

CS-14145

CHANGE ORDER APPROVAL FORM

PROJECT: Commerce Blvd./A1A Intersection
and Signalization Improvements

CHANGE ORDER NUMBER: 1

DATE: 3-4-15

CONTRACT NUMBER: CM2127

TO CONTRACTOR: Petticoat-Schmitt Civil Contracting, Inc.

Reason for Change Order: Comcast delay. While installing storm drain on 10/9/14, two major Comcast fiber cables were discovered at Structure S-24. Locates were called but area was not marked. Comcast relocated fiber line to a temporary overhead cable. Twenty (20) calendar days requested to cover delays.

Original Contract Sum.....	\$	<u>608,442.71</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>608,442.71</u>
 Amount of This Change Order (Add/Deduct).....	\$	<u>13,216.33</u>
 New Contract Sum Including this Change Order.....	\$	<u>621,659.04</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 20 days;
Substantial Completion: 01/26/2015 ; Final Completion: 03/12/2015

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 3/10/15

APPROVED BY: [Signature]
Contract Manager

DATE: 3/11/15

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 3-18-15

APPROVED BY: [Signature]
County Manager

DATE: 3/19/15

ACCOUNT NO.: 63470541-563191 CLFPK

RECEIVED
COUNTY MANAGER'S
OFFICE
15 MAR 11 AM 11:19

RECEIVED
OFFICE OF CLERK OF COURTS
MISSISSIPPI COUNTY FLORIDA
15 MAR 25 PM 4:09

**SECTION 00 63 63
CHANGE ORDER REQUEST FORM**

Commerce Blvd/A1A (SR 200) Intersection Signalization

No. 1

PROJECT

DATE OF ISSUANCE January 28, 2015

EFFECTIVE DATE January 28, 2015

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: NC13-051

CONTRACTOR Petticoat-Schmitt Civil Contractors, Inc.

ENGINEER / ARCHITECT Baker Klein Engineering

You are directed to make the following changes in the Contract Documents.

Description: Comcast Delay

Reason for Change Order: While installing storm drain on 10/9/14, two major Comcast fiber cables were discovered at Structure S-24. Locates were called but area was not marked. Comcast relocated fiber line to a temporary overhead cable.

Attachments: (List documents supporting change) E-mail correspondence and Contractor's Price Proposal

RECOMMENDED:

By: *CDM Smith*
Engineer/Architect (Authorized Signature)

Date: 3/5/2015

APPROVED:

By: *[Signature]*
COUNTY (Authorized Signature)

Date: 3/19/15

ACCEPTED:

By: *[Signature]*
Contractor (Authorized Signature)

Date: 3/10/15

Section 00 63 63-1

sig 3-18-15

PS **PETTICOAT-SCHMITT** **CIVIL CONTRACTORS, INC.**

January 28, 2015

14046-004

Mr. Virgil E. Rook, P.E.
Sr. Project Engineer
2301 Maitland Center Parkway, Suite 300
Maitland, FL 32751

RE: Commerce Blvd/A1A Intersection Improvements & Signalization
Bid No.: NC13-051
Nassau County, Florida

Subject: Time Extension Request

Dear Mr. Rook:

We are submitting the following time extension request for the Commerce Intersection project. This is to cover the delays acquired by the underground Comcast line that held up the project.

- 20 Calendar Days

Total Days Requested: 20

The requested days will bring the substantial completion date to January 26, 2015.

If you have any questions or need additional information, please let me know.

Sincerely,
Petticoat-Schmitt Civil Contractors, Inc.



Matt Klger
Assistant Superintendent

Harmon, Mary

From: Matt Kiger <mkiger@petticoatschmitt.com>
Sent: Wednesday, January 28, 2015 3:36 PM
To: Rook, Virgil E
Cc: Clyde Cross; Harmon, Mary
Subject: Commerce Blvd/A1A Intersection Improvements & Signalization Time Request
Attachments: (004) Time Request.pdf

Virgil,

Please see attached request for additional time on the Commerce Blvd/ A1A project.

Thanks,

Matt Kiger

Assistant Superintendent

Cell: (904) 673-7983

 PETTICOAT-SCHMITT
CIVIL CONTRACTORS, INC.

6380 Philips Highway * Jacksonville, FL 32216

Office (904) 751-0888 * Fax (904) 751-0988 * Direct (904) 854-7122

www.petticoatschmitt.com

Harmon, Mary

From: Martin, Derrick R
Sent: Friday, January 23, 2015 8:18 AM
To: Harmon, Mary
Subject: Nassau County Commerce Blvd Comcast delay
Attachments: Untitled spreadsheet.pdf

Good morning. Please see the attached spreadsheet concerning the Comcast delay cost. Based on my estimate totals I recommend approval of the change order. I did it using an Google excel as my new home computer doesn't have excel loaded.

Derrick R. Martin

Senior Inspector/Assistant Project Administrator

CDMSmith

(O) 904-781-8131 (M) 904-451-0077

martindr@cdmsmith.com

Google

			Commerce Blvd	Comcast	Conflict
Labor Class	Labor Rate	Quantity	Hours	Total	
Supt	50	1	20	\$1,000	
Foreman	36	1	20	\$720	
Skilled	18	4	20	\$1,440	
Subtotal				\$3,160	
Labor Burden	38%			\$1,200.80	
Mark up	15%			\$474.00	
Total				\$4,834.80	
Task Cost				\$13,042.43	

Equipment	Quantity	Rate	Hours/Days/Wk	Total
Trackhoe	1	\$1500/wk	20 Hr	\$1,500
Front End loader	2	\$1400/wk	20 Hr	\$2,800
Trench Box	1	180/day	10 days	\$1,800
Wellpoint pump	2	\$18.75/hr	20	\$375
Pick up	1	\$28.00/hr	20	\$560
Utility truck	1	\$30/hr	20	\$600
Subtotal				\$7,635
Mark up		7.50%		572.63
Total				\$8,207.63

Harmon, Mary

From: d m <bigunde1466@msn.com>
Sent: Thursday, October 09, 2014 1:30 AM
To: Sutherland, Andre R.
Cc: Harmon, Mary; Barber, Tammy L.
Subject: A1A signals
Attachments: IMG_20141009_012118_047.jpg

Categories: File

Contractor uncovered this fiber line. It is approximately where structure S-24 is to be placed. There are no locate markers in the vicinity. Randy with Petticoat isn't going any further until it can be checked out to see if its live. They are going to backfill what they have open



Harmon, Mary

From: Sutherland, Andre R.
Sent: Friday, October 10, 2014 8:30 AM
To: Randy Millner; Graham, James
Cc: Clyde Cross; HOFFMAN, GARY A; P K Patel (pp5963@att.com); 'Jonathan Page' (jpage@nassaucountyfl.com)
Subject: RE: FOUND CABLES NOT MARK AT COMMERCE
Attachments: IMG_20141009_012118_047.jpg; IMG_20141009_244254_878.jpg

Pictures attached. Looks to be right below the stabilized subgrade. We should be able to uncover it in the field fairly easy for a more positive i. I'll be there also.

Sincerely,
Andre Sutherland, P.E.

CDM Smith, Inc.
Senior Project Engineer | 7029-1 Commonwealth Ave., Jacksonville, FL 32220 | Cell: 904-254-9543 Office: 904-781-8131
sutherlandar@cdmsmith.com

-----Original Message-----

From: Randy Millner [mailto:rmillner@petticoatschmitt.com]
Sent: Friday, October 10, 2014 7:31 AM
To: Graham, James
Cc: Clyde Cross; Sutherland, Andre R.; HOFFMAN, GARY A; P K Patel (pp5963@att.com); 'Jonathan Page' (jpage@nassaucountyfl.com)
Subject: Re: FOUND CABLES NOT MARK AT COMMERCE

What time will you be there so I can meet you

Sent from my iPhone

> On Oct 10, 2014, at 7:28 AM, "Graham, James" <James_Graham@cable.comcast.com> wrote:

>
> No picture attached, have the plans. Comcast is on the NS of SR200 on the power poles, I will be on site today to look at the conduits.

>
> -----Original Message-----

> **From:** Clyde Cross [mailto:ccross@petticoatschmitt.com]
> **Sent:** Thursday, October 09, 2014 10:56 AM
> **To:** 'Sutherland, Andre R.'; 'HOFFMAN, GARY A'; 'P K Patel (pp5963@att.com)'; Graham, James
> **Cc:** 'Jonathan Page' (jpage@nassaucountyfl.com); Randy Millner
> **Subject:** RE: FOUND CABLES NOT MARK AT COMMERCE

>
> James, do you know if the referenced fiber(s) belong to Comcast?

>
> Clyde Cross
> Vice President

>

>
> 6380 Phillips Highway * Jacksonville, FL 32216
> (904) 751-0888 * Fax (904) 751-0988 * Direct (904) 854-7418
> <http://cp.mcafee.com/d/avndzgsccQm4kPhONtwQsFCXCQm4nNNEVpd7a9Jd5x5Ysq>
> em3hOMrjhohv76zBAQsFCQm4hP3PbXNKalzPUv45bvesHlStb4RpjDOVJrVP8qKPFoCHa
> s-ndCzCOTxPb3_nVB54sqehTnKnjhjoVvxdx5B78HFShjIKY_OEuvkzaTOQSyr76XYyy-eu
> d7b0VAsrKrasJYVOJnpQlJlBevbCN7lvEaAoWjRk5mQwv_bSSA-ndzCnbCMmd96y0n30j1
> wsq818g6gGd31Ew1wo19Ew6N05wkq8104Cy0i30Sdzgb4xESOedNGzghlZmXEEK

>
>
> -----Original Message-----

> From: Sutherland, Andre R. [mailto:sutherlandar@cdmsmith.com]
> Sent: Thursday, October 09, 2014 10:52 AM
> To: Clyde Cross; 'HOFFMAN, GARY A'; 'P K Patel (pp5963@att.com)'
> Cc: 'Jonathan Page' (jpage@nassaucountyfl.com); Randy Millner
> Subject: RE: FOUND CABLES NOT MARK AT COMMERCE

>
> Try James Graham 904-501-6472 . I'll get an e-mail address shortly.

>
>
> Sent from my Verizon Wireless 4G LTE Smartphone

>
>
> ----- Original message -----

> From: Clyde Cross
> Date:10/09/2014 10:35 AM (GMT-05:00)
> To: "'HOFFMAN, GARY A'", "'P K Patel (pp5963@att.com)'"
> Cc: "Sutherland, Andre R.", "'Jonathan Page'
> (jpage@nassaucountyfl.com)'" , Randy Millner
> Subject: RE: FOUND CABLES NOT MARK AT COMMERCE

>
> Andre,

>
> I don't have a contact for Comcast. Can you please touch base with them regarding this?

>
> Clyde Cross
> Vice President

>
> [Description: email signature 2]

> 6380 Phillips Highway * Jacksonville, FL 32216
> (904) 751-0888 * Fax (904) 751-0988 * Direct (904) 854-7418
> <http://cp.mcafee.com/d/5fHCNESyMyCYUOOM-rKrhohv76zBAQsECQm4nNNEVod7b>
> 1Jd5x5YsqemjhoCrjhohvuuppodSJ6Ja0FrVPBqKPFoCHas-ndHvesHlStb4RpjDOVJzd7
> n6m7-LPOoVZDHTbFTosV5wQsCzAsDORQX8EGThhVkfGhBrwqrhdK6XYyMCY-ehojd79KV
> IFOTPDaRtDiNdmkVYKrETcDYjZwxlglp1mylFA-ndEELcl6Mmd96y0n30j1wsq818g6gGd
> 31Ew1wo19Ew6N05wkq8104Cy0i30Sdzgb4xESOedytQv<<http://cp.mcafee.com/d/k->
> Kr6x8e43qb2arPzzb3VKVJd5x5YsqemjhoYrjhohv76zBwQsl6Qm4nNNEVpd7apJd5x5Z
> VVB8WtqQqQE2BLDelGxeByqIFPVsSJYVOJnpQlJlBevbCTQQtspovW_f9zDSuLsKDtXPAm
> 3hOqehOvbnjlyyHt57BgY-F6IK1FJcSURLOb2rPUV5xcQsCXCM0ITPDaRtDiNdmkVYKrET
> cDYjZwxlglp1mylFA-ndEELcl6Mmd96y0n30j1wsq818g6gGd31Ew1wo19Ew6N05wkq810
> 4Cy0i30Sdzgb4xESOedN8YTewGB>

> From: Clyde Cross
> Sent: Thursday, October 09, 2014 9:27 AM
> To: HOFFMAN, GARY A; P K Patel (pp5963@att.com)
> Cc: 'sutherlandar@cdsmith.com'; 'Jonathan Page'
> (jpage@nassaucountyfl.com); Randy Millner
> Subject: FW: FOUND CABLES NOT MARK AT COMMERCE

>
> Gary and PK,

>
> Please see Randy's email below. Just a hunch on my part but I believe the conduit and fibers in question may belong to AT&T. The line in question runs parallel to A1A on the North side of the road within the ROW. Can you please check into this and let me know if it is yours?

>
> Thanks

>
> Clyde Cross
> Vice President

>
> [Description: email signature 2]
> 6380 Phillips Highway * Jacksonville, FL 32216
> (904) 751-0888 * Fax (904) 751-0988 * Direct (904) 854-7418
> http://cp.mcafee.com/d/5fHCN0SyMyCYUUOM-rKrhohv76zBAQsECQm4nNNEVod7b1Jd5x5YsqemjhOCrjhohvhuuppodSJ6Ja0FrVPBqKPFoCHas-ndHvesHlStb4RpjDOVJZd7n6m7-LPOoVZDHTbFTosV5wQsCzAsDORQX8EGThhVkfGhBrwqrpdk6XYyMCY-ehojd79KVIFOTPDaRtDiNdmkVYKrETcDYjZwxIglp1myIFA-ndEELcl6Mmd96yOn30j1wsq818g6gGd31Ew1wo19Ew6N05wkq8104Cy0i30Sdzgb4xESOedOLEJ<http://cp.mcafee.com/d/2DRPoA81Mw76Qm4kTD76m7PtPqqb2bUUQsICzB4SCyMy-ed7b1EVodFEI8Lzlh0OqekPqqb2bXPPbb1KRERFg5bvesHlStb4RpjDOVJrVPBqKPFoCHas-ndLFEWUOM_R-uj7fiZuVteX3D8I6zAQsZa-mKdp55mWafaxVZicHs3jr1JMTvAm4TDNOB2pEVdTdw0BLDelGXeByqIFPVstHkPfUDX13owGO2J5pj9YKrhhupodwlqid40K60C30UQg2gwcxkq63h030M2jh0dy0b0EQg209d40A61r6wm93hJAsrgArC>

>
> From: Randy Millner
> Sent: Thursday, October 09, 2014 2:14 AM
> To: Clyde Cross; Jeff Blomgren
> Cc: Matt Kiger; Ryan Schmitt
> Subject: FOUND CABLES NOT MARK AT COMMERCE

>
> DUG UP 1-2" CONDUIT & 1-4" CONDUIT WITH 2 FIBER CABLES IN IT THAT WAS NOT MARK I HAVE PHOTOS. THEY ARE IN CENTER OF S-24 M,HOLE & RUN IN CENTER OF 48" TO STUB. I TRY TO CALL ONE CALL CENTER BUT THEY ARE CLOSE. DO NOT KNOW IF FIBER IS BROKE BUT CONDUIT IS.

>
>
> Randy Millner
> Superintendent

>
> [Description: email signature 2]
> 6380 Phillips Hwy. * Jacksonville, FL 32216 Main Line (904) 751-0888 *
> Fax (904) 751-0988
> <http://cp.mcafee.com/d/5fHCMUq6x8SyMyCYUUOM-rKrhohv76zBAQsECQm4nNNEVod7b1Jd5x5YsqemjhOCrjhohvhuuppodSJ6Ja0FrVPBqKPFoCHas-ndHvesHlStb4RpjDOVJZd7n6m7-LPOoVZDHTbFTosV5wQsCzAsDORQX8EGThhVkfGhBrwqrvdk6XYyMCY-ehojd>

> 79KVIFMm-sVmHINyNdmkVYKrETcDYjZwxlglp1mylFA-ndEELcl6Mmd96y0n30j1wsq818
> g6gGd31Ew1wo19Ew6N05wkq8104Cy0i30Sdzgb4xESOedyq6dJSrWptzm<http://cp.mc
> afee.com/d/k-Kr6gUSyMyCYUUOM-rKrjhohv76zBAQsECQQm4nNNEVod7b1jd5x5Ysqem
> jhOCrjhohvuuppodSJ6Ja0FrVPBqKPFoCHas-ndHvesHlStb4RpjDOVJZd7n6m7-LPOoVZ
> DHTbFTosV5wQsCzAsDORQX8EGThhVkfGhBrwqrsdK6XYyMCY-ehojd79KVI04JYVOJnpQ
> ljlBevbUrETcDYjZwxlglp1mylFA-ndEELcl6Mmd96y0n30j1wsq818g6gGd31Ew1wo19E
> w6N05wkq8104Cy0i30Sdzgb4xESOedFwfxr9rg>
>



Harmon, Mary

From: Sutherland, Andre R.
Sent: Friday, November 14, 2014 12:27 PM
To: Harmon, Mary; Martin, Derrick R
Cc: Rook, Virgil E
Subject: FW: Commerce Intersection - Comcast Cost Breakdown
Attachments: img-Y14121128-0001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Delay related to the Comcast conflict.

Derrick: let us know what equipment and manpower was recorded for the days affected.

The most glaring issue is the number of days requested for payment for the pumps.

Sincerely,
Andre Sutherland, P.E.

CDM Smith, Inc.
Senior Project Engineer|7029-I Commonwealth Ave., Jacksonville, FL 32220|Cell: 904-254-9543 Office: 904-781-8131
sutherlandar@cdmsmith.com

-----Original Message-----

From: Clyde Cross [<mailto:ccross@petticoatschmitt.com>]
Sent: Friday, November 14, 2014 11:29 AM
To: Sutherland, Andre R.; 'Jonathan Page' (jpage@nassaucountyfl.com)
Subject: Commerce Intersection - Comcast Cost Breakdown

Andre,

Attached is our cost breakdown showing we need \$13,216.33 to make us whole for the Comcast issue. Please note we are not charging and markup as I told Jonathan we just wanted to get our costs covered.

We actually discovered the conflict on 10/9/14 at 2:00 AM. We were mostly done for the night and ready to start backfilling so we are not charging anything for the 9th.

On 10/10/10 James Graham with Comcast came to the jobsite and declared the cable was theirs.

On 10/14/14 we set back up with Comcast with us to try and move their fiber out of the way so we could get the storm pipe in. We worked all night with Comcast but they couldn't make it happen. This night is where the bulk of our cost is from.

It was 10/27/14 before we could get back to the intersection and install the storm. So from 10/9/14 to 10/27/14 we had 2 pumps, a trench box, and wellpoints on rent that we need to be paid for. The 2 pumps ran from 10/9/14 to 10/14/14 and then we turned them off until 10/24/14. Therefore, we are only billing 10 days for the 2 pumps.

I believe this is accurate and fair and reasonable as we can be.

Thanks

Clyde Cross
Vice President

6380 Philips Highway * Jacksonville, FL 32216
(904) 751-0888 * Fax (904) 751-0988 * Direct (904) 854-7418 www.petticoatschmitt.com

-----Original Message-----

From: WorkCentre 5230A [mailto:cindy@petticoatschmitt.comcastbiz.net]
Sent: Friday, November 14, 2014 12:11 PM
To: Clyde Cross
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 16
Attachment File Type: PDF

Device Name: WorkCentre 5230A
Device Location:

For more information on Xerox products and solutions, please visit
http://cp.mcafee.com/d/2DRPosrhohvd7bOq8VUTsSCyMy-ed7b9EVhdFEI8LzzhOMqem3qqb2bUUQsICzBcSCyMy-YYOOMrJqdqk1ITPDaRtDiNdmkVYKrm-sVmHIWm9GODfBPtDX9KecfZvATxMV57HTbFIFIY-yyUCzORQX8FGETjVkffGhBrwqrhdECXYDuZXTLuZPtPo08f-dg_BYdSB10I2BLDeIGXeByqIFPVuSQC5e1FJ4QsCzBNVNwScmS1EwtzlkQgqq806-dgYQg0bm9ki-4U-rjudlomMN94zw8Z1

**PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.
PRICING WORKSHEET**

BID NO:
COUNTY: Nassau
LOCATION: A1A & Commerce Intersection

DATE: 11/14/2014

DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION:

Additional cost due to Comcast fiber that was not shown on plans or located in the field was in conflict with 48" Storm Line.

LABOR					EQUIPMENT						
NAME	Class	RATE	HRS	TOTAL	DESCRIPTION	QTY	RATE	HRS	TOTAL		
Randy Milner	Superintendent	\$38.13	8.0	\$305.04	Pickup, RAM 3500	1	\$28.55	8.0	\$228.40		
Darrell Duffy	Foreman	\$25.00	8.0	\$200.00	8" Piston Pump	1	\$24.92	80.0	\$1,993.60		
John Briscoe	Equip Operator	\$14.00	8.0	\$112.00	8" Rotary Pump	1	\$33.53	80.0	\$2,682.40		
Jason Eckert	Laborer	\$13.25	8.0	\$106.00	Loader, JD 444	1	\$48.75	4.0	\$195.00		
William Beckett	Laborer	\$12.00	8.0	\$96.00	Excavator, JD 350	1	\$152.39	4.0	\$609.56		
Paul Markham	Equip Operator	\$15.00	8.0	\$120.00	Roller, Bomag, 145	1	\$37.85	4.0	\$151.40		
					Excavator, JD 75D	1	\$48.54	8.0	\$388.32		
					Broom, LayMor 8HB	1	\$25.94	8.0	\$207.52		
					Pickup (R. Milner)	1	\$18.25	8.0	\$146.00		
SUBTOTAL LABOR				\$939.04	SUBTOTAL EQUIPMENT				\$6,602.20		
LABOR BURDEN				42.0%	\$394.40	EQUIPMENT MARK-UP				0.0%	\$0.00
LABOR MARK-UP				0.0%	\$0.00						
TOTAL LABOR					\$1,333.44	TOTAL EQUIPMENT					\$6,602.20
SUBCONTRACT					MATERIAL						
DESCRIPTION	PRICE	UNIT	QTY	TOTAL	DESCRIPTION	PRICE	QTY	UNIT	TOTAL		
Acme Barricades	\$495.00	LC	1	\$495.00	Wellpoints	\$574.17	3	WK	\$1,722.51		
Ages of Jax	\$90.00	HR	5	\$450.00	Trench Box	\$675.00	3	WK	\$2,025.00		
Off Duty Police	\$30.00	HR	6.50	\$195.00					\$0.00		
				\$0.00					\$0.00		
									\$0.00		
SUBTOTAL MATERIAL				\$1,140.00	SUBTOTAL MATERIAL				\$3,747.51		
SALES TAX				\$0.00	SALES TAX				\$262.33		
MATERIAL MARK-UP				0.0%	\$0.00	MATERIAL MARK-UP				0.0%	\$0.00
TOTAL SUBCONTRACT					\$1,140.00	TOTAL EQUIPMENT					\$4,009.84
CONTRACTORS REP				DATE	LABOR				\$1,333.44		
SUBCONTRACTORS REP				DATE	EQUIPMENT				\$6,602.20		
OWNERS REP				DATE	SUBCONTRACT				\$1,140.00		
					MATERIAL				\$4,009.84		
					BOND				1.00%	\$130.85	
					TOTAL				\$13,216.33		



www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
Net Hp 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X2	Ton Rating	1
Horsepower	300.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$800.00	\$225.00	\$56.00	\$8.00	\$24.15	\$28.70
Adjustments						
Region (Florida: 96.9%)	(\$24.80)	(\$6.98)	(\$1.74)	(\$0.25)		
Model Year (2014: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$775.20	\$218.02	\$54.26	\$7.75	\$24.15	\$28.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$472.00 / mo
Overhaul (ownership)	27%	\$216.00 / mo
CFC (ownership)	4%	\$32.00 / mo
Indirect (ownership)	10%	\$80.00 / mo
Fuel (operating) @ \$3.51	83%	\$20.01 / hr

Revised Date: 2nd Half 2014



www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Heavy Duty Centrifugal Pumps
Miscellaneous Models

Size Class:
CPB Rating 4" - 6"

Configuration for Heavy Duty Centrifugal Pumps

Power Mode	Diesel	CPB Rating	90M
Size	6.0 in	Pump Capacity	90,000 gph
Horsepower	65.0		

Equipment Notes: Portable and self-priming. Hoses and auxiliary equipment are not included. Electric start, unless otherwise noted. Based on Contractor's Pump Bureau ratings system.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,415.00	\$395.00	\$99.00	\$15.00	\$17.50	\$25.54
Adjustments						
Region (Florida: 92.5%)	(\$108.12)	(\$29.62)	(\$7.42)	(\$1.12)		
Model Year (2011: 99.8%)	(\$2.62)	(\$0.73)	(\$0.18)	(\$0.03)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,306.28	\$364.65	\$91.40	\$13.85	\$17.50	\$24.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	\$339.60 / mo
Overhaul (ownership)	65%	\$919.75 / mo
CFC (ownership)	3%	\$42.45 / mo
Indirect (ownership)	8%	\$113.20 / mo
Fuel (operating) @ \$3.94	59%	\$10.27 / hr

Revised Date: 1st Half 2014



www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Heavy Duty Centrifugal Pumps
Miscellaneous Models

Size Class:
CPB Rating 8" & Over

Configuration for Heavy Duty Centrifugal Pumps

Power Mode	Diesel	CPB Rating	125M
Size	8.0 in	Pump Capacity	125,000 gph
Horsepower	70.0		

Equipment Notes: Portable and self-priming. Hoses and auxiliary equipment are not included. Electric start, unless otherwise noted. Based on Contractor's Pump Bureau ratings system.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,380.00	\$665.00	\$185.00	\$25.00	\$21.05	\$34.57
Adjustments						
Region (Florida: 92.5%)	(\$178.50)	(\$49.87)	(\$12.97)	(\$1.87)		
Model Year (2011: 99.8%)	(\$4.40)	(\$1.23)	(\$0.31)	(\$0.05)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,197.10	\$613.90	\$152.32	\$23.08	\$21.05	\$33.53

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	\$571.20 / mo
Overhaul (ownership)	65%	\$1,547.00 / mo
CFC (ownership)	3%	\$71.40 / mo
Indirect (ownership)	8%	\$190.40 / mo
Fuel (operating) @ \$3.94	53%	\$11.06 / hr

Revised Date: 1st Half 2014

EQUIPMENT WATCH

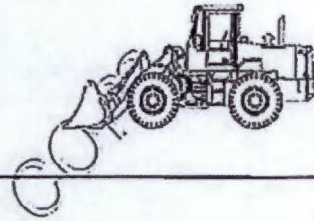
www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Deere 444K
4-Wd Articulated Wheel Loaders

Size Class:
Net Hp 120 - 134 HP
Weight:
24,372 lbs.



Configuration for 444K

Power Mode Diesel Bucket Capacity - Heaped 2.5 cy
Net Horsepower 128.0 hp Operator Protection EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,775.00	\$1,055.00	\$265.00	\$40.00	\$28.35	\$49.80
Adjustments						
Region (Florida: 95.1%)	(\$184.98)	(\$51.70)	(\$12.99)	(\$1.96)		
Model Year (2014: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,590.02	\$1,003.30	\$252.01	\$38.04	\$28.35	\$48.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	43%	\$1,623.25 / mo
Overhaul (ownership)	38%	\$1,434.50 / mo
CFC (ownership)	7%	\$264.25 / mo
Indirect (ownership)	12%	\$453.00 / mo
Fuel (operating) @ \$3.98	58%	\$16.40 / hr

Revised Date: 2nd Half 2014

EQUIPMENT WATCH

www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Deere 350D LC (disc. 2011)
Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight 33.1 - 40.0 MTons
Weight:
77,970 lbs.

Configuration for 350D LC

Power Mode Diesel Bucket Capacity - Heaped 2.3 cy
Operating Weight 35.0 t Net Horsepower 271.0 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$12,125.00	\$3,395.00	\$850.00	\$130.00	\$83.50	\$152.39
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$12,125.00	\$3,395.00	\$850.00	\$130.00	\$83.50	\$152.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	\$4,607.50 / mo
Overhaul (ownership)	47%	\$5,698.75 / mo
CFC (ownership)	6%	\$727.50 / mo
Indirect (ownership)	9%	\$1,091.25 / mo
Fuel (operating) @ \$3.98	54%	\$45.30 / hr

Revised Date: 2nd Half 2014

EQUIPMENT WATCH

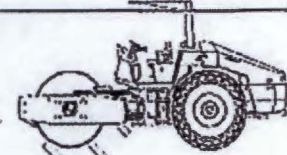
www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Bomag BW145DH-3 (disc. 2009)
Single Drum Vibratory Compactors

Size Class:
Operating Weight W/O Ballast 5.0 - 7.9 MTons
Weight:
11,133 lbs.



Configuration for BW145DH-3

Power Mode	Diesel	Drum Width	56.1" In
Drum Type	Smooth	Net Horsepower	↳ 75.0 hp

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,750.00	\$770.00	\$195.00	\$29.00	\$23.20	\$38.83
Adjustments						
Region (Florida: 95.5%)	(\$123.75)	(\$34.65)	(\$8.78)	(\$1.31)		
Model Year (2007: 98.2%)	(\$47.27)	(\$13.24)	(\$3.35)	(\$0.50)		
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$2,578.98	\$722.11	\$182.87	\$27.19	\$23.20	\$37.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	\$1,457.50 / mo
Overhaul (ownership)	28%	\$770.00 / mo
CFC (ownership)	7%	\$192.50 / mo
Indirect (ownership)	12%	\$330.00 / mo
Fuel (operating) @ \$3.94	33%	\$7.68 / hr

Revised Date: 1st Half 2014

EQUIPMENT WATCH

www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Deere 75D

Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight 6.1 - 8.0 MTons
Weight:
17,743 lbs.

Configuration for 75D

Power Mode	Diesel	Bucket Capacity - Heaped	.53 cy
Operating Weight	8.0 t	Net Horsepower	< 54.0 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,815.00	\$1,350.00	\$340.00	\$51.00	\$22.30	\$49.66
Adjustments						
Region (Florida: 96.6%)	(\$163.71)	(\$45.90)	(\$11.56)	(\$1.73)		
Model Year (2013: 99.3%)	(\$32.56)	(\$9.13)	(\$2.30)	(\$0.34)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,618.73	\$1,294.97	\$326.14	\$48.93	\$22.30	\$48.54

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	\$1,829.70 / mo
Overhaul (ownership)	47%	\$2,263.05 / mo
CFC (ownership)	6%	\$288.90 / mo
Indirect (ownership)	9%	\$433.35 / mo
Fuel (operating) @ \$3.98	35%	\$7.74 / hr

Revised Date: 2nd Half 2014



www.equipmentwatch.com

Rental Rate Blue Book®

November 14, 2014

Lay-Mor 6HC/8HC
Self Propelled Pavement Brooms

Size Class:
All
Weight:
3,100 lbs.

Configuration for 6HC/8HC

Power Mode Diesel Transmission Hydrostatic
Broom Length 96.0 in Horsepower 37.0

Manufacturer Notes: Refer to WALDON for other models.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,265.00	\$635.00	\$160.00	\$24.00	\$14.40	\$27.27
Adjustments						
Region (Florida: 94.3%)	(\$129.10)	(\$36.19)	(\$9.12)	(\$1.37)		
Model Year (2010: 95.1%)	(\$104.66)	(\$29.34)	(\$7.39)	(\$1.11)		
Ownership (100%)						
Operating (100%)						
Total:	\$2,031.24	\$569.47	\$143.49	\$21.52	\$14.40	\$25.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$747.45 / mo
Overhaul (ownership)	57%	\$1,291.05 / mo
CFC (ownership)	3%	\$67.95 / mo
Indirect (ownership)	7%	\$158.55 / mo
Fuel (operating) @ \$3.98	38%	\$5.45 / hr

Revised Date: 2nd Half 2014



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Rental Rate Blue Book®

November 14, 2014

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	3/4
Horsepower	165.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$810.00	\$225.00	\$56.00	\$8.00	\$14.15	\$18.75
Adjustments						
Region (Florida: 96.9%)	(\$25.11)	(\$6.98)	(\$1.74)	(\$0.25)		
Model Year (2005: 91.9%)	(\$63.58)	(\$17.66)	(\$4.40)	(\$0.63)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$721.31	\$200.36	\$49.86	\$7.12	\$14.15	\$18.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$477.90 / mo
Overhaul (ownership)	27%	\$218.70 / mo
CFC (ownership)	4%	\$32.40 / mo
Indirect (ownership)	10%	\$81.00 / mo
Fuel (operating) @ \$3.51	78%	\$11.00 / hr

Revised Date: 2nd Half 2014



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 125408
 Date 10/31/14

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 870-8 Blountstown Hwy, Tallahassee, FL 32304 Tel: (850) 765-8546 Fax: (850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 3400 Burris Rd Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 1500 Elizabeth Ave. Suite C West Palm Beach, FL 33401 Tel: (305)-592-4326 Fax: (305)-594-9451
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Petticoat - Schmitt Civil Contractors
 6380 Philips Hwy
 Jacksonville, FL 32216

RECEIVED
 NOV 05 2014

Job No
 P.O. # 14042
 ACME Job 13980

BY: *RA*

Customer Phone 904-751-0888
 Customer Fax 904-751-0988

REF: COMMERCE BLVD / A1A

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
C	Drum w/SB	10/01/14	10/31/14	31	12	\$0.35	\$130.20
CCC	Type III w/flasher	10/01/14	10/31/14	31	7	\$0.75	\$162.75
D	B-Light 6V	10/01/14	10/31/14	31	8	\$0.55	\$136.40
EEE	Large Sign Portable	10/01/14	10/31/14	31	8	\$0.45	\$111.60
EEE	Large Sign Portable	10/08/14	10/31/14	24	4	\$0.45	\$43.20
EEEE	Post Mounted Sign	10/01/14	10/31/14	31	16	\$0.45	\$223.20
						Rentals: Subtotal	\$807.35
						Tax	\$56.51
Services:							
522	Lane Closure	10/08/14		1	1	\$495.00	\$495.00
522	Lane Closure	→ 10/14/14		1	1	\$495.00 →	\$495.00
522	Lane Closure	10/26/14		1	1	\$495.00	\$495.00
522	Lane Closure	10/27/14		1	1	\$495.00	\$495.00
522	Lane Closure	10/28/14		1	1	\$495.00	\$495.00
						Services: Subtotal	\$2,475.00
						Tax	\$0.00

VENDOR	Acmebar
AMT. DUE	
PO #	
WO #	
GL #	10-52000
JOB #	14042
PHASE & COST	13-010
TYPE	M
EQUIP #	
CAT. CODE	
1	2
4/1/5/14	FINAL

Progress Bill

Total Amount \$3,282.35
Total Taxes \$56.51
Invoice Total \$3,338.86

Order #	Invoice #	Inv Type	Job #	Job Name	Date/Time Work Con	Engineer/ Technician	Status	Work Description	OT RATE?	Revenue	Invoice Total
87	141789	CMT	J16220	Commerce Blvd Intersection	10/07/14	SM	Completed	2 Hours Engineering Technician (\$120)	N	\$130.00	
72	141789	CMT	J16220	Commerce Blvd Intersection	10/08/14	SM	Completed	9.5 Hours Engineering Technician (\$855)	y	\$855.00	
89	141789	CMT	J16220	Commerce Blvd Intersection	10/09/14	SM	Completed	3 Hours Engineering Technician (\$270)	Y	\$270.00	
134	141789	CMT	J16220	Commerce Blvd Intersection	10/14/14	SM	Completed	6 Hours Engineering Technician (\$540) Overtime Rate	Y	\$540.00	
	141789	CMT	J16220	Commerce Blvd Intersection	10/16/14	JS	Completed	5 Density Tests #(\$70)	N	\$70.00	
	141789	CMT	J16220	Commerce Blvd Intersection	10/17/14	JS	Completed	5 Density Tests #(\$70)	N	\$70.00	
264	141789	CMT	J16220	Commerce Blvd Intersection	10/26/14	SM	Completed	13 Hours Engineering Technician (\$1170) Overtime Rate- Weekend- Night Work	Y	\$1,170.00	
266	141789	CMT	J16220	Commerce Blvd Intersection	10/27/14	SM	Completed	10 Hours Engineering Technician (\$900) Overtime Rate Night Work	y	\$900.00	
266	141789	CMT	J16220	Commerce Blvd Intersection	10/27/14	SM	Completed	1 LBR #L1 (\$200)	N	\$200.00	
294	141789	CMT	J16220	Commerce Blvd Intersection	10/28/14	SM	Completed	10 Hours Engineering Technician (\$900) Overtime Rate - Night Work	Y	\$900.00	\$5,105.00

Ages of Tax

OCT 22 2014

80

PS PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

Rev 2014

Maintenance of Traffic - Officer Time Sheet

Date: 10-14-14

Full Name (no initials):

Willie MAURICE WILCOX

Home Address:

4290 GATE PARKWAY WEST
#117 JAX, FL 32214

SS# (last 4 digits only):

XXX-XX-10915

Phone Number:

305-588-9894

Email:

POLICE50@comcast.NET

6.5 hrs
@ \$30.00/hr
\$195.00

P. C. G. S. S.
10/22/14

Work Location:

SR-200 & CHESTER RD

Start Time:

7:00 PM

Stop Time:

1:30 PM

Total Time:

6.5

Officer Signature:

Willie Wilcox

PSCC Superintendent/Foreman Signature:

ENDOR	
AMT DUE	195.00
PO #	
AG #	
GL #	10-57000
JOB #	14042
PHASE & COST	13-005
TYPE	0
EQUIP #	
CAT. CODE	
1	2
10/22/14	SC
	FINAL

(comcast)



JACKSONVILLE BRANCH
 6743 GREENLAND INDOSTR'L BLVD
 JACKSONVILLE, FL 32258
 Phone No.: 904-292-4883
 Remit To: PO Box 291370
 Port Orange Fl 32129-1370

RENTAL INVOICE

Invoice Number: RT-0189778
 Invoice Date: 10/15/14
 Due Date: 11/14/14
 Page: 1

Bill To: PETTICOAT-SCHMITT CIVIL CONT
 6380 PHILIPS HWY
 JACKSONVILLE, FL 32218

RECEIVED
 OCT 20 2014

Ship To: JOB-051715
 COMMERCE BLVD RD IMPROVEMENTS
 RANDY MILNER
 YULEE, FL 32041

Customer No. PET24

Date Shipped	P.O. Number	Ship Via	Shipping Agent	Terms	Our Order No.	Salesperson
09/15/14	14042	THOMPSON TRUCK	JSC-407-08	Net 30 Days	RO-0145345	ASHTON MILAM

Items:	Description	Quantity	Rental Term	From / Thru
W69-1008-001	PIPE, HEADER 6" PVC 3' CENTERS	200 FEET	1 Month	09/15/14 10/14/14
Item Shipped: W69-1008-001, Qty. 200				
W69-1408-000	WELLPOINT, STEEL 1.5" STD	34 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1408-000, Qty. 34				
W69-131.5-015	RISER PIPE, GALV 15' X 1.5"	34 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-131.5-015, Qty. 34				
W69-1600-000	RISER TOP, ALUMINUM WWASHER	34 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1600-000, Qty. 34				
W69-1500-000	SWING, STANDARD 3' X 1.5" PVC	34 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1500-000, Qty. 34				
W69-1808-002	ELL, PVC 6" X 90 DEG SCH40	1 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1808-002				
W69-1808-005	CAP, PVC 6" SCH40	1 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1808-005				
W69-2006-000	COUPLING, HEADER 6" RUBBER	14 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-2006-000, Qty. 14				
W69-1701-2X50FTXMT	HOSE, JET PVC 2" X 50' NPT	2 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1701-2X50FTXMT, Qty. 2				
W69-1701-2X100FTXMT	HOSE, JET PVC 2" X 100' NPT	2 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1701-2X100FTXMT, Qty. 2				
W69-1601-001	VALVE WRENCH	1 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1601-001				
W69-1601-000	JET FITTING	1 EACH	1 Month	09/15/14 10/14/14
Item Shipped: W69-1601-000				
RT-FRT TPM	FREIGHT - DEL @ \$115	1 EACH	Misc.	09/15/14 09/15/14



JACKSONVILLE BRANCH
 6743 GREENLAND INDUSTRIAL BLVD
 JACKSONVILLE, FL 32258
 Phone No.: 904-292-4883
 Remit To: PO Box 291370
 Port Orange FL 32129-1370

RENTAL INVOICE

Invoice Number: RT-0189778
 Invoice Date: 10/15/14
 Due Date: 11/14/14
 Page: 2

Bill To: PETTICOAT-SCHMITT CIVIL CONT
 6380 PHILIPS HWY
 JACKSONVILLE, FL 32218

Ship To: JOB-051745
 COMMERCE BLVD RD IMPROVEMENTS
 RANDY MILNER
 YULEE, FL 32041

Customer No. PET24

Date Shipped	P.O. Number	Ship Via	Shipping Agent	Terms	Our Order No.	Salesperson
09/15/14	14042	THOMPSON TRUCK	JSC-407-08	Net 30 Days	RO-0145345	ASHTON MILAM

3 Weeks

VENDOR	THOMPSON	
AMT. DUE	1,835.05	
PO #		
WO #		
GL #	16-53500	
JOB #	14042	
PHASE & COST	2A-154 17-205	
TYPE	E	
EQUIP #		
CAT. CODE		
	2	10/20/14
	4	5 FINAL

----- Tax Breakdown -----
 FL STATE TAX-JSC 6 0.00
 FL STATE TAX-JSC 6 96.45
 FL JSC 1% Surtax 0.00
 FL JSC 1% Surtax 16.08

Subtotal: \$ 1,691.00
 ECC Amount: \$ 31.52
 Tax: \$ 112.53
 Total: 1,835.05

Remit To: PO Box 291370, Port Orange FL 32129-1370
 Invoices not paid within terms incur a finance charge @ 1.5% per month

United Rentals

BRANCH 005
5856 MINING TERRACE
JACKSONVILLE FL 32257
904-786-3100
904-786-3033 FAX

RECEIVED
OCT 24 2014

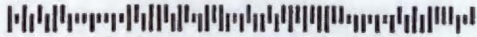
4 WEEK BILLING INVOICE

123164476-001

Job Site

COMMERCE BLVD EXTENSION
CHESTER & A1A
X:CHESTER@A1A
YULEE FL 32097
Office: 904-751-0888 Cell: 904-445-1247

0.1.1504 1 MB 0.432 94725511.p07 453237 1-1 0



PETTICOAT SCHMITT CIVIL CONT
6380 PHILIPS HWY
JACKSONVILLE FL 32216-6050

Customer # : 1070737
Invoice Date : 10/17/14
Date Out : 10/01/14 10:00 AM
Billed Through : 10/29/14 00:00
UR Job Loc : CHESTER & A1A, YULEE
UR Job # : 51
Customer Job ID:
P.O. # : 14042
Ordered By : RANDY MILLNER
Written By : LARRY SCHAFF
Salesperson : GREGORY BORYS

Invoice Amount: \$1,724.84

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4138
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10138636	TRENCH BOX 10' X 20' WITH KNIFE-EDGE Make: SPEEDSHORE Model: TS-1020DW6KE Serial: 13-2169	218.00		675.00	1612.00	1,612.00
4	940/5518	SPREADER BAR (KIT) 8" X 10' Spreaders included in price of box per outside salesman					
64	940/5655	8" SPREADER BAR (LINEAR FEET)					
8	940/9610	SPREADER BAR PIN 10" Pins included in price of box per outside sales					N/C
4	940/5510	SPREADER BAR (KIT) 8" X 6' Spreaders included with box per outside sales. Will return 10' spreaders next week. Included with Box rental per outside Sales					

Rental Subtotal: 1,612.00
Agreement Subtotal: 1,612.00
Tax: 112.84
Total: 1,724.84

COMMENTS/NOTES:

Job contact is Randy Millner @
904-753-2657. Customer pick up and
return.

BILLED FOR FOUR WEEKS 10/01/14 THRU 10/29/14 10:00 AM

\$3 Weeks

VENDOR	Uniren
AMT. DUE	1,724.84
PO #	
WO #	
GL #	16-53500
JOB #	14042
PHASE & COST	29-154
TYPE	E
EQUIP #	
CONT. CODE	

10/27 MK 2
FINAL

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST