



Monday, August 9, 2021

Via Federal Express

Rodney Lucas
City Manager
City of Pahokee, FL
207 Begonia Dr.
Pahokee, FL 33476

Re: Non-Payment by the City of Pahokee for Civil Engineering Services

Dear Mr. Lucas:

I represent the firm AE Engineering, Inc. ("AE"), which is located in Jacksonville, Florida. AE is a firm that provides civil engineering, CEI and construction management services in the transportation industry. Since 2018, AE has performed extensive work for the City of Pahokee, and has billed the City for its services, yet it appears that the account for Pahokee is in arrears.

My client has advised me that the account for the City of Pahokee is currently in arrears in the amount of \$396,676.50, with \$384,276.50 of that total number more than 90 days overdue. I have enclosed with this letter a copy of AE's total reconciliation for your account and the invoices for said projects.

I'm sure this was an oversight on your staff's behalf; therefore, I would ask that you please pay AE the total amount due of \$396,676.50 by the close of business on August 27, 2021.

Thank you for your time and service and if you have any questions, do not hesitate to call, or email me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul A. Daragjati', with a large, sweeping flourish extending to the left.

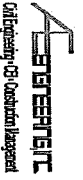
Paul A. Daragjati

Enc: AE invoices
Cc: Alvin Johnson, Public Works Director
Tijuana Warner, City Clerk

PAUL DARAGJATI, PLC.
4745 Sutton Park Court, Ste. 503
Jacksonville, Florida 32224
(904) 379-4177 office
(904) 379-7108 facsimile

PAUL A. DARAGJATI, ESQ.
paul@daragjatilaw.com
Also admitted to the Georgia Bar

ROSE R. DARAGJATI, ESQ.
rose@daragjatilaw.com



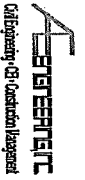
Efficiency in Construction Management

AE ENGINEERING, INC.

Accounts Receivable Aging Report

(Functional Currency)
As Of Subperiod Ending 06/30/21
Date to Age by: 06/11/21

Project	Invoice Number	Due Date	Current	31 to 60	61 to 90	Over 90	Balance Due
Customer Account: PAHOKEE City of Pahokee							
10023.2017.039.00	3-20173900	03/31/18	0.00	0.00	0.00	5,345.00	5,345.00
10023.2017.039.00	4-20173900	06/30/18	0.00	0.00	0.00	6,650.00	6,650.00
10023.2017.039.00	5-20173900	11/26/18	0.00	0.00	0.00	350.00	350.00
10023.2017.039.00	6-20173900	12/24/18	0.00	0.00	0.00	1,050.00	1,050.00
10023.2017.039.00	7-20173900	01/30/19	0.00	0.00	0.00	1,050.00	1,050.00
10023.2017.039.00	8-20173900	02/25/19	0.00	0.00	0.00	350.00	350.00
10023.2017.039.00	9-20173900	07/29/19	0.00	0.00	0.00	350.00	350.00
10023.2017.039.00	INV-0000001932	03/30/20	0.00	0.00	0.00	1,395.00	1,395.00
10023.2017.039.00	INV-0000002071	04/28/20	0.00	0.00	0.00	310.00	310.00
10023.2017.039.00	INV-0000002947	07/27/20	0.00	0.00	0.00	3,100.00	3,100.00
Total for Project: 10023.2017.039.00			0.00	0.00	0.00	19,950.00	19,950.00
10023.2017.039.01	1-20173901	05/30/18	0.00	0.00	0.00	7,130.00	7,130.00
10023.2017.039.01	2-20173901	06/30/18	0.00	0.00	0.00	19,852.50	19,852.50
10023.2017.039.01	3-20173901	07/30/18	0.00	0.00	0.00	22,290.00	22,290.00
10023.2017.039.01	4-20173901	09/30/18	0.00	0.00	0.00	1,370.00	1,370.00
Total for Project: 10023.2017.039.01			0.00	0.00	0.00	50,642.50	50,642.50
10023.2017.039.02	1-20173902	05/30/18	0.00	0.00	0.00	3,055.00	3,055.00
Total for Project: 10023.2017.039.02			0.00	0.00	0.00	3,055.00	3,055.00
10023.2017.039.03	4-20173903	10/29/18	0.00	0.00	0.00	6,652.50	6,652.50
10023.2017.039.03	5-20173903	11/26/18	0.00	0.00	0.00	6,760.00	6,760.00
10023.2017.039.03	6-20173903	12/24/18	0.00	0.00	0.00	4,972.50	4,972.50
10023.2017.039.03	7-20173903	01/18/19	0.00	0.00	0.00	8,320.00	8,320.00
10023.2017.039.03	8-20173903	01/30/19	0.00	0.00	0.00	2,080.00	2,080.00
Total for Project: 10023.2017.039.03			0.00	0.00	0.00	28,785.00	28,785.00
10023.2017.039.04	INV-0000003329	10/26/20	0.00	0.00	0.00	620.00	620.00
Total for Project: 10023.2017.039.04			0.00	0.00	0.00	620.00	620.00
10024.2018.036.00	INV-0000000687	09/30/19	0.00	0.00	0.00	31,000.00	31,000.00
10024.2018.036.00	INV-0000001931	03/30/20	0.00	0.00	0.00	18,655.00	18,655.00
10024.2018.036.00	INV-0000002074	04/28/20	0.00	0.00	0.00	14,755.00	14,755.00
10024.2018.036.00	INV-0000002716	05/26/20	0.00	0.00	0.00	18,655.00	18,655.00
10024.2018.036.00	INV-0000002839	06/29/20	0.00	0.00	0.00	22,205.00	22,205.00
10024.2018.036.00	INV-0000002948	07/27/20	0.00	0.00	0.00	11,835.00	11,835.00
10024.2018.036.00	INV-0000003015	08/24/20	0.00	0.00	0.00	11,800.00	11,800.00
10024.2018.036.00	INV-0000003227	09/28/20	0.00	0.00	0.00	16,590.00	16,590.00
10024.2018.036.00	INV-0000003228	10/26/20	0.00	0.00	0.00	18,960.00	18,960.00
10024.2018.036.00	INV-0000003537	12/28/20	0.00	0.00	0.00	9,889.00	9,889.00
Total for Project: 10024.2018.036.00			0.00	0.00	0.00	174,344.00	174,344.00
10024.2018.036.01	INV-0000003538	12/28/20	0.00	0.00	0.00	59,800.00	59,800.00
Total for Project: 10024.2018.036.01			0.00	0.00	0.00	59,800.00	59,800.00
10025.2018.041.00	1-20184100	12/24/18	0.00	0.00	0.00	7,500.00	7,500.00
10025.2018.041.00	2-20184100	02/25/19	0.00	0.00	0.00	2,070.00	2,070.00
10025.2018.041.00	3-20184100	03/25/19	0.00	0.00	0.00	8,680.00	8,680.00
10025.2018.041.00	4-20184100	07/29/19	0.00	0.00	0.00	16,430.00	16,430.00



California Civil Contractors License # 95171

AE ENGINEERING, INC.
Accounts Receivable Aging Report

(Functional Currency)
 As Of Subperiod Ending 06/30/21
 Date to Age by: 06/11/21

Project	Invoice Number	Due Date	Current	31 to 60	61 to 90	Over 90	Balance Due
Customer Account: PAHOKEE City of Pahokee							
	Total for Project: 10025.2018.041.00		0.00	0.00	0.00	34,680.00	34,680.00
10144.2020.030.00	INV-0000002773	06/30/20	0.00	0.00	0.00	12,400.00	12,400.00
	Total for Project: 10144.2020.030.00		0.00	0.00	0.00	12,400.00	12,400.00
10224.2021.035.01	INV-0000005357	04/26/21	0.00	12,400.00	0.00	0.00	12,400.00
	Total for Project: 10224.2021.035.01		0.00	12,400.00	0.00	0.00	12,400.00
	Total for Customer Account: PAHOKEE		0.00	12,400.00	0.00	384,276.50	396,676.50
	Total for Currency: (USD)		0.00	12,400.00	0.00	384,276.50	396,676.50

Mr. Chandler Williamson
City Of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Invoice

Invoice Date: Feb 28, 2018
Invoice Num: 3-20173900
Invoice Period: 2/1/2018 to 2/28/2018
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00)

Contract Amount: \$0.00	Amount Billed: \$19,320.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: February 28, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	Sr. Project Engineer	27.00	\$175.00	\$4,725.00
Udin Dwarica-Ogeer	Project Administrator	4.00	\$155.00	\$620.00

Direct Salary Costs: \$5,345.00

Total Service Amount: \$5,345.00

Amount Due This Invoice: \$5,345.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 19,320.00	\$ 13,975.00	\$ 5,345.00

AE Engineering, Inc.

6440 Southpoint Parkway, Suite 300
 Jacksonville, FL 32216
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 3/21/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 2/1/2018 to 2/28/2018

* = Invoiced (mouse over for #), ... = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahoee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Dwarica-Ogeer Udln - Udln Dwarica-Ogeer							
Tues	2/27/2018	Administrative:	Administrative	4.00	4.00	\$620.00	
Dwarica-Ogeer Udln Total:				4.00	4.00	\$620.00	
Myrick Rod - Rod Myrick							
Mon	2/5/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Fri	2/9/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Tues	2/13/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Thur	2/15/2018	A/R:Labor	Labor	6.00	6.00	\$1,050.00	
Mon	2/19/2018	A/R:Labor	Labor	8.00	8.00	\$1,400.00	
Tues	2/20/2018	A/R:Labor	Labor	5.00	5.00	\$875.00	
Tues	2/27/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				27.00	27.00	\$4,725.00	
AE Jobs 001-201739.00: Total:				31.00	31.00	\$5,345.00	
Grand Total:				31.00	31.00	\$5,345.00	

Invoice

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice Date: May 31, 2018
Invoice Num: 4-20173900
Invoice Period: 3/1/2018 to 5/31/2018
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00:)

Contract Amount: \$0.00	Amount Billed: \$25,970.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: May 31, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	Sr. Project Engineer	38.00	\$175.00	\$6,650.00

Direct Salary Costs: \$6,650.00

Total Service Amount: \$6,650.00

Amount Due This Invoice: \$6,650.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 25,970.00	\$ 19,320.00	\$ 6,650.00

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 6/29/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 3/6/2018 to 4/17/2018

* = Invoiced (mouse over for #), ... = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahokee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Myrick Rod - Rod Myrick							
Tues	3/6/2018	A/R:Labor	Labor	4.00	4.00	\$700.00	
Mon	3/12/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Tues	3/13/2018	A/R:Labor	Labor	4.00	4.00	\$700.00	
Thur	3/15/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Fri	3/16/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Tues	3/27/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Thur	3/29/2018	A/R:Labor	Labor	4.00	4.00	\$700.00	
Mon	4/2/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Tues	4/3/2018	A/R:Labor	Labor	1.00	1.00	\$175.00	
Wed	4/4/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Thur	4/5/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Mon	4/9/2018	A/R:Labor	Labor	1.00	1.00	\$175.00	
Mon	4/9/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Tues	4/17/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				38.00	38.00	\$6,650.00	
AE Jobs 001-201739.00: Total:				38.00	38.00	\$6,650.00	
Grand Total:				38.00	38.00	\$6,650.00	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Oct 27, 2018
Invoice Num: 5-20173900
Invoice Period: 9/30/2018 to 10/27/2018
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00:)

Contract Amount: \$0.00	Amount Billed: \$26,320.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: October 27, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Labor Costs</u>				
Rod Myrick	President	2.00	\$175.00	\$350.00
Direct Salary Costs:				\$350.00
Total Service Amount:				\$350.00
Amount Due This Invoice:				\$350.00

This invoice is due upon receipt

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 12/6/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 10/22/2018 to 10/22/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahokee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Myrick Rod - Rod Myrick, President							
Mon	10/22/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				2.00	2.00	\$350.00	
AE Jobs 001-201739.00: Total:				2.00	2.00	\$350.00	
Grand Total:				2.00	2.00	\$350.00	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Nov 24, 2018
Invoice Num: 6-20173900
Invoice Period: 10/28/2018 to 11/24/2018
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00:)

Contract Amount: \$0.00	Amount Billed: \$27,370.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: November 24, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	President	6.00	\$175.00	\$1,050.00

Direct Salary Costs: \$1,050.00
Total Service Amount: \$1,050.00
Amount Due This Invoice: \$1,050.00

This invoice is due upon receipt

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 12/6/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 11/7/2018 to 11/20/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahokee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Myrick Rod - Rod Myrick, President							
Wed	11/7/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	◇
Thur	11/8/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	◇
Tues	11/20/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	◇
Myrick Rod Total:				6.00	6.00	\$1,050.00	
AE Jobs 001-201739.00: Total:				6.00	6.00	\$1,050.00	
Grand Total:				6.00	6.00	\$1,050.00	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Dec 31, 2018
Invoice Num: 7-20173900
Invoice Period: 11/25/2018 to 12/31/2018
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00:)

Contract Amount: \$0.00	Amount Billed: \$28,420.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: December 31, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	President	6.00	\$175.00	\$1,050.00

Direct Salary Costs:	\$1,050.00
Total Service Amount:	\$1,050.00
Amount Due This Invoice:	\$1,050.00

This invoice is due upon receipt

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 1/28/2019
 Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 11/30/2018 to 12/18/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahokee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Myrick Rod - Rod Myrick, President							
Fri	11/30/2018	A/R:Labor	Labor	1.00	1.00	\$175.00	◇
Thur	12/6/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	◇
Tues	12/18/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	◇
Myrick Rod Total:				6.00	6.00	\$1,050.00	
AE Jobs 001-201739.00: Total:				6.00	6.00	\$1,050.00	
Grand Total:				6.00	6.00	\$1,050.00	

Invoice

Mr. Chandler Williamson
City Of Pahokee
cwilliamson@cityofpahokee.com
207 Begonia Drive
Pahokee, FL 33476

Invoice Date: Jan 26, 2019
Invoice Num: 8-20173900
Invoice Period: 1/1/2019 to 1/26/2019
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00:)

Contract Amount: \$0.00	Amount Billed: \$28,770.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: January 26, 2019

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	President	2.00	\$175.00	\$350.00
Direct Salary Costs:				\$350.00
Total Service Amount:				\$350.00
Amount Due This Invoice:				\$350.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 28,770.00	\$ 28,420.00	\$ 350.00

To pay via ACH, our banking information is as follows:
Routing #: 263191387
Account #: 0000149680918

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
Jacksonville, FL 32202
Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 2/28/2019
Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 1/14/2019 to 1/14/2019

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahokee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
<i>Myrick Rod - Rod Myrick, President</i>							
Mon	1/14/2019	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				2.00	2.00	\$350.00	
AE Jobs 001-201739.00: Total:				2.00	2.00	\$350.00	
Grand Total:				2.00	2.00	\$350.00	

Invoice

Mr. Chandler Williamson
 City Of Pahokee
 cwilliamson@cityofpahokee.com
 207 Begonia Drive
 Pahokee, FL 33476

Invoice Date: Jun 29, 2019
Invoice Num: 9-20173900
Invoice Period: 2/24/2019 to 6/29/2019
Contract #:
FIN #:

Job Description: City of Pahokee - Miscellaneous (001-201739.00:)

Contract Amount: \$0.00	Amount Billed: \$29,120.00	Amount Remaining: N/A
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For professional services rendered on the above referenced ae jobs for the period ending: June 29, 2019

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	President	2.00	\$175.00	\$350.00

Direct Salary Costs:	\$350.00
Total Service Amount:	\$350.00
Amount Due This Invoice:	\$350.00

This Invoice is due upon receipt

To pay via ACH, our banking information is as follows:
 Routing #: 263191387
 Account #: 0000149680918

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 7/16/2019

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.00: to 001-201739.00:
- Time Entry Date: 3/27/2019 to 3/27/2019

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.00: - City of Pahokee - Miscellaneous (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
<i>Myrick Rod - Rod Myrick, President</i>							
Wed	3/27/2019	A/R:Labor	Labor	2.00	2.00	\$350.00	◇
Myrick Rod Total:				2.00	2.00	\$350.00	
AE Jobs 001-201739.00: Total:				2.00	2.00	\$350.00	
Grand Total:				2.00	2.00	\$350.00	



Civil Engineering • CEM • Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000001932

Invoice Date: 02/29/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$0.00
Fee: \$0.00
Total: \$0.00

Subcontractor Number:

Project Number: 10023.2017.039.00
Project Name: Miscellaneous
Terms: NET 30
Due Date: 03/29/2020

Billing Period From: 01/26/2020
To: 02/29/2020

PRJAMN PROJECT ADMINISTRATOR
PRJMGR PROJECT MANAGER
Direct Labor

Current Hours	Rate	Current Amount
9.00	155.0000	\$1,395.00
0.00	175.0000	0.00
9.00		\$1,395.00

Invoice Total

\$1,395.00

Current Incurred Hours:

9.00

AE ENGINEERING, INC.
Print Timesheets by Charge



Revision: 2
Schedule: Weekly
Period Ending: 02/01/20
Page 1 of 1

Employee: WILLIAMS, CHAD
Employee Id: 100210
Class: Full-Time Hourly Non-Exempt
Printed: 03/31/20 05:16 PM

Project: PLC
OvHED.QC.FLS
10023.2017.039.00
PRJAMIN
10107.2019.041.00
QCINS
10102.2019.037.00
QCI

Line No	Project	Pay Type	Charge Description	Sun 01/26	Mon 01/27	Tue 01/28	Wed 01/29	Thu 01/30	Fri 01/31	Sat 02/01	Line Totals
1	PLC	R	Overhead-QC FL South		8.00				2.00		10.00
			Miscellaneous			9.00					9.00
2	10023.2017.039.00	R					8.00		6.00		14.00
3	PRJAMIN	R	QC SR52 E7M37 19903-S-5								
4	10107.2019.041.00	R						7.00			7.00
5	QCINS	R	QC T4498 Congress Ave								
6	10102.2019.037.00	R									
7	QCI										
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	9.00	8.00	7.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	9.00	8.00	7.00	8.00	0	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)
Date: 02/04/20 03:08 PM

Approval: MCLEOD, CATHERINE E. (100098)
Date: 02/04/20 04:29 PM



AE ENGINEERING, INC.

Civil Engineering - Construction Management

Invoice Number: INV-0000002071

Invoice Date: 03/29/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$0.00
Fee: \$0.00
Total: \$0.00

Subcontractor Number:

Project Number: 10023,2017.039.00
Project Name: Miscellaneous
Terms: NET 30
Due Date: 04/28/2020

Billing Period From: 03/01/2020
To: 03/29/2020

PRJAMN PROJECT ADMINISTRATOR
PRJMGR PROJECT MANAGER
Direct Labor

Current Hours	Rate	Current Amount
2.00	155.0000	\$310.00
0.00	175.0000	0.00
0.00		\$310.00

Invoice Total

\$310.00

Current Incurred Hours:

2.00

AE ENGINEERING, INC.

Print Timesheets by Charge



Revision: 1
 Schedule: Weekly
 Period Ending: 03/21/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:17 PM

Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				03/15	03/16	03/17	03/18	03/19	03/20	03/21	
1	10024.2018.036.00 PLC	R	Design/CEI-Barfield Hwy	3.00					3.00	5.00	11.00
2	10023.2017.039.00 PRJAMN	R	Miscellaneous				2.00				2.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				3.00			2.00		3.00	5.00	13.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				3.00			2.00		3.00	5.00	13.00

Signature: TRAN, CHARLIE (100190) Approval: CORDOBA, WANDA J. (64)
 Date: 03/17/20 08:22 AM Date: 03/17/20 09:36 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures



Civil Engineering (B-Construction Management)

Invoice Number: INV-0000002947

AE ENGINEERING, INC.

Invoice Date: 06/27/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$0.00
Fee: \$0.00
Total: \$0.00

Subcontractor Number:

Project Number: 10023.2017.039.00
Project Name: Miscellaneous
Terms: NET 30
Due Date: 07/27/2020

Billing Period From: 05/31/2020
To: 06/27/2020

PRJAMN PROJECT ADMINISTRATOR
PRJMGR PROJECT MANAGER
Direct Labor

Current Hours	Rate	Current Amount	Cumulative Hours
20.00	155.0000	\$3,100.00	29.00
0.00	175.0000	0.00	2.00
20.00		\$3,100.00	31.00

Invoice Total

\$3,100.00

Current Incurred Hours:

20.00

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 1
Schedule: Weekly
Period Ending: 06/13/20
Page 1 of 1



Employee: WILLIAMS, CHAD
Employee Id: 100210
Class: Full-Time Hourly Non-Exempt
Printed: 07/27/20 09:55 AM

Line No	Project	Pay Type	Charge Description	Sun 06/07	Mon 06/08	Tue 06/09	Wed 06/10	Thu 06/11	Fri 06/12	Sat 06/13	Line Totals
1	10023.2017.039.00 PLC R PR-JAMIN		Miscellaneous				8.00	8.00	4.00		20.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	8.00	8.00	4.00		20.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	8.00	8.00	4.00		20.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: WILLIAMS, CHAD (100210)

Date: 06/15/20 10:10 AM

Approval: NETTLES, STEVEN R. (100176)

Date: 06/15/20 10:11 AM

Invoice

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice Date: Apr 30, 2018
 Invoice Num: 1-20173901
 Invoice Period: 3/1/2018 to 4/30/2018
 Contract #:
 FIN #:

Job Description: Marina Campground (001-201739.01:)

Contract Amount: \$64,975.00	Amount Billed: \$7,130.00	Amount Remaining: \$57,845.00
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For professional services rendered on the above referenced ae jobs for the period ending: April 30, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Udin Dwarica-Ogeer	Project Administrator	40.00	\$155.00	\$6,200.00
James P. Newman	Project Administrator	6.00	\$155.00	\$930.00

Direct Salary Costs: \$7,130.00
Total Service Amount: \$7,130.00
Amount Due This Invoice: \$7,130.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 7,130.00	\$ 0.00	\$ 7,130.00

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 5/2/2018
 Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.01: to 001-201739.01:
- Time Entry Date: 3/1/2018 to 4/30/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201739.01: - Marina Campground (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Dwarica-Ogeer Udin - Udin Dwarica-Ogeer							
Thur	3/22/2018	A/R:Labor	Marina Campground	2.00	2.00	\$310.00	
Mon	3/26/2018	A/R:Labor	Marina Campground/shop drawing	2.00	2.00	\$310.00	
Tues	3/27/2018	A/R:Labor	Marina Campground/shop drawing	2.00	2.00	\$310.00	
Wed	3/28/2018	A/R:Labor	Marina Campground/shop drawing	2.00	2.00	\$310.00	
Mon	4/23/2018	A/R:Labor	Marina Campground/shop drawing	4.00	4.00	\$620.00	
Wed	4/25/2018	A/R:Labor	Marina Campground/shop drawing	4.00	4.00	\$620.00	
Thur	4/26/2018	A/R:Labor	Marina Campground/shop drawing	8.00	8.00	\$1,240.00	
Fri	4/27/2018	A/R:Labor	Marina Campground/shop drawing	8.00	8.00	\$1,240.00	
Mon	4/30/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Dwarica-Ogeer Udin Total:				40.00	40.00	\$6,200.00	
Newman James - James P. Newman							
Mon	4/2/2018	A/R:Labor	Marina meeting/walk thru	3.00	3.00	\$465.00	
Fri	4/6/2018	A/R:Labor	Marina meeting/walk thru	3.00	3.00	\$465.00	
Newman James Total:				6.00	6.00	\$930.00	
AE Jobs 001-201739.01: Total:				46.00	46.00	\$7,130.00	
Grand Total:				46.00	46.00	\$7,130.00	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: May 31, 2018
 Invoice Num: 2-20173901
 Invoice Period: 5/1/2018 to 5/31/2018
 Contract #:
 FIN #:

Job Description: Marina Campground (001-201739.01:)

Contract Amount: \$64,975.00	Amount Billed: \$26,982.50	Amount Remaining: \$37,992.50
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For professional services rendered on the above referenced ae jobs for the period ending: May 31, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	Sr. Project Engineer	35.50	\$175.00	\$6,212.50
Udin Dwarica-Ogeer	Project Administrator	88.00	\$155.00	\$13,640.00
Direct Salary Costs:				\$19,852.50
Total Service Amount:				\$19,852.50
Amount Due This Invoice:				\$19,852.50

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 26,982.50	\$ 7,130.00	\$ 19,852.50

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 6/29/2018
 Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.01: to 001-201739.01:
- Time Entry Date: 5/1/2018 to 5/31/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201739.01: - Marina Campground (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Dwarica-Ogeer Udln - Udln Dwarica-Ogeer							
Tues	5/1/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Thur	5/3/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Fri	5/4/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Tues	5/8/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Wed	5/9/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Thur	5/10/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Mon	5/14/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Tues	5/15/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Fri	5/18/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Mon	5/21/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Thur	5/24/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Tues	5/29/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Wed	5/30/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Thur	5/31/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Dwarica-Ogeer Udln Total:				88.00	88.00	\$13,640.00	
Myrick Rod - Rod Myrick							
Tues	5/1/2018	A/R:Labor	Labor	4.00	4.00	\$700.00	
Wed	5/2/2018	A/R:Labor	Labor	4.00	4.00	\$700.00	
Fri	5/11/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Tues	5/15/2018	A/R:Labor	Labor	4.00	4.00	\$700.00	
Wed	5/16/2018	A/R:Labor	Labor	1.00	1.00	\$175.00	
Thur	5/17/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Fri	5/18/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Mon	5/21/2018	A/R:Labor	Labor	3.50	3.50	\$612.50	
Tues	5/22/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Fri	5/25/2018	A/R:Labor	Labor	5.00	5.00	\$875.00	
Tues	5/29/2018	A/R:Labor	Labor	1.00	1.00	\$175.00	
Wed	5/30/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				35.50	35.50	\$6,212.50	
AE Jobs 001-201739.01: Total:				123.50	123.50	\$19,852.50	
Grand Total:				123.50	123.50	\$19,852.50	

Invoice

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice Date: Jun 30, 2018
 Invoice Num: 3-20173901
 Invoice Period: 6/1/2018 to 6/30/2018
 Contract #:
 FIN #:

Job Description: Marina Campground (001-201739.01:)

Contract Amount: \$64,975.00	Amount Billed: \$49,272.50	Amount Remaining: \$15,702.50
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For professional services rendered on the above referenced ae jobs for the period ending: June 30, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	Sr. Project Engineer	14.00	\$175.00	\$2,450.00
Udin Dwarica-Ogeer	Project Administrator	128.00	\$155.00	\$19,840.00
Direct Salary Costs:				\$22,290.00
Total Service Amount:				\$22,290.00
Amount Due This Invoice:				\$22,290.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 49,272.50	\$ 26,982.50	\$ 22,290.00

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 7/25/2018
 Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.01: to 001-201739.01:
- Time Entry Date: 6/1/2018 to 6/29/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.01: - Marina Campground (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Dwarica-Ogeer Udin - Udin Dwarica-Ogeer							
Mon	6/4/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Tues	6/5/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Wed	6/6/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Thur	6/7/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Mon	6/11/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Tues	6/12/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Wed	6/13/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Thur	6/14/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Fri	6/15/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Mon	6/18/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Tues	6/19/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Wed	6/20/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Thur	6/21/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Fri	6/22/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Mon	6/25/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Tues	6/26/2018	A/R:Labor	Marina Campground	6.00	6.00	\$930.00	
Wed	6/27/2018	A/R:Labor	Marina Campground	6.00	6.00	\$930.00	
Thur	6/28/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Fri	6/29/2018	A/R:Labor	Marina Campground	4.00	4.00	\$620.00	
Dwarica-Ogeer Udin Total:				128.00	128.00	\$19,840.00	
Myrick Rod - Rod Myrick							
Fri	6/1/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Mon	6/4/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Tues	6/5/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Mon	6/11/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Tues	6/12/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Mon	6/18/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Thur	6/28/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				14.00	14.00	\$2,450.00	
AE Jobs 001-201739.01: Total:				142.00	142.00	\$22,290.00	
Grand Total:				142.00	142.00	\$22,290.00	

Invoice

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice Date: Aug 31, 2018
Invoice Num: 4-20173901
Invoice Period: 7/1/2018 to 8/31/2018
Contract #:
FIN #:

Job Description: Marina Campground (001-201739.01:)

Contract Amount: \$64,975.00	Amount Billed: \$50,642.50	Amount Remaining: \$14,332.50
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For professional services rendered on the above referenced ae jobs for the period ending: August 31, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Udin Dwarica-Ogeer	Project Administrator	8.00	\$155.00	\$1,240.00
Anderson Dwarica	Inspector	2.00	\$65.00	\$130.00
Direct Salary Costs:				\$1,370.00
Total Service Amount:				\$1,370.00
Amount Due This Invoice:				\$1,370.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 50,642.50	\$ 49,272.50	\$ 1,370.00

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 9/12/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.01: to 001-201739.01:
- Time Entry Date: 7/2/2018 to 7/25/2018

* = Invoiced (mouse over for #), .. = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201739.01: - Marina Campground (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Dwarica Anderson - Anderson Dwarica, Inspector							
Mon	7/23/2018	A/R:Labor	Labor	1.00	1.00	\$65.00	
Wed	7/25/2018	A/R:Labor	Labor	1.00	1.00	\$65.00	
Dwarica Anderson Total:				2.00	2.00	\$130.00	
Dwarica-Ogeer Udin - Udin Dwarica-Ogeer, Project Administrator							
Mon	7/2/2018	A/R:Labor	Marina Campground	8.00	8.00	\$1,240.00	
Dwarica-Ogeer Udin Total:				8.00	8.00	\$1,240.00	
AE Jobs 001-201739.01: Total:				10.00	10.00	\$1,370.00	
Grand Total:				10.00	10.00	\$1,370.00	

Mr. Chandler Williamson
City Of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Invoice

Invoice Date: Apr 30, 2018

Invoice Num: 1-20173902

Billing From: Apr 01, 2018

Billing To: Apr 30, 2018

Marina Restaurant Design and Survey (001-201739.02:) - Managed by (Myrick Rod)

Services:

<u>Description</u>	<u>Cost</u>	<u>Tax %</u>	<u>Amount</u>
Professional Services Rendered	\$555.00		\$555.00

Reimbursable Expenses:

Baker Klein - Task 1 - Engineering and Construction Documents	\$2,500.00		\$2,500.00
Subtotal:	\$3,055.00		\$3,055.00

Amount Due This Invoice: \$3,055.00

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 555.00	\$ 2,500.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$3,055.00



219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202

Invoice

Date	Invoice #
4/9/2018	7024

Bill To	
AE Engineering, Inc. Mr. Rod Myrick 219 N Newnan Street, 2nd Floor Jacksonville, FL 32202	
Project Name	
Pahokee Marina Restaurant	
Project No.	18-085

P.O. No.

Terms
Due on receipt

Item	Description	Qty	Rate	Amount
Task I	Engineering and Construction Documents	1	2,500.00	2,500.00

Include Invoice Number On Check			Total	\$2,500.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
904-356-8520	904-356-8524	kconner@bakerklein.com	Balance Due	\$2,500.00

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Sep 29, 2018
Invoice Num: 4-20173903
Invoice Period: 9/1/2018 to 9/29/2018
Contract #:
FIN #:

Job Description: Citizens Villas Storm Water Design and Survey (001-201739.03:)

Contract Amount: \$62,700.00	Amount Billed: \$18,237.50	Amount Remaining: \$44,462.50
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For professional services rendered on the above referenced ae jobs for the period ending: September 29, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Rod Myrick	Sr. Project Engineer	7.00	\$175.00	\$1,225.00
Marcus Howard	Inspector	71.50	\$65.00	\$4,647.50
Anderson Dwarica	Inspector	12.00	\$65.00	\$780.00

Direct Salary Costs:	\$6,652.50
Total Service Amount:	\$6,652.50
Amount Due This Invoice:	\$6,652.50

This Invoice is due upon receipt

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 10/26/2018
 Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.03: to 001-201739.03:
- Time Entry Date: 9/4/2018 to 9/28/2018

* = Invoiced (mouse over for #), = Marked as Billed, = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.03: - Citizens Villas Storm Water Design and Survey (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Dwarica Anderson - Anderson Dwarica, Inspector							
Tues	9/4/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Fri	9/7/2018	A/R:Labor	Labor	2.00	2.00	\$130.00	
Mon	9/10/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Dwarica Anderson Total:				12.00	12.00	\$780.00	
Howard Marcus - Marcus Howard							
Mon	9/10/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	
Tues	9/11/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	
Wed	9/12/2018	A/R:Labor	Labor	5.50	5.50	\$357.50	
Thur	9/13/2018	A/R:Labor	Labor	6.00	6.00	\$390.00	
Fri	9/14/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	
Mon	9/17/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	
Tues	9/18/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Wed	9/19/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Thur	9/20/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Fri	9/21/2018	A/R:Labor	Labor	3.00	3.00	\$195.00	
Fri	9/21/2018	A/R:Labor	Labor	2.00	2.00	\$130.00	
Mon	9/24/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	
Tues	9/25/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	
Wed	9/26/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Thur	9/27/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	
Fri	9/28/2018	A/R:Labor	Labor	6.00	6.00	\$390.00	
Howard Marcus Total:				71.50	71.50	\$4,647.50	
Myrick Rod - Rod Myrick, President							
Wed	9/19/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Thur	9/20/2018	A/R:Labor	Labor	3.00	3.00	\$525.00	
Fri	9/21/2018	A/R:Labor	Labor	2.00	2.00	\$350.00	
Myrick Rod Total:				7.00	7.00	\$1,225.00	
AE Jobs 001-201739.03: Total:				90.50	90.50	\$6,652.50	
Grand Total:				90.50	90.50	\$6,652.50	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Oct 27, 2018
Invoice Num: 5-20173903
Invoice Period: 9/30/2018 to 10/27/2018
Contract #:
FIN #:

Job Description: Citizens Villas Storm Water Design and Survey (001-201739.03:)

Contract Amount: \$62,700.00	Amount Billed: \$24,997.50	Amount Remaining: \$37,702.50
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For professional services rendered on the above referenced ae jobs for the period ending: October 27, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Marcus Howard	Inspector	104.00	\$65.00	\$6,760.00

Direct Salary Costs: \$6,760.00
Total Service Amount: \$6,760.00
Amount Due This Invoice: \$6,760.00

This invoice is due upon receipt

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 12/6/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.03: to 001-201739.03:
- Time Entry Date: 10/2/2018 to 10/26/2018

* = Invoiced (mouse over for #), . = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201739.03: - Citizens Villas Storm Water Design and Survey (Rod Myrlick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Howard Marcus - Marcus Howard							
Tues	10/2/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Wed	10/3/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Thur	10/4/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Fri	10/5/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Mon	10/8/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Tues	10/9/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Wed	10/10/2018	A/R:Labor	Labor	6.00	6.00	\$390.00	◇
Thur	10/11/2018	A/R:Labor	Labor	6.00	6.00	\$390.00	◇
Fri	10/12/2018	A/R:Labor	Labor	9.00	9.00	\$585.00	◇
Mon	10/15/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Tues	10/16/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Wed	10/17/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Thur	10/18/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Fri	10/19/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Mon	10/22/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Tues	10/23/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Wed	10/24/2018	A/R:Labor	Labor	10.00	10.00	\$650.00	◇
Thur	10/25/2018	A/R:Labor	Labor	8.00	8.00	\$520.00	◇
Fri	10/26/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Howard Marcus Total:				104.00	104.00	\$6,760.00	
AE Jobs 001-201739.03: Total:				104.00	104.00	\$6,760.00	
Grand Total:				104.00	104.00	\$6,760.00	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Nov 24, 2018
Invoice Num: 6-20173903
Invoice Period: 10/28/2018 to 11/24/2018
Contract #:
FIN #:

Job Description: Citizens Villas Storm Water Design and Survey (001-201739.03:)

Contract Amount: \$62,700.00	Amount Billed: \$29,970.00	Amount Remaining: \$32,730.00
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For professional services rendered on the above referenced ae jobs for the period ending: November 24, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Marcus Howard	Inspector	76.50	\$65.00	\$4,972.50

Direct Salary Costs: \$4,972.50
Total Service Amount: \$4,972.50
Amount Due This Invoice: \$4,972.50

This invoice is due upon receipt

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 12/6/2018

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.03: to 001-201739.03:
- Time Entry Date: 10/29/2018 to 11/19/2018

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.03: - Citizens Villas Storm Water Design and Survey (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Howard Marcus - Marcus Howard							
Mon	10/29/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Tues	10/30/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Wed	10/31/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Thur	11/1/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Fri	11/2/2018	A/R:Labor	Labor	1.00	1.00	\$65.00	◇
Fri	11/2/2018	A/R:Labor	Labor	7.00	7.00	\$455.00	◇
Mon	11/5/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Tues	11/6/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Wed	11/7/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Thur	11/8/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Fri	11/9/2018	A/R:Labor	Labor	3.00	3.00	\$195.00	◇
Fri	11/9/2018	A/R:Labor	Labor	4.50	4.50	\$292.50	◇
Mon	11/12/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Tues	11/13/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Thur	11/15/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Fri	11/16/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Mon	11/19/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Howard Marcus Total:				76.50	76.50	\$4,972.50	
AE Jobs 001-201739.03: Total:				76.50	76.50	\$4,972.50	
Grand Total:				76.50	76.50	\$4,972.50	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Dec 19, 2018
Invoice Num: 7-20173903
Invoice Period: 11/24/2018 to 12/19/2018
Contract #:
FIN #:

Job Description: Citizens Villas Storm Water Design and Survey (001-201739.03:)

Contract Amount: \$62,700.00	Amount Billed: \$81,590.00	Amount Remaining: (\$18,890.00)
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For professional services rendered on the above referenced ae jobs for the period ending: December 19, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Marcus Howard	Inspector	128.00	\$65.00	\$8,320.00

Direct Salary Costs: \$8,320.00
Total Service Amount: \$8,320.00
Amount Due This Invoice: \$8,320.00

This invoice is due upon receipt

AE Engineering, Inc.
 219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 12/19/2018
 Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201739.03; to 001-201739.03;
- Time Entry Date: 11/26/2018 to 12/17/2018

* = Invoiced (mouse over for #), * = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201739.03: - Citizens Villas Storm Water Design and Survey (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Howard Marcus - Marcus Howard							
Mon	11/26/2018	A/R:Labor	Labor	10.00	10.00	\$650.00	◇
Tues	11/27/2018	A/R:Labor	Labor	10.00	10.00	\$650.00	◇
Wed	11/28/2018	A/R:Labor	Labor	10.00	10.00	\$650.00	◇
Thur	11/29/2018	A/R:Labor	Labor	10.00	10.00	\$650.00	◇
Fri	11/30/2018	A/R:Labor	Labor	9.50	9.50	\$617.50	◇
Mon	12/3/2018	A/R:Labor	Labor	5.50	5.50	\$357.50	◇
Tues	12/4/2018	A/R:Labor	Labor	4.50	4.50	\$292.50	◇
Wed	12/5/2018	A/R:Labor	Labor	5.00	5.00	\$325.00	◇
Thur	12/6/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Fri	12/7/2018	A/R:Labor	Labor	4.00	4.00	\$260.00	◇
Mon	12/10/2018	A/R:Labor	Labor	5.50	5.50	\$357.50	◇
Tues	12/11/2018	A/R:Labor	Labor	8.00	8.00	\$520.00	◇
Wed	12/12/2018	A/R:Labor	Labor	9.00	9.00	\$585.00	◇
Thur	12/13/2018	A/R:Labor	Labor	9.00	9.00	\$585.00	◇
Fri	12/14/2018	A/R:Labor	Labor	3.50	3.50	\$227.50	◇
Fri	12/14/2018	A/R:Labor	Labor	4.50	4.50	\$292.50	◇
Sun	12/16/2018	A/R:Labor	Labor	8.00	8.00	\$520.00	◇
Mon	12/17/2018	A/R:Labor	Labor	8.00	8.00	\$520.00	◇
Howard Marcus Total:				128.00	128.00	\$8,320.00	
AE Jobs 001-201739.03: Total:				128.00	128.00	\$8,320.00	
Grand Total:				128.00	128.00	\$8,320.00	

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Dec 31, 2018
Invoice Num: 8-20173903
Invoice Period: 11/25/2018 to 12/31/2018
Contract #:
FIN #:

Job Description: Citizens Villas Storm Water Design and Survey (001-201739.03;)

Contract Amount: \$62,700.00	Amount Billed: \$40,370.00	Amount Remaining: \$22,330.00
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For professional services rendered on the above referenced ae jobs for the period ending: December 31, 2018

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Marcus Howard	Inspector	32.00	\$65.00	\$2,080.00
Direct Salary Costs:				\$2,080.00
Total Service Amount:				\$2,080.00
Amount Due This Invoice:				\$2,080.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 83,670.00	\$ 81,590.00	\$ 2,080.00



Civil Engineering • CEM • Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000003229

Invoice Date: 09/26/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
210 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value	
Cost:	\$620.00
Fee:	\$0.00
Total:	\$620.00

Subcontractor Number:

Project Number: 10023.2017.039.04
Project Name: Water Main Replacement
Project POP: 08/31/2020 to 09/30/2020
Terms: NET 30
Due Date: 10/26/2020

Billing Period From: 08/30/2020
To: 09/26/2020

PRJAMN PROJECT ADMINISTRATOR
Direct Labor

Current Hours	Rate	Current Amount	Cumulative Hours
4.00	155.0000	\$620.00	4.00
4.00		\$620.00	4.00

Invoice Total

\$620.00

Current Incurred Hours:

4.00

AE ENGINEERING, INC.
 Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 09/05/20
 Page 1 of 1

Employee: ALLMETA, DORIAN
 Employee Id: DALLMETA
 Class: Full-Time Salary Exempt
 Printed: 10/02/20 04:43 PM



Line No	Project	Pay Type	Charge Description	Sun 08/30	Mon 08/31	Tue 09/01	Wed 09/02	Thu 09/03	Fri 09/04	Sat 09/05	Line Totals
1	PLC	R	Overhead-CEI FL North		8.00	8.00	7.00	6.00	7.00		36.00
2	10023.2017.039.04	R	Water Main Replacement				1.00	2.00	1.00		4.00
3	PRJAMIN										
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: ALLMETA, DORIAN (DALLMETA) Approval: CORDOBA, WANDA J. (64)
 Date: 09/04/20 06:12 PM Date: 09/08/20 11:00 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Invoice

Mr. Chandler Williamson
 City Of Pahokee
 cwilliamson@cityofpahokee.com
 207 Begonia Drive
 Pahokee, FL 33476

Invoice Date: Aug 31, 2019
Invoice Num: 7-20183600
Invoice Period: 7/28/2019 to 8/31/2019
Contract #:
FIN #:

Job Description: Design and construction engineering inspection of Barfield Highway (001-201836.00:)

Contract Amount: \$475,000.00	Amount Billed: \$174,016.00	Amount Remaining: \$300,984.00
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For professional services rendered on the above referenced ae jobs for the period ending: August 31, 2019

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Charlie Tran	CEI Project Administrator	200.00	\$155.00	\$31,000.00

Direct Salary Costs: \$31,000.00
Total Service Amount: \$31,000.00
Amount Due This Invoice: \$31,000.00

This invoice is due upon receipt

To pay via ACH, our banking information is as follows:
 Routing #: 263191387
 Account #: 0000149680918

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 10/3/2019

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201836.00: to 001-201836.00:
- Time Entry Date: 7/29/2019 to 8/30/2019

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201836.00: - Design and construction engineering inspection of Barfield Highway (Rod Myrlck)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Tran Charlie - Charlie Tran, Design Engineer							
Mon	7/29/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Tues	7/30/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Wed	7/31/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Thur	8/1/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Fri	8/2/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Mon	8/5/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Tues	8/6/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Wed	8/7/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Thur	8/8/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Fri	8/9/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Mon	8/12/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Tues	8/13/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Wed	8/14/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Thur	8/15/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Fri	8/16/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Mon	8/19/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Tues	8/20/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Wed	8/21/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Thur	8/22/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Fri	8/23/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Mon	8/26/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Tues	8/27/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Wed	8/28/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Thur	8/29/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Fri	8/30/2019	A/R:Labor	Barfield Highway	8.00	8.00	\$1,240.00	◇
Tran Charlie Total:				200.00	200.00	\$31,000.00	
AE Jobs 001-201836.00: Total:				200.00	200.00	\$31,000.00	
Grand Total:				200.00	200.00	\$31,000.00	



AE ENGINEERING, INC.

Invoice Number: INV-0000001931

Invoice Date: 02/29/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to
Terms: NET 30
Due Date: 03/29/2020

Billing Period From: 01/20/2020
To: 02/29/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount
21.00	155.0000	\$3,255.00
88.00	175.0000	15,400.00
88.00		\$18,655.00

Invoice Total

\$18,655.00

Current Incurred Hours:

109.00

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 02/01/20
 Page 1 of 1



Employee: MYRICK, RODERICK
 Employee Id: 57
 Full-Time Salary Exempt
 Class: 03/31/20 04:31 PM
 Printed:

Line No	Project	Pay Type	Charge Description	Sun 01/26	Mon 01/27	Tue 01/28	Wed 01/29	Thu 01/30	Fri 01/31	Sat 02/01	Line Totals
1	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek			1.00					2.00
2	10001.2016.013.01 CNSENG	R	Heartland TWO 01			7.00					14.00
3	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy								
4	10069.2017.006.02 PRJMGR	R	PBC CAMINO REAL BRIDGE					2.00	4.00		6.00
5	10019.2018.006.02 SPE	R	CRB - Project Manager				2.00				2.00
6	BIDPR.0001	R	Bid & Proposal				6.00	2.00			8.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57) Approval: MCLEOD, CATHERINE E. (100098)
 Date: 02/03/20 04:12 PM Date: 02/04/20 09:42 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 4
Schedule: Weekly
Period Ending: 02/08/20
Page 1 of 1

Employee: MYRICK, RODERICK
Employee Id: 57
Class: Full-Time Salary Exempt
Printed: 03/31/20 04:32 PM



Line No	Project	Pay Type	Charge Description	Sun 02/02	Mon 02/03	Tue 02/04	Wed 02/05	Thu 02/06	Fri 02/07	Sat 02/08	Line Totals
1	GENAD.COR	R	G&A-Corporate		2.00						2.00
2	10116.2020.003.00	R	CA757 SR 65 Graham Creek			4.00	4.00	3.00	2.00		9.00
3	10001.2016.013.01	R	Heartland TWO 01			4.00	2.00				6.00
4	CNSENG	R	NE 26th St. FOOT LAP				2.00		2.00		4.00
5	10097.2019.032.00	R	Design/CEI/Bearfield Hwy		8.00	2.00		5.00	4.00		19.00
6	10024.2018.036.00	R									
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57) Date: 02/10/20 03:48 PM

Approval: MCLEOD, CATHERINE E. (100098) Date: 02/10/20 04:18 PM

AE ENGINEERING, INC.

Print Timesheets by Charge



Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 03/31/20 04:33 PM

Revision: 2
 Schedule: Weekly
 Period Ending: 02/15/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 02/09	Mon 02/10	Tue 02/11	Wed 02/12	Thu 02/13	Fri 02/14	Sat 02/15	Line Totals
1	GENAD_COR	R	G&A-Corporate		2.00						2.00
2	10116.2020.003.00	R	CA757 SR 65 Graham Creek		4.00	6.00	3.00	2.00			15.00
3	10097.2019.032.00	R	NE 26th St. FDOT LAP			2.00			2.00		4.00
4	10024.2018.036.00	R	Design/CEI-Barnfield Hwy		8.00	2.00	5.00	4.00			19.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)
 Date: 02/17/20 12:15 PM

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 02/18/20 11:23 AM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 02/22/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57
 Full-Time Salary Exempt
 03/31/20 04:33 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 02/16	Mon 02/17	Tue 02/18	Wed 02/19	Thu 02/20	Fri 02/21	Sat 02/22	Line Totals
1	GENAD.COR	R	G&A-Corporate		1.50		2.00	8.00	8.00		19.50
2	10116.2020.003.00	R	CA757 SR 65 Graham Creek			3.00					3.00
3	10001.2016.013.01	R	Heartland TWO 01			5.00					5.00
4	10097.2019.032.00	R	NE 26th St. FDOT LAP		1.50						1.50
5	10024.2018.036.00	R	Design/CEI-Barfield Hwy		5.00		6.00				11.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00

Signature: MYRICK, RODERICK (57) Approval: CORDOBA, WANDA J. (64)
 Date: 02/24/20 08:31 AM Date: 02/24/20 09:43 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 02/29/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 03/31/20 04:34 PM



Line No	Project	Pay Type	Charge Description	Sun 02/23	Mon 02/24	Tue 02/25	Wed 02/26	Thu 02/27	Fri 02/28	Sat 02/29	Line Totals
1	GENAD.COR	R	G&A-Corporate	1.50	2.00	8.00	8.00				19.50
2	10116.2020.003.00	R	CA757 SR 65 Graham Creek		3.00						3.00
3	10024.2018.036.00	R	Design/CEI-Bearfield Hwy	5.00	6.00						11.00
4	10001.2016.013.01	R	Hearland TWO 01		5.00						5.00
5	10097.2019.032.00	R	NE 26th St. FDOT LAP	1.50							1.50
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64) Date: 03/03/20 01:14 PM

Approval: MCLEOD, CATHERINE E. (100098) Date: 03/03/20 01:18 PM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 2
Schedule: Weekly
Period Ending: 02/01/20
Page 1 of 1

Employee: NICHOLS, CORY W.
Employee Id: 100045
Class: Full-Time Salary Exempt
Printed: 03/31/20 04:31 PM



Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				01/26	01/27	01/28	01/29	01/30	01/31	02/01	
1	GENAD.COR	R	G&A-Corporate		8.00	6.00	7.00	6.00	6.00		33.00
2	10024.2018.036.00	R	Design/CEI-Barfield Hwy			2.00	1.00	2.00	2.00		7.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: NICHOLS, CORY W. (100045)

Date: 02/03/20 07:30 AM

Approval: MCLEOD, CATHERINE E. (100098)

Date: 02/03/20 09:01 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 02/08/20
 Page 1 of 1



Employee: NICHOLS, CORY W.
 Employee Id: 100045
 Class: Full-Time Salary Exempt
 Printed: 03/31/20 04:32 PM

Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				02/02	02/03	02/04	02/05	02/06	02/07	02/08	
1	GENAD.COR	R	G&A-Corporate		5.00	7.00	8.00	8.00	8.00		36.00
2	10024.2018.036.00	R	Design/CEI-Barfield Hwy		3.00	1.00					4.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00

Signature: **CORDOBA, WANDA J. (64)** Date: 02/10/20 03:02 PM

Approval: **MCLEOD, CATHERINE E. (100098)** Date: 02/10/20 03:24 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 02/15/20
 Page 1 of 1

Employee: NICHOLS, CORY W.
 100045
 Full-Time Salary Exempt
 Class: 03/31/20 04:33 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				02/09	02/10	02/11	02/12	02/13	02/14	02/15	
1	GENAD.COR	R	G&A-Corporate	8.00	8.00	6.00	7.00	8.00	8.00		37.00
2	10024.2018.036.00	R	Design/CEI-Barfield Hwy			2.00	1.00				3.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

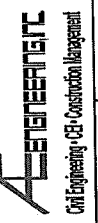
Signature: NICHOLS, CORY W. (100045) Approval: CORDOBA, WANDA J. (64)
 Date: 02/17/20 07:01 AM Date: 02/17/20 11:27 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Employee: TRAN, CHARLIE
 Employee id: 100190
 Class: Full-Time Salary Exempt
 Printed: 02/25/20 12:14 PM



Revision: 1
 Schedule: Weekly
 Period Ending: 01/25/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				01/19	01/20	01/21	01/22	01/23	01/24	01/25	
1	10024.2018.036.00 PRJAMN	R	Design/CEM-Barfield Hwy		2.00	2.00	2.00	2.00	2.00		10.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17					2.00	2.00	2.00	2.00	2.00		10.00
				Total Regular Hours:		0	0	0	0	0	0
				Total Overtime Hours:		0	0	0	0	0	0
				Total Hours:		2.00	2.00	2.00	2.00	2.00	10.00

Signature: TRAN, CHARLIE (100190) Approval: CORDOBA, WANDA J. (64)
 Date: 01/27/20 11:01 AM Date: 01/27/20 12:30 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
 Print Timesheets by Charge



Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 03/31/20 04:25 PM

Revision: 2
 Schedule: Weekly
 Period Ending: 02/01/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 01/26	Mon 01/27	Tue 01/28	Wed 01/29	Thu 01/30	Fri 01/31	Sat 02/01	Line Totals
1	10024.2018.036.00 PLC R		Design/CEI-Barfield Hwy			2.00		3.00	3.00		8.00
2	PRJAMIN										
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: TRAN, CHARLIE (100190)
 Date: 02/03/20 04:01 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 02/04/20 09:45 AM

AE ENGINEERING, INC.

Print Timesheets by Charge



Employee: TRAN, CHARLIE
 Employee id: 100190
 Class: Full-Time Salary Exempt
 Printed: 03/31/20 04:20 PM

Revision: 4
 Schedule: Weekly
 Period Ending: 02/08/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 02/02	Mon 02/03	Tue 02/04	Wed 02/05	Thu 02/06	Fri 02/07	Sat 02/08	Line Totals
1	10024.2018.036.00 PR,JAMN	R	Design/CEI-Barfield Hwy					3.00			3.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	3.00	0	0	3.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	0	3.00	0	0	3.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190)
 Date: 02/10/20 03:22 PM

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 02/10/20 04:09 PM



Civil Engineering, CEI - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000002074

Invoice Date: 03/29/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to
Terms: NET 30
Due Date: 04/28/2020

Billing Period From: 03/01/2020
To: 03/29/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount
41.00	155.0000	6,355.00
48.00	175.0000	8,400.00
48.00		\$14,755.00

Invoice Total

\$14,755.00

Current Incurred Hours:

89.00

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 2
 Scheduler: Weekly
 Period Ending: 03/07/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:13 PM



Line No	Project	Pay Type	Charge Description	Sun 03/01	Mon 03/02	Tue 03/03	Wed 03/04	Thu 03/05	Fri 03/06	Sat 03/07	Line Totals
1	10001.2016.013.01 PLC CNSENG	R	Heartland TWO 01			1.00			1.00		2.00
2	GENAD.COIR	R	G&A-Corporate		8.00	5.00	6.00	8.00	5.00		32.00
3	10097.2019.032.00 SRE	R	NE 26th St FDOT LAP		1.00				1.00		2.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy			1.00	2.00		1.00		4.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	9.00	7.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	9.00	7.00	8.00	8.00	8.00	0	40.00

Signature: CORDOBA, WANDA J. (64) Date: 03/09/20 09:29 AM
 Signature: ROWELL, KIMBERLY A. (100189) Date: 03/09/20 02:36 PM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 03/14/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Full-Time Salary Exempt
 Class: 04/23/20 04:16 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 03/08	Mon 03/09	Tue 03/10	Wed 03/11	Thu 03/12	Fri 03/13	Sat 03/14	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01					2.00			2.00
2	CNSEN GENAD.COR	R	G&A-Corporate		8.00	8.00	8.00				24.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek					1.00	2.00		3.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy					5.00	6.00		11.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57) Approval: MCLEOD, CATHERINE E. (100098)
 Date: 03/17/20 08:19 AM Date: 03/17/20 09:29 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 7
 Schedule: Weekly
 Period Ending: 03/21/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57
 Full-Time Salary Exempt
 Class: 04/23/20 04:17 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 03/15	Mon 03/16	Tue 03/17	Wed 03/18	Thu 03/19	Fri 03/20	Sat 03/21	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01		1.00						1.00
2	GENAD.COR	R	G&A-Corporate				6.00				12.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek		1.00	1.00	1.00				3.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barrfield Hwy		4.00	4.00	4.00	2.00	2.00		16.00
5	10119.2020.006.01 CNSENG	R	CA777 TWO 01		3.00	2.00	3.00				8.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: CORDOBA, WANDA J. (64)
 Date: 03/23/20 01:52 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 03/23/20 01:53 PM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 03/28/20
 Page 1 of 1



Employee: MYRICK, RODERICK
 Employee Id: 57
 Full-Time Salary Exempt
 Class: 04/23/20 04:17 PM
 Printed:

Line No	Project	Pay Type	Charge Description	Sun 03/22	Mon 03/23	Tue 03/24	Wed 03/25	Thu 03/26	Fri 03/27	Sat 03/28	Line Totals
1	10001.2016.013.01 CNSENG GENAD.COR	R	Heartland TWO 01		6.00	2.00	2.00	1.00	4.00		13.00
2	10116.2020.003.00 SPE	R	G&A-Corporate			1.00		3.00			4.00
3	10119.2020.006.01 CNSENG	R	CA757 SR 65 Graham Creek			4.00	5.00	4.00	4.00		17.00
4	10024.2018.036.00 SPE	R	CA777 TWO 01								
5	10097.2019.032.00 SRE	R	Design/CEI-Barfield Hwy		2.00		1.00				3.00
6			NE 26th St. FDOT LAP								
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MCLEOD, CATHERINE E. (100098)

Date: 03/31/20 09:31 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: CORDOBA, WANDA J. (64)

Date: 03/31/20 09:41 AM

AE ENGINEERING, INC. Print Timesheets by Charge

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:28 PM



Revision: 1
 Schedule: Weekly
 Period Ending: 03/07/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 03/01	Mon 03/02	Tue 03/03	Wed 03/04	Thu 03/05	Fri 03/06	Sat 03/07	Line Totals
1	10024.2018.036.00 PRJAMIN	R	Design/CEI-Barrfield Hwy					2.00	3.00	3.00	8.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	2.00	3.00	3.00	8.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	0	2.00	3.00	3.00	8.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190)
 Date: 03/09/20 11:58 AM

Approval: CORDOBA, WANDA J. (64)
 Date: 03/09/20 12:35 PM

AE ENGINEERING, INC.

Print Timesheets by Charge



Revision: 1
 Schedule: Weekly
 Period Ending: 03/14/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:16 PM

Line No	Project	Pay Type	Charge Description	Sun 03/08	Mon 03/09	Tue 03/10	Wed 03/11	Thu 03/12	Fri 03/13	Sat 03/14	Line Totals
1	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy						2.00	3.00	5.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	0	2.00	3.00	5.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	0	0	2.00	3.00	5.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190) Date: 03/17/20 08:22 AM

Approval: CORDOBA, WANDA J. (64) Date: 03/17/20 09:36 PM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 03/21/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:17 PM



Line No	Project	Pay Type	Charge Description	Sun 03/15	Mon 03/16	Tue 03/17	Wed 03/18	Thu 03/19	Fri 03/20	Sat 03/21	Line Totals
1	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy	3.00					3.00	5.00	11.00
2	10023.2017.039.00 PRJAMN	R	Miscellaneous				2.00				2.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				3.00			2.00		3.00	5.00	13.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				3.00			2.00		3.00	5.00	13.00

Signature: TRAN, CHARLIE (100190) Approval: CORDOBA, WANDA J. (64)
 Date: 03/17/20 08:22 AM Date: 03/17/20 09:36 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
Print Timesheets by Charge



Revision: 1
Schedule: Weekly
Period Ending: 03/28/20
Page 1 of 1

Employee: TRAN, CHARLIE
Employee Id: 100190
Class: Full-Time Salary Exempt
Printed: 04/23/20 04:17 PM

Line No	Project	Pay Type	Charge Description	Sun 03/22	Mon 03/23	Tue 03/24	Wed 03/25	Thu 03/26	Fri 03/27	Sat 03/28	Line Totals
1	10024.2018.036.00 PLC PRJAMIN	R	Design/CEI-Barfield Hwy	3.00					5.00	5.00	13.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				3.00	0	0	0	0	5.00	5.00	13.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				3.00	0	0	0	0	5.00	5.00	13.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190)

Date: 03/31/20 07:18 AM

Approval: CORDOBA, WANDA J. (64)

Date: 03/31/20 09:42 PM

AE ENGINEERING, INC.
 Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 04/04/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:18 PM



Line No	Project	Pay Type	Charge Description	Sun 03/29	Mon 03/30	Tue 03/31	Wed 04/01	Thu 04/02	Fri 04/03	Sat 04/04	Line Totals
1	10024.2018.036.00 PLC PRJAMIN	R	Design/CEI-Bearfield Hwy	4.00							4.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				4.00							4.00
Total Overtime Hours:				0							0
Total Hours:				4.00							4.00

Signature: TRAN, CHARLIE (100190)
 Date: 04/06/20 09:05 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: CORDOBA, WANDA J. (64)
 Date: 04/06/20 09:53 PM



AE Engineering, Inc. - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000002716

Invoice Date: 04/26/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to
Terms: NET 30
Due Date: 05/26/2020

Billing Period From: 03/29/2020
To: 04/26/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount
56.00	155.0000	8,680.00
57.00	175.0000	9,975.00
57.00		\$18,655.00

Invoice Total

\$18,655.00

Current Incurred Hours:

113.00

AE ENGINEERING, INC.
Print Timesheets by Charge



Employee: MYRICK, RODERICK
Employee Id: 57
Class: Full-Time Salary Exempt
Printed: 04/07/20 10:53 AM

Revision: 3
Schedule: Weekly
Period Ending: 04/04/20
Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 03/29	Mon 03/30	Tue 03/31	Wed 04/01	Thu 04/02	Fri 04/03	Sat 04/04	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01			2.00					2.00
	CNSENSG										
2	GENAD.COR	R	G&A-Corporate		3.00	1.00	6.00	6.00	5.00		21.00
	10024.2018.036.00										
3	SPE	R	Design/CEI-Barfield Hwy		3.00	5.00	2.00	2.00	3.00		15.00
4	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek		2.00						2.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: CORDOBA, WANDA J. (64) Approval: MCLEOD, CATHERINE E. (100098)
 Date: 04/06/20 01:58 PM Date: 04/07/20 08:39 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 04/11/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Full-Time Salary Exempt
 Class: 05/21/20 11:57 AM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 04/05	Mon 04/06	Tue 04/07	Wed 04/08	Thu 04/09	Fri 04/10	Sat 04/11	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01								
2	CNSENG GENAD.COR	R	G&A-Corporate		8.00	8.00	6.00				22.00
3	10116.2020.003.00	R	CAY57 SR 65 Graham Creek					2.00	2.00		4.00
4	SPE 10024.2018.036.00	R	Design/CEI-Barfield Hwy				2.00	6.00	6.00		14.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64) Approval: MCLEOD, CATHERINE E. (100098)
 Date: 04/14/20 09:49 AM Date: 04/14/20 09:59 AM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 4
 Schedule: Weekly
 Period Ending: 04/18/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57 Full-Time Salary Exempt
 Class: 04/21/20 10:47 AM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 04/12	Mon 04/13	Tue 04/14	Wed 04/15	Thu 04/16	Fri 04/17	Sat 04/18	Line Totals
1	10001.2016.013.01 CNSNG	R	Heartland TWC 01		1.00	1.00	1.00	1.00			3.00
2	GENAD.COR	R	G&A-Corporate		2.00	2.00		3.00	3.00		10.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek				2.00		2.00		4.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		2.00	3.00	5.00	1.00	1.00		12.00
5	BIDPR.0001	R	Bid & Proposal		4.00	2.00		3.00	2.00		11.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

Signature: CORDOBA, WANDA J. (64)
 Date: 04/20/20 03:47 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 04/20/20 04:43 PM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 3
Schedule: Weekly
Period Ending: 04/25/20
Page 1 of 1

Employee: MYRICK, RODERICK
Employee Id: 57
Class: Full-Time Salary Exempt
Printed: 04/28/20 10:47 AM



Line No	Project	Pay Type	Charge Description	Sun 04/19	Mon 04/20	Tue 04/21	Wed 04/22	Thu 04/23	Fri 04/24	Sat 04/25	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01				1.00		1.00		2.00
2	CNSENG GENAD.COR	R	G&A-Corporate		6.00	6.00	2.00	2.00	4.00		20.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek		1.00			1.00			2.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		1.00	2.00	5.00	5.00	3.00		16.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

Signature: CORDOBA, WANDA J. (64) Date: 04/28/20 10:23 AM
 Approval: MCLEOD, CATHERINE E. (100098) Date: 04/28/20 10:26 AM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 04/04/20
 Page 1 of 1



Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/23/20 04:18 PM

Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				03/29	03/30	03/31	04/01	04/02	04/03	04/04	Totals
1	10024-2018.036.00 PRJAMIN	R	Design/CEI-Bartfield Hwy						2.00	5.00	7.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				4.00					2.00	5.00	7.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				4.00					2.00	5.00	7.00

Signature: TRAN, CHARLIE (100190) Approval: CORDOBA, WANDA J. (64)
 Date: 04/06/20 09:05 AM Date: 04/06/20 09:53 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 04/11/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 05/21/20 08:16 AM



Line No	Project	Pay Type	Charge Description	Sun 04/05	Mon 04/06	Tue 04/07	Wed 04/08	Thu 04/09	Fri 04/10	Sat 04/11	Line Totals
1	10024.2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy	5.00					3.00	6.00	14.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				5.00				3.00	6.00		14.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				5.00				3.00	6.00		14.00

Signature: CORDOBA, WANDA J. (64) Date: 04/14/20 09:55 AM
 Approval: MCLEOD, CATHERINE E. (100098) Date: 04/14/20 10:12 AM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 04/18/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/21/20 10:00 AM



Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line
				04/12	04/13	04/14	04/15	04/16	04/17	04/18	Totals
1	10024.2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy	4.00					4.00	8.00	16.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				4.00	0	0	0	0	4.00	8.00	16.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				4.00	0	0	0	0	4.00	8.00	16.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64) Approval: MCLEOD, CATHERINE E. (100098)
 Date: 04/20/20 03:40 PM Date: 04/20/20 04:45 PM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 04/25/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 04/28/20 10:50 AM



Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line
				04/19	04/20	04/21	04/22	04/23	04/24	04/25	Totals
1	10024_2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy	4.00					3.00	7.00	14.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				4.00					3.00	7.00	14.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				4.00					3.00	7.00	14.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64) Approval: MCLEOD, CATHERINE E. (100098)

Date: 04/28/20 10:50 AM Date: 04/28/20 11:30 AM

AE ENGINEERING, INC.
Print Timesheets by Charge

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 05/05/20 11:17 AM



Revision: 1
 Schedule: Weekly
 Period Ending: 05/02/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 04/26	Mon 04/27	Tue 04/28	Wed 04/29	Thu 04/30	Fri 05/01	Sat 05/02	Line Totals
1	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy	5.00							5.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				5.00							5.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				5.00							5.00

Signature: TRAN, CHARLIE (100190)
 Date: 05/04/20 10:07 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: CORDOBA, WANDA J. (64)
 Date: 05/04/20 10:29 AM



Civil Engineering - CEI - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000002839

Invoice Date: 05/30/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value	
Cost:	\$521,800.00
Fee:	\$0.00
Total:	\$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to
Terms: NET 30
Due Date: 06/29/2020

Billing Period From: 04/26/2020
To: 05/30/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount
36.00	155.0000	5,580.00
95.00	175.0000	16,625.00
131.00		\$22,205.00

Invoice Total

\$22,205.00

Current Incurred Hours:

131.00

AE ENGINEERING, INC.

Print Timesheets by Charge

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 06/29/20 11:09 AM

Revision: 2
 Schedule: Weekly
 Period Ending: 05/02/20
 Page 1 of 1



Line No	Project	Pay Type	Charge Description	Sun 04/26	Mon 04/27	Tue 04/28	Wed 04/29	Thu 04/30	Fri 05/01	Sat 05/02	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01			3.00					3.00
2	CNSEN GENAD.COR	R	G&A-Corporate			3.00	3.00	3.00	3.00		9.00
3	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		5.00	5.00	5.00	4.00	3.00		22.00
4	10097.2019.032.00 SRE	R	NE 26th St. FOOT LAP						1.00		1.00
5	10119.2020.006.01 CNSEN	R	CA777 TWO 01					1.00			1.00
6	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek		3.00				1.00		4.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57) Approval: CORDOBA, WANDA J. (64)
 Date: 05/04/20 09:07 AM Date: 05/04/20 10:23 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 05/09/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 06/29/20 11:10 AM



Line No	Project	Pay Type	Charge Description	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01		1.00		1.00		1.00		3.00
2	GENAD.COR	R	G&A-Corporate			1.00		7.00	1.50		8.50
3	10119.2020.006.01 CNSENG	R	CA777 TWO 01			1.00			1.50		2.50
4	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek				1.00	1.00			2.00
5	10069.2017.006.02 PRJMGR	R	PBC CAMINO REAL BRIDGE						2.00		2.00
6	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		8.00	8.00	6.00				22.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	9.00	9.00	8.00	8.00	6.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	9.00	9.00	8.00	8.00	6.00	0	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57) Date: 05/12/20 10:58 AM

Approval: CORDOBA, WANDA J. (64) Date: 05/12/20 11:41 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 05/16/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57
 Full-Time Salary Exempt
 Class: 06/29/20 11:11 AM
 Printed:



Line No	Project	Pay Type	Charge Description	Days							Line Totals	
				Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15	Sat 05/16		
1	10001.2016.013.01 CNSENG GENAD_COR	R	Heartland TWO 01			2.00						2.00
2	10119.2020.006.01 CNSENG	R	G&A-Corporate				5.00	3.00				8.00
3	10024.2018.036.00 CNSENG	R	CA777 TWO 01					3.00				3.00
4	10116.2020.003.00 SPE	R	Design/CEI-Barfield Hwy		8.00	5.00				7.00		20.00
5	10097.2019.032.00 SRE	R	CA757 SR 65 Graham Creek			1.00	3.00			1.00		5.00
6		R	NE 26th St. FDOT LAP					2.00				2.00
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
				Total Regular Hours:	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
				Total Overtime Hours:	0	0	0	0	0	0	0	0
				Total Hours:	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57) Approval: ROWELL, KIMBERLY A. (100189)
 Date: 05/19/20 10:45 AM Date: 05/19/20 11:07 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge



Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 06/29/20 11:11 AM

Revision: 1
 Schedule: Weekly
 Period Ending: 05/23/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Line Totals
1	10001.2016.013.01	R	Hearland TWO 01		3.00	2.50	2.00	3.00			10.50
2	CNSENSG GENAD.COR	R	G&A-Corporate								
3	10119.2020.006.01	R	CA777 TWO 01		1.00	1.50		0.50			3.00
4	10116.2020.003.00	R	CA757 SR 65 Graham Creek				2.00	4.50			6.50
5	SPE 10097.2019.032.00	R	NE 26th St. FDOT LAP				1.00				1.00
6	SRE 10024.2018.036.00	R	Design/CEI-Barfield Hwy		7.00	5.00	4.00	3.00			19.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57) Approval: CORDOBA, WANDA J. (64)
 Date: 05/27/20 10:57 AM Date: 05/27/20 11:42 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 05/30/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 06/29/20 11:12 AM



Line No	Project	Pay Type	Charge Description	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01		2.00				1.00		3.00
2	CNSENG GENAD.COR	R	G&A-Corporate					2.00			2.00
3	LEAVE.HOL	HOL	Leave - Holiday		8.00						8.00
4	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek				2.00	1.00	1.00		4.00
5	10119.2020.006.01 CNSENG	R	CA777 TWO 01				2.00	2.00			4.00
6	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy			2.00	4.00		6.00		12.00
7	10019.2018.006.02 SPE	R	CRB - Project Manager			4.00		3.00			7.00
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57)
 Date: 06/01/20 10:11 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 06/01/20 10:50 AM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 05/02/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 05/05/20 11:17 AM



Line No	Project	Pay Type	Charge Description	Sun 04/26	Mon 04/27	Tue 04/28	Wed 04/29	Thu 04/30	Fri 05/01	Sat 05/02	Line Totals
1	10024-2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy							2.00	2.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	0	0	2.00	2.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	0	0	0	2.00	2.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190)

Date: 05/04/20 10:07 AM

Approval: CORDOBA, WANDA J. (64)

Date: 05/04/20 10:29 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 05/09/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 100190
 Full-Time Salary Exempt
 Class: 06/29/20 11:12 AM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Line Totals
1	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy	5.00				4.00	5.00	8.00	22.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				5.00				4.00	5.00	8.00	22.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				5.00				4.00	5.00	8.00	22.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190) Date: 05/12/20 10:35 AM

Approval: CORDOBA, WANDA J. (64) Date: 05/12/20 11:02 AM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 05/16/20
 Page 1 of 1



Employee: TRAN, CHARLIE
 Employee Id: 100190
 Class: Full-Time Salary Exempt
 Printed: 06/29/20 11:15 AM

Line No	Project	Pay Type	Charge Description	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15	Sat 05/16	Line Totals
1	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy	8.00			4.00				12.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00			4.00				12.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00			4.00				12.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: TRAN, CHARLIE (100190) Date: 05/19/20 08:29 AM

Approval: ROWELL, KIMBERLY A. (100189) Date: 05/19/20 09:58 AM



AE ENGINEERING, INC.
Civil Engineering - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000002948

Invoice Date: 06/27/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to
Terms: NET 30
Due Date: 07/27/2020

Billing Period From: 05/31/2020
To: 06/27/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount	Cumulative Hours
47.00	155.0000	\$7,285.00	999.00
26.00	175.0000	4,550.00	738.00
73.00		\$11,835.00	1,737.00

Invoice Total

\$11,835.00

Current Incurred Hours:

73.00

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 6
 Schedule: Weekly
 Period Ending: 06/06/20
 Page 1 of 1



Employee: ALLMETA, DORIAN
 Employee Id: DALLMETA
 Class: Full-Time Salary Exempt
 Printed: 07/27/20 11:12 AM

Line No	Project	Pay Type	Charge Description	Sun 05/31	Mon 06/01	Tue 06/02	Wed 06/03	Thu 06/04	Fri 06/05	Sat 06/06	Line Totals
1	10024.2018.036.00 PLC	R	Design/CEI-Barfield Hwy		8.00		8.00				8.00
2	PRJAMIN OVHED.CE1.FLN	R	Overhead-CEI FL North			8.00		8.00	8.00		8.00
3	OVHED.0QC.FLN	R	Overhead-0C FL North					8.00	8.00		8.00
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: **CORDOBA, WANDA J. (64)** Date: **06/15/20 12:01 PM**

Approval: **ROWELL, KIMBERLY A. (100189)** Date: **06/15/20 12:43 PM**

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 06/13/20
 Page 1 of 1

Employee: ALLMIETA, DORIAN
 Employee Id: DALLMIETA
 Class: Full-Time Salary Exempt
 Printed: 07/27/20 11:12 AM



Line No	Project	Pay Type	Charge Description	Sun 06/07	Mon 06/08	Tue 06/09	Wed 06/10	Thu 06/11	Fri 06/12	Sat 06/13	Line Totals
1	PLC OVHED.0QC.FLN	R	Overhead-QC FL North		8.00		8.00	8.00	8.00		24.00
2	10024.2018.036.00 PRJAMN	R	Design/CEI-Banfield Hwy		8.00						16.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)

Approval: ROWELL, KIMBERLY A. (100189)

Date: 06/15/20 12:03 PM

Date: 06/16/20 11:53 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 06/27/20
 Page 1 of 1

Employee: ALLMETA, DORIAN
 Employee Id: DALLMETA
 Class: Full-Time Salary Exempt
 Printed: 07/27/20 11:14 AM



Line No	Project	Pay Type	Charge Description	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				06/22	06/23	06/24	06/25	06/26	06/27	
1	10024.2018.036.00 PLC	R	Design/CEI-Barfield Hwy	8.00	8.00	4.00	8.00	8.00		20.00
2	PRJAMIN BIDPR.0001	R	Bid & Proposal			4.00	8.00	8.00		20.00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00		40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: ALLMETA, DORIAN (DALLMETA) Approval: MYRICK, RODERICK (57)

Date: 06/28/20 04:24 PM Date: 06/29/20 10:24 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 06/20/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: CTRAN
 Class: Full-Time Salary Non-Exempt
 Printed: 07/27/20 11:13 AM



Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line Totals
				06/14	06/15	06/16	06/17	06/18	06/19	06/20	
1	BIDPR.0001 PLC	R	Bid & Proposal		1.00						1.00
2	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy		2.00		1.00				3.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	3.00	0	1.00	0	0	0	4.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	3.00	0	1.00	0	0	0	4.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64) Date: 06/24/20 02:33 PM

Approval: MCLEOD, CATHERINE E. (100098) Date: 06/24/20 02:34 PM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 06/06/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 07/27/20 11:12 AM



Line No	Project	Pay Type	Charge Description	Week of 06/01/20 - 06/07/20							Line Totals
				Sun 06/01	Mon 06/02	Tue 06/03	Wed 06/04	Thu 06/05	Fri 06/06	Sat 06/07	
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01								3.00
2	GENAD.COR	R	G&A-Corporate		5.00	5.00	4.00	2.00			21.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek				2.00				2.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		3.00	3.00	2.00	1.00			12.00
5	10119.2020.006.01 CNSENG	R	CA777 TWO 01					2.00			2.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MCLEOD, CATHERINE E. (100098) Date: 06/09/20 02:21 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: CORDOBA, WANDA J. (64) Date: 06/10/20 01:15 PM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 2
Schedule: Weekly
Period Ending: 06/27/20
Page 1 of 1

Employee: MYRICK, RODERICK
Employee Id: 57
Class: Full-Time Salary Exempt
Printed: 07/27/20 11:14 AM



Line No	Project	Pay Type	Charge Description	Sun 06/21	Mon 06/22	Tue 06/23	Wed 06/24	Thu 06/25	Fri 06/26	Sat 06/27	Line Totals
1	PLC 10001.2016.013.01	R	Hearland TWO 01			1.00		1.00			2.00
2	CNSENG GENAD.COR	R	G&A-Corporate		1.50		8.00		6.00		15.50
3	10116.2020.003.00	R	CA757 SR 65 Graham Creek		1.50			3.00			4.50
4	SPE 10024.2018.036.00	R	Design/CEI-Barrfield Hwy		5.00	4.00		3.00	2.00		14.00
5	SPE 10119.2020.006.01	R	CA777 TWO 01			1.00					1.00
6	CNSENG 10135.2020.021.01	R	CA803 TWO 01			1.00		1.00			2.00
7	CNSENG 10019.2018.006.02	R	CRB - Project Manager					1.00			1.00
8	SPE										
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	7.00	8.00	9.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	7.00	8.00	9.00	8.00	8.00	0	40.00

Signature: MYRICK, RODERICK (57)
Date: 06/29/20 10:23 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: CORDOBA, WANDA J. (64)
Date: 06/29/20 02:28 PM



AE ENGINEERING, INC.

Civil Engineering - CEI - Construction Management

Invoice Number: INV-0000003015

Invoice Date: 07/25/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to
Terms: NET 30
Due Date: 08/24/2020

Billing Period From: 06/28/2020
To: 07/25/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount	Cumulative Hours
5.00	155.0000	\$775.00	1,004.00
63.00	175.0000	11,025.00	801.00
68.00		\$11,800.00	1,805.00

Invoice Total

\$11,800.00

Current Incurred Hours: 68.00

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 07/04/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 08/10/20 02:38 PM



Line No	Project	Pay Type	Charge Description	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01		1.00	1.00		2.00			4.00
2	GENAD.COR	R	G&A-Corporate			2.00	6.00				8.00
3	LEAVE.HOL	HOL	Leave - Holiday						8.00		8.00
4	LEAVE.PTO	PTO	Leave - PTO								
5	10119.2020.006.01 CNSENG	R	CA777 TWO 01		2.00						2.00
6	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek			4.00	1.00	3.00			8.00
7	10135.2020.021.01 CNSENG	R	CA803 TWO 01			1.00		1.00			2.00
8	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		5.00		1.00	2.00			8.00
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57) Approval: MCLEOD, CATHERINE E. (100098)

Date: 07/07/20 10:14 AM Date: 07/07/20 11:31 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 07/11/20
 Page 1 of 1



Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 08/10/20 02:38 PM

Line No	Project	Pay Type	Charge Description	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01			2.00					2.00
2	GENAD.COR	R	G&A-Corporate		2.00	3.00	4.00	2.00	2.00		13.00
3	10119.2020.006.01 CNSENG	R	CA777 TWO 01					2.00			2.00
4	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek					4.00	4.00		8.00
5	10135.2020.021.01 CNSENG	R	CA803 TWO 01			3.00					3.00
6	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		6.00		4.00		2.00		12.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57) Approval: MCLEOD, CATHERINE E. (100098)

Date: 07/13/20 09:32 AM Date: 07/13/20 11:32 AM

AE ENGINEERING, INC.
Print Timesheets by Charge



Revision: 1
 Schedule: Weekly
 Period Ending: 07/18/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Full-Time Salary Exempt
 Class: 08/10/20 02:39 PM
 Printed:

Line No	Project	Pay Type	Charge Description	Sun 07/12	Mon 07/13	Tue 07/14	Wed 07/15	Thu 07/16	Fri 07/17	Sat 07/18	Line Totals
1	10001.2016.013.01 CNSENG GENAD.COR	R	Heartland TWO 01		1.00	2.00					3.00
2	10119.2020.006.01 CNSENG	R	G&A-Corporate		5.00				2.50		7.50
3	10135.2020.021.01 CNSENG	R	CA777 TWO 01			1.00		1.00	1.00		3.00
4	10116.2020.003.00 CNSENG	R	CA803 TWO 01					1.00	1.50		2.50
5	10024.2018.036.00 SPE	R	CA757 SR 65 Graham Creek		2.00		2.00				4.00
6	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy			5.00	6.00	6.00	3.00		20.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57)
 Date: 07/22/20 02:29 PM

Approval: ROWELL, KIMBERLY A. (100189)
 Date: 07/24/20 10:07 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 07/25/20
 Page 1 of 1



Employee: MYRICK, RODERICK
 Employee Id: 57
 Full-Time Salary Exempt
 Class: 08/10/20 02:39 PM
 Printed:

Line No	Project	Pay Type	Charge Description	Sun 07/19	Mon 07/20	Tue 07/21	Wed 07/22	Thu 07/23	Fri 07/24	Sat 07/25	Line Totals
1	10001.2016.013.01 CNSNG	R	Heartland TWO 01					2.00			2.00
2	GENAD.COR	R	G&A-Corporate		3.00	3.00	2.00	1.00			9.00
3	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		5.00	5.00	4.00	3.00	6.00		23.00
4	10135.2020.021.01 CNSNG	R	CA803 TWO 01						2.00		2.00
5	10119.2020.006.01 CNSNG	R	CA777 TWO 01				1.50				1.50
6	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek				0.50	2.00			2.50
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57) Date: 07/27/20 10:45 AM

Approval: MCLEOD, CATHERINE E. (100098) Date: 07/27/20 10:49 AM

AE ENGINEERING, INC.
 Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 07/04/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: CTRAN
 Class: Full-Time Salary Non-Exempt
 Printed: 08/10/20 02:38 PM



Line No	Project	Pay Type	Charge Description	Sun 06/28	Mon 06/29	Tue 06/30	Wed 07/01	Thu 07/02	Fri 07/03	Sat 07/04	Line Totals
1	10024.2018.036.00 PRJAMN	R	Design/CEI-Barfield Hwy							2.00	2.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	0	0	0	2.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:											2.00

Signature: CORDOBA, WANDA J. (64)

Date: 07/09/20 09:22 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: ROWELL, KIMBERLY A. (100189)

Date: 07/09/20 10:35 AM

AE ENGINEERING, INC.
Print Timesheets by Charge

Employee: TRAN, CHARLIE
 Class: CTRAN
 Full-Time Salary Non-Exempt
 Printed: 08/10/20 02:38 PM



Revision: 2
 Schedule: Weekly
 Period Ending: 07/11/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 07/05	Mon 07/06	Tue 07/07	Wed 07/08	Thu 07/09	Fri 07/10	Sat 07/11	Line Totals
1	10024.2018.036.00 PLC PRJAMN	R	Design/CEI-Barfield Hwy		3.00						3.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	3.00	0	0	0	0	0	3.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	3.00	0	0	0	0	0	3.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)
 Date: 07/13/20 02:02 PM

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 07/13/20 02:26 PM



Civil Engineering - CEI - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000003227

Invoice Date: 08/29/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to 03/13/2022
Terms: NET 30
Due Date: 09/28/2020

Billing Period From: 07/26/2020
To: 08/29/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount	Cumulative Hours
28.00	155.0000	\$4,340.00	1,032.00
70.00	175.0000	12,250.00	871.00
98.00		\$16,590.00	1,903.00

Invoice Total

\$16,590.00

Current Incurred Hours:

98.00

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 3
Schedule: Weekly
Period Ending: 08/01/20
Page 1 of 1

Employee: MYRICK, RODERICK
Employee Id: 57
Class: Full-Time Salary Exempt
Printed: 10/02/20 04:08 PM



Line No	Project	Pay Type	Charge Description	Sun 07/26	Mon 07/27	Tue 07/28	Wed 07/29	Thu 07/30	Fri 07/31	Sat 08/01	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01				0.50				0.50
2	GENAD.COR	R	G&A-Corporate								
3	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		5.00			6.00	2.00		13.00
4	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek			1.00	1.00	2.00			4.00
5	10119.2020.006.01 CNSENG	R	CA777 TWO 01			1.00					1.50
6	10135.2020.021.01 CNSENG	R	CA803 TWO 01				1.00				1.00
7	BIDPR.0001	R	Bid & Proposal		3.00	6.00	5.00		6.00		20.00
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57)
Date: 08/03/20 10:12 AM

Approval: MCLEOD, CATHERINE E. (100098)
Date: 08/03/20 03:16 PM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 08/08/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57
 Full-Time Salary Exempt
 Class: 10/02/20 04:09 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Line Totals
1	PLC	R	Heartland TWO 01			1.50			1.00		2.50
2	CNSENSG	R	G&A-Corporate		4.00		4.00	1.00	6.00		15.00
3	10116.2020.003.00	R	CA757 SR 65 Graham Creek				1.00	7.00			8.00
4	10135.2020.021.01	R	CA803 TWO 01			2.00					2.00
5	10119.2020.006.01	R	CA777 TWO 01			2.00			1.50		3.50
6	10024.2018.036.00	R	Design/CEI-Barfield Hwy		4.00	2.00	4.00				10.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	7.50	9.00	8.00	8.00	8.50		41.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	7.50	9.00	8.00	8.00	8.50		41.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57)
 Date: 08/10/20 11:32 AM

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 08/10/20 12:14 PM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 2
Schedule: Weekly
Period Ending: 08/15/20
Page 1 of 1



Employee: MYRICK, RODERICK
Employee Id: 57
Class: Full-Time Salary Exempt
Printed: 10/02/20 04:10 PM

Line No	Project	Pay Type	Charge Description	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Line Totals
1	10001.2016.013.01 CNSENG GENAD.COR	R	Heartland TWO 01 G&A-Corporate		4.00	4.50	2.00				10.50
2	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek		3.00	2.50		3.00	1.00		9.50
3	10119.2020.006.01 CNSENG	R	CA777 TWO 01				2.00	1.00			3.00
4	10024.2018.036.00 SPE	R	Design/CEI-Bearfield Hwy				4.00	3.00	3.00		10.00
5	10135.2020.021.01 CNSENG	R	CA803 TWO 01		1.00	1.00			2.00		4.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	8.00	40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57)

Date: 08/16/20 05:22 PM

Approval: MCLEOD, CATHERINE E. (100098)

Date: 08/17/20 08:17 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 4
 Schedule: Weekly
 Period Ending: 08/22/20
 Page 1 of 1



Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 10/02/20 04:10 PM

Line No	Project	Pay Type	Charge Description	Sun 08/16	Mon 08/17	Tue 08/18	Wed 08/19	Thu 08/20	Fri 08/21	Sat 08/22	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01		0.50			2.00			2.50
2	GENAD.COR	R	G&A-Corporate					1.00	3.00		4.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek		5.50		1.50	1.00			8.00
4	10135.2020.021.01 CNSENG	R	CA803 TWO 01		0.50		1.00		1.00		2.50
5	10119.2020.006.01 CNSENG	R	CA777 TWO 01		0.50	1.50			1.00		3.00
6	10019.2018.006.02 SPE	R	CRB - Project Manager		1.00	1.00					2.00
7	10069.2017.006.02 PRJMGR	R	PBC CAMINO REAL BRIDGE				2.00				2.00
8	BIDPR.0001	R	Bld & Proposal								
9	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy			5.50	3.50	4.00	3.00		16.00
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

Signature: ROWELL, KIMBERLY A. (100189)
 Date: 08/25/20 10:22 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 08/25/20 10:23 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 08/29/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57
 Full-Time Salary Exempt
 Class: 10/02/20 04:10 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01		1.00			1.00			2.00
2	GENAD.COR	R	G&A-Corporate			3.00		1.00	4.00		8.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek						4.00		4.00
4	10119.2020.006.01 CNSENG	R	CA777 TWO 01				2.00				2.00
5	10024.2018.036.00 SPE	R	Design/CEI-Berfield Hwy		6.00	5.00	6.00	4.00			21.00
6	10135.2020.021.01 CNSENG	R	CA803 TWO 01		1.00			2.00			3.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57)

Date: 08/29/20 04:35 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)

Date: 08/31/20 08:27 AM

AE ENGINEERING, INC.
 Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 08/08/20
 Page 1 of 1



Employee: TRAN, CHARLIE
 CTRAN
 Full-Time Salary Non-Exempt
 10/02/20 04:09 PM

Employee Id:
 Class:
 Printed:

Line No	Project	Pay Type	Charge Description	Sun 08/02	Mon 08/03	Tue 08/04	Wed 08/05	Thu 08/06	Fri 08/07	Sat 08/08	Line Totals
1	10024.2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy					2.00	3.00	9.00	14.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	2.00	3.00	9.00	14.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	0	2.00	3.00	9.00	14.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)

Date: 08/10/20 03:58 PM

Approval: MCLEOD, CATHERINE E. (100098)

Date: 08/10/20 04:04 PM

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 2
Schedule: Weekly
Period Ending: 08/15/20
Page 1 of 1

Employee: TRAN, CHARLIE
Employee Id: CTRAN
Class: Full-Time Salary Non-Exempt
Printed: 10/02/20 04:10 PM



Line No	Project	Pay Type	Charge Description	Sun 08/09	Mon 08/10	Tue 08/11	Wed 08/12	Thu 08/13	Fri 08/14	Sat 08/15	Line Totals
1	10024.2018.036.00 PLC R PRJAMIN		Design/CEI-Barfield Hwy	10.00		1.00					11.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				10.00		1.00					11.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				10.00		1.00					11.00

Signature: TRAN, CHARLIE (CTRAN) Date: 08/17/20 07:54 AM
 Approval: CORDOBA, WANDA J. (64) Date: 08/18/20 04:14 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 08/29/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 CTRAN
 Full-Time Salary Non-Exempt
 10/02/20 04:10 PM



Line No	Project	Pay Type	Charge Description	Sun 08/23	Mon 08/24	Tue 08/25	Wed 08/26	Thu 08/27	Fri 08/28	Sat 08/29	Line Totals
1	10024.2018.036.00 PLC	R	Design/CEI-Bartfield Hwy								3.00
2	PRJAMN OVHED.CEI.FLN	R	Overhead-CEI FL North						1.00		1.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	0	1.00	3.00	4.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	0	0	1.00	3.00	4.00

Signature: CORDOBA, WANDA J. (64)
 Date: 08/31/20 12:48 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 08/31/20 01:26 PM



AE ENGINEERING, INC.

Civil Engineering - CB - Construction Management

Invoice Number: INV-0000003228

Invoice Date: 09/26/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

Contract Value
Cost: \$521,800.00
Fee: \$0.00
Total: \$521,800.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to 03/13/2022
Terms: NET 30
Due Date: 10/26/2020

Billing Period From: 08/30/2020
To: 09/26/2020

PRJAMN PROJECT ADMINISTRATOR
SPE SENIOR PROJECT ENGINEER
Direct Labor

Current Hours	Rate	Current Amount	Cumulative Hours
32.00	155.0000	\$4,960.00	1,064.00
80.00	175.0000	14,000.00	951.00
112.00		\$18,960.00	2,015.00

Invoice Total

\$18,960.00

Current Incurred Hours:

112.00

AE ENGINEERING, INC.
Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 09/05/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 10/02/20 04:11 PM



Line No	Project	Pay Type	Charge Description	Sun 08/30	Mon 08/31	Tue 09/01	Wed 09/02	Thu 09/03	Fri 09/04	Sat 09/05	Line Totals
1	10001.2016.013.01 CNSENG	R	Heartland TWO 01		1.00			1.00			2.00
2	GENAD.COR	R	G&A-Corporate			3.00			7.00		10.00
3	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek						1.00		1.00
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		6.00	5.00	6.00	6.00			23.00
5	10135.2020.021.01 CNSENG	R	CA803 TWO 01		1.00			1.00			2.00
6	10119.2020.006.01 CNSENG	R	CA777 TWO 01				2.00				2.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MCLEOD, CATHERINE E. (100098) Date: 09/08/20 03:35 PM
 Approval: CORDOBA, WANDA J. (64) Date: 09/08/20 03:51 PM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 10/02/20 04:11 PM

Revision: 2
 Schedule: Weekly
 Period Ending: 09/12/20
 Page 1 of 1



Line No	Project	Pay Type	Charge Description	Sun 09/06	Mon 09/07	Tue 09/08	Wed 09/09	Thu 09/10	Fri 09/11	Sat 09/12	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01					3.00			3.00
2	CNSENG GENAD.COR	R	G&A-Corporate			4.00	0.50				4.50
3	10119.2020.006.01 CNSENG	R	CA777 TWO 01 43373716201				0.50	1.00			1.50
4	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek					2.00	2.00		4.00
5	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy			4.00	5.00	3.00	3.00		15.00
6	10135.2020.021.01 CNSENG	R	CA803 TWO 01				1.00		1.00		2.00
7	10161.2020.047.00 ENG	R	37087 S. Pine St						2.00		2.00
8	LEAVE.HOL	HOL	Leave - Holiday		8.00						8.00
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	7.00	9.00	8.00	8.00	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	7.00	9.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57)
 Date: 09/14/20 10:40 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: ROWELL, KIMBERLY A. (100189)
 Date: 09/14/20 10:53 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 1
 Schedule: Weekly
 Period Ending: 09/19/20
 Page 1 of 1

Employee: MYRICK, RODERICK
 57
 Full-Time Salary Exempt
 Class: 10/02/20 04:12 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 09/13	Mon 09/14	Tue 09/15	Wed 09/16	Thu 09/17	Fri 09/18	Sat 09/19	Line Totals
1	10001.2016.013.01	R	Heartland TWO 01		1.00		1.50		0.50		3.00
2	CNSEN GENAD.COR	R	G&A-Corporate		3.00	8.00					11.00
3	10119.2020.006.01	R	CA777 TWO 01 43373716201				0.50	1.00	1.00		2.50
4	CNSEN 10024.2018.036.00	R	Design/CEI-Barfield Hwy		4.00		1.00	4.00	5.00		14.00
5	SPE 10116.2020.003.00	R	CA757 SR 65 Graham Creek				2.00		3.00		5.00
6	SPE 10135.2020.021.01	R	CA803 TWO 01				1.00	2.50			3.50
7	CNSEN 10161.2020.047.00	R	37087 S. Pine St					1.00			1.00
8	ENG										
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	6.00	8.50	9.50		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	6.00	8.50	9.50		40.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: MYRICK, RODERICK (57) Date: 09/20/20 07:15 PM

Approval: MCLEOD, CATHERINE E. (100098) Date: 09/21/20 11:31 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Employee: MYRICK, RODERICK
 Employee Id: 57
 Class: Full-Time Salary Exempt
 Printed: 10/02/20 04:13 PM

Revision: 1
 Schedule: Weekly
 Period Ending: 09/26/20
 Page 1 of 1



Line No	Project	Pay Type	Charge Description	Sun 09/20	Mon 09/21	Tue 09/22	Wed 09/23	Thu 09/24	Fri 09/25	Sat 09/26	Line Totals
1	10001.2016.013.01 PLC	R	Heartland TWO 01			1.00		1.00			2.00
2	CNSENG GENAD.COR	R	G&A-Corporate		2.00	2.00		2.00			6.00
3	10119.2020.006.01 CNSENG	R	CA777 TWO 01 43373716201		1.00				0.50		1.50
4	10024.2018.036.00 SPE	R	Design/CEI-Barfield Hwy		6.00	4.00	8.00	4.00	6.00		28.00
5	10116.2020.003.00 SPE	R	CA757 SR 65 Graham Creek					1.00	1.50		2.50
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	8.00	8.00	8.00	8.00	8.00	0	40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	8.00	8.00	8.00	8.00	8.00	8.00	40.00

Signature: MYRICK, RODERICK (57) Approval: ROWELL, KIMBERLY A. (100189)
 Date: 09/28/20 12:15 PM Date: 09/28/20 02:25 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 3
 Schedule: Weekly
 Period Ending: 09/05/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 CTRAN
 Full-Time Salary Non-Exempt
 10/02/20 04:11 PM



Line No	Project	Pay Type	Charge Description	Sun 08/30	Mon 08/31	Tue 09/01	Wed 09/02	Thu 09/03	Fri 09/04	Sat 09/05	Line Totals
1	10024.2018.036.00 PLC	R	Design/CEI-Barfield Hwy	4.00		2.00	3.00		2.00		11.00
2	PRJAMIN OVHED.CE1.FLN	R	Overhead-CEI FL North		2.00						2.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				4.00	2.00	2.00	3.00		2.00		13.00
Total Overtime Hours:				0	0	0	0		0		0
Total Hours:				4.00	2.00	2.00	3.00		2.00		13.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)

Approval: MCLEOD, CATHERINE E. (100098)

Date: 09/08/20 11:02 AM

Date: 09/08/20 11:28 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 09/12/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 Employee Id: CTRAN
 Class: Full-Time Salary Non-Exempt
 Printed: 10/02/20 04:11 PM



Line No	Project	Pay Type	Charge Description	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Line
				09/06	09/07	09/08	09/09	09/10	09/11	09/12	Totals
1	10024.2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy				3.00	6.00	1.00		10.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	3.00	6.00	1.00		10.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	0	3.00	6.00	1.00		10.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)

Date: 09/16/20 10:43 AM

Approval: MCLEOD, CATHERINE E. (100098)

Date: 09/16/20 11:01 AM

AE ENGINEERING, INC.

Print Timesheets by Charge

Employee: TRAN, CHARLIE
 CTRAN
 Full-Time Salary Non-Exempt
 10/02/20 04:12 PM
 Printed:



Revision: 2
 Schedule: Weekly
 Period Ending: 09/19/20
 Page 1 of 1

Line No	Project	Pay Type	Charge Description	Sun 09/13	Mon 09/14	Tue 09/15	Wed 09/16	Thu 09/17	Fri 09/18	Sat 09/19	Line Totals
1	10024.2018.036.00 PLC	R	Design/CEI-Barnfield Hwy					4.00	3.00		7.00
2	PRJAMN OVHED.CEI.FLN	R	Overhead-CEI FL North					1.00			1.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	0	0	5.00	3.00		8.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:								5.00	3.00		8.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)
 Date: 09/21/20 01:18 PM

Approval: MCLEOD, CATHERINE E. (100098)
 Date: 09/21/20 05:18 PM

AE ENGINEERING, INC.

Print Timesheets by Charge

Revision: 2
 Schedule: Weekly
 Period Ending: 09/26/20
 Page 1 of 1

Employee: TRAN, CHARLIE
 CTRAN
 Full-Time Salary Non-Exempt
 Class: 10/02/20 04:13 PM
 Printed:



Line No	Project	Pay Type	Charge Description	Sun 09/20	Mon 09/21	Tue 09/22	Wed 09/23	Thu 09/24	Fri 09/25	Sat 09/26	Line Totals
1	10024.2018.036.00 PRJAMIN	R	Design/CEI-Barfield Hwy			1.00	1.00	2.00	1.00		4.00
2	OVHED.CEI.FLN	R	Overhead-CEI FL North			1.00					1.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	1.00	1.00	2.00	1.00		5.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	1.00	1.00	2.00	1.00		5.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: ROWELL, KIMBERLY A. (100189) Date: 09/29/20 10:52 AM

Approval: MCLEOD, CATHERINE E. (100098) Date: 09/29/20 10:54 AM



Civil Engineering - CEI - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000003537

Invoice Date: 11/28/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

	Contract Value
Cost:	\$480,000.00
Fee:	\$0.00
Total:	\$480,000.00

Subcontractor Number:

Project Number: 10024.2018.036.00
Project Name: Design/CEI-Barfield Hwy
Project POP: 03/13/2019 to 03/13/2022
Terms: NET 30
Due Date: 12/28/2020

Billing Period From: 09/27/2020
To: 11/28/2020

100% Plan Submittal

Current
<u>Amount</u>
\$9,889.00

Invoice Total

\$9,889.00

Current Incurred Hours:



Civil Engineering • CDM • Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000003538

Invoice Date: 11/28/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE

	Contract Value
Cost:	\$59,800.00
Fee:	\$0.00
Total:	\$59,800.00

Subcontractor Number:

Project Number: 10024.2018.036.01
Project Name: Project Design/CEI-Barfield Water
POP: 03/13/2019 to 03/13/2022
Terms: NET 30
Due Date: 12/28/2020

Billing Period From: 11/01/2020
To: 11/28/2020

100% Plan Submittal

Current Amount
<hr/>
\$59,800.00

Invoice Total

<hr/>
\$59,800.00
<hr/>

Current Incurred Hours:

0.00

Mr. Chandler Williamson
 City Of Pahokee
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Nov 24, 2018
Invoice Num: 1-20184100
Invoice Period: 10/28/2018 to 11/24/2018
Contract #:
FIN #:

Job Description: East Lake Drainage (001-201841.00:)

Contract Amount: \$59,000.00	Amount Billed: \$0.00	Amount Remaining: \$59,000.00
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Reimbursable Expenses:

Sub-Consultant Invoices

BBL SURVEYORS INC

Subconsultant Invoice

\$7,500.00

Sub-Consultant Invoices Total: \$7,500.00

Total Expenses: \$7,500.00

Amount Due This Invoice: \$7,500.00

This invoice is due upon receipt

Account Summary

Total Billed To Date	Previous Billing	Amount Due this Period
\$ 7,500.00	\$ 0.00	\$ 7,500.00

BBLS SURVEYORS, Inc.
 8860 TERRENE COURT
 BONITA SPRINGS, FL 34135
 TEL 239-597-1315
 FAX 239-597-5207

Invoice

DATE	INVOICE NO.
12/17/2018	30465

BILL TO
AE Engineering, Inc. Robin Smith 14411 Commerce Way Suite #206 Miami Lakes, FL 33016

P.O. No.	Terms	JOB NUMBER
	Due on receipt	18.77 Pahokee Drainage Dit...

DESCRIPTION	QTY	RATE	AMOUNT
DRAINAGE DITCH (BETWEEN PALM BLVD & EISENHOWER DR) Set up horizontal & vertical control. Locate any visible utilities, structures, poles, fences, trees, etc. Provide size, type, material, invert of all accessible storm structures, manholes, outfalls, etc. Provide top of slope, bottom of slope, and current water level for all drainage ditches/swales. Provide a signed & sealed survey along with a CAD file and X, Y, Z coordinate point file located in the Florida East Zone, NAD (83) horizontal datum / NAVD 88 vertical datum.		7,500.00	7,500.00
Total			\$7,500.00

Mr. Chandler Williamson
 City Of Pahokee
 cwilliamson@cityofpahokee.com
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Jan 26, 2019
Invoice Num: 2-20184100
Invoice Period: 1/1/2019 to 1/26/2019
Contract #:
FIN #:

Job Description: East Lake Drainage (001-201841.00:)

Contract Amount: \$59,000.00	Amount Billed: \$9,570.00	Amount Remaining: \$49,430.00
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For professional services rendered on the above referenced ae jobs for the period ending: January 26, 2019

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Robin G. Smith	Project Administrator	10.00	\$155.00	\$1,550.00
Jose Vazquez	Inspector	8.00	\$65.00	\$520.00
Direct Salary Costs:				\$2,070.00
Total Service Amount:				\$2,070.00
Amount Due This Invoice:				\$2,070.00

This invoice is due upon receipt

To pay via ACH, our banking information is as follows:
 Routing #: 263191387
 Account #: 0000149680918

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 2/28/2019

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201841.00: to 001-201841.00:
- Time Entry Date: 1/22/2019 to 1/24/2019

* = Invoiced (mouse over #), . = Marked as Billed, ⓧ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201841.00: - East Lake Drainage (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Smith Robln - Robln G. Smith, Sr. PE							
Tues	1/22/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	ⓧ
Wed	1/23/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	ⓧ
Thur	1/24/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	ⓧ
Smith Robln Total:				10.00	10.00	\$1,550.00	
Vazquez Jose - Jose Vazquez, Inspector							
Tues	1/22/2019	A/R:Labor	Labor	4.00	4.00	\$260.00	ⓧ
Wed	1/23/2019	A/R:Labor	Labor	4.00	4.00	\$260.00	ⓧ
Vazquez Jose Total:				8.00	8.00	\$520.00	
AE Jobs 001-201841.00: Total:				18.00	18.00	\$2,070.00	
Grand Total:				18.00	18.00	\$2,070.00	

Mr. Chandler Williamson
 City Of Pahokee
 cwilliamson@cityofpahokee.com
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Feb 23, 2019
Invoice Num: 3-20184100
Invoice Period: 1/27/2019 to 2/23/2019
Contract #:
FIN #:

Job Description: East Lake Drainage (001-201841.00:)

Contract Amount: \$59,000.00	Amount Billed: \$18,250.00	Amount Remaining: \$40,750.00
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For professional services rendered on the above referenced ae jobs for the period ending: February 23, 2019

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Robin G. Smith	Project Administrator	56.00	\$155.00	\$8,680.00

Direct Salary Costs: \$8,680.00

Total Service Amount: \$8,680.00

Amount Due This Invoice: \$8,680.00

This Invoice is due upon receipt

To pay via ACH, our banking information is as follows:
 Routing #: 263191387
 Account #: 0000149680918

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 3/26/2019

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201841.00: to 001-201841.00:
- Time Entry Date: 1/28/2019 to 2/22/2019

* [] = Invoiced (mouse over for #), [] = Marked as Billed, [] = Non-Billable, * = Xtra

AE Jobs ID - Name (Manager): 001-201841.00: - East Lake Drainage (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Smith Robin - Robin G. Smith, Sr. PE							
Mon	1/28/2019	A/R:Labor	Labor	1.00	1.00	\$155.00	[]
Tues	1/29/2019	A/R:Labor	Labor	1.00	1.00	\$155.00	[]
Thur	1/31/2019	A/R:Labor	Labor	1.00	1.00	\$155.00	[]
Fri	2/1/2019	A/R:Labor	Labor	3.00	3.00	\$465.00	[]
Mon	2/4/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	[]
Tues	2/5/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	[]
Wed	2/6/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	[]
Fri	2/8/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	[]
Mon	2/11/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Tues	2/12/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Wed	2/13/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Thur	2/14/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Fri	2/15/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Mon	2/18/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Tues	2/19/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Wed	2/20/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Thur	2/21/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	[]
Fri	2/22/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	[]
Smith Robin Total:				56.00	56.00	\$8,680.00	
AE Jobs 001-201841.00: Total:				56.00	56.00	\$8,680.00	
Grand Total:				56.00	56.00	\$8,680.00	

Mr. Chandler Williamson
 City Of Pahokee
 cwilliamson@cityofpahokee.com
 207 Begonia Drive
 Pahokee, FL 33476

Invoice

Invoice Date: Jun 29, 2019
Invoice Num: 4-20184100
Invoice Period: 2/24/2019 to 6/29/2019
Contract #:
FIN #:

Job Description: East Lake Drainage (001-201841.00:)

Contract Amount: \$59,000.00	Amount Billed: \$27,180.00	Amount Remaining: \$31,820.00
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For professional services rendered on the above referenced ae jobs for the period ending: June 29, 2019

<u>Professional Personnel</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Labor Costs				
Robin G. Smith	Project Administrator	106.00	\$155.00	\$16,430.00

Direct Salary Costs:	\$16,430.00
Total Service Amount:	\$16,430.00
Amount Due This Invoice:	\$16,430.00

This invoice is due upon receipt

To pay via ACH, our banking information is as follows:
 Routing #: 263191387
 Account #: 0000149680918

AE Engineering, Inc.

219 N Newnan Street, 2nd Floor
 Jacksonville, FL 32202
 Tel: 904-337-6324

AE Jobs Time Records by Employee

Printed on: 7/16/2019

Page 1 of 1

Filters Used:

- Time Entry AE Jobs ID: 001-201841.00: to 001-201841.00:
- Time Entry Date: 2/25/2019 to 4/12/2019

* = Invoiced (mouse over for #), ** = Marked as Billed, ◇ = Non-Billable, x = Xtra

AE Jobs ID - Name (Manager): 001-201841.00: - East Lake Drainage (Rod Myrick)

Day	Date	Activity ID	Description	Hrs	B-Hrs	Amount	*
Smith	Robin - Robln G. Smith, Sr. PE						
Mon	2/25/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Tues	2/26/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Wed	2/27/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Thur	2/28/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Mon	3/4/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Tues	3/5/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Wed	3/6/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Thur	3/7/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Fri	3/8/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Mon	3/11/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Tues	3/12/2019	A/R:Labor	Labor	6.00	6.00	\$930.00	①
Wed	3/13/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Thur	3/21/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	①
Fri	3/22/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	①
Mon	3/25/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Tues	3/26/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Tues	4/2/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Wed	4/3/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Thur	4/4/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Fri	4/5/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Wed	4/10/2019	A/R:Labor	Labor	2.00	2.00	\$310.00	①
Thur	4/11/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Fri	4/12/2019	A/R:Labor	Labor	4.00	4.00	\$620.00	①
Smith Robin Total:				106.00	106.00	\$16,430.00	
AE Jobs 001-201841.00: Total:				106.00	106.00	\$16,430.00	
Grand Total:				106.00	106.00	\$16,430.00	



Civil Engineering - CM - Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000002773

Invoice Date: 05/31/2020

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE
Prime Contract Number: 439408-2-54-01
Subcontractor Number:

Project Number: 10144.2020.030.00
Project Name: Glades St Resurfacing Ph3
Project POP: 05/01/2020 to 06/03/2020
Terms: NET 30
Due Date: 06/30/2020

	Contract Value	Funded Value
Cost:	\$12,400.00	\$12,400.00
Fee:	\$0.00	\$0.00
Total:	\$12,400.00	\$12,400.00
Percent of Total Billed:	100.00%	100.00%
Cumulative Amount Billed:	\$12,400.00	

Billing Period From: 03/03/2020
To: 03/24/2020

Days
CQC Mgmt Services

Current Amount	Cumulative Amount
<u>\$12,400.00</u>	<u>\$12,400.00</u>
\$12,400.00	\$12,400.00
 <u><u>\$12,400.00</u></u>	 <u><u>\$12,400.00</u></u>

Invoice Total

Current Incurred Hours:

0.00

AE ENGINEERING, INC.
Employee Timesheet



Employee: WILLIAMS, CHAD
Employee Id: 100210
Class: Full-Time Hourly Non-Exempt
Printed: 06/03/20 03:57 PM

Revision: 2
Schedule: Weekly
Period Ending: 03/07/20
Page 1 of 3

Line No	Project	Pay Type	Charge Description	Sun 03/01	Mon 03/02	Tue 03/03	Wed 03/04	Thu 03/05	Fri 03/06	Sat 03/07	Line Totals
1	10144-2020-030.00 INSP	R	Glades St Resurfacing Phase 3			8.00	8.00	8.00	8.00		32.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				0	0	6.00	8.00	8.00	8.00	0	32.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				0	0	6.00	8.00	8.00	8.00	0	32.00

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Signature: CORDOBA, WANDA J. (64)

Approval: NETTLES, STEVEN R. (100176)

Date: 03/06/20 01:36 PM

Date: 03/09/20 09:28 AM

AE ENGINEERING, INC.
Employee Timesheet

Revision: 3
Schedule: Weekly
Period Ending: 03/14/20
Page 1 of 3



Employee: WILLIAMS, CHAD
Employee Id: 100210
Class: Full-Time Hourly Non-Exempt
Printed: 06/03/20 03:58 PM

Line No	Project	Pay Type	Charge Description	Sun 03/08	Mon 03/09	Tue 03/10	Wed 03/11	Thu 03/12	Fri 03/13	Sat 03/14	Line Totals
1	10144.2020.030.00 INSP	R	Glades St Resurfacing Phase 3		8.00	8.00	8.00	8.00	8.00		40.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

Signature: CORDOBA, WANDA J. (64) Date: 03/16/20 04:19 PM
 Approval: NETTLES, STEVEN R. (100176) Date: 03/17/20 08:56 AM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
Employee Timesheet

Revision: 1
Schedule: Weekly
Period Ending: 03/21/20
Page 1 of 2

Employee: WILLIAMS, CHAD
Employee Id: 100210
Class: Full-Time Hourly Non-Exempt
Printed: 06/03/20 03:59 PM



Line No	Project	Pay Type	Charge Description	Sun 03/15	Mon 03/16	Tue 03/17	Wed 03/18	Thu 03/19	Fri 03/20	Sat 03/21	Line Totals
1	10144.2020.030.00 INSP	R	Glades St Resurfacing Phase 3		8.00	8.00	8.00	8.00	8.00		40.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	8.00	8.00	8.00		40.00

Signature: WILLIAMS, CHAD (100210) Date: 03/23/20 09:16 AM
 Approval: NETTLES, STEVEN R. (100176) Date: 03/23/20 09:31 AM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

AE ENGINEERING, INC.
Employee Timesheet

Revision: 6
Schedule: Weekly
Period Ending: 03/28/20
Page 1 of 4

Employee: WILLIAMS, CHAD
Employee Id: 100210
Class: Full-Time Hourly Non-Exempt
Printed: 06/03/20 03:59 PM



Line No	Project	Pay Type	Charge Description	Sun 03/22	Mon 03/23	Tue 03/24	Wed 03/25	Thu 03/26	Fri 03/27	Sat 03/28	Line Totals
1	10144.2020.030.00 PLC R INSP		Glades St Resurfacing Phase 3		8.00	8.00					16.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
Total Regular Hours:				8.00	8.00	8.00	0	0	0	0	16.00
Total Overtime Hours:				0	0	0	0	0	0	0	0
Total Hours:				8.00	8.00	8.00	0	0	0	0	16.00

Signature: CORDOBA, WANDA J. (64) Date: 04/01/20 08:58 AM
 Approval: MCLEOD, CATHERINE E. (100098) Date: 04/01/20 09:03 AM
 By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures



Civil Engineering • CEI • Construction Management

AE ENGINEERING, INC.

Invoice Number: INV-0000005357

Invoice Date: 03/27/2021

Bill To:
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

Remit To:
AE Engineering, Inc.
219 N Newman Street
4th Floor
Jacksonville, FL 32202

Customer Number: PAHOKEE
Subcontractor Number:
Project Number: 10224.2021.035.01
Project Name: Phase IV Resurfacing COP
Project POP: 03/15/2021 to 04/15/2021
Terms: NET 30
Due Date: 04/26/2021

	Contract Value
Cost:	\$12,400.00
Fee:	\$0.00
Total:	\$12,400.00

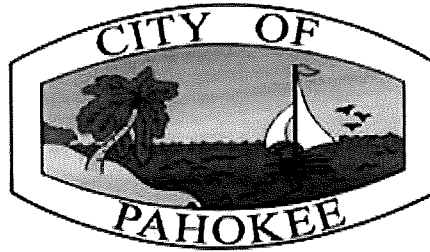
Billing Period From: 02/28/2021
To: 03/27/2021

CEI Services

Current
Amount
<hr/>
\$12,400.00

Invoice Total

<hr/>
\$12,400.00
<hr/>



Inspection Information

Entity #: 430

Entity Date: 07/19/2021

Inspection Date: 08/02/2021

Inspection Type: Walk-Through Inspections

Requested By: Jose Baltazar

Contact Info: 561-755-3489/561-924-9442

Scheduled Date: 08/04/2021

Scheduled Time: 00:00

Completed Date: 08/04/2021

Description:

Inspection Status: Approved

Assigned To: Cap Govt

Time In: 00:00

Time Out: 00:00

Hours: 0.0

Property Information

Parcel#: 48374218180000131

Perez Investment Inc

279 Main St

Pahokee

Zoning: Lot: Block:

Perez Investment Inc

691 E Main St

Pahokee, FL 33476