

Work Request Charges Quotation
FPL-Power Systems

To: CARLA DIXON
 7605 COLLINS AVE
 MIAMI BEACH, FL 33141
 TLN = 8-7760-6297-0-2

Quote Number: CD74229761
 Description: QUOTE FOR DIRECTIONAL BORE, OPEN
 TRENCH, AND CONDUIT INSTALLATION TO
 RELOCATE EXISTING OH POLE LINE

Quote Date: 1/9/2017
 Preferred Option: Yes
 No. Payments:
 Project:

Quotation Details

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Lump Sum	No	84,338.00	1	84,338.00	Y	

Charges Due Before Work Starts: 84,338.00

Tax: 0.00

Subtotal: 84,338.00

Charges Due On Completion: 0.00

Tax: 0.00

Subtotal: 0.00

Total Charges: 84,338.00

Total Tax: 0.00

Total Including Tax: 84,338.00

Total Refundable: 0.00

Total Non-Refundable: 84,338.00

Work Request Charges Quotation
FPL-Power Systems

To: CARLA DIXON
7605 COLLINS AVE
MIAMI BEACH, FL 33141
TLN = 8-7760-6297-0-2

Quote Number: CD74229791
Description: QUOTE FOR UG WORK, CABLE PULLING,
TERMINATIONS, TX, SECONDARY TO
MAINTAIN SERVICE TO EXISTING
CUSTOMERS AND RELOCATE RISER POLE

Quote Date: 1/9/2017
Preferred Option: Yes
No. Payments:
Project:

Quotation Details

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Lump Sum	No	45,530.00	1	45,530.00	Y	

Charges Due Before Work Starts:	45,530.00
Tax:	0.00
Subtotal:	45,530.00

Charges Due On Completion:	0.00
Tax:	0.00
Subtotal:	0.00

Total Charges:	45,530.00
Total Tax:	0.00
Total Including Tax:	45,530.00
Total Refundable:	0.00
Total Non-Refundable:	45,530.00

Work Request Charges Quotation
FPL-Power Systems

To: CARLA DIXON
7605 COLLINS AVE
MIAMI BEACH, FL 33141
TLN = 8-7760-6297-0-2

Quote Number: CD67954451
Description: OVERHEAD WORK QUOTE, REMOVE
EXISTING POLE LINE, INSTALLATION OF POLE
AND NEW DE POLE

Quote Date: 1/9/2017
Preferred Option: Yes
No. Payments:
Project:

Quotation Details

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Lump Sum	No	19,711.00	1	19,711.00	Y	

Charges Due Before Work Starts: 19,711.00

Tax: 0.00

Subtotal: 19,711.00

Charges Due On Completion: 0.00

Tax: 0.00

Subtotal: 0.00

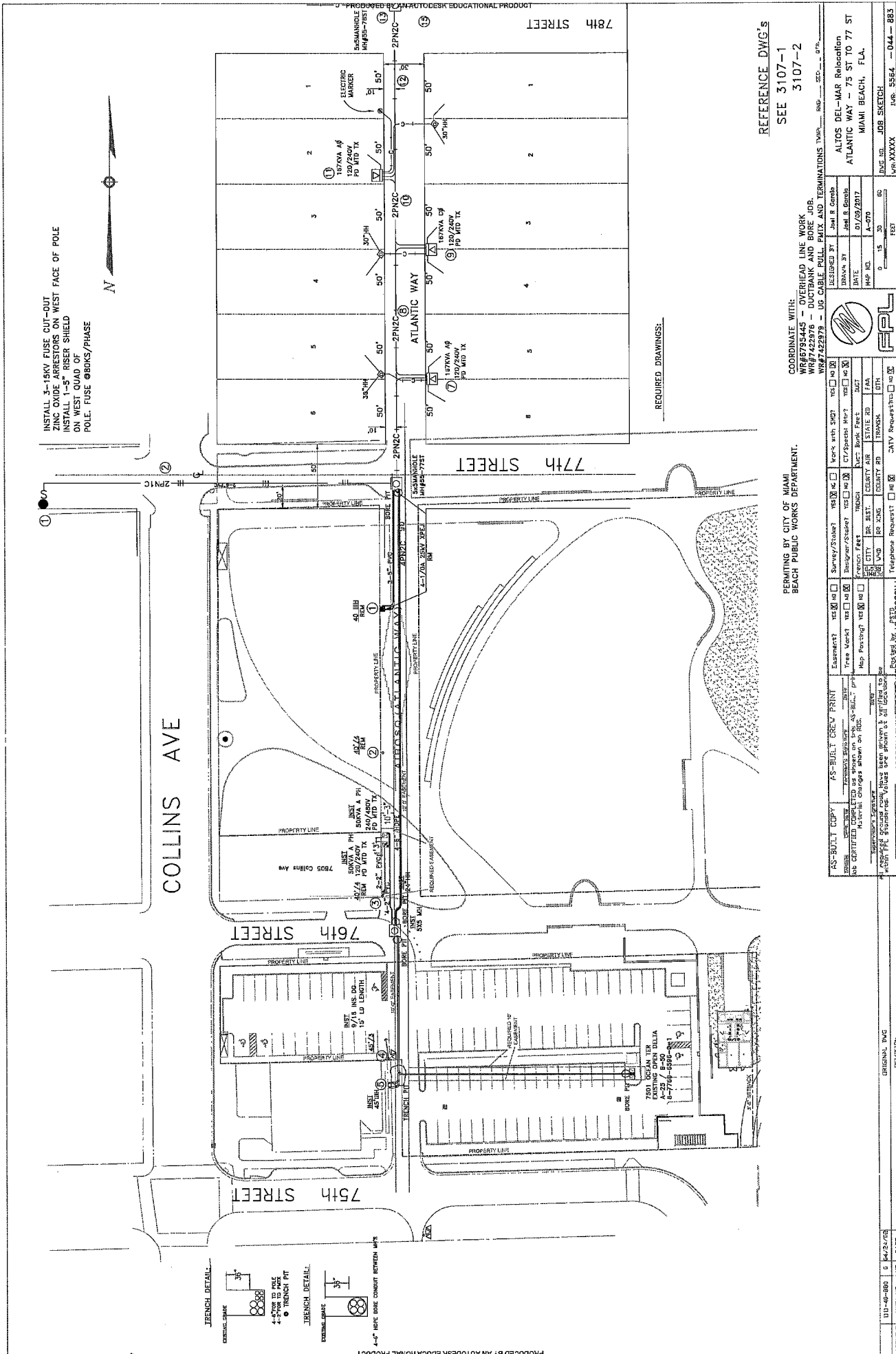
Total Charges: 19,711.00

Total Tax: 0.00

Total Including Tax: 19,711.00

Total Refundable: 0.00

Total Non-Refundable: 19,711.00



PERMITTING BY CITY OF MIAMI
BEACH PUBLIC WORKS DEPARTMENT.

COORDINATE WITH:
WR#6759445 - OVERHEAD LINE WORK
WR#7422976 - DUCTBANK AND BORE JOB.

REFERENCE DWG's
SEE 3107-1
3107-2

[illegible]