



**JOHNSON-DAVIS INC.**

*Contractors*

**604 HILLBRATH DRIVE  
LANTANA, FL 33462-1694  
PHONE: 561-588-1170 FAX: 561-  
585-5252 CU-C043087**

3 September, 2019

City of Delray Beach  
434 S. Swinton Ave.  
Delray Beach, FL 33444  
Attention Ralph Lugo, Water/Sewer Manager

RE: Emergency 12" Water Main Repair

Ralph,


As requested, Johnson-Davis Incorporated has performed "emergency repair" work on S. Federal Highway in the vicinity of Portofino Square. The work entailed setting up MOT to include all advanced warning devices and VMB signs, de-mobilizing a project to mobilize in Delray, dewatering, 1ea. 12" insertion valve w/box, installing 2ea. 12"x2" saddles w/ corps for jumper assembly, re-routing the 12" C.I. from within the FDOT conflict box, assembly of all sleeves and fittings, backfill, compaction, densities. Prior to clearance on the pipe and due to the potential hurricane, JD was directed to remove all MOT and "safe the project up"

We have just received word that the newly installed 12" DI is ready for final connection. JD must re-mobilize to the project including setting back in place MOT. All final connections will then be performed to include dewatering to remove the 2ea. jumpers previously installed, final backfill and compaction, F-curb repairs, sidewalk repairs, ADA truncated dome, mill & overlay, line striping, sod emplacement.

**The total price for this work is \$86,456 complete.**

Upon your review, please call with any questions or concerns.

Thank You,



Richard J. Heller

| Project Manager



604 Hillbrath Drive, Lantana, FL 33462

**"Construct with Confidence"**

(561) 815-3023 - cell

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## JOHNSON-DAVIS INC.

*"Construct with Confidence"*

August 30, 2019

City of Delray Beach  
434 S. Swinton Ave.  
Delray Beach, FL 33444  
Attn: Mr. Ralph Lugo, Water/Sewer Manager

Re: **Emergency 12" Water Main Repair**

Invoice No.: **J-D 86016-01**

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The following is a summary for services provided for above referenced period, per attached.

Lump Sum:   \$86,456.00   @70%       \$60,519.20

Remaining Balance to be billed upon completion: \$25,936.80

**Total Due J-D 86016-01:           \$60,519.20**  
Thank you.

**Enc**



*Heavy Construction*   •   CUC043087   •   *Underground Utilities*

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