



1041 East Butler Road
Greenville, SC 29607
864.676.5019

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

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	658035-08-05-EUR
DATE	14-Oct-21
PAGE	1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	PMBRK
OUR PROJECT #	658035CH.08
CUSTOMER NUMBER	021393

TERMS		DUE DATE		13-Nov-21					
NET 30									
ITEM NO.	INVOICE DESCRIPTION			QTY	CREDIT	RATE	TAX	UNIT PRICE	EXTENDED AMOUNT
1	Utility break due to contractor hit at 8260 NW 17th			1		1		\$ 750.49	\$750.49
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
				\$750.49		\$0.00		\$0.00	\$750.49
				CURRENCY: USD					

RECEIVED BY:

Paul Thompson

DATE: 10/14/2021

APPROVED FOR PAYMENT

JUL 27 2022

Michael Bailey

RECEIVED BY
PUBLIC SERVICES DEPT
2022 MAR - 7 AM 9:00

TH

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" ferro - \$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 what's 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



From: Adderly, Crystal <Crystal.Adderly@jacobs.com>
Sent: Wednesday, March 9, 2022 3:20 PM
To: Abel, Ron/PEM <Ron.Abel@jacobs.com>
Cc: Castillo, Chastiry/PEM <Chastiry.Castillo@jacobs.com>
Subject: Fw: The City of Pembroke Pines - Document for verification

FYI - see below email

Regards,

Crystal Adderly-Palacio | Jacobs | Project Administrator & Coordinator | Mental Health Champion

D: 954.518.9000 Ext. 1321 | M: 786.858.6459 | crystal.adderly@jacobs.com
13975 Pembroke Road | Pembroke Pines, FL 33027



Scheduled PTO:

From: Morales, Miguel <mmorales@ppines.com>
Sent: Wednesday, March 9, 2022 3:17 PM
To: Adderly, Crystal <Crystal.Adderly@jacobs.com>; Castillo, Chastiry/PEM <Chastiry.Castillo@jacobs.com>
Cc: Harrel, Tyler <tharrel@ppines.com>
Subject: [EXTERNAL] The City of Pembroke Pines - Document for verification

Good Afternoon Crystal and Chastiry,

With the documents attached, can you please provide a breakdown for when it comes to the "Expense Direct Cost" and for the "Labor Direct Cost" so we can process this invoices as early as possible

Best Regards,
Miguel Morales
City of Pembroke Pines
Public Services Department, Utilities Division
8300 South Palm Drive, Pembroke Pines, FL 33025
(P): (954) 518-9018 (C): (786) 608-9852

The City of Pembroke Pines is a public entity subject to Chapter 119 of the Florida statutes concerning public records. Email messages are covered under Chapter 119 and are thus subject to public records disclosure. All email messages sent and received are captured by our server and retained as public records.

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

**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: 12/12/2021

APPROX. TIME: 2:00pm

ADDRESS WHERE INCIDENT OCCURRED: Southwest Corner of NW 82 TERR & NW 17 CT

CONTRACTOR INFORMATION:

Company Name: Decisive Communications (Comcast)

Address: 842 NW 7 TERR Ft. Lauderdale, FL 33311

Telephone: Cell: (954)610-5080 Office: (240)575-9531 E-mail: donald.prochko@decisiveinc.net

Contractor Insurance Information: Attached

DESCRIPTION OF DAMAGE:Damage Type: ☒ Water ☐ Wastewater ☐ Other: _____

Pipe: PVC Diameter: 2 inch Length: less than 6ft Depth: 24 inches

Was Asset shut off: Yes ☐ No ☒Boil Water Notice Issued: Yes ☐ No ☒

Additional Comments: _____

Subcontracted Yes ☒ No ☐

Subcontractor Name: MBSI

Address: 842 NW 7 TERR Ft. Lauderdale, FL 33311

Telephone: (305)970-4277 E-mail: mbsi.rafael@gmail.com

Photos Taken: Site YES Trucks YES Tags YES

Completed By: Name: Jorge Murgado

Telephone: (954)518-9040

Response: City _____

Jacobs: S. 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-Dec-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	658035	OMI PROJECT NUMBER	CLIENT PROJECT TITLE	
			8260 NW 17th CT - 2020/1212	
CLIENT CONTACT AND BILLING INFORMATION			OMI CONTACT	PERFORMANCE PERIOD
Contact Person:	Stephon Billion	Insurance	OMBG \$7.30	Project Manager: Ron Abel
Entity:	Jacobs	NAC	\$30.00	Office: 321-288-0037
Mailing Address:	8300 S Palm Dr. Pembroke Pines FL, 33025	Non billable total	\$37.30	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 15%</div>		
Fax:	N/A			

ABBREVIATED SCOPE OF SERVICES (Please refer to Short Form Agreement for contractual scope)
 Repaired a 2" water main due to a directional bore hit from a contractor performing work in the area

BUDGET SUMMARY BY TASK

Task Descriptions	Labor		Expenses			Revenue		
	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	0.00	0.0	0	0	0.0	\$ -	\$ -	\$ -
03 - Sewer Service Repair	0.00	0.0	0	0	0.0	\$ -	\$ -	\$ -
04 - Sewer Main Repair	1.00	0.0	0	0	0.0	\$ 252.00	\$ 750.49	\$ 1,002.49
05 - Hydrant Repair	0.00	0.0	0	0	0.0	\$ -	\$ -	\$ -
06 - Service Truck	0.00	0.0	0	0	0.0	\$ 104.00	\$ -	\$ 104.00
07 - Flat Bed	0.00	0.0	0	0	0.0	\$ 207.00	\$ -	\$ 207.00
08 - Vactor	0.00	0.0	0	0	0.0	\$ 346.00	\$ -	\$ 346.00
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	\$ 64.00	\$ -	\$ 64.00
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	\$ 973.00	\$ 750.49	\$ 1,723.49
						OMI Markup = \$ 145.95		
						Total Price = \$ 1,869.44		

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 07, 2022
INVOICE # 522666
CUSTOMER ID: 12749

BILL TO:

Decisive Communications, Inc.
Accounts Payable
842 NW 7th Terrace
Ft. Lauderdale FL 33311

TERMS: DUE UPON RECEIPT

FOR			DEPT
Damage to City Utility on 12/12/2020			UTILITIES
QTY	DESCRIPTION	RATE	AMOUNT
1	10% Administrative fee	172.35	172.35
1	City Inspector Fee	195.52	195.52
1	Damage to City Utility	1,869.44	1,869.44

Julie
Plz change to 6032

471-533-6031-534981

Comments:

For damage to a 2" water main caused by MBSI as subcontractor for Decisive Communications on December 20, 2020.

SUBTOTAL 2,237.31

CREDIT MEMOS 0.00

TOTAL 2,237.31

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	12749
Invoice No.	522666
Invoice Total	\$2,237.31

Amount Paid

**CITY OF PEMBROKE PINES
CONTRACTOR DAMAGE INVOICE**

Location: 8260 NW 17th CT
Repair Date(s): 12/12/2020
Damage to a 2" water main
Description of Damages by directional bore
Responsible Contractor MBSI as subcontractor for
for Damages: Decisive Communications

JACOBS/OMI

<u>Description</u>	<u>Hours</u>	<u>Total Days</u>	<u>Expense Cost</u>	<u>Labor Cost</u>	<u>TOTAL</u>
Water Main Repair			\$252.00	\$750.49	\$1,002.49
Service Truck			\$104.00		\$104.00
Flat Bed			\$207.00		\$207.00
Vactor			\$346.00		\$346.00
Pickup			\$64.00		\$64.00
Mini-X w/trailer					\$0.00
Subtotal for Repair					\$1,869.44
 Administrative Fees:					
City Inspector	3.75			\$195.52	\$195.52
 10% Administrative Fee				\$172.35	\$172.35
 GRAND TOTAL			\$973.00	\$1,118.36	\$2,237.31

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 # 2020-120 Date issued: 11/16/2020 Expiration: 11/16/2021

Project Location: 8260 NW 17 CT

Project Description: Directional Bore & HDPE Conduit

Utility Company:

Utility Name: Comcast Cable Communications

Address: 2601 SW 145 Ave

Phone Number: 786-459-3334

Responsible Project Manager: Elizabeth Pate

Email Address: _____

Cell Phone Number: _____

Contractor:

Contractor Name: Decisive Communications

Address & Phone Number: 842 SW 145th Ave

Responsible Project Manager: Daniel Vankuren

Email Address: DCI-SFL@decisiveinc.net

Cell Phone Number: _____

Sub-contractor:

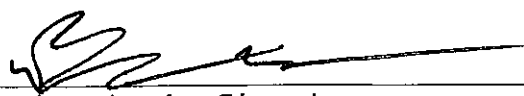

Sub-Contractor Name: Rafael Murrieta
Address & Phone Number: 8420 NW 138th Ter. Miami Lakes 305-9704277

Responsible Project Manager: Isaac Bizar
Email Address: Isaac.Bizar@Decisivecommunications.net
Cell Phone Number: 954-681-5590

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

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.

<u>Decisive Communications</u> Contractor's Name & Company	 Contractor's Signature
<u>Elizabeth Pate Comcast</u> Engineer's Name & Firm	 Engineer's Signature

CONTACT NAME	COMPANY'S NAME	PHONE NUMBER
Jorge Murgado	COPP	(954) 518-9040
Elizabeth Pate	Comcast	786-459-3334
Stephen Billia	Jacobs	754-260-4493

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

NAME	COMPANY'S NAME	PHONE NUMBER

***** 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.).

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.

- 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 repairs to City Utilities shall be in strict accordance with the requirements of the City of Pembroke Pines and shall conform to the standards and specifications of the City of Pembroke Pines Environmental Services Division. As a minimum requirement, the standards of the A.W.W.A. shall apply. The City of Pembroke Pines must approve any deviations.
 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.

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

elizabeth_park@comcast.com

Isaac Bejar - Isaac.Bejar@decisiveinc.net
mbsi.rafael@gmail.com.



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

ELECTRICAL CONTRACTORS LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

(850) 487-1395

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

dbpr

STATE OF FLORIDA DEPARTMENT
OF BUSINESS AND PROFESSIONAL
REGULATION

EC13007309

ISSUED: 07/15/2020

CERTIFIED ELECTRICAL CONTRACTOR
VANKUREN, DANIEL SCOTT
DECISIVE COMMUNICATIONS, INC.

Signature

LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2022

Ron DeSantis, Governor

Halsey Beshears, Secretary

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD**

LICENSE NUMBER: EC13007309

EXPIRATION DATE: AUGUST 31, 2022

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

VANKUREN, DANIEL SCOTT
DECISIVE COMMUNICATIONS, INC.
9416 DOCTOR PERRY RD
JAMSVILLE MD 21754



ISSUED: 07/15/2020

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.

SCANNED

OFFICE



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.	2020-120
Date Issued:	11/16/20

Official Use	<input checked="" type="checkbox"/> SBPP BROWARD DRAINAGE DISTRICT NO PERMIT REQUIRED DATE 9/15/2020	<input type="checkbox"/> FDOT	<input type="checkbox"/> MOT	<input type="checkbox"/> BROWARD COUNTY

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

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

<input checked="" type="checkbox"/> UTILITIES AS-BUILT INCORPORATED	⇒ IF "NOT" ⇒	Please email request to: Asbuilts@ppines.com
---------------------------------------------------------------------	--------------	---------------------------------------------------------------------------------------

Project Description: DIR. BORE 2387 & TRENCH 246_INSTALL 2633' OF 1-2" HDPE CONDUIT_

Project Location: 8260 NW 17 CT_ (NODE SEG PP036B_DRWG #AP-20-280)

Roads to Be Impacted: NW 82 TERR TO NW 177 CT TO NW 83 TER TO NW 19 ST TO NW 82 TER

Project Ref. COMCAST #JB402023_ Start Date: _____ Completion Date: _____

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

Utility Owner: COMCAST CABLE COMMUNICATION Phone: 786-459-3334

Address: 2601 SW 145TH AVE City / Zip: MIRAMAR, FL 33027

Contact Name: ELIZABETH PATE Direct Phone: 786-459-3334

Email: ELIZABETH_PATE@COMCAST.COM Fax: _____

Excavating Contractor: Decisive Communications Phone: (301) 676-5943

Address: 842 NW 7th Terrace City / Zip: Fort Lauderdale 33311

Representative: Daniel Vankuren Direct Phone: _____

Email: DCI-SFL@decisiveinc.net Fax: _____

Emergency Field Contact: Donald Protchko 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 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.).

I HAVE READ AND UNDERSTAND THE ABOVE WARNING AND CONDITIONS ON 2nd PAGE OF THIS PERMIT APPLICATION	
Signed by Excavating Contractor:	
Name: Daniel Vankuren	Date: 09/25/2020

Approved By: / Date
11-5-20
Environmental Services / Engineering Division

RECEIVED
11/16/20
AA



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/03/2020

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 MARSH USA, INC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 Atlanta, GA 30326 Attn: Atlanta.Certrequest@marsh.com CN102902330-DEC-GAWU-20-21 Dec	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):														
INSURED Decisive Communications, Inc. 9416 Doctor Perry Road ijamsville, MD 21754	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER B : Indemnity Ins Co Of North America</td><td>43575</td></tr><tr><td>INSURER C : ACE Property & Casualty Insurance Company</td><td>20699</td></tr><tr><td>INSURER D : ACE Fire Underwriters Insurance Company</td><td>20702</td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : ACE American Insurance Company	22667	INSURER B : Indemnity Ins Co Of North America	43575	INSURER C : ACE Property & Casualty Insurance Company	20699	INSURER D : ACE Fire Underwriters Insurance Company	20702	INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B : Indemnity Ins Co Of North America	43575														
INSURER C : ACE Property & Casualty Insurance Company	20699														
INSURER D : ACE Fire Underwriters Insurance Company	20702														
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

ATL-004892467-06

REVISION NUMBER: 1

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 SUBR INSD 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 <input checked="" type="checkbox"/> SIR: \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		XSL G71448344	09/15/2020	09/15/2021	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ SELF INSURED PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 20,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		ISA H25309261	09/15/2020	09/15/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION S		XOO G71557625-002	09/15/2020	09/15/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B A 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 <input checked="" type="checkbox"/> N N/A	WLR C67464060 (AOS) WLR C67464102 (AZ, CA, MA) WCU C67464187 (FL, GA, NC, TX) SIR: \$2,000,000 (FL, NC, TX) \$1M (GA)	09/15/2020 09/15/2020 09/15/2020	09/15/2021 09/15/2021 09/15/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
D	Workers Compensation		SCF C6746414A (WI)	09/15/2020	09/15/2021	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Pembroke Pines
10100 Pines Boulevard
Pembroke Pines, FL 33026

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
of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

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ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2284

****LOCATED AT****

**9416 DOCTOR PERRY RD
IJAMSVILLE, MD 21754**

Serving you.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0199 ELECTRICAL CONTRACTOR	VANKUREN DANIEL SCOTT	EC13007309	U20.285466 - 02/18/20	\$27.50	B40198835

This document is valid only when receipted by the Tax Collector's Office.

DECISIVE COMMUNICATIONS INC
DECISIVE COMMUNICATIONS INC
9416 DOCTOR PERRY RD
IJAMSVILLE, MD 21754

**STATE OF FLORIDA
PALM BEACH COUNTY
2019/2020 LOCAL BUSINESS TAX RECEIPT**

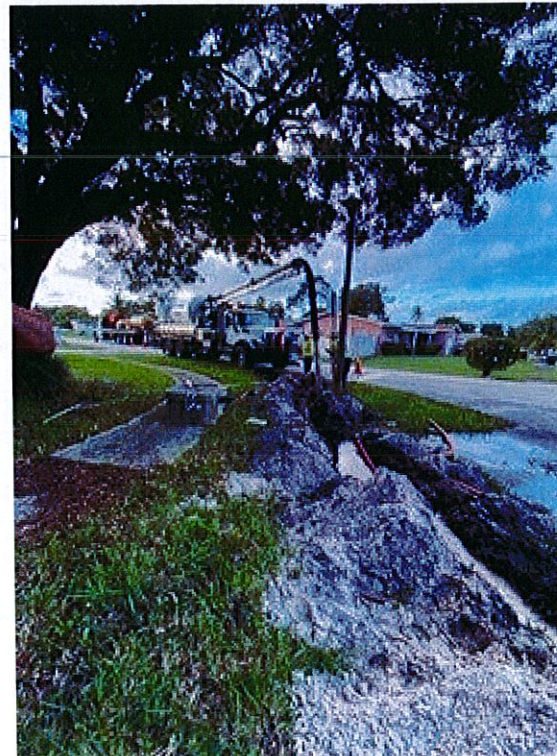
**LBTR Number: 2020127282
EXPIRES: SEPTEMBER 30, 2020**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

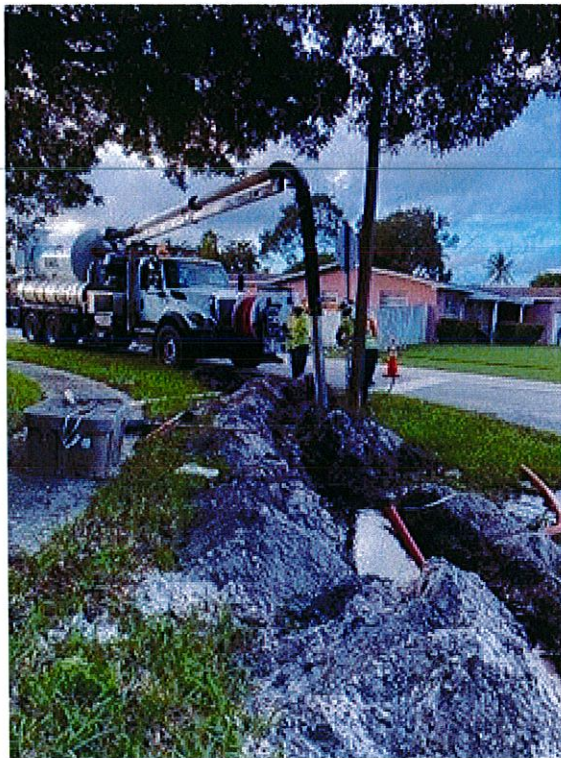
Incident No.: 2020-1212
Incident Date: 12/12/2020
Incident Location: 8260 NW 17 Ct



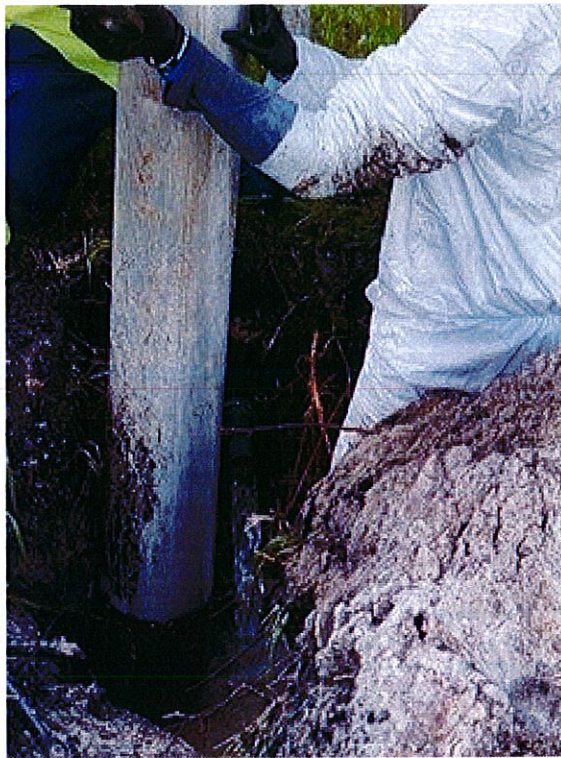
Incident No.: 2020-1212
Incident Date: 12/12/2020
Incident Location: 8260 NW 17 Ct



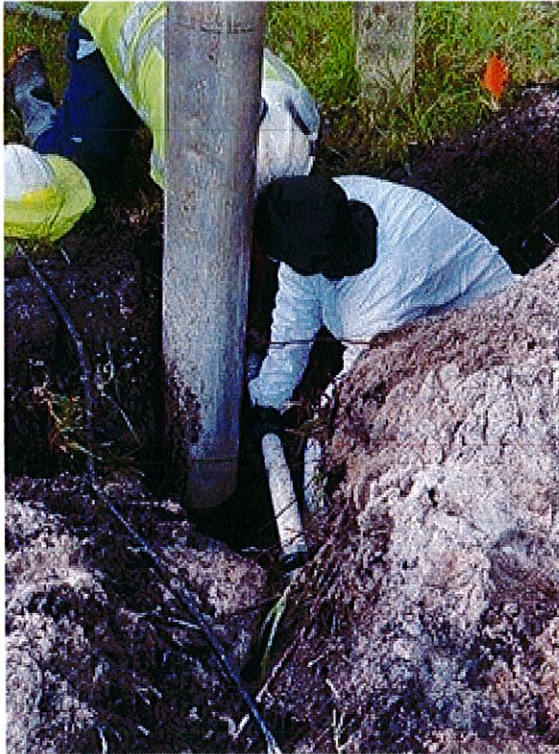
Incident No.: 2020-1212
Incident Date: 12/12/2020
Incident Location: 8260 NW 17 Ct



Incident No.: 2020-1212
Incident Date: 12/12/2020
Incident Location: 8260 NW 17 Ct



Incident No.: 2020-1212
Incident Date: 12/12/2020
Incident Location: 8260 NW 17 Ct



Run Date: 10/14/21

Run Time: 04:30:33

ETS Timesheet for Invoice Support

Employee Timesheet for: Augustin, Chris Stephane (Chris)

DEN#: 621151376
Assignments

Period End Date: 18-DEC-20

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

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

Comment:

Project	WBS/Task	Type	B/N	Dec 11 Fri	Dec 12 Sat	Dec 13 Sun	Dec 14 Mon	Dec 15 Tue	Dec 16 Wed	Dec 17 Thu	Dec 18 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.DC.DC.CO	CALL OUT	B	0.00	11.50	9.50	0.00	0.00	0.00	0.00	0.00	21.00				PEMBROKE PINES, FL - WAS
658035CH	08.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	8.00	0.50	0.00	1.00	0.00	9.50				PEMBROKE PINES, FL - WAS
658035CH	08.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	11.50	9.50	8.00	10.50	10.00	11.00	10.00	70.50				
Total Regular:												40.00				
Total Overtime:												30.50				

Timesheet Submitted by : Augustin, Chris Stephane (Chri
 Timesheet Approved by : Corporate Payroll

on 18-DEC-20 at 15:28:05 PM Pacific Time
 on 18-DEC-20 at 19:12:32 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 18-DEC-20

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
Total Adjustment:							0.00				

Run Date: 10/14/21

Run Time: 04:30:32

ETS Timesheet for Invoice Support

Employee Timesheet for: Lopez, Angel Manuel (Angel)

DEN#: 621147800
Assignments

Period End Date: 18-DEC-20

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: FRI 12/11/2020 3 hrs call out INPUTED ON SAT 12/12/2020
 SAT 12/12/2020 6.5 TOTAL 9.5
 Call out thu 5:30 am 3 hrs
 1.5 till Thursday 7:00 pm

Project	WBS/Task	Type	B/N	Dec 11 Fri	Dec 12 Sat	Dec 13 Sun	Dec 14 Mon	Dec 15 Tue	Dec 16 Wed	Dec 17 Thu	Dec 18 Fri	Total	Dept	Func	Shift	Project Description
65803SCH	08.DC.LS.CO	CALL OUT	B	0.00	9.50	0.00	0.00	0.00	0.00	4.50	0.00	14.00				PEMBROKE PINES, FL - WAS
65803SCH	08.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	9.50	0.00	0.00	10.00	10.00	14.50	10.00	54.00				
Total Regular:												40.00				
Total Overtime:												14.00				

Timesheet Submitted by : Lopez, Angel Manuel (Angel)
 Timesheet Approved by : Corporate Payroll

on 18-DEC-20 at 15:32:16 PM Pacific Time
 on 18-DEC-20 at 19:12:30 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 18-DEC-20

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
Total Adjustment:							0.00				

Run Date: 10/14/21

Run Time: 04:31:18

ETS Timesheet for Invoice Support

Employee Timesheet for: Gedeon, Peterson (Peter)

DEN#: 621193095
Assignments

Period End Date: 18-DEC-20

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	Dec 11 Fri	Dec 12 Sat	Dec 13 Sun	Dec 14 Mon	Dec 15 Tue	Dec 16 Wed	Dec 17 Thu	Dec 18 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.DC.DC.CO	CALL OUT	B	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50				PEMBROKE PINES, FL - WAS
658035CH	08.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50				PEMBROKE PINES, FL - WAS
658035CH	08.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	0.00	3.50	13.50	10.00	10.00	10.00	0.00	47.00				
Total Regular:												40.00				
Total Overtime:												7.00				

Timesheet Submitted by : Gedeon, Peterson (Peter) on 17-DEC-20 at 13:10:55 PM Pacific Time
 Timesheet Approved by : Billion, Stephon (Stephon) on 18-DEC-20 at 05:26:21 AM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 18-DEC-20

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
Total Adjustment:							0.00				

Run Date: 10/14/21

Run Time: 04:30:32

ETS Timesheet for Invoice Support

Employee Timesheet for: Clarke, Andrew J (Andrew)

DEN#: 621149684
Assignments

Period End Date: 18-DEC-20

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	Dec 11 Fri	Dec 12 Sat	Dec 13 Sun	Dec 14 Mon	Dec 15 Tue	Dec 16 Wed	Dec 17 Thu	Dec 18 Fri	Total	Dept	Func	Shift	Project Description
658035CH	08.DC.DC.CO	CALL OUT	B	0.00	11.50	9.50	0.00	3.00	3.00	3.00	10.00	40.00				PEMBROKE PINES, FL - WAS
658035CH	08.DC.DC.OT	OVERTIME	B	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00				PEMBROKE PINES, FL - WAS
658035CH	08.DC.DC.RG	REGULAR	B	0.00	0.00	0.00	12.50	10.00	10.00	7.50	0.00	40.00				PEMBROKE PINES, FL - WAS
Total				0.00	11.50	9.50	12.50	13.00	13.00	14.50	10.00	84.00				
Total Regular:												40.00				
Total Overtime:												44.00				

Timesheet Submitted by : Clarke, Andrew J (Andrew)
 Timesheet Approved by : Corporate Payroll

on 18-DEC-20 at 15:28:05 PM Pacific Time
 on 18-DEC-20 at 19:12:31 PM Pacific Time

Timesheet Approved by:

Adjustment For Period End Date 18-DEC-20

Project	WBS/Task	Type	B/N	Adjustment By	Processed Week End Date	Adjustment Type	Total	Dept	Func	Shift	Project Description
Total Adjustment:							0.00				