numbers above prior to any repair.
 - All properties and R/W must be restore daily (no exception).
1. Any damage to city utilities will be repaired by cities utility department or approved contractors, unless specified otherwise.
 2. Call the Environmental Services Division (954-518-9040) at least 24 hours in advance to request field inspections.
 3. Contractor is responsible for the cost of inspections for any construction activities occurring outside the city's four (4) day work week (Monday thru Thursday) and the hours of (7:30am thru 4:30pm). Arrangements for inspections outside the city's four (4) day work week must be made at a minimum of FOUR working days in advance of construction activity.
 4. Obtain a construction meter for all water used on job. The contractor will pay for all water used for cleaning, testing, etc. Per City Ordinance 641 #50.12 Tampering with City Utility Facilities and 50.13 Unauthorized Use of City Utility Systems.
 5. The contractor is responsible for having in place at all times all required storm water, erosion and control devices as well as pollution control devices mandated by state, federal and local permits and regulations. The City of Pembroke Pines Environmental Services Division will make periodic inspections of the site to insure the proper erosion prevention procedures and sedimentation devices are in place:
 - Erosion and sedimentation plans must be on site if required.
 - Turbidity barriers in place and
 - Filter fabric in catch basins
 - Trash and debris is removed from the site daily or as needed to keep this material out of lakes, canals and the drainage system
 - Daily restoration of private property.
 6. If work will take place during hurricane season, contractor must be prepared to secure the entire site in the event a watch and/or warning is issued for the area.

7. Close out procedure requirements are as follows

- a. A final inspection to be scheduled with our office once work is complete
- b. Final asbuilts supplied (if work is deviated from permitted plans)
- c. Bore logs supplied (if boring is done)

Contractor is responsible to follow State Law with regards to utility locates.

***** WARNING *****

The Florida Underground Facility Damage Prevention and Safety Act (Chapter 556 of Florida Statutes) requires all excavators operating within 24-inches of City utilities to use INCREASED CAUTION to include HAND DIGGING, POT HOLING, SOFT DIGGING, etc. to accurately identify underground facilities (556.105(5), F.S.). Any use of mechanized equipment within 24-inches of City utilities must be supervised. If any excavator fails to perform this duty, the excavator may be liable for the total sum of the losses to all parties involved up to \$500,000 per utility (556.106(2)(b), F.S.). Obtaining information as to the location of an underground facility does not excuse any excavator from performing excavation in a careful and prudent manner, based on acceptable engineering and construction practices, and IT DOES NOT EXCUSE THE EXCAVATOR FROM LIABILITY FOR ANY DAMAGE OR INJURY RESULTING FROM THIS EXCAVATION (556.106(2)(b), F.S.).

Note: Additional inspections or documentation may be required as determined by the Environmental Services Division.

I have read and understand these requirements. The Engineering Division must approve any deviations to these requirements.

Bluestreak, Jesse Cargiao. [Signature]
Contractor's Name & Company Contractor's Signature

954.683.9014 JS0362@ATT.COM
Phone No. Email

Jacquie Sowash [Signature]
Engineer's Name & Firm Engineer's Signature

Phone No. Email

CONTACT NAME	COMPANY'S NAME	PHONE NUMBER
Jorge Murgado	CPP	(954)518-4040
SCOTT RATH	AT&T	954-4015710
Jacquie Sowash	AT&T	954.683.9014
Jesse Cargiao	Bluestreak	954-673-3366
Stephen B. Hill	Sacobs	754-260-4423
JUAN SALCEDO	AT & T	786 380 8858
Silvinio Domingues	AT&T	305-525-6749

**** EMERGENCY FIELD CONTACT * AVAILABLE 24/7 ****

NAME	COMPANY'S NAME	PHONE NUMBER
Jesse Cargiao	Bluestreak	954-673-3366

J50362@ATT.COM

Jcongiaro@BluestreakLLC.com

Stephen.Billion@Jeeahs.com

SalcedoJuanf@gmail.com

Silvino1@Live.com

Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Clarke, Andrew J (Andrew)

DEN#: 621149684
Assignments

Period End Date: 15-OCT-21

Company : OPERATIONS MANAGEMENT INTERNATIONAL
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Lead Collections Operator

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.CO	CALL OUT	B	0.00	14.50	3.00	3.00	3.00	0.00	0.00	0.00	23.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	1.00	1.50	0.00	0.00	0.00	2.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	14.50	3.00	14.00	14.50	10.00	10.00	0.00	66.00				
Total Regular:												40.00				
Total Overtime:												26.00				

Original Timesheet Submitted by : Clarke, Andrew
 Original Timesheet Approved by : Billion, Stephon (Stephon)

on 14-OCT-2021 04:52:45 at 04:42:32 AM Pacific Time
 on 14-OCT-2021 05:52:30 at 05:32:27 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	14.50	3.00	0.00	3.00	0.00	0.00	0.00	20.50				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Clarke, Andrew
 Timesheet Approved By: Billion, Stephon (Stephon)

on 20-OCT-2021 05:11:21 Pacific Time
 on 21-OCT-2021 13:11:23 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	Clarke, Andrew J (Andrew)	22-OCT-21	Labor Correction	-3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Clarke, Andrew J (Andrew)	22-OCT-21	Labor Correction	3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Clarke, Andrew J (Andrew)	05-NOV-21	Labor Correction	-3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Clarke, Andrew J (Andrew)	05-NOV-21	Labor Correction	3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE

Total Adjustment:	0.00
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Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Riley, Bryan G. (Bryan)

DEN#: 621147136

Period End Date: 15-OCT-21

Assignments

Company : OPERATIONS MANAGEMENT INTERNATIONAL
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Distribution & Collection Op

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.OT	CALL OUT	B	0.00	9.50	0.00	3.00	0.00	0.00	0.00	0.00	12.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	0.00	1.00	2.50	0.00	0.00	3.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	9.50	0.00	13.00	11.00	12.50	10.00	0.00	56.00				
Total Regular:												40.00				
Total Overtime:												16.00				

Original Timesheet Submitted by : Riley, Bryan
 Original Timesheet Approved by : Billion, Stephon (Stephon)

on 14-OCT-2021 04:51:37 at 04:55:59 AM Pacific Time
 on 14-OCT-2021 05:51:56 at 05:32:56 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.OT	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Riley, Bryan
 Timesheet Approved By: Billion, Stephon (Stephon)

on 20-OCT-2021 05:19:36 Pacific Time
 on 21-OCT-2021 13:11:31 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Riley, Bryan G. (Bryan)	05-NOV-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Riley, Bryan G. (Bryan)	05-NOV-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	09.DC.DC.OT	CALL OUT PAY TS	B	Riley, Bryan G. (Bryan)	22-OCT-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Riley, Bryan G. (Bryan)	22-OCT-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
Total Adjustment:							0.00				

Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Thomas, Raymond E. (Raymond)

DEN#: 621149978

Period End Date: 15-OCT-21

Assignments

Company : OPERATIONS MANAGEMENT INTERNATIONAL
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Distribution & Collection Op

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.CO	CALL OUT	B	0.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	6.00				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	3.00	0.00	14.00	11.00	10.00	10.00	0.00	48.00				
Total Regular:												40.00				
Total Overtime:												8.00				

Original Timesheet Submitted by : Thomas, Raymond
 Original Timesheet Approved by : Billion, Stephon (Stephon)

on 14-OCT-2021 12:13:55 at 04:49:11 AM Pacific Time
 on 14-OCT-2021 12:59:12 at 05:38:53 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Thomas, Raymond
 Timesheet Approved By: Billion, Stephon (Stephon)

on 20-OCT-2021 05:23:39 Pacific Time
 on 21-OCT-2021 13:11:39 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Thomas, Raymond E. (Raymond)	05-NOV-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Thomas, Raymond E. (Raymond)	05-NOV-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	Thomas, Raymond E. (Raymond)	22-OCT-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Thomas, Raymond E. (Raymond)	22-OCT-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE

Total Adjustment:		0.00
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Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Woolcock, Christopher

DEN#: 621193071
Assignments

Period End Date: 15-OCT-21

Company : OPERATIONS MANAGEMENT INTERNATIONAL
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Distribution & Collection Op

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.RG	CALL OUT	B	0.00	9.50	3.00	3.00	0.00	0.00	0.00	0.00	15.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	OVERTIME	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	9.50	3.00	14.00	10.00	10.00	10.00	0.00	56.50				
Total Regular:												40.00				
Total Overtime:												16.50				

Original Timesheet Submitted by : Woolcock, Christopher
 Original Timesheet Approved by : Corporate Payroll

on 14-OCT-2021 13:55:16 at 04:52:23 AM Pacific Time
 on 15-OCT-2021 19:21:37 at 05:39:00 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.RG	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	9.50	3.00	0.00	0.00	0.00	0.00	0.00	12.50				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Woolcock, Christopher
 Timesheet Approved By: Billion, Stephon (Stephon)

on 21-OCT-2021 05:37:23 Pacific Time
 on 21-OCT-2021 13:11:48 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.RG	CALL OUT PAY TS	B	Woolcock, Christopher	22-OCT-21	Labor Correction	-3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Woolcock, Christopher	22-OCT-21	Labor Correction	3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Woolcock, Christopher	05-NOV-21	Labor Correction	-3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	Woolcock, Christopher	05-NOV-21	Labor Correction	3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
Total Adjustment:							0.00				

Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Clarke, Andrew J (Andrew)

DEN#: 621149684

Period End Date: 15-OCT-21

Assignments

Company : OPERATIONS MANAGEMENT INTERNATIONA
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Lead Collections Operator

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCHI

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.CO	CALL OUT	B	0.00	14.50	3.00	3.00	3.00	0.00	0.00	0.00	23.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	1.00	1.50	0.00	0.00	0.00	2.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	14.50	3.00	14.00	14.50	10.00	10.00	0.00	66.00				
Total Regular:												40.00				
Total Overtime:												26.00				

Original Timesheet Submitted by : Clarke, Andrew
 Original Timesheet Approved by : Billion, Stephon (Stephon)

on 14-OCT-2021 04:52:45 at 04:42:32 AM Pacific Time
 on 14-OCT-2021 05:52:30 at 05:32:27 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	14.50	3.00	0.00	3.00	0.00	0.00	0.00	20.50				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Clarke, Andrew
 Timesheet Approved By: Billion, Stephon (Stephon)

on 20-OCT-2021 05:11:21 Pacific Time
 on 21-OCT-2021 13:11:23 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	Clarke, Andrew J (Andrew)	22-OCT-21	Labor Correction	-3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Clarke, Andrew J (Andrew)	22-OCT-21	Labor Correction	3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Clarke, Andrew J (Andrew)	05-NOV-21	Labor Correction	-3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	Clarke, Andrew J (Andrew)	05-NOV-21	Labor Correction	3.00	0000	COM15600.Lead Collections Operator.01		PEMBROKE PINES, FL - WASTEWATE

Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Riley, Bryan G. (Bryan)

DEN#: 621147136

Period End Date: 15-OCT-21

Assignments

Company : OPERATIONS MANAGEMENT INTERNATIONAL
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Distribution & Collection Op

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.OT	CALL OUT	B	0.00	9.50	0.00	3.00	0.00	0.00	0.00	0.00	12.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	0.00	1.00	2.50	0.00	0.00	3.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	9.50	0.00	13.00	11.00	12.50	10.00	0.00	56.00				
Total Regular:												40.00				
Total Overtime:												16.00				

Original Timesheet Submitted by : Riley, Bryan
 Original Timesheet Approved by : Billion, Stephon (Stephon)

on 14-OCT-2021 04:51:37 at 04:55:59 AM Pacific Time
 on 14-OCT-2021 05:51:56 at 05:32:56 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.OT	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Riley, Bryan
 Timesheet Approved By: Billion, Stephon (Stephon)

on 20-OCT-2021 05:19:36 Pacific Time
 on 21-OCT-2021 13:11:31 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Riley, Bryan G. (Bryan)	05-NOV-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	Riley, Bryan G. (Bryan)	05-NOV-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	09.DC.DC.OT	CALL OUT PAY TS	B	Riley, Bryan G. (Bryan)	22-OCT-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Riley, Bryan G. (Bryan)	22-OCT-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
Total Adjustment:							0.00				

Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Thomas, Raymond E. (Raymond)

DEN#: 621149978

Period End Date: 15-OCT-21

Assignments

Company : OPERATIONS MANAGEMENT INTERNATIONA
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Distribution & Collection Op

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.CO	CALL OUT	B	0.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	6.00				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	3.00	0.00	14.00	11.00	10.00	10.00	0.00	48.00				
												Total Regular:	40.00			
												Total Overtime:	8.00			

Original Timesheet Submitted by : Thomas, Raymond
 Original Timesheet Approved by : Billion, Stephon (Stephon)

on 14-OCT-2021 12:13:55 at 04:49:11 AM Pacific Time
 on 14-OCT-2021 12:59:12 at 05:38:53 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Thomas, Raymond
 Timesheet Approved By: Billion, Stephon (Stephon)

on 20-OCT-2021 05:23:39 Pacific Time
 on 21-OCT-2021 13:11:39 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Thomas, Raymond E. (Raymond)	05-NOV-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Thomas, Raymond E. (Raymond)	05-NOV-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	09.DC.DC.CO	CALL OUT PAY TS	B	Thomas, Raymond E. (Raymond)	22-OCT-21	Labor Correction	-3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Thomas, Raymond E. (Raymond)	22-OCT-21	Labor Correction	3.00	0000	COM13620.Distribution & Collection Op.01		PEMBROKE PINES, FL - WASTEWATE

Run Date: 11/08/21

Run Time: 05:45:40

Atwork Timesheet For Invoice Support

Employee Timesheet for: Woolcock, Christopher

DEN#: 621193071

Period End Date: 15-OCT-21

Assignments

Company : OPERATIONS MANAGEMENT INTERNATIONA
 Perf Unit : 011962 US PROJECT DELIVERY - OM SVCS - US
 Dept : 0000 GENERAL
 Function : CR Distribution & Collection Op

Work Week:
 Overtime Status: Premium Overtime
 Supervisor: Billion, Stephon (Stephon)
 Check Sort: USCH1

Comment:

Project	WBS/Task	Type	B/N	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.RG	CALL OUT	B	0.00	9.50	3.00	3.00	0.00	0.00	0.00	0.00	15.50				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	OVERTIME	B	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00				PEMBROKE PINES, FL - WAS
658035CH	09.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	9.50	3.00	14.00	10.00	10.00	10.00	0.00	56.50				
Total Regular:												40.00				
Total Overtime:												16.50				

Original Timesheet Submitted by : Woolcock, Christopher
 Original Timesheet Approved by : Corporate Payroll

on 14-OCT-2021 13:55:16 at 04:52:23 AM Pacific Time
 on 15-OCT-2021 19:21:37 at 05:39:00 AM Pacific Time

Revision Adjustments

Project	WBS/Task	Type	B/N	Ver	Creation Date	Oct 08 Fri	Oct 09 Sat	Oct 10 Sun	Oct 11 Mon	Oct 12 Tue	Oct 13 Wed	Oct 14 Thu	Oct 15 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	REV	21-OCT-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	09.DC.DC.RG	CALL OUT PAY TS	B	REV	21-OCT-21	0.00	9.50	3.00	0.00	0.00	0.00	0.00	0.00	12.50				PEMBROKE PINES, FL - WASTEWATER OM
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	REV	04-NOV-21	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00				PEMBROKE PINES, FL - WASTEWATER OM

Timesheet Submitted By: Woolcock, Christopher
 Timesheet Approved By: Billion, Stephon (Stephon)

on 21-OCT-2021 05:37:23 Pacific Time
 on 21-OCT-2021 13:11:48 Pacific Time

Adjustment For Period End Date 15-OCT-21

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
658035CH	09.DC.DC.RG	CALL OUT PAY TS	B	Woolcock, Christopher	22-OCT-21	Labor Correction	-3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Woolcock, Christopher	22-OCT-21	Labor Correction	3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
658035CH	08.EQ.00.00	OVERTIME 150 PAY	B	Woolcock, Christopher	05-NOV-21	Labor Correction	-3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
658035CH	08E.00.00.00	OVERTIME 150 PAY	B	Woolcock, Christopher	05-NOV-21	Labor Correction	3.00	0000	CR334.Distribution & Collection Op.JC3		PEMBROKE PINES, FL - WASTEWATE
Total Adjustment:							0.00				