

CHANGE ORDER APPROVAL FORM

CS-24-404

PROJECT: William Burgess Extension

CHANGE ORDER NUMBER: 001

DATE: 06/11/2025

CONTRACT NUMBER: CM3707

PURCHASE ORDER NUMBER (IF APPLICABLE): 240000614

TO CONTRACTOR: Petticoat-Schmitt Civil Contractors

Description:

This project includes the extension of William Burgess Boulevard (WBB) from US17 to Miner Road. The roadway extension is an urban typical section that primarily includes two traffic lanes, curb and gutter, sidewalks, a shared use path (SUP), and landscaping. There is roadway widening and resurfacing required to tie-in US17, the west approach to WBB and the east connect to Miner Road. The intersection improvements include US 17, a roundabout at Theresa Court and a roundabout at Miner Road. Infrastructure improvements include drainage conveyance, stormwater pond facilities, new JEA utilities (16" watermain and 16" dry sanitary force main), street lighting, signalization, irrigation, and utility relocations/protections

Reason for Change Order:

Reconfiguring of Phase 1 MOT SB US-17 due to short transition and alignment with oncoming NB left turn lane. Lane lines and low-profile barrier wall were shifted to the west to allow for a longer transition and better alignment with the NB left turn lane.

Original Contract Sum.....	\$	<u>16,451,809.10</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>16,451,809.10</u>
Amount of this Change Order (Add).....	\$	<u>14,310.55</u>
New Contract Sum Including this Change Order.....	\$	<u>16,466,119.65</u>

The Contract Time will be **increased or decreased (select one)** N/A

0 days

Previous Substantial Completion: 06/02/2026

Previous Final Completion: 07/17/2026

New Substantial Completion: 06/02/2026

New Final Completion: 07/17/2026

APPROVED BY: Robert Companion

DATE: 6/16/2025

Department Head/Managing Agent

APPROVED BY: Janace Helmore

DATE: 6/18/2025


Procurement

APPROVED BY: Chris Lacambra
Office of Management and Budget

DATE: 6/16/2025 *JP*

APPROVED BY: Denise C. May, Esq., BCS
County Attorney

DATE: 6/23/2025 *DJ*

APPROVED BY: 
County Manager

DATE: 6/23/2025

APPROVED BY: N/A
Chairman

DATE: _____

ATTEST: N/A
Mitch L. Keiter, Clerk of Courts

DATE: _____

Account No(s). 63470541-563100 WBEXT

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT William Burgess Extension

No. 001

DATE OF ISSUANCE 05/23/2025

EFFECTIVE DATE 05/23/2025

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3707

CONTRACTOR- Petticoat Schmitt Civil Contractors Inc ENGINEER / ARCHITECT- Ron Hoogland / GAI

Description of changes:

Refer to the following attachment for description: Change Order No. 001.

Reconfiguring of the Phase 1 MOT SB US-17 due to short transition and alignment with oncoming NB Lt turn lane. Lane lines and barrier wall were shift to the east to allow for longer transition and better alignment with turn lane.

Attachments: (List documents supporting change) Engineers Estimate; REV05 Plan Sheets; Contractor Cost

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 16,451,809.10

CHANGE IN CONTRACT TIMES:

Original Contract Times

Substantial Completion: 505 days (06/2/2026)
(days and dates)Ready for Final Payment: 550 days (07/17/26)
(days and dates)

Net change from previous Change Orders No. 00 to No. ____

\$ 0.00

Net change from previous Change Orders No. 00 to No. ____

0

(days)

Contract Price prior to this Change Order

\$ 16,451,809.10

Contract Times Prior to This Change Order

Substantial Completion: 505 days (06/2/2026)
(days and dates)Ready for Final Payment: 550 days (07/17/2026)
(days and dates)

Net Increase (decrease) of this Change Order

\$ 14,310.55

Net Increase (decrease) of this Change Order

0

(days)

Contract Price with all approved Change Orders

\$ 16,466,119.65

Contract Times with all approved Change Orders

Substantial Completion: 505 days (06/2/2026)
(days and dates)Ready for Final Payment: 550 days (07/17/2026)
(days and dates)

RECOMMENDED:

By: Ron Hoogland
Engineer/Architect (Authorized Signature)

Date: 5/30/2025

APPROVED:

By: Raymond Allure
COUNTY (Authorized Signature)

Date: 6/2/2025

ACCEPTED:

By: Jeff Rumer
Contractor (Authorized Signature)

Date: 6/2/2025

CHANGE ORDER No. 01 - ESTIMATED COSTS TO CONFIRM CONTRACTOR PRICING- Reconfiguring Ph 1 Traffic Shift US-17

PETTICOAT'S EQUIPMENT COSTS						
Equip. #	Description	Allowed Rate	Days	Total Hours		Total
	Ford F-150 4x4, \$30.27/HR * 1.175 = \$35.57 Allowed Rate	\$ 35.57	1	7	\$	248.99
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				SUB TOTAL	=	\$ 248.99

MAN POWER COSTS						
Employee #	Description	Allowed Rate		Hours		Total

102-71-23	Low profile barrierwall relocate Unit Price \$26.96LF	168	LF	\$ 26.96		\$ 4,529.28
706-1-3	Raised Pavement Marker, Unit Price \$9.35 Ea	84	EA	\$ 9.35		\$ 785.40

710-17	Removal of Pavement Markings, Unit Price \$2.67SF	137	SF	\$ 2.67		\$ 365.79
710-11-224	Yellow 18" solid, Unit Price \$4.01 LF	22	LF	\$ 4.01		\$ 88.22
710-11-101	Solid White 6", Unit Price \$2,401.95 GM	0.043	GM	\$ 2,401.95		\$ 103.28
710-11-131	Skip White 6", Unit Price \$1,347.23 GM	0.005	GM	\$ 1,347.23		\$ 6.74
710-11-241	Skip Yellow 6", Unit Price \$1,248.60 GM	0.004	GM	\$ 1,248.60		\$ 4.99
710-11-201	Solid Yellow 6", Unit Price \$2,405.27 GM	0.093	GM	\$ 2,405.27		\$ 223.69
Invoice	Off-duty Officer	\$ 415.80		x17.5%		\$ 488.57
Invoice	Light Towers	\$ 892.11		x17.5%		\$ 1,048.23
	Acme Cost Est = \$ 5146.63	\$ 5,146.63		x 10%		\$ 5,661.29
				SUB TOTAL		\$ 13,305.48

Grand Total	=	\$ 14,499.47
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ESTIMATED COSTS TO CONFIRM CONTRACTOR PRICING- Reconfiguring Ph 1 Traffic Shift US-17

ACME EQUIPMENT COSTS						
Equip. #	Description	Allowed Rate	Days	Total Hours		Total
	Chevy 2500, \$25.18/HR * 1.175 =	\$ 29.55	1	7.5		\$ 221.63
						\$ -
						\$ -
				SUB TOTAL	=	\$ 221.63

MAN POWER COSTS						
Employee #	Description	Allowed Rate		Hours		Total
Invoice	1 MOT Superintendent	\$ 60.00	1	7.50		\$ 450.00
Invoice	6 Skilled Flaggers	\$ 50.00	1	42.50		\$ 2,125.00

[illegible]

				SUB TOTAL	\$	2,350.00
				Grand Total	=	\$ 5,146.63

****CONFIDENTIAL**** in accordance with Florida Statute 119.0713(4)(a)5

William Burgess Blvd Extension

Change Order

PSCC Proj. No. 24217-01

PSCC Proj. No. 24217-01		Associated Document(s)		CO No.	0001	
		RFI	Submittal	SWA No.		
				COR No.		
William Burgess Reconfiguring of Phase 1 Traffic Shift on US-17 at William Burgess				Date Created:	05/16/25	
				Date Closed:		
				Status:		
		Manhours		Labor Rates		Extended Price
		Straight Time	Overtime	Straight Time	Overtime	
1.03	Project Manager					\$ -
1.04	Asst. Project Manager					\$ -
1.05	Project Engineer					\$ -
1.08	Estimator					\$ -
1.10	Superintendent	7		\$ 135		\$ 945
1.12	Asst. Superintendent					\$ -
1.13	General Foreman			\$ 93	\$ 131	\$ -
1.15	Safety/QC Engineer			\$ 58	\$ 58	\$ -
1.16	Carpenter Foreman			\$ 90	\$ 127	\$ -
1.18	Carpenter			\$ 52	\$ 74	\$ -
1.19	Plant Builder			\$ 60	\$ 85	\$ -
1.20	Concrete Foreman			\$ 90	\$ 127	\$ -
1.21	Concrete Finisher			\$ 52	\$ 74	\$ -
1.22	Mechanical Foreman			\$ 76	\$ 108	\$ -
1.24	Welder			\$ 56	\$ 79	\$ -
1.26	Pipe Foreman			\$ 88	\$ 124	\$ -
1.27	Pipelayer			\$ 52	\$ 74	\$ -
1.28	Hillman			\$ 44	\$ 62	\$ -
1.29	Tailman			\$ 46	\$ 65	\$ -
1.31	Laborer			\$ 42	\$ 59	\$ -
1.33	Punchout Foreman			\$ 83	\$ 117	\$ -
1.35	Grade Foreman, Rough			\$ 60	\$ 85	\$ -
1.36	Grade Foreman, Finish			\$ 84	\$ 119	\$ -
1.39	Operator Dozer			\$ 66	\$ 93	\$ -
1.40	Operator Excavator Dirt			\$ 56	\$ 79	\$ -
1.41	Operator Excavator Pipe			\$ 64	\$ 91	\$ -
1.44	Operator Loader			\$ 50	\$ 71	\$ -
1.45	Driver Dump Truck			\$ 48	\$ 68	\$ -
1.46	Driver Fuel/Lube			\$ 52	\$ 74	\$ -
1.47	Driver Low Boy			\$ 50	\$ 71	\$ -
1.50	Driver Rollback			\$ 44	\$ 62	\$ -
1.52	Survey Manager			\$ 119	\$ 119	\$ -
1.53	Survey GPS Manager			\$ 48	\$ 68	\$ -
1.55	Survey Party Chief			\$ 58	\$ 82	\$ -
1.56	Survey Technician			\$ 63	\$ 89	\$ -
1.58	Survey Rodman			\$ 44	\$ 62	\$ -
(A) Estimated Labor						\$ 945
Equipment Operating Costs		Hours	Hourly Rate Includes Fuel	Mobilization: Add Driver under Labor, add Truck here.		Extended Price

****CONFIDENTIAL**** in accordance with Florida Statute 119.0713(4)(a)5

William Burgess Blvd Extension

Change Order

2.01	Truck, Pickup	7	\$ 18.00		\$ 126
2.02	Truck, Service		\$ 28.00		\$ -
2.03	Dozer, JD450J		\$ 81.00		\$ -
2.03	Dozer JD550K		\$ 88.00		\$ -
2.03	Dozer JD550K GPS		\$ 99.00		\$ -
2.03	Dozer JD650K		\$ 95.00		\$ -
2.03	Dozer JD650K GPS		\$ 106.00		\$ -
2.03	Dozer JD700K		\$ 103.00		\$ -
2.03	Dozer JD700L GPS		\$ 114.00		\$ -
2.03	Dozer JD750K		\$ 125.00		\$ -
2.03	Excavator JD50D w/THUMB		\$ 59.00		\$ -
2.03	Excavator JD50G		\$ 59.00		\$ -
2.03	Excavator JD26G		\$ 59.00		\$ -
2.03	Excavator JD50G W/THUMB		\$ 59.00		\$ -
2.03	Excavator JD85G		\$ 66.00		\$ -
2.03	Excavator JD75G		\$ 66.00		\$ -
2.03	Excavator JD135G		\$ 73.00		\$ -
2.03	Excavator JD160G		\$ 81.00		\$ -
2.03	Excavator JD210G		\$ 95.00		\$ -
2.03	Excavator JD210G GPS		\$ 106.00		\$ -
2.03	Excavator JD250G		\$ 103.00		\$ -
2.03	Excavator JD245G		\$ 103.00		\$ -
2.03	Excavator JD300G		\$ 118.00		\$ -
2.03	Excavator JD300G GPS		\$ 151.00		\$ -
2.03	Excavator JD350G		\$ 140.00		\$ -
2.03	Excavator JD350G GPS		\$ 151.00		\$ -
2.03	Excavator ZX350LC-6		\$ 140.00		\$ -
2.03	Excavator JD345G		\$ 140.00		\$ -
2.03	Excavator ZX470 GPS		\$ 187.00		\$ -
2.03	Loader, Track JD323E		\$ 59.00		\$ -
2.03	Loader, Track JD333G		\$ 59.00		\$ -
2.03	Loader, Track JD325G		\$ 59.00		\$ -
2.03	Loader, Wheel KAWASKI 45ZV		\$ 44.00		\$ -
2.03	Loader, Wheel JD 444K		\$ 66.00		\$ -
2.03	Loader, Wheel JD524K		\$ 88.00		\$ -
2.03	Loader, Wheel JD544K		\$ 88.00		\$ -
2.03	Loader, Wheel JD524K-II		\$ 88.00		\$ -
2.03	Loader, Wheel JD524L		\$ 88.00		\$ -
2.04	Loader, Wheel JD544L		\$ 88.00		\$ -
2.05	Loader, Wheel JD544P		\$ 88.00		\$ -
2.06	Loader, Wheel JD644K		\$ 103.00		\$ -
2.07	Backhoe Loader JD310SK		\$ 73.00		\$ -
2.08	Backhoe Loader JD310SL		\$ 73.00		\$ -
2.09	Truck, Fuel		\$ 88.00		\$ -
2.10	Truck, Dump 18YD		\$ 103.00		\$ -
2.12	Truck, Dump 6YD		\$ 26.00		\$ -
2.13	Truck, Water		\$ 43.00		\$ -
2.14	Truck, Lowboy		\$ 104.00		\$ -
2.15	Truck, Roolback		\$ 98.00		\$ -

****CONFIDENTIAL**** in accordance with Florida Statute 119.0713(4)(a)5



William Burgess Blvd Extension
Change Order

2.16	Truck, Mechanic		\$	103.00		\$	-
2.17	Articulated Dump Truck		\$	169.00		\$	-
2.18	Forklift, Telescopic		\$	43.00		\$	-
2.19	Roller, Single Drum Vib 60"		\$	81.00		\$	-
2.20	Roller, Single Drum Vib 84"		\$	95.00		\$	-
2.22	Pump, 6" Diaph (No Hoses)		\$	81.00		\$	-
2.23	Light Tower		\$	24.00		\$	-
(B) Estimated Equipment Operating Costs							\$ 126
(C) Markup Percentage: Supervision, Overhead, Bonds & Profit (applied to both A and B above)							17.50%
(D) Subtotal Labor, Equipment, Overhead and Profit							\$ 1,258.43
	Amount		Tax		% Markup		
(E) Estimated Material	\$4,259	0.00%	\$ 4,258.93		10.00%	\$ 4,685	
(F) Estimated Subcontracts	\$10,476				10.00%	\$ 11,524	
(G) Estimated Equipment Rental	\$1,055	0.00%	\$ 1,054.89		10.00%	\$ 1,160	
(H) General Conditions (Days)		DAY			PER DAY	\$ -	
(i) Subtotal (D-H)							\$ 18,627
(I) P&P Bonds							\$ -
TOTAL							\$ 18,627

Unless otherwise clarified, this proposal expires 30 calendar days after the date above.

Extension of contract time with this Change Order:

0 working days

John Benton

05/16/25

Petticoat-Schmitt Civil Contractors, Inc.

Date

Nassau County

Date

X	This proposal does not include any \$ for extension or acceleration, but the right to ask for these costs at a later date is expressly reserved.
	Extension cost is included in this proposal.
	Acceleration cost to maintain project schedule is included in this proposal.

Petticoat
 Man Power & Equip + Markup (17.5%) = \$1,258.43

Acme
 Contract Bid Items NO Markup = \$5,796.41 (striping & Bw Relocate)
 Traffic Control (Lane Closure) + Markup = \$5,255.71
 mobilization (Additional) = \$2,000.00

Total = \$14,310.55

****CONFIDENTIAL**** in accordance with Florida Statute 119.0713(4)(a)5



William Burgess Blvd Extension
Change Order

PRICE DETAIL

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
MATERIAL				
Acme - Tubular Markers	0	EA	\$ 25.00	\$ -
Acme - Object Markers	0	EA	\$ 25.00	\$ -
Acme - Two-part epoxy	0	EA	\$ 15.00	\$ -
Acme - Square feet. Grinding of existing stripes	137	SF	\$ 2.00	\$ 274.00
Acme - RPMS	84	EA	\$ 7.00	\$ 588.00
Acme - 18 inch hash marks	22	LF	\$ 3.00	\$ 66.00
Acme - Solid 6 inch white line	227	LF	\$ 0.45	\$ 103.27
Acme - Yellow skips	24	LF	\$ 0.26	\$ 6.12
Acme - White skips	22	LF	\$ 0.26	\$ 5.61
Acme - Solid 6 inch yellow	492	LF	\$ 0.46	\$ 224.13
Psc - Concrete Planners	2	EA	\$ 554.43	\$ 1,108.86
Psc - Light Towers	4	EA	\$ 223.03	\$ 892.11
Psc - Backpack Blower	7	HRS	\$ 27.49	\$ 192.43
Minimum Charge - Paint	1	LS	\$ 798.40	\$ 798.40
<u>Barrier Wall Relocate</u>	<u>168</u>	<u>LF</u>	<u>\$ 26.96</u>	<u>\$ 4,529.28</u>
SUBTOTAL			\$ 4,258.93	

moved

\$ 5,796.41

SUBCONTRACTORS

Acme - Foreman	2.5	HRS	\$ 25.00	\$ 62.50
Acme - Skilled	2.5	HRS	\$ 27.00	\$ 67.50
Acme - Skilled	2.5	HRS	\$ 27.00	\$ 67.50
Acme - Skilled	2.5	HRS	\$ 27.00	\$ 67.50
Acme - Lowboy, equipment, transport driver	2.5	HRS	\$ 58.42	\$ 146.05
Acme - MOT Supervisor	7.5	HRS	\$ 60.00	\$ 450.00
Acme - Flagger	7	HRS	\$ 50.00	\$ 350.00
Acme - Flagger	7	HRS	\$ 50.00	\$ 350.00
Acme - Flagger	7	HRS	\$ 50.00	\$ 350.00
Acme - Flagger	7	HRS	\$ 50.00	\$ 350.00
Acme - Flagger	7	HRS	\$ 50.00	\$ 350.00
Acme - Flagger	7.5	HRS	\$ 50.00	\$ 375.00
Acme - Foreman	5	HRS	\$ 23.00	\$ 115.00
Acme - Skilled	5	HRS	\$ 16.00	\$ 80.00
Psc - Traffic Control	7	HRS	\$ 59.40	\$ 415.80
Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00
<u>Barrier Wall Temp Relocate Low Profile</u>	<u>168</u>	<u>LF</u>	<u>\$ 26.96</u>	<u>\$ 4,529.28</u>
Set UP Fee (Reg)	1	LS	\$ 350.00	\$ 350.00

Included in Above

move

SUBTOTAL \$ 10,476.13

\$ 3,535.80

EQUIPMENT RENTAL

****CONFIDENTIAL**** in accordance with Florida Statute 119.0713(4)(a)5



William Burgess Blvd Extension

Change Order

Acme - Lowboy Equipment transport	2.5 HRS	\$ 48.77	\$ 121.93
Acme - Volvo front end loader	2.5 HRS	\$ 56.92	\$ 142.30
Acme - Pull behind air compressor	2.5 HRS	\$ 4.00	\$ 10.00
Acme - Chevrolet 2500	7.5 HRS	\$ 25.18	\$ 188.86
Acme - Signs & cones for lane closure operation on US-17	7 HRS	\$ 50.00	\$ 350.00 ✓
Acme - Stake body truck	5 HRS	\$ 24.15	\$ 120.75
Acme - Striping truck	5 HRS	\$ 24.21	\$ 121.05
Light Plants	4 EA	\$ 223.03	\$ 892.12
Items — NOT Allowed. They are part of striping & BW Relocate Items		\$	-
		\$	-
		\$	-
		\$	-
		SUBTOTAL	\$ 1,054.89

X=Quote Attached

→ \$ 1,242.12
Include in Traffic Control

$$\begin{aligned} \text{Traffic Control + Mark up} &\rightarrow \$ 3,535.80 \\ &+ \$ 1,242.12 \\ &= \$ 4,777.92 \end{aligned}$$

$$\therefore \$ 4,777.92 (1.10) = \boxed{\$ 5,255.71}$$



www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 10, 2025

Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for F-150 XLT 4X4 GAS

Power Mode Model Trim	Gasoline XLT	Wheelbase Gross Vehicle Weight Rating	122.8 Inches 6050 Pounds
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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	USD \$3,270.00	USD \$915.00	USD \$230.00	USD \$35.00	USD \$12.70	USD \$31.28
Adjustments						
Region (Florida: 95.9%)	(USD \$134.07)	(USD \$37.51)	(USD \$9.43)	(USD \$1.43)		
Model Year (2023: 98.59%)	(USD \$44.15)	(USD \$12.35)	(USD \$3.11)	(USD \$0.47)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,091.78	USD \$865.13	USD \$217.46	USD \$33.09	USD \$12.70	USD \$30.27

Non-Active Use Rates

Standby Rate	Hourly USD \$8.78
Idling Rate	Hourly USD \$21.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.39%	USD \$895.51/mo
Overhaul (ownership)	39.11%	USD \$1,278.90/mo
CFC (ownership)	16.37%	USD \$535.36/mo
Indirect (ownership)	17.13%	USD \$560.24/mo
Fuel (operating) @ USD 3.13	29.13%	USD \$3.70/hr

Revised Date: 2nd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (hansgenr@etminc.com)



Ring Power Corporation
500 World Commerce Parkway
St Augustine, FL 32092
(904) 737-7730

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

RING POWER CORPORATION

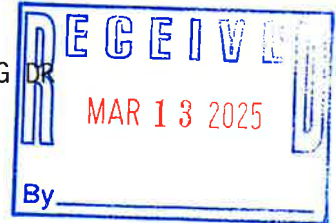
500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S PETTICOAT SCHMITT CIVIL
O CONTRACTORS INC
D 8014 BAYBERRY RD
T JACKSONVILLE FL
O

32216

S YULEE
H 86100 FLOUNDER GIG DR
I YULEE, FL, 32097
P
T
O



INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
03RR00517522	03-07-25	INTERNAL TRANSPORT	03-03-25	PENDING	003430	1
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

CUSTOMER CONTACT: JUSTIN

THIS INVOICE IS NET DUE UPON RECEIPT

1.0 08-004806 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
08-004806 ID NO: 08-004806 SERIAL NO: 08-004806
LIGHT TOWER - PROII LT

ALLMAND PRO II VERTICAL LIGHT TOWER

1.0 08-004984 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
08-004984 ID NO: 08-004984 SERIAL NO: 08-004984
LIGHT TOWER - PROII LT

ALLMAND PRO II VERTICAL LIGHT TOWER

1.0 47-006902 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
47-006902 ID NO: 47-006902 SERIAL NO: 47-006902
LIGHT TOWER - GR-SERIES

ALLMAND GR SERIES 6KW NIGHT LIGHT

1.0 47-006911 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
47-006911 ID NO: 47-006911 SERIAL NO: 47-006911
LIGHT TOWER - GR-SERIES

ALLMAND GR SERIES 6KW NIGHT LIGHT

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EMI7600010 - Formtype=MIRR

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004

PAY THIS AMOUNT

ORIGINAL



Ring Power Corporation
500 World Commerce Parkway
St Augustine, FL 32092
(904) 737-7730

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

RING POWER CORPORATION

500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S PETTICOAT SCHMITT CIVIL
O CONTRACTORS INC
L 8014 BAYBERRY RD
D JACKSONVILLE FL
T
O

32216

S YULEE
H 86100 FLOUNDER GIG DR
I YULEE, FL, 32097
P
T
O

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
03RR00517522	03-07-25	INTERNAL TRANSPORT	03-03-25	PENDING	003430	2
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

1.0	ENV FEE	10.80
1.0	DELIVERY	150.00
1.0	PICK UP	150.00

FLA STATE SALES TAX 33.05

FLA DUVAL SURTAX 8.26

..... THANK YOU FOR YOUR BUSINESS!.....

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EMI7600010 - Formtype=MIRR

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004

PAY THIS AMOUNT

892.11

ORIGINAL

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

Bill To:

Petticoat-Schmitt

Attention: Accounts Payable

8014 Bayberry Rd

Jacksonville, FL 32256

accountspayable@petticoatschmitt.com; jpatterson@petticoatschmitt.com

INVOICE

Invoice ID: 14001

Date: 03/06/2025

Customer #: 258

Due Date: 03/06/2025

Reference:

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - WILFRED QUICK from 3/4/2025 7:00 PM to 3/5/2025 2:00 AM	7.000	\$53.00	\$371.00
WILFRED QUICK - Admin Fee Per Hour	7.000	\$2.00	\$14.00
Platform Fee	1.000	8.00%	\$30.80
TOTAL:	15.000		\$415.80

Amount Paid: \$0.00

Balance Due: **\$415.80****Notes****Invoice due on receipt.****All invoice payments must be made via the PowerDetails site.**

If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

***Please be advised that payments must no longer be made directly to the deputy.**



N/A

Configuration for 2500

Axle Configuration **4.0 x 2.0**
 Horsepower **360.0 hp**
 Ton Rating **3.0 / 4.0**

Cab Type
 Power Mode

Crew
 Gasoline

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	USD \$1,095.00	USD \$305.00	USD \$76.00	USD \$11.00	USD \$19.15	USD \$25.37
Adjustments						
Region (Florida: 96.9%)	(USD \$33.94)	(USD \$9.45)	(USD \$2.36)	(USD \$0.34)		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,061.06	USD \$295.55	USD \$73.64	USD \$10.66	USD \$19.15	USD \$25.18

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.01
Idling Rate	USD \$20.87

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$613.20/mo
Overhaul (ownership)	29%	USD \$317.55/mo
CFC (ownership)	3%	USD \$32.85/mo
Indirect (ownership)	12%	USD \$131.40/mo
Fuel (operating) @ USD 2.17	77%	USD \$14.84/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match



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 403039
Date 04/03/25

Orlando Division
 508 Clifton St
 Orlando, FL 32808
 Tel: (407) 253-4337
 Fax: (407) 253-1342

Panhandle Division
 1675 Commerce Blvd
 Midway, Florida 32343
 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
 4601 Oakes Road
 Davie, FL 33314
 Tel: (954)-321-8205
 Fax: (954)-791-0921

West Palm Beach
 3705 Interstate Pkwy
 West Palm Beach, FL 33404
 Tel: (561)-657-8222
 Fax: (561)-657-8226

Petticoat-Schmidt Civil Contracting, Inc.
 6380 Phillips Highway
 Jacksonville, FL 32216

Job No 24217
P.O. # **Pay App w/JAX & JS**
ACME Job 21657
Email *accountspayable@petticoatschmitt.com

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

REF: William Burgess Blvd Extension (JAX)

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
LOWPRO	Low Pro Wall	03/01/25	04/03/25	34	130	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	\$0.00
Services:							
102-71-23	Barrier Wall Temp Relocate Low Profile (LF)	03/04/25		1	168	\$18.00	\$3,024.00
MOBFEE	MOB FEE	03/04/25		1	1	\$2,000.00	\$2,000.00
Services:						Subtotal	\$5,024.00
						Tax	\$0.00

ENTERED

APR 03 2025

Progress Bill

Total Amount \$5,024.00
Total Taxes \$0.00
Invoice Total \$5,024.00



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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** 167932**Date** 03/31/25

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Petticoat - Schmitt Civil Contractors
 6380 Philips Hwy
 Jacksonville, FL 32216

Job No 24217
P.O. # **Pay App w/BW & JS**
ACME Job 28753
Email *accountspayable@petticoatschmitt.com

Customer Phone 904-751-0888

Customer Fax 904-751-0988

REF: William Burgess Blvd EXT

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
CC	Drum w/o light	03/01/25	03/31/25	31	12	\$0.14	\$52.08
CCCC	Type III w/o light	03/10/25	03/31/25	22	4	\$0.25	\$22.00
E	Message Board	03/04/25	03/06/25	3	1	\$14.00	\$42.00
E	Message Board	03/01/25	03/31/25	31	2	\$14.00	\$868.00
E	Message Board	03/01/25	03/03/25	3	1	\$14.00	\$42.00
E	Message Board	03/06/25	03/31/25	26	1	\$14.00	\$364.00
EEE	Large Sign Portable	03/26/25	03/31/25	6	1	\$0.25	\$1.50
EEE	Large Sign Portable	03/10/25	03/31/25	22	4	\$0.25	\$22.00
EEE	Large Sign Portable	03/01/25	03/31/25	31	28	\$0.25	\$217.00
EEEE	Post Mounted Sign	03/01/25	03/31/25	31	23	\$0.25	\$178.25

Rentals: **Subtotal** \$1,808.83
Tax \$0.00

Services:

309	Set Up Fee (Reg)	03/04/25		1	1	\$350.00	\$350.00
502	Flagmen	03/04/25		7.5	6	\$50.00	\$2,250.00
503	MOT Supervisor	03/04/25		7.5	1	\$60.00	\$450.00
309	Set Up Fee (Reg)	03/19/25		1	1	\$350.00	\$350.00
502	Flagmen	03/19/25		5.5	6	\$50.00	\$1,650.00
503	MOT Supervisor	03/19/25		5.5	1	\$60.00	\$330.00
309	Set Up Fee (Reg)	03/20/25		1	1	\$350.00	\$350.00
502	Flagmen	03/20/25		10	5	\$50.00	\$2,500.00
503	MOT Supervisor	03/20/25		10	1	\$60.00	\$600.00
309	Set Up Fee (Reg)	03/23/25		1	1	\$350.00	\$350.00
502	Flagmen	03/23/25		10.25	6	\$50.00	\$3,075.00
503	MOT Supervisor	03/23/25		10.25	1	\$60.00	\$615.00

Services: **Subtotal** \$12,870.00
Tax \$0.00

Progress Bill

Total Amount \$14,678.83**Total Taxes** \$0.00**Invoice Total** \$14,678.83



William Burgess Blvd Extension

Change Order

PSCC Proj. No. 24217-01

Associated Document(s)		CO No.	0001
RFI	Submittal	SWA No.	
		COR No.	
William Burgess Reconfiguring of Phase 1 Traffic Shift on US-17 at William Burgess		Date Created:	05/20/25
		Date Closed:	
		Status:	

		Manhours		Labor Rates		Extended Price
		Straight Time	Overtime	Straight Time	Overtime	
1.03	Project Manager					\$ -
1.04	Asst. Project Manager					\$ -
1.05	Project Engineer					\$ -
1.08	Estimator					\$ -
1.10	Superintendent	7		\$ 135		\$ 945
1.12	Asst. Superintendent					\$ -
1.13	General Foreman			\$ 93	\$ 131	\$ -
1.15	Safety/QC Engineer			\$ 58	\$ 58	\$ -
1.16	Carpenter Foreman			\$ 90	\$ 127	\$ -
1.18	Carpenter			\$ 52	\$ 74	\$ -
1.19	Plant Builder			\$ 60	\$ 85	\$ -
1.20	Concrete Foreman			\$ 90	\$ 127	\$ -
1.21	Concrete Finisher			\$ 52	\$ 74	\$ -
1.22	Mechanical Foreman			\$ 76	\$ 108	\$ -
1.24	Welder			\$ 56	\$ 79	\$ -
1.26	Pipe Foreman			\$ 88	\$ 124	\$ -
1.27	Pipelayer			\$ 52	\$ 74	\$ -
1.28	Hillman			\$ 44	\$ 62	\$ -
1.29	Tailman			\$ 46	\$ 65	\$ -
1.31	Laborer			\$ 42	\$ 59	\$ -
1.33	Punchout Foreman			\$ 83	\$ 117	\$ -
1.35	Grade Foreman, Rough			\$ 60	\$ 85	\$ -
1.36	Grade Foreman, Finish			\$ 84	\$ 119	\$ -
1.39	Operator Dozer			\$ 66	\$ 93	\$ -
1.40	Operator Excavator Dirt			\$ 56	\$ 79	\$ -
1.41	Operator Excavator Pipe			\$ 64	\$ 91	\$ -
1.44	Operator Loader			\$ 50	\$ 71	\$ -
1.45	Driver Dump Truck			\$ 48	\$ 68	\$ -
1.46	Driver Fuel/Lube			\$ 52	\$ 74	\$ -
1.47	Driver Low Boy			\$ 50	\$ 71	\$ -
1.50	Driver Rollback			\$ 44	\$ 62	\$ -
1.52	Survey Manager			\$ 119	\$ 119	\$ -
1.53	Survey GPS Manager			\$ 48	\$ 68	\$ -
1.55	Survey Party Chief			\$ 58	\$ 82	\$ -
1.56	Survey Technician			\$ 63	\$ 89	\$ -
1.58	Survey Rodman			\$ 44	\$ 62	\$ -
(A) Estimated Labor						\$ 945
Equipment Operating Costs		Hours	Hourly Rate Includes Fuel	Mobilization: Add Driver under Labor, add Truck here.		Extended Price



William Burgess Blvd Extension

Change Order

2.01	Truck, Pickup	7	\$ 18.00	\$ 126
2.02	Truck, Service		\$ 28.00	\$ -
2.03	Dozer, JD450J		\$ 81.00	\$ -
2.03	Dozer JD550K		\$ 88.00	\$ -
2.03	Dozer JD550K GPS		\$ 99.00	\$ -
2.03	Dozer JD650K		\$ 95.00	\$ -
2.03	Dozer JD650K GPS		\$ 106.00	\$ -
2.03	Dozer JD700K		\$ 103.00	\$ -
2.03	Dozer JD700L GPS		\$ 114.00	\$ -
2.03	Dozer JD750K		\$ 125.00	\$ -
2.03	Excavator JD50D w/THUMB		\$ 59.00	\$ -
2.03	Excavator JD50G		\$ 59.00	\$ -
2.03	Excavator JD26G		\$ 59.00	\$ -
2.03	Excavator JD50G W/THUMB		\$ 59.00	\$ -
2.03	Excavator JD85G		\$ 66.00	\$ -
2.03	Excavator JD75G		\$ 66.00	\$ -
2.03	Excavator JD135G		\$ 73.00	\$ -
2.03	Excavator JD160G		\$ 81.00	\$ -
2.03	Excavator JD210G		\$ 95.00	\$ -
2.03	Excavator JD210G GPS		\$ 106.00	\$ -
2.03	Excavator JD250G		\$ 103.00	\$ -
2.03	Excavator JD245G		\$ 103.00	\$ -
2.03	Excavator JD300G		\$ 118.00	\$ -
2.03	Excavator JD300G GPS		\$ 151.00	\$ -
2.03	Excavator JD350G		\$ 140.00	\$ -
2.03	Excavator JD350G GPS		\$ 151.00	\$ -
2.03	Excavator ZX350LC-6		\$ 140.00	\$ -
2.03	Excavator JD345G		\$ 140.00	\$ -
2.03	Excavator ZX470 GPS		\$ 187.00	\$ -
2.03	Loader, Track JD323E		\$ 59.00	\$ -
2.03	Loader, Track JD333G		\$ 59.00	\$ -
2.03	Loader, Track JD325G		\$ 59.00	\$ -
2.03	Loader, Wheel KAWASKI 45ZV		\$ 44.00	\$ -
2.03	Loader, Wheel JD 444K		\$ 66.00	\$ -
2.03	Loader, Wheel JD524K		\$ 88.00	\$ -
2.03	Loader, Wheel JD544K		\$ 88.00	\$ -
2.03	Loader, Wheel JD524K-II		\$ 88.00	\$ -
2.03	Loader, Wheel JD524L		\$ 88.00	\$ -
2.04	Loader, Wheel JD544L		\$ 88.00	\$ -
2.05	Loader, Wheel JD544P		\$ 88.00	\$ -
2.06	Loader, Wheel JD644K		\$ 103.00	\$ -
2.07	Backhoe Loader JD310SK		\$ 73.00	\$ -
2.08	Backhoe Loader JD310SL		\$ 73.00	\$ -
2.09	Truck, Fuel		\$ 88.00	\$ -
2.10	Truck, Dump 18YD		\$ 103.00	\$ -
2.12	Truck, Dump 6YD		\$ 26.00	\$ -
2.13	Truck, Water		\$ 43.00	\$ -
2.14	Truck, Lowboy		\$ 104.00	\$ -
2.15	Truck, Roolback		\$ 98.00	\$ -



William Burgess Blvd Extension
Change Order

2.16	Truck, Mechanic		\$	103.00		\$	-
2.17	Articulated Dump Truck		\$	169.00		\$	-
2.18	Forklift, Telescopic		\$	43.00		\$	-
2.19	Roller, Single Drum Vib 60"		\$	81.00		\$	-
2.20	Roller, Single Drum Vib 84"		\$	95.00		\$	-
2.22	Pump, 6" Diaph (No Hoses)		\$	81.00		\$	-
2.23	Light Tower		\$	24.00		\$	-
(B) Estimated Equipment Operating Costs						\$	126
(C) Markup Percentage: Supervision, Overhead, Bonds & Profit (applied to both A and B above)							17.50%
(D) Subtotal Labor, Equipment, Overhead and Profit						\$	1,258.43
	Amount		Tax		% Markup		
(E) Estimated Material	\$7,796	0.00%	\$	7,796.41	0.00%	\$	7,796.41
(F) Estimated Subcontracts	\$3,536				10.00%	\$	3,889.38
(G) Estimated Equipment Rental	\$1,242	0.00%	\$	1,242.12	10.00%	\$	1,366.33
(H) General Conditions (Days)		DAY			PER DAY	\$	-
(i) Subtotal (D-H)						\$	14,310.55
(I) P&P Bonds					0.00%	\$	-
TOTAL						\$	14,310.55

Unless otherwise clarified, this proposal expires 30 calendar days after the date above.

Extension of contract time with this Change Order:

0

 working days

John Benton

Petticoat-Schmitt Civil Contractors, Inc.

Nassau County

05/16/25

Date

Date

X	This proposal does not include any \$ for extension or acceleration, but the right to ask for these costs at a later date is expressly reserved.
	Extension cost is included in this proposal.
	Acceleration cost to maintain project schedule is included in this proposal.



William Burgess Blvd Extension
Change Order

PRICE DETAIL

	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
MATERIAL					
	Acme - Square feet. Grinding of existing stripes	137 SF		\$ 2.00	\$ 274.00
	Acme - RPMS	84 EA		\$ 7.00	\$ 588.00
	Acme - 18 inch hash marks	22 LF		\$ 3.00	\$ 66.00
	Acme - Solid 6 inch white line	227 LF		\$ 0.45	\$ 103.27
	Acme - Yellow skips	24 LF		\$ 0.26	\$ 6.12
	Acme - White skips	22 LF		\$ 0.26	\$ 5.61
	Acme - Solid 6 inch yellow	492 LF		\$ 0.46	\$ 224.13
	Barrier Wall Relocate	168 LF		\$ 26.96	\$ 4,529.28
	Mobilization	1 LS		\$ 2,000.00	\$ 2,000.00
				SUBTOTAL	\$ 7,796.41
SUBCONTRACTORS					
	Acme - MOT Supervisor	7.5 HRS		\$ 60.00	\$ 450.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7.5 HRS		\$ 50.00	\$ 375.00
	Acme - Foreman	5 HRS		\$ 23.00	\$ 115.00
	Acme - Skilled	5 HRS		\$ 16.00	\$ 80.00
	Psc - Traffic Control	7 HRS		\$ 59.40	\$ 415.80
	Set UP Fee (Reg)	1 LS		\$ 350.00	\$ 350.00
				SUBTOTAL	\$ 3,535.80
EQUIPMENT RENTAL					
	Acme - Signs & cones for lane closure operation on US-17	7 HRS		\$ 50.00	\$ 350.00
	Light Plants	4 EA		\$ 223.03	\$ 892.12
				SUBTOTAL	\$ 1,242.12

X=Quote Attached



Send Payments To:
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Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE**Invoice No** 167932**Date** 03/31/25

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REF: William Burgess Blvd EXT

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
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CCCC	Type III w/o light	03/10/25	03/31/25	22	4	\$0.25	\$22.00
E	Message Board	03/04/25	03/06/25	3	1	\$14.00	\$42.00
E	Message Board	03/01/25	03/31/25	31	2	\$14.00	\$868.00
E	Message Board	03/01/25	03/03/25	3	1	\$14.00	\$42.00
E	Message Board	03/06/25	03/31/25	26	1	\$14.00	\$364.00
EEE	Large Sign Portable	03/26/25	03/31/25	6	1	\$0.25	\$1.50
EEE	Large Sign Portable	03/10/25	03/31/25	22	4	\$0.25	\$22.00
EEE	Large Sign Portable	03/01/25	03/31/25	31	28	\$0.25	\$217.00
EEEE	Post Mounted Sign	03/01/25	03/31/25	31	23	\$0.25	\$178.25

Rentals: **Subtotal** \$1,808.83
Tax \$0.00

Services:

309	Set Up Fee (Reg)	03/04/25		1	1	\$350.00	\$350.00
502	Flagmen	03/04/25		7.5	6	\$50.00	\$2,250.00
503	MOT Supervisor	03/04/25		7.5	1	\$60.00	\$450.00
309	Set Up Fee (Reg)	03/19/25		1	1	\$350.00	\$350.00
502	Flagmen	03/19/25		5.5	6	\$50.00	\$1,650.00
503	MOT Supervisor	03/19/25		5.5	1	\$60.00	\$330.00
309	Set Up Fee (Reg)	03/20/25		1	1	\$350.00	\$350.00
502	Flagmen	03/20/25		10	5	\$50.00	\$2,500.00
503	MOT Supervisor	03/20/25		10	1	\$60.00	\$600.00
309	Set Up Fee (Reg)	03/23/25		1	1	\$350.00	\$350.00
502	Flagmen	03/23/25		10.25	6	\$50.00	\$3,075.00
503	MOT Supervisor	03/23/25		10.25	1	\$60.00	\$615.00

Services: **Subtotal** \$12,870.00
Tax \$0.00

Progress Bill

Total Amount \$14,678.83**Total Taxes** \$0.00**Invoice Total** \$14,678.83



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Date 04/03/25

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 Davie, FL 33314
 Tel: (954)-321-8205
 Fax: (954)-791-0921

West Palm Beach
 3705 Interstate Pkwy
 West Palm Beach, FL 33404
 Tel: (561)-657-8222
 Fax: (561)-657-8226

Petticoat-Schmidt Civil Contracting, Inc.
 6380 Phillips Highway
 Jacksonville, FL 32216

Job No 24217
P.O. # **Pay App w/JAX & JS**
ACME Job 21657
Email *accountspayable@petticoatschmitt.com

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

REF: William Burgess Blvd Extension (JAX)

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
LOWPRO	Low Pro Wall	03/01/25	04/03/25	34	130	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	\$0.00
Services:							
102-71-23	Barrier Wall Temp Relocate Low Profile (LF)	03/04/25		1	168	\$18.00	\$3,024.00
MOBFEE	MOB FEE	03/04/25		1	1	\$2,000.00	\$2,000.00
Services:						Subtotal	\$5,024.00
						Tax	\$0.00

ENTERED

APR 03 2025

Progress Bill

Total Amount \$5,024.00
Total Taxes \$0.00
Invoice Total \$5,024.00



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 951603
Date 03/31/25

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 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 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
--	--	---	---	---

Petticoat -Schmitt Civil Contractors, Inc
6380 Philips Highway
Jacksonville, FL 32216

Job No 24217-01
P.O. # **Pay App w/JAX & BW**
ACME Job 862
Email *accountspayable@petticoatschmitt.com

Customer Phone 904-751-0988
Customer Fax

REF: William Burgess Blvd. Extension

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Services:							
102-1(P)	Remove Existing Pavement Markings	03/04/25		1	137	\$2.00	\$274.00
706-1-3	Retro-Reflective Pavement Markers	03/04/25		1	84	\$7.00	\$588.00
710-11101	Paint Pav Mkg Std WH 6"	03/04/25		1	0.043	\$1,800.00	\$77.40
710-11141	Painted Pavement Markings Std White 2-4 Dotted Guideline/6-10 Dotted Ext 6"	03/04/25		1	0.013	\$1,000.00	\$13.00
710-11201	Paint Pav Mkg Std YL 6"	03/04/25		1	0.094	\$1,800.00	\$169.20
710-11224	Paint Pav Mark St Yellow Sol 18"	03/04/25		1	22	\$3.00	\$66.00
710-11241	Paint Pav Mkg YL Dot 6"	03/04/25		1	0.014	\$1,000.00	\$14.00
JOBM	Minimum Charge - Paint	03/04/25		1	1	\$798.40	\$798.40
Services:						Subtotal	\$2,000.00
						Tax	\$0.00

Services Bill

Total Amount \$2,000.00
Total Taxes \$0.00
Invoice Total \$2,000.00 ✓

COPY



ACME BARRICADES LC

Main Office

**9800 Normandy Blvd
Jacksonville, Florida 32221
1-800-373-7704**



**9800 Normandy Blvd
Jacksonville, Fl. 32221
TEL. 904-781-1950
FAX .904-781-1921
Manager Shawn Musgrave**

**DATE: 1/14/2025
PROJECT: William Burgess Blvd Ext**

**BID DATE: 1/14/2025
COUNTY: NASSAU
CONST. DAYS 550**

ITEMS	UNITS	QUANTITY	PRICE	TOTAL
LANE CLOSURES INCLUDES SETUP / TAKEDOWN	EA		\$ 1,450.00	
FLAGGING OPERATION SET UP	EA		\$ 350.00	
MOT SUPERVISOR (4 HOUR MINIMUM)	HR		\$ 60.00	
FLAGMEN (4 HOUR MINIMUM)	HR		\$ 50.00	
		TOTAL		

**** THESE ARE ESTIMATED QUANTITIES**

***THIS PROPOSAL EXCLUDES Temp Raised Rumble Strips**

- *Price for Item 102-74-1 excludes LCD's (Longitudinal Channelizing Devices)
- *Contractor is responsible for coring asphalt and/or concrete if required for work zone signage
- *Post mounting of signs will be for the beginning of the project as defined by the plans, and if required thereafter, as ordered and at locations specified by Contractor.
- *Reasonable notice is required prior to delivery of MOT devices.
- *Contractor is responsible for covering and/or uncovering signs. Acme will provide sign covers if required.
- *Prices do not include any labor for lane closures, detours, traffic switches or setups.
- *This quotation shall be part of any future contract for work quoted above.
- *Acme Barricades, LC shall not perform, or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 105-5.3) without the express written consent of Acme Barricades, to otherwise perform in such capacity

We appreciate your business and good luck in your bidding.

Sincerely,
Shawn Musgrave

SERVICE IN A FLASH

ALL PRICING IS CONSIDERED CONFIDENTIAL



ACME BARRICADES

9800 Normandy Blvd
Jacksonville, Fl. 32221
Tel.904-781-1950
Fax.904-781-1521

508 Clifton St
Orlando,Fl. 32808
Tel.407-253-4337
Fax.407-253-1342

2611 S. 82nd St
Tampa, Fl.33619
Tel.813-623-ACME
Fax.813-623-2045

1675 Commerce Blvd
Midway, Fl 32343
Tel.850-765-8546
Fax.850-765-8549

3400 Burris Rd
Davie, Fl. 33314
Tel.954-321-8205
Fax.954-791-0921

3705 Interstate Park Way
West Palm,Fl 33404
Tel. 561-657-8222

3690 Canal St
Fort Myers, Fl. 33916
Tel.239-479-5266

Permanent Signs/Pavement Markings

8138 Tom Kow Rd
Lakeland,Fl. 33809
Tel.863-816-5874
Fax.863-665-6200

Date: 1/13/25

Project Name: WILLIAM BURGESSBLVD EXT

Project Number:

Bid Date: 1/13/25

County: NASSAU

Const days 550

ITEMS	UNITS	PRICE	TOTAL
102-71-13 BARRIER WALL TEMP F&I LOW PROFILE	LF	56.00	
102-71-15 TEMP BARRIER WALL,F&I. ANCHORED	LF		
102-71-16 TEMP BARRIER WALL,F&I. FREE STANDING	LF	34.00	
102-71-23 BARRIER WALL TEMP RELOCATE LOW PROFILE	LF	18.00	
102-71-25 TEMP BARRIER WALL,RELOCATE ANCHORED	LF		
102-71-26 TEMP BARRIER WALL RELOCATE FREE STANDING	LF	15.00	
ATTENUATOR STAKING FEE FOR THE FIRST 50 LF ONLY PER ATTENUATOR LOCATION	EA	400.00	
MOB FEE (Estimated Qty Only, See Note Below)	EA	2000.00	
TOTAL			

*** All barrier must be placed on Flexible or Rigid Pavement, unless approved otherwise**

* Contractor shall be required to provide two weeks notice prior to required delivery, relocate or removal.

* This quote does not include any Thrie Beam or Guardrail work.

* Contractor shall be responsible for providing layout of barrier wall.

* Contractor shall be responsible for providing any MOT required for unloading/loading/installation/removal/adjustment/relocation of barrier wall.

*** Staking/Bolting or Pining not included unless noted above.**

* MOB FEE quantity is estimated only. Contractor to pay for actual quantity of mobilizations to the project performed by Acme.

* Rental period is for up to the original contract days. If the rental period exceeds the original contract days, the Contractor agrees to pay the additional rental rate of .10 per linear foot per day.

* Missing or Damaged wall will be billed 685.00 per section for barrier wall and 1500.00 per section for Low Profile wall.

* If thru bolting on bridges is required the Contractor will supply appropriate equipment and operate when needed.

* Temp Barrier Wall delineators are included when required. Contractor shall be responsible for daily maintenance after installation.

*** Contractor shall not move or relocate barrier wall unless approved by Acme Barricades in writing.**

If the wall is Relocated by the Contractor without Acme's written consent, Contractor shall be responsible for compensating Acme the Relocate price quoted above.

*** This quote is valid for 45 days from date of bid.**

We appreciate your business and Good Luck in your bidding

Shawn Musgrave

smusgrave@acmebarricades.com



ACME BARRICADES LC

JACKSONVILLE OFFICE

9800 NORMANDY BLVD

JACKSONVILLE, FLORIDA 32221

904-781-1950



DATE: 1/13/2025

PROJECT: WILLIAM BURGESS BLVD EXT

BID DATE: 1/13/2025

COUNTY: NASSAU

CONST DAYS 550

ITEMS	UNITS	PRICE	TOTAL
102-60 WORK ZONE SIGNS	ED	\$ 0.25	
102-74-1 BARRICADES(TEMP)(TYPE 1,2,VP,DI OR DRUM)	ED	\$ 0.14	
102-74-2 BARRICADES(TEMP)(TYPE 3)	ED	\$ 0.25	
102-74-6 PEDESTRIAN CHANNELING DEVICE (LCD)	ED	\$ 0.35	
102-76 PANELS ADVANCED WARNING	ED	\$ 6.00	
102-89-1 TEMP CRASH CUSHION REDIRECTIVE OPTION	LO	\$ 1,200.00	
102-99 SIGN VARIABLE MESSAGE(TEMP)	ED	\$ 14.00	
MOB FEE	EA	\$ 1,500.00	
ADDITIONAL NOT IN TOTAL			
DETOUR SPECIALTY SIGNS (12 SIGNS)	EA	\$ 420.00	
DETOUR SET UP & TAKEDOWN	EA	\$ 1,000.00	

*****THESE ARE ESTIMATED QUANTITIES**

***Contractor is responsible for compensating Acme Barricades, LC for any damage resulting to attenuators (TEMP CRASH CUSHIONS) at cost of repair parts plus 20%, notwithstanding any paid when / if paid clauses.**

*Post mounted sign rental under 200 days shall have a \$55.00 per sign installation fee.

*This proposal excludes rumble strips.

*There will be charge of \$35.00 per message board message change after the initial message is programmed.

* Price excludes bond

* Reasonable notice is required prior to delivery of MOT devices

*Attenuator (TEMP CRASH CUSHIONS) price excludes asphalt or concrete pad or any site preparation or Staking or Pinning of barrier wall.

*Price for Item 102-74-1 excludes LCD's (Longitudinal Channelizing Devices)

* This quotation shall be part of any future contract for work quoted above

* Contractor is responsible for coring asphalt and/or concrete if required for work zone signage.

*Prices do not include wall mounting of work zone signs.

*Post mounting of signs will be for the beginning of the project as defined by the plans, and if required thereafter, as ordered and at locations specified by Contractor.

* Contractor is responsible for covering and /or uncovering signs. Acme will supply covers if required.

*Acme Barricades LC shall not perform or be deemed as the "Worksite Traffic Supervisor"(FDOT Spec 103.2 and 105.3)

without the express written consent of Acme Barricades, to otherwise perform in such capacity

* Prices do not include and labor for lane closures, detours traffic switches or setups unless noted above.

We appreciate your business and good luck in your bidding.

Sincerely,

Shawn Musgrave

OUR SERVICE IS # 1



Main Office - 9800 Normandy Blvd - Jacksonville, Florida 32221 - 1-800-373-7704

DATE: 01/12/2024
PROJECT: William Burgess Blvd. Extension

BID DATE: 01/17/2024
COUNTY: Nassau

PAVEMENT MARKING QUOTE

Pavement Marking Items		UNITS	PRICE
0706 1 3	Raised Pavement Markers, Type B	EA	\$ 7.00
0710 17 1	Painted Pavement Markings, Remove Paint Markings	SF	\$ 2.00
0710 11 101	Painted Pavement Markings, Standard, White, Solid, 6"	GM	\$ 1,800.00
0710 11 123	Painted Pavement Markings, Standard, White, Solid, 12"	LF	\$ 2.00
0710 11 124	Painted Pavement Markings, Standard, White, Solid, 18" For Diagonals And Chevrons	LF	\$ 3.00
0710 11 125	Painted Pavement Markings, Standard, White, Solid, 24"	LF	\$ 4.00
0710 11 131	Painted Pavement Markings, Standard, White, Skip, 6"	GM	\$ 1,000.00
0710 11 141	Painted Pavement Markings, Standard, White, 2-4 Dotted Guideline/ 6-10 Dotted Extension, 6"	GM	\$ 1,000.00
0710 11 144	Painted Pavement Markings, Standard, White, 2-2 Extension Line For Roundabout, 12"	GM	\$ 2,000.00
0710 11 160	Painted Pavement Markings, Standard, White, Message	EA	\$ 100.00
0710 11 170	Painted Pavement Markings, Standard, White, Arrows	EA	\$ 50.00
0710 11 201	Painted Pavement Markings, Standard, Yellow, Solid, 6"	GM	\$ 1,800.00
0710 11 224	Painted Pavement Markings, Standard, Yellow, Solid, 18"	LF	\$ 3.00
0710 11 241	Painted Pavement Markings, Standard, Yellow, 2-4 Dotted Guideline / 6-10 Dotted Extension, 6"	GM	\$ 1,000.00
0710 11 290	Painted Pavement Markings, Standard, Yellow, Island Nose	SF	\$ 10.00
0710 90	Painted Pavement Markings, Final Surface	LS	\$ 30,000.00
0711 11 123	Thermoplastic, Standard, White, Solid, 12"	LF	\$ 6.00
0711 11 124	Thermoplastic, Standard, White, Solid, 18" For Diagonals And Chevrons	LF	\$ 8.00
0711 11 125	Thermoplastic, Standard, White, Solid, 24"	LF	\$ 10.00
0711 11 141	Thermoplastic, Standard, White, 2-4 Dotted Guideline/ 6-10 Gap Extension, 6"	GM	\$ 3,500.00
0711 11 144	Thermoplastic, Standard, White, 2-2 Extension Line For Roundabout, 12"	GM	\$ 7,000.00
0711 11 160	Thermoplastic, Standard, White, Message	EA	\$ 300.00
0711 11 170	Thermoplastic, Standard, White, Arrow	EA	\$ 125.00
0711 11 224	Thermoplastic, Standard, Yellow, Solid, 18" For Diagonals And Chevrons	LF	\$ 8.00
0711 11 241	Thermoplastic, Standard, Yellow, 2-4 Dotted Guide Line /6-10 Dotted Extension Line, 6"	GM	\$ 3,500.00
0711 14 125	Thermoplastic, Preformed, White, Solid, 24"	LF	\$ 20.00
0711 16 101	Thermoplastic, Standard-Other Surfaces, White, Solid, 6"	GM	\$ 6,000.00
0711 16 131	Thermoplastic, Standard-Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop	GM	\$ 2,500.00
0711 16 201	Thermoplastic, Standard-Other Surfaces, Yellow, Solid, 6"	GM	\$ 6,000.00
TOTAL			

- 1
- Minimum billing per daily mobilization for paint crew will be \$2,000.00. Billing will be based on actual paint quantities installed plus additional fee to meet daily minimum.
- 2
- 710-90 includes 12 daily mobilizations. Each additional daily mobilization will be \$2,000.00
- 3
- The work area shall be clean and unobstructed prior to the start of work.
- 4
- Acme will require 15 work days after the asphalt cure period has expired to complete the final pavement markings.
- 5
- Acme requires two weeks advance notice of scheduled work or changes.
- 6
- Acme will require at least one hour to complete the paint striping after all of the contractors and other subcontractors labor, equipment, and materials have been removed from the area to be striped.
- 7
- Prices do not include maintenance of traffic. Contractor to supply any necessary MOT.



- 8 There is a minimum charge of \$4,000.00 per daily mobilization. Contractor to provide a clean water source close to the project and a location to dispose of removed debris.
- 9 The removal system Acme utilizes has successfully completed numerous projects throughout Florida. We do not anticipate any excessive damage to the asphalt, but if damage does occur Acme shall not be held liable for such damage.

Sincerely,

Robin Gellhause

SERVICE IN A FLASH

OVER 200 YEARS COMBINED EXPERIENCE
ALL PRICING IS CONSIDERED CONFIDENTIAL

**INVOICE**

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	165930630-0001
ACCOUNT NUMBER	519673
INVOICE DATE	3/07/25
PAGE 1	

INVOICE TO

PETTICOAT-SCHMITT CIVIL CONTRA
6380 PHILIPS HIGHWAY
JACKSONVILLE, FL 32216

JOB ADDRESS

86100 FLOUNDER GIG DRIVE, YULEE
WILLIAM BURGESS EXTENSION
86100 FLOUNDER GIG DR
YULEE, FL 32097

C#: 904-751-0888 J#: 904-451-5075

RECEIVED BY

HODGES, JUSTIN

CONTRACT NUMBER

165930630

PURCHASE ORDER NUMBER

24217-01

JOB NUMBER

WILLIAM BURGESS EXTE

BRANCH

0059 ORANGE PARK PC059

2481 RIDGEWOOD AVE
ORANGE PARK, FL 32065 6327
904-272-6352

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	CONCRETE PLANER 8" GAS 10635106 Make: EDCO Model: CPM-8G Ser #: 220510547 Billed from 3/04/25 thru 3/05/25	345.00	345.00	1005.00	2315.00	345.00
1.00	CONCRETE PLANER 8" GAS 1093539 Make: EDCO Model: CPM-8 Ser #: 180310028	345.00	345.00	1005.00	2315.00	345.00
Rental Sub-total:						690.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	52.500	52.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	13.440	13.44
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

FINAL BILL: 3/04/25 10:00 AM THRU 3/05/25 08:00 AM.

Not Allowed. Cost included with pay item.

1055.94

SUBTOTAL	1055.94
TAX	52.92
INVOICE TOTAL	1108.86

RENTAL RETURN

NET 30

CONNIE ARMshaw connie.armshaw@sunbeltrentals.com



Ring Power Corporation
500 World Commerce Parkway
St Augustine, FL 32092
(904) 737-7730

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

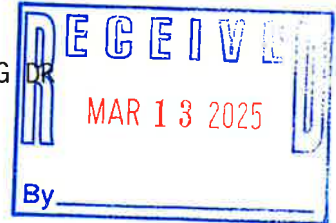
RING POWER CORPORATION 500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S PETTICOAT SCHMITT CIVIL
O L CONTRACTORS INC
D 8014 BAYBERRY RD
T JACKSONVILLE FL
O

32216

S YULEE
H 86100 FLOUNDER GIG DR
I YULEE, FL, 32097
P
T
O



INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
03RR00517522	03-07-25	INTERNAL TRANSPORT	03-03-25	PENDING	003430	1
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

CUSTOMER CONTACT: JUSTIN

THIS INVOICE IS NET DUE UPON RECEIPT

1.0 08-004806 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
08-004806 ID NO: 08-004806 SERIAL NO: 08-004806
LIGHT TOWER - PROII LT

ALLMAND PRO II VERTICAL LIGHT TOWER

1.0 08-004984 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
08-004984 ID NO: 08-004984 SERIAL NO: 08-004984
LIGHT TOWER - PROII LT

ALLMAND PRO II VERTICAL LIGHT TOWER

1.0 47-006902 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
47-006902 ID NO: 47-006902 SERIAL NO: 47-006902
LIGHT TOWER - GR-SERIES

ALLMAND GR SERIES 6KW NIGHT LIGHT

1.0 47-006911 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
47-006911 ID NO: 47-006911 SERIAL NO: 47-006911
LIGHT TOWER - GR-SERIES

ALLMAND GR SERIES 6KW NIGHT LIGHT

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EMI7600010 - Formtype=MIRR

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004

PAY THIS AMOUNT

ORIGINAL



RING POWER CORPORATION

Ring Power Corporation
500 World Commerce Parkway
St Augustine, FL 32092
(904) 737-7730

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S
O
L
D
T
O
PETTICOAT SCHMITT CIVIL
CONTRACTORS INC
8014 BAYBERRY RD
JACKSONVILLE FL

32216

S
H
I
P
T
O
YULEE
86100 FLOUNDER GIG DR
YULEE, FL, 32097

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
03RR00517522	03-07-25	INTERNAL TRANSPORT	03-03-25	PENDING	003430	2
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

1.0	ENV FEE	10.80
1.0	DELIVERY	150.00
1.0	PICK UP	150.00

FLA STATE SALES TAX	33.05
---------------------	-------

FLA DUVAL SURTAX	8.26
------------------	------

..... THANK YOU FOR YOUR BUSINESS!.....

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EMI7600010 - Formtype=MIRR

PAY THIS AMOUNT

892.11

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004

ORIGINAL

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

Bill To:

Petticoat-Schmitt

Attention: Accounts Payable

8014 Bayberry Rd

Jacksonville, FL 32256

accountspayable@petticoatschmitt.com; jpatterson@petticoatschmitt.com

INVOICE

Invoice ID: 14001

Date: 03/06/2025

Customer #: 258

Due Date: 03/06/2025

Reference:

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - WILFRED QUICK from 3/4/2025 7:00 PM to 3/5/2025 2:00 AM	7.000	\$53.00	\$371.00
WILFRED QUICK - Admin Fee Per Hour	7.000	\$2.00	\$14.00
Platform Fee	1.000	8.00%	\$30.80
TOTAL:	15.000		\$415.80

Amount Paid: \$0.00

Balance Due: **\$415.80****Notes****Invoice due on receipt.****All invoice payments must be made via the PowerDetails site.**

If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

***Please be advised that payments must no longer be made directly to the deputy.**

Report Selections:	Job:	24217-01	Job Status:	Active, Inactive, Complete
	Phase:	ALL	Phase Status:	Active, Inactive, Complete
	Cost Type:	M	Division:	ALL
	Tran. Type:	AP, EQ, GL, IC, JC, PR, OH	Customer:	ALL
	Vendor:	ALL	Draw Appl. #:	ALL
	Employee:	ALL	A/P Contract Labor Hours?	No
	Inv. Item:	ALL	Master Job?	No
	Cost group:	ALL		

PETTICOAT-SCHMITT CIVIL
 Job Cost History Report From Inception To 05/01/25
 Including P.O. Receipts

UnPosted?								Unit of Measure	
Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount		
03/04/25	AP	BILLSPE	BILL SPEND AND EXPENSE	Invoice March 2025-157 dated 3/4/2025 I purchased a blower from Home			192.43		

Not Allowed. Cost included in pay item.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-58
CONSTRUCTION
09/17

Date 3-4-2025

Financial Project ID No. William Burgess extension

Road No. US 17 at William Burgess Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☒ Prime ☐ Subcontractor ☐ Subordinate Subcontractor

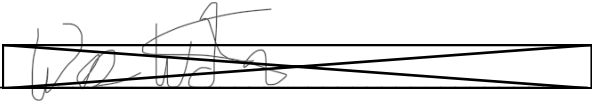
Description of Work Done this Date:

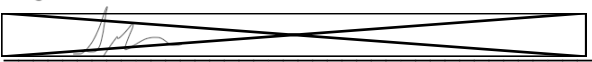
Prime petitioner on site to direct subs for Reconfiguring of phase 11 traffic shift on US 17 at William Burgess. he also set up the light plants and took them down and blew the roadway off.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Superintendent	7	
1	Traffic control officer	7	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Ford F150	7	
4	Light plants	7	
2	Walk behind graders	7	
1	Backpack blower	7	
	<input type="checkbox"/>		

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Wes Watson Signature 

Foreman Justin Hodges Signature 

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-58
CONSTRUCTION
09/17

Date 3-4-2025

Financial Project ID No. William Burgess Extension

Road No. US 17 at William Burgess Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☐ Prime ☐ Subcontractor ☐ Subordinate Subcontractor

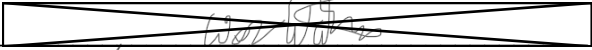
Description of Work Done this Date:


~~Subcontractor ACWE WOT set up and maintained lane closure operation on US 17 for reconfiguring off phase one US 17 lane shift at William Burgess.~~

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WOT supervisor	7.5	
6	Flaggers	42.5	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Chevrolet 2500	7.5	
1	Signs & cones for lane closure operation on US 17	7	
	<input type="checkbox"/>		

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Wes Watson Signature 

Foreman Justin Hodges Signature 

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

NASSAU COUNTY ENGINEERING

CONTRACT PLANS COMPONENTS

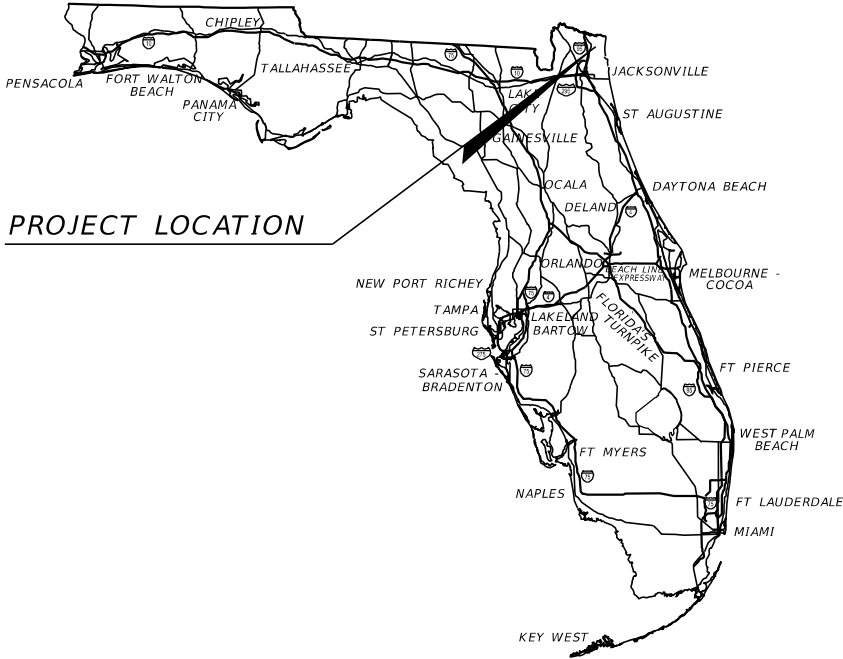
- ROADWAY PLANS
- SIGNING AND PAVEMENT MARKING PLANS
- SIGNALIZATION PLANS
- LIGHTING PLANS
- LANDSCAPING PLANS
- JEA WATER/SEWER PLANS

INDEX OF ROADWAY PLANS

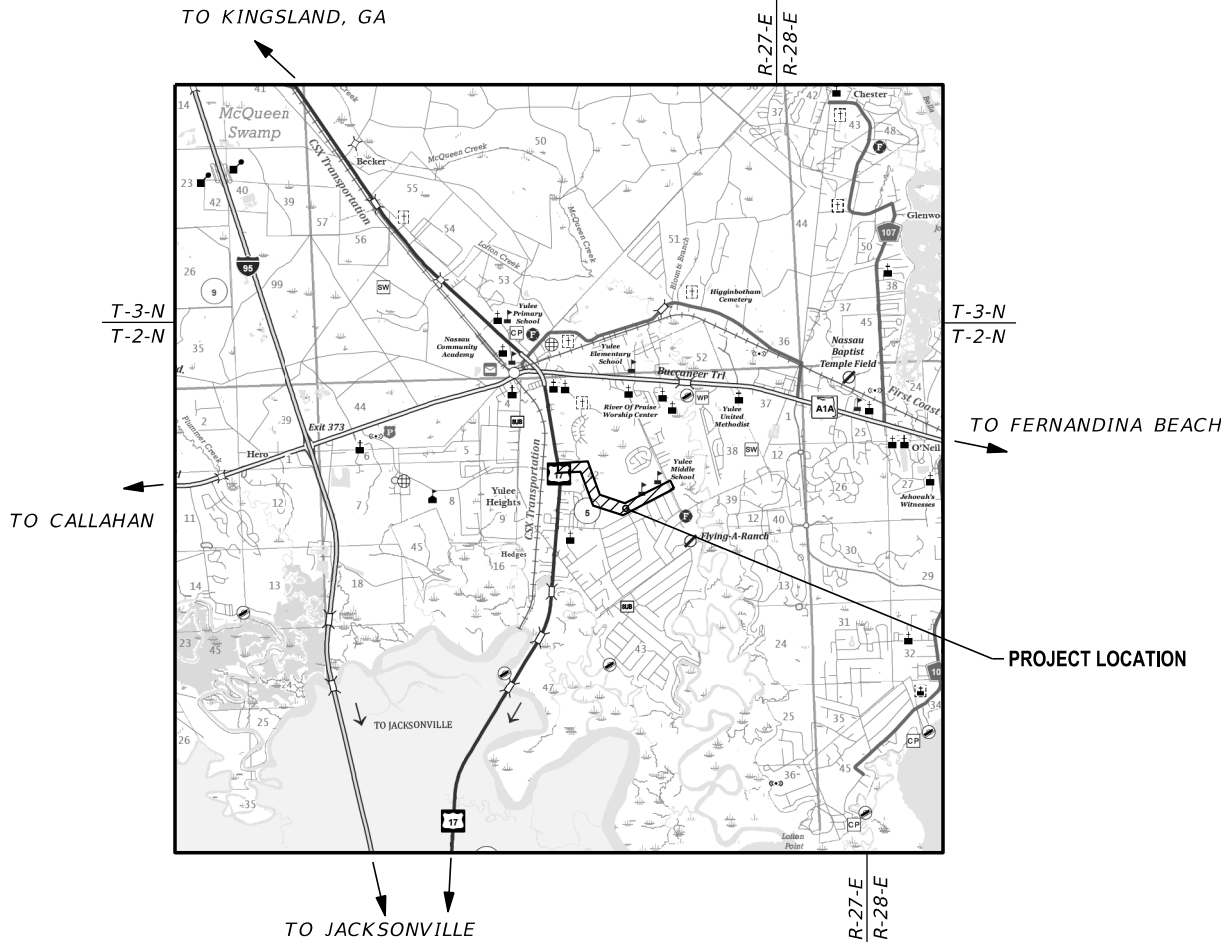
SHEET NO.	SHEET DESCRIPTION
1	KEY SHEET
2 - 2e	SIGNATURE SHEET
3 - 5	DRAINAGE MAP
6 - 13	TYPICAL SECTION
14 - 17	SUMMARY OF DRAINAGE STRUCTURES
18	OPTIONAL MATERIALS TABULATION
19 - 21	PROJECT LAYOUT
22 - 23	CURVE & COORDINATE DATA
24 - 25	GENERAL NOTES
26 - 51	ROADWAY PLAN-PROFILE
52 - 53	INTERSECTION DETAIL
54 - 59	CONSTRUCTION DETAILS
60 - 94	DRAINAGE STRUCTURES
95 - 99	RETENTION/DETENTION PONDS
100	CROSS SECTION PATTERN
101	POND SOIL SURVEY
102	ROADWAY SOIL SURVEY
103 - 209	ROADWAY CROSS SECTIONS
210	SUMMARY OF VERIFIED UTILITIES
211 - 212	EROSION CONTROL
213	STORMWATER POLLUTION PREVENTION PLAN
214 - 233	TEMPORARY TRAFFIC CONTROL PLAN
W-1 - W-6	WETLAND IMPACT PLAN

CONTRACT PLANS

WILLIAM BURGESS BLVD. EXTENSION



PROJECT LOCATION



NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

JOHN F. MARTIN, DISTRICT 1
A.M. "HUPP" HUPPMAN, DISTRICT 2
JEFF GRAY, DISTRICT 3
ALYSON MCCOLLOUGH, DISTRICT 4
KLYNT A. FARMER, DISTRICT 5

ROADWAY PLANS
ENGINEER OF RECORD:

RONALD F. HOOGLAND, P.E.
P.E. NO.: 45247
GAI CONSULTANTS, INC
12574 FLAGLER CENTER BLVD., SUITE 202
JACKSONVILLE, FL 32258
CONTRACT NO.:
VENDOR NO.: 251260999-002

NASSAU COUNTY PROJECT MANAGER:

ROBERT T. COMPANION, P.E.

GOVERNING STANDARD PLANS:

Florida Department of Transportation, FY2022/2023 Standard Plans for Road and Bridge Construction and applicable Interim Revisions (IRs).

Nassau County Ordinance 99-17, Roadway and Drainage Standards

Standard Plans for Road Construction and associated IRs are available at the following website: <http://www.fdot.gov/design/standardplans>

GOVERNING STANDARD SPECIFICATIONS:

Florida Department of Transportation, January, 2022 Standard Specifications for Road and Bridge Construction at the following website: <http://www.fdot.gov/programmanagement/Implemented/SpecBooks>

REVISIONS:

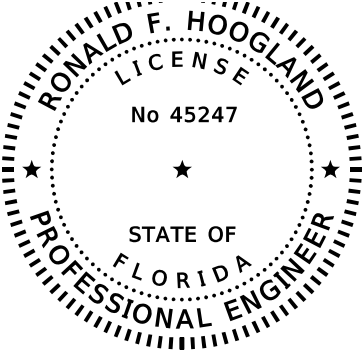
- 01 Roadway Sheets 1, 2a, 20, 31, 34, 99, 111, 112 (Revised 01/05/24)
- 02 Roadway Sheets 1, 2b, 43, 44, 84, 85, 86, 98 (Revised 01/13/25)
- 03 Roadway Sheets 1, 2c, 24, 25, 27, 34, 35, 60, 67 (Revised 01/21/25)
- 04 Roadway Sheets 1, 2d, 28, 29, 50, 103, 192, S-18, S-29 (Revised 03/24/25)
- 05 Roadway Sheets 1, 2e, 233 (Revised 04/01/25)

REVISIONS	DATE	BY	DESCRIPTION
01	1/5/24	RFH	SHEET 2a ADDED
02	1/13/25	RFH	SHEET 2b ADDED
03	1/21/25	RFH	SHEET 2c ADDED
04	3/24/25	RFH	SHEET 2d ADDED
05	4/1/25	RFH	SHEET 2e ADDED

SHEET NO.

1

SIGNED AND SEALED BY:



ON THE DATE ADJACENT TO THE SEAL

PRINTED COPIES OF THIS DOCUMENT ARE
NOT CONSIDERED SIGNED AND SEALED.
THE SIGNATURE MUST BE VERIFIED
N THE ELECTRONIC DOCUMENTS.

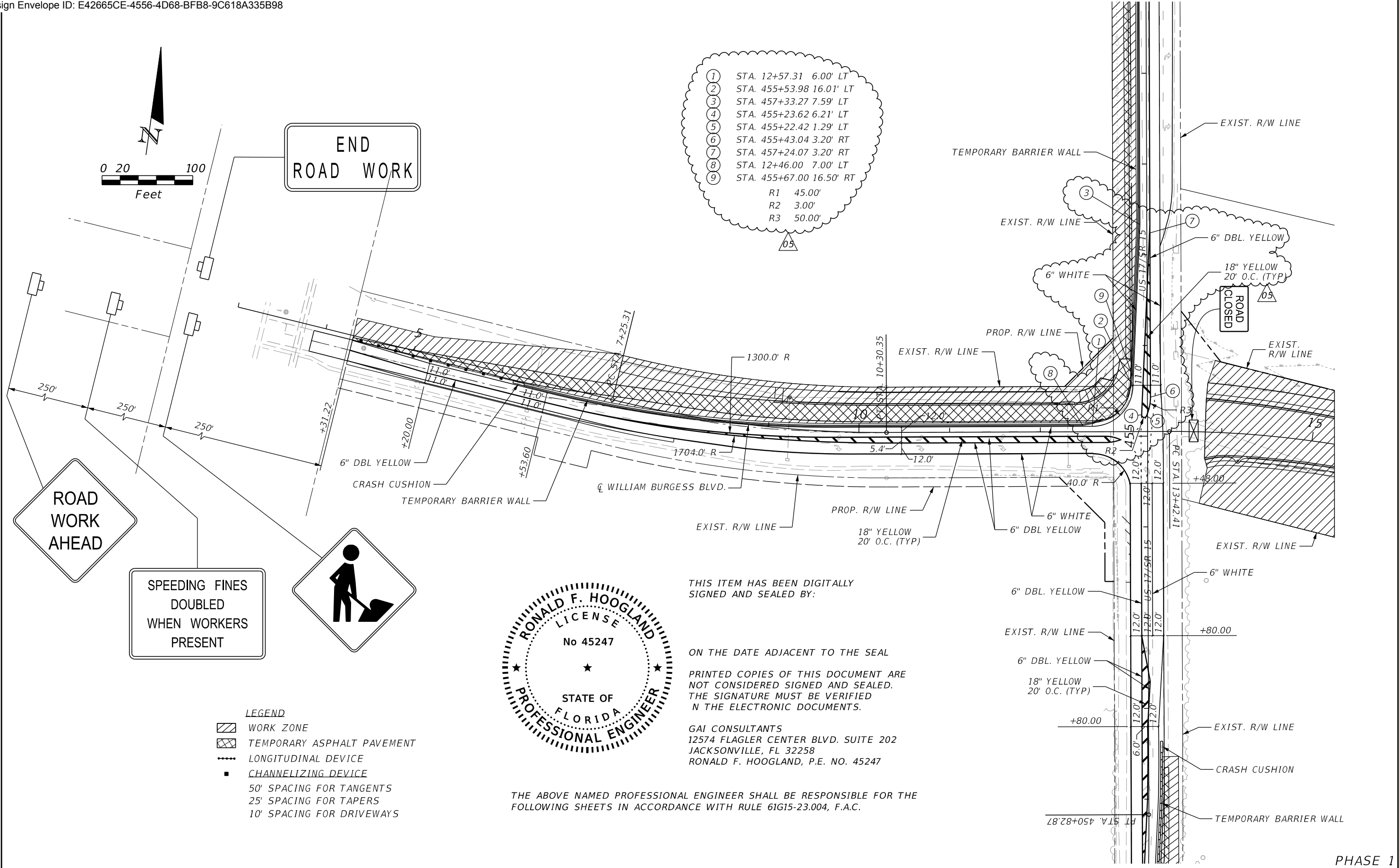
GAI CONSULTANTS
12574 FLAGLER CENTER BLVD. SUITE 202
JACKSONVILLE, FL 32258
RONALD F. HOOGLAND, P.E. NO. 45247

THE ABOVE NAMED PROFESSIONAL ENGINEER SHALL BE RESPONSIBLE FOR THE
FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G15-23.004, F.A.C.

<u>SHEET NO.</u>	<u>SHEET DESCRIPTION</u>
1	KEY SHEET
2e	SIGNATURE SHEET
233	TEMPORARY TRAFFIC CONTROL PLAN

05

REVISIONS				<div>gai consultants transforming ideas into reality®</div> <div>12574 Flagler Center Blvd, Suite 202 Jacksonville, FL 32258 904.363.1110 Certificate of Authorization:EB9951</div>	<div>RONALD F. HOOGLAND, P.E.</div> <div>Lic. No. 45247</div>	SCALE: AS SHOWN	PROJECT NO. / DASH NO.	SIGNATURE SHEET	SHEET NO.
REV	DATE	BY	DESCRIPTION			DATE: 4/17/2025	B190839.00		
05	4/1/25	RFH	SHEET ADDED			DRAWN: JD	This drawing was produced with computer aided drafting technology and is supported by electronic drawing files. Do not revise this drawing via manual drafting methods.		
						CHECKED: RT	WILLIAM BURGESS BLVD. EXTENSION NASSAU COUNTY, FLORIDA	2e	
						APPROVED: RH			



REVISIONS			
REV	DATE	BY	DESCRIPTION
03	4/1/2025	RFH	MOT ADJUSTMENT



gai consultants
transforming ideas into reality

12574 Flagler Center Blvd, Suite 202
Jacksonville, FL 32258
904.363.1110
Certificate of Authorization:EB9951

SCALE:	AS SHOWN
DATE:	4/17/2025
DRAWN:	JD
CHECKED:	RT
APPROVED:	RH

PROJECT NO. / DASH NO.	B190839.00
This drawing was produced with computer aided drafting technology and is supported by electronic drawing files. Do not revise this drawing via manual drafting methods.	

TEMPORARY TRAFFIC CONTROL PLANS	SHEET NO.
WILLIAM BURGESS BLVD. EXTENSION NASSAU COUNTY, FLORIDA	233



William Burgess Blvd Extension

Change Order

PSCC Proj. No. 24217-01

Associated Document(s)		CO No.	0001
RFI	Submittal	SWA No.	
		COR No.	

William Burgess Reconfiguring of Phase 1 Traffic Shift on US-17 at William Burgess

Date Created: 05/20/25

Date Closed:

Status:

		Manhours		Labor Rates		Extended Price
		Straight Time	Overtime	Straight Time	Overtime	
1.03	Project Manager					\$ -
1.04	Asst. Project Manager					\$ -
1.05	Project Engineer					\$ -
1.08	Estimator					\$ -
1.10	Superintendent	7		\$ 135		\$ 945
1.12	Asst. Superintendent					\$ -
1.13	General Foreman			\$ 93	\$ 131	\$ -
1.15	Safety/QC Engineer			\$ 58	\$ 58	\$ -
1.16	Carpenter Foreman			\$ 90	\$ 127	\$ -
1.18	Carpenter			\$ 52	\$ 74	\$ -
1.19	Plant Builder			\$ 60	\$ 85	\$ -
1.20	Concrete Foreman			\$ 90	\$ 127	\$ -
1.21	Concrete Finisher			\$ 52	\$ 74	\$ -
1.22	Mechanical Foreman			\$ 76	\$ 108	\$ -
1.24	Welder			\$ 56	\$ 79	\$ -
1.26	Pipe Foreman			\$ 88	\$ 124	\$ -
1.27	Pipelayer			\$ 52	\$ 74	\$ -
1.28	Hillman			\$ 44	\$ 62	\$ -
1.29	Tailman			\$ 46	\$ 65	\$ -
1.31	Laborer			\$ 42	\$ 59	\$ -
1.33	Punchout Foreman			\$ 83	\$ 117	\$ -
1.35	Grade Foreman, Rough			\$ 60	\$ 85	\$ -
1.36	Grade Foreman, Finish			\$ 84	\$ 119	\$ -
1.39	Operator Dozer			\$ 66	\$ 93	\$ -
1.40	Operator Excavator Dirt			\$ 56	\$ 79	\$ -
1.41	Operator Excavator Pipe			\$ 64	\$ 91	\$ -
1.44	Operator Loader			\$ 50	\$ 71	\$ -
1.45	Driver Dump Truck			\$ 48	\$ 68	\$ -
1.46	Driver Fuel/Lube			\$ 52	\$ 74	\$ -
1.47	Driver Low Boy			\$ 50	\$ 71	\$ -
1.50	Driver Rollback			\$ 44	\$ 62	\$ -
1.52	Survey Manager			\$ 119	\$ 119	\$ -
1.53	Survey GPS Manager			\$ 48	\$ 68	\$ -
1.55	Survey Party Chief			\$ 58	\$ 82	\$ -
1.56	Survey Technician			\$ 63	\$ 89	\$ -
1.58	Survey Rodman			\$ 44	\$ 62	\$ -
(A) Estimated Labor						\$ 945
Equipment Operating Costs		Hours	Hourly Rate Includes Fuel	Mobilization: Add Driver under Labor, add Truck here.		Extended Price



William Burgess Blvd Extension

Change Order

2.01	Truck, Pickup	7	\$ 18.00	\$ 126
2.02	Truck, Service		\$ 28.00	\$ -
2.03	Dozer, JD450J		\$ 81.00	\$ -
2.03	Dozer JD550K		\$ 88.00	\$ -
2.03	Dozer JD550K GPS		\$ 99.00	\$ -
2.03	Dozer JD650K		\$ 95.00	\$ -
2.03	Dozer JD650K GPS		\$ 106.00	\$ -
2.03	Dozer JD700K		\$ 103.00	\$ -
2.03	Dozer JD700L GPS		\$ 114.00	\$ -
2.03	Dozer JD750K		\$ 125.00	\$ -
2.03	Excavator JD50D w/THUMB		\$ 59.00	\$ -
2.03	Excavator JD50G		\$ 59.00	\$ -
2.03	Excavator JD26G		\$ 59.00	\$ -
2.03	Excavator JD50G W/THUMB		\$ 59.00	\$ -
2.03	Excavator JD85G		\$ 66.00	\$ -
2.03	Excavator JD75G		\$ 66.00	\$ -
2.03	Excavator JD135G		\$ 73.00	\$ -
2.03	Excavator JD160G		\$ 81.00	\$ -
2.03	Excavator JD210G		\$ 95.00	\$ -
2.03	Excavator JD210G GPS		\$ 106.00	\$ -
2.03	Excavator JD250G		\$ 103.00	\$ -
2.03	Excavator JD245G		\$ 103.00	\$ -
2.03	Excavator JD300G		\$ 118.00	\$ -
2.03	Excavator JD300G GPS		\$ 151.00	\$ -
2.03	Excavator JD350G		\$ 140.00	\$ -
2.03	Excavator JD350G GPS		\$ 151.00	\$ -
2.03	Excavator ZX350LC-6		\$ 140.00	\$ -
2.03	Excavator JD345G		\$ 140.00	\$ -
2.03	Excavator ZX470 GPS		\$ 187.00	\$ -
2.03	Loader, Track JD323E		\$ 59.00	\$ -
2.03	Loader, Track JD333G		\$ 59.00	\$ -
2.03	Loader, Track JD325G		\$ 59.00	\$ -
2.03	Loader, Wheel KAWASKI 45ZV		\$ 44.00	\$ -
2.03	Loader, Wheel JD 444K		\$ 66.00	\$ -
2.03	Loader, Wheel JD524K		\$ 88.00	\$ -
2.03	Loader, Wheel JD544K		\$ 88.00	\$ -
2.03	Loader, Wheel JD524K-II		\$ 88.00	\$ -
2.03	Loader, Wheel JD524L		\$ 88.00	\$ -
2.04	Loader, Wheel JD544L		\$ 88.00	\$ -
2.05	Loader, Wheel JD544P		\$ 88.00	\$ -
2.06	Loader, Wheel JD644K		\$ 103.00	\$ -
2.07	Backhoe Loader JD310SK		\$ 73.00	\$ -
2.08	Backhoe Loader JD310SL		\$ 73.00	\$ -
2.09	Truck, Fuel		\$ 88.00	\$ -
2.10	Truck, Dump 18YD		\$ 103.00	\$ -
2.12	Truck, Dump 6YD		\$ 26.00	\$ -
2.13	Truck, Water		\$ 43.00	\$ -
2.14	Truck, Lowboy		\$ 104.00	\$ -
2.15	Truck, Roolback		\$ 98.00	\$ -



William Burgess Blvd Extension

Change Order

2.16	Truck, Mechanic		\$	103.00		\$	-
2.17	Articulated Dump Truck		\$	169.00		\$	-
2.18	Forklift, Telescopic		\$	43.00		\$	-
2.19	Roller, Single Drum Vib 60"		\$	81.00		\$	-
2.20	Roller, Single Drum Vib 84"		\$	95.00		\$	-
2.22	Pump, 6" Diaph (No Hoses)		\$	81.00		\$	-
2.23	Light Tower		\$	24.00		\$	-
(B) Estimated Equipment Operating Costs						\$	126
(C) Markup Percentage: Supervision, Overhead, Bonds & Profit (applied to both A and B above)							17.50%
(D) Subtotal Labor, Equipment, Overhead and Profit						\$	1,258.43
	Amount		Tax			% Markup	
(E) Estimated Material	\$7,796	0.00%	\$	7,796.41	0.00%	\$	7,796.41
(F) Estimated Subcontracts	\$3,536				10.00%	\$	3,889.38
(G) Estimated Equipment Rental	\$1,242	0.00%	\$	1,242.12	10.00%	\$	1,366.33
(H) General Conditions (Days)		DAY			PER DAY	\$	-
(i) Subtotal (D-H)						\$	14,310.55
(I) P&P Bonds						0.00%	\$ -
TOTAL						\$	14,310.55

Unless otherwise clarified, this proposal expires 30 calendar days after the date above.

Extension of contract time with this Change Order:

0

working days

John Benton

05/16/25

Petticoat-Schmitt Civil Contractors, Inc.

Date

Nassau County

Date

X	This proposal does not include any \$ for extension or acceleration, but the right to ask for these costs at a later date is expressly reserved.
	Extension cost is included in this proposal.
	Acceleration cost to maintain project schedule is included in this proposal.



William Burgess Blvd Extension

Change Order

PRICE DETAIL

	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
MATERIAL					
	Acme - Square feet. Grinding of existing stripes	137 SF		\$ 2.00	\$ 274.00
	Acme - RPMS	84 EA		\$ 7.00	\$ 588.00
	Acme - 18 inch hash marks	22 LF		\$ 3.00	\$ 66.00
	Acme - Solid 6 inch white line	227 LF		\$ 0.45	\$ 103.27
	Acme - Yellow skips	24 LF		\$ 0.26	\$ 6.12
	Acme - White skips	22 LF		\$ 0.26	\$ 5.61
	Acme - Solid 6 inch yellow	492 LF		\$ 0.46	\$ 224.13
	Barrier Wall Relocate	168 LF		\$ 26.96	\$ 4,529.28
	Mobilization	1 LS		\$ 2,000.00	\$ 2,000.00
				SUBTOTAL	\$ 7,796.41
SUBCONTRACTORS					
	Acme - MOT Supervisor	7.5 HRS		\$ 60.00	\$ 450.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7 HRS		\$ 50.00	\$ 350.00
	Acme - Flagger	7.5 HRS		\$ 50.00	\$ 375.00
	Acme - Foreman	5 HRS		\$ 23.00	\$ 115.00
	Acme - Skilled	5 HRS		\$ 16.00	\$ 80.00
	Psc - Traffic Control	7 HRS		\$ 59.40	\$ 415.80
	Set UP Fee (Reg)	1 LS		\$ 350.00	\$ 350.00
				SUBTOTAL	\$ 3,535.80
EQUIPMENT RENTAL					
	Acme - Signs & cones for lane closure operation on US-17	7 HRS		\$ 50.00	\$ 350.00
	Light Plants	4 EA		\$ 223.03	\$ 892.12
				SUBTOTAL	\$ 1,242.12

X=Quote Attached



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** 167932**Date** 03/31/25

Orlando Division
 508 Clifton St
 Orlando, FL 32808
 Tel: (407) 253-4337
 Fax: (407) 253-1342

Panhandle Division
 1675 Commerce Blvd
 Midway, Florida 32343
 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
 4601 Oakes Road
 Davie, FL 33314
 Tel: (954)-321-8205
 Fax: (954)-791-0921

West Palm Beach
 3705 Interstate Pkwy
 West Palm Beach, FL 33404
 Tel: (561)-657-8222
 Fax: (561)-657-8226

Petticoat - Schmitt Civil Contractors
 6380 Philips Hwy
 Jacksonville, FL 32216

Job No 24217
P.O. # **Pay App w/BW & JS**
ACME Job 28753
Email *accountspayable@petticoatschmitt.com

Customer Phone 904-751-0888

Customer Fax 904-751-0988

REF: William Burgess Blvd EXT

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
CC	Drum w/o light	03/01/25	03/31/25	31	12	\$0.14	\$52.08
CCCC	Type III w/o light	03/10/25	03/31/25	22	4	\$0.25	\$22.00
E	Message Board	03/04/25	03/06/25	3	1	\$14.00	\$42.00
E	Message Board	03/01/25	03/31/25	31	2	\$14.00	\$868.00
E	Message Board	03/01/25	03/03/25	3	1	\$14.00	\$42.00
E	Message Board	03/06/25	03/31/25	26	1	\$14.00	\$364.00
EEE	Large Sign Portable	03/26/25	03/31/25	6	1	\$0.25	\$1.50
EEE	Large Sign Portable	03/10/25	03/31/25	22	4	\$0.25	\$22.00
EEE	Large Sign Portable	03/01/25	03/31/25	31	28	\$0.25	\$217.00
EEEE	Post Mounted Sign	03/01/25	03/31/25	31	23	\$0.25	\$178.25

Rentals: **Subtotal** \$1,808.83
Tax \$0.00

Services:

309	Set Up Fee (Reg)	03/04/25		1	1	\$350.00	\$350.00
502	Flagmen	03/04/25		7.5	6	\$50.00	\$2,250.00
503	MOT Supervisor	03/04/25		7.5	1	\$60.00	\$450.00
309	Set Up Fee (Reg)	03/19/25		1	1	\$350.00	\$350.00
502	Flagmen	03/19/25		5.5	6	\$50.00	\$1,650.00
503	MOT Supervisor	03/19/25		5.5	1	\$60.00	\$330.00
309	Set Up Fee (Reg)	03/20/25		1	1	\$350.00	\$350.00
502	Flagmen	03/20/25		10	5	\$50.00	\$2,500.00
503	MOT Supervisor	03/20/25		10	1	\$60.00	\$600.00
309	Set Up Fee (Reg)	03/23/25		1	1	\$350.00	\$350.00
502	Flagmen	03/23/25		10.25	6	\$50.00	\$3,075.00
503	MOT Supervisor	03/23/25		10.25	1	\$60.00	\$615.00

Services: **Subtotal** \$12,870.00
Tax \$0.00

Progress Bill

Total Amount \$14,678.83**Total Taxes** \$0.00**Invoice Total** \$14,678.83



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 403039
Date 04/03/25

Orlando Division
 508 Clifton St
 Orlando, FL 32808
 Tel: (407) 253-4337
 Fax: (407) 253-1342

Panhandle Division
 1675 Commerce Blvd
 Midway, Florida 32343
 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
 4601 Oakes Road
 Davie, FL 33314
 Tel: (954)-321-8205
 Fax: (954)-791-0921

West Palm Beach
 3705 Interstate Pkwy
 West Palm Beach, FL 33404
 Tel: (561)-657-8222
 Fax: (561)-657-8226

Petticoat-Schmidt Civil Contracting, Inc.
 6380 Phillips Highway
 Jacksonville, FL 32216

Job No 24217
P.O. # **Pay App w/JAX & JS**
ACME Job 21657
Email *accountspayable@petticoatschmitt.com

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

REF: William Burgess Blvd Extension (JAX)

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
LOWPRO	Low Pro Wall	03/01/25	04/03/25	34	130	\$0.00	\$0.00
Rentals:						Subtotal	\$0.00
						Tax	\$0.00
Services:							
102-71-23	Barrier Wall Temp Relocate Low Profile (LF)	03/04/25		1	168	\$18.00	\$3,024.00
MOBFEE	MOB FEE	03/04/25		1	1	\$2,000.00	\$2,000.00
Services:						Subtotal	\$5,024.00
						Tax	\$0.00

ENTERED

APR 03 2025

Progress Bill

Total Amount \$5,024.00
Total Taxes \$0.00
Invoice Total \$5,024.00



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 951603
Date 03/31/25

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 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 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
--	--	---	---	---

Petticoat -Schmitt Civil Contractors, Inc
6380 Philips Highway
Jacksonville, FL 32216

Job No 24217-01
P.O. # **Pay App w/JAX & BW**
ACME Job 862
Email *accountspayable@petticoatschmitt.com

Customer Phone 904-751-0988
Customer Fax

REF: William Burgess Blvd. Extension

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Services:							
102-1(P)	Remove Existing Pavement Markings	03/04/25		1	137	\$2.00	\$274.00
706-1-3	Retro-Reflective Pavement Markers	03/04/25		1	84	\$7.00	\$588.00
710-11101	Paint Pav Mkg Std WH 6"	03/04/25		1	0.043	\$1,800.00	\$77.40
710-11141	Painted Pavement Markings Std White 2-4 Dotted Guideline/6-10 Dotted Ext 6"	03/04/25		1	0.013	\$1,000.00	\$13.00
710-11201	Paint Pav Mkg Std YL 6"	03/04/25		1	0.094	\$1,800.00	\$169.20
710-11224	Paint Pav Mark St Yellow Sol 18"	03/04/25		1	22	\$3.00	\$66.00
710-11241	Paint Pav Mkg YL Dot 6"	03/04/25		1	0.014	\$1,000.00	\$14.00
JOBM	Minimum Charge - Paint	03/04/25		1	1	\$798.40	\$798.40
Services:						Subtotal	\$2,000.00
						Tax	\$0.00

Services Bill

Total Amount \$2,000.00
Total Taxes \$0.00
Invoice Total \$2,000.00 ✓

COPY



ACME BARRICADES LC

Main Office

9800 Normandy Blvd

Jacksonville, Florida 32221

1-800-373-7704



**9800 Normandy Blvd
Jacksonville, Fl. 32221
TEL. 904-781-1950
FAX .904-781-1921
Manager Shawn Musgrave**

DATE: 1/14/2025
PROJECT: William Burgess Blvd Ext

BID DATE: 1/14/2025
COUNTY: NASSAU
CONST. DAYS 550

ITEMS	UNITS	QUANTITY	PRICE	TOTAL
LANE CLOSURES INCLUDES SETUP / TAKEDOWN	EA		\$ 1,450.00	
FLAGGING OPERATION SET UP	EA		\$ 350.00	
MOT SUPERVISOR (4 HOUR MINIMUM)	HR		\$ 60.00	
FLAGMEN (4 HOUR MINIMUM)	HR		\$ 50.00	
		TOTAL		

**** THESE ARE ESTIMATED QUANTITIES**

***THIS PROPOSAL EXCLUDES Temp Raised Rumble Strips**

*Price for Item 102-74-1 excludes LCD's (Longitudinal Channelizing Devices)

*Contractor is responsible for coring asphalt and/or concrete if required for work zone signage

*Post mounting of signs will be for the beginning of the project as defined by the plans, and if required thereafter, as ordered and at locations specified by Contractor.

*Reasonable notice is required prior to delivery of MOT devices.

*Contractor is responsible for covering and/or uncovering signs. Acme will provide sign covers if required.

*Prices do not include any labor for lane closures, detours, traffic switches or setups.

*This quotation shall be part of any future contract for work quoted above.

*Acme Barricades, LC shall not perform, or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 105-5.3) without the express written consent of Acme Barricades, to otherwise perform in such capacity

We appreciate your business and good luck in your bidding.

Sincerely,

Shawn Musgrave

SERVICE IN A FLASH

ALL PRICING IS CONSIDERED CONFIDENTIAL



ACME BARRICADES

9800 Normandy Blvd
Jacksonville, Fl. 32221
Tel.904-781-1950
Fax.904-781-1521

508 Clifton St
Orlando,Fl. 32808
Tel.407-253-4337
Fax.407-253-1342

2611 S. 82nd St
Tampa, Fl.33619
Tel.813-623-ACME
Fax.813-623-2045

1675 Commerce Blvd
Midway, Fl 32343
Tel.850-765-8546
Fax.850-765-8549

3400 Burris Rd
Davie, Fl. 33314
Tel.954-321-8205
Fax.954-791-0921

3705 Interstate Park Way
West Palm,Fl 33404
Tel. 561-657-8222

3690 Canal St
Fort Myers, Fl. 33916
Tel.239-479-5266

Permanent Signs/Pavement Markings

8138 Tom Kow Rd
Lakeland,Fl. 33809
Tel.863-816-5874
Fax.863-665-6200

Date: 1/13/25

Project Name: WILLIAM BURGESSBLVD EXT

Project Number:

Bid Date: 1/13/25

County: NASSAU

Const days 550

ITEMS	UNITS	PRICE	TOTAL
102-71-13 BARRIER WALL TEMP F&I LOW PROFILE	LF	56.00	
102-71-15 TEMP BARRIER WALL,F&I. ANCHORED	LF		
102-71-16 TEMP BARRIER WALL,F&I. FREE STANDING	LF	34.00	
102-71-23 BARRIER WALL TEMP RELOCATE LOW PROFILE	LF	18.00	
102-71-25 TEMP BARRIER WALL,RELOCATE ANCHORED	LF		
102-71-26 TEMP BARRIER WALL RELOCATE FREE STANDING	LF	15.00	
ATTENUATOR STAKING FEE FOR THE FIRST 50 LF ONLY PER ATTENUATOR LOCATION	EA	400.00	
MOB FEE (Estimated Qty Only, See Note Below)	EA	2000.00	
TOTAL			

*** All barrier must be placed on Flexible or Rigid Pavement, unless approved otherwise**

* Contractor shall be required to provide two weeks notice prior to required delivery, relocate or removal.

* This quote does not include any Thrie Beam or Guardrail work.

* Contractor shall be responsible for providing layout of barrier wall.

* Contractor shall be responsible for providing any MOT required for unloading/loading/installation/removal/adjustment/relocation of barrier wall.

*** Staking/Bolting or Pining not included unless noted above.**

* MOB FEE quantity is estimated only. Contractor to pay for actual quantity of mobilizations to the project performed by Acme.

* Rental period is for up to the original contract days. If the rental period exceeds the original contract days, the Contractor agrees to pay the additional rental rate of .10 per linear foot per day.

* Missing or Damaged wall will be billed 685.00 per section for barrier wall and 1500.00 per section for Low Profile wall.

* If thru bolting on bridges is required the Contractor will supply appropriate equipment and operate when needed.

* Temp Barrier Wall delineators are included when required. Contractor shall be responsible for daily maintenance after installation.

*** Contractor shall not move or relocate barrier wall unless approved by Acme Barricades in writing.**

If the wall is Relocated by the Contractor without Acme's written consent, Contractor shall be responsible for compensating Acme the Relocate price quoted above.

*** This quote is valid for 45 days from date of bid.**

We appreciate your business and Good Luck in your bidding

Shawn Musgrave

smusgrave@acmebarricades.com



ACME BARRICADES LC

JACKSONVILLE OFFICE

9800 NORMANDY BLVD

JACKSONVILLE, FLORIDA 32221

904-781-1950



DATE: 1/13/2025

PROJECT: WILLIAM BURGESS BLVD EXT

BID DATE: 1/13/2025

COUNTY: NASSAU

CONST DAYS 550

ITEMS	UNITS	PRICE	TOTAL
102-60 WORK ZONE SIGNS	ED	\$ 0.25	
102-74-1 BARRICADES(TEMP)(TYPE 1,2,VP,DI OR DRUM)	ED	\$ 0.14	
102-74-2 BARRICADES(TEMP)(TYPE 3)	ED	\$ 0.25	
102-74-6 PEDESTRIAN CHANNELING DEVICE (LCD)	ED	\$ 0.35	
102-76 PANELS ADVANCED WARNING	ED	\$ 6.00	
102-89-1 TEMP CRASH CUSHION REDIRECTIVE OPTION	LO	\$ 1,200.00	
102-99 SIGN VARIABLE MESSAGE(TEMP)	ED	\$ 14.00	
MOB FEE	EA	\$ 1,500.00	
ADDITIONAL NOT IN TOTAL			
DETOUR SPECIALTY SIGNS (12 SIGNS)	EA	\$ 420.00	
DETOUR SET UP & TAKEDOWN	EA	\$ 1,000.00	

*****THESE ARE ESTIMATED QUANTITIES**

***Contractor is responsible for compensating Acme Barricades, LC for any damage resulting to attenuators (TEMP CRASH CUSHIONS) at cost of repair parts plus 20%, notwithstanding any paid when / if paid clauses.**

*Post mounted sign rental under 200 days shall have a \$55.00 per sign installation fee.

*This proposal excludes rumble strips.

*There will be charge of \$35.00 per message board message change after the initial message is programmed.

* Price excludes bond

* Reasonable notice is required prior to delivery of MOT devices

*Attenuator (TEMP CRASH CUSHIONS) price excludes asphalt or concrete pad or any site preparation or Staking or Pinning of barrier wall.

*Price for Item 102-74-1 excludes LCD's (Longitudinal Channelizing Devices)

* This quotation shall be part of any future contract for work quoted above

* Contractor is responsible for coring asphalt and/or concrete if required for work zone signage.

*Prices do not include wall mounting of work zone signs.

*Post mounting of signs will be for the beginning of the project as defined by the plans, and if required thereafter, as ordered and at locations specified by Contractor.

* Contractor is responsible for covering and /or uncovering signs. Acme will supply covers if required.

*Acme Barricades LC shall not perform or be deemed as the "Worksite Traffic Supervisor"(FDOT Spec 103.2 and 105.3)

without the express written consent of Acme Barricades, to otherwise perform in such capacity

* Prices do not include and labor for lane closures, detours traffic switches or setups unless noted above.

We appreciate your business and good luck in your bidding.

Sincerely,

Shawn Musgrave

OUR SERVICE IS # 1



Main Office - 9800 Normandy Blvd - Jacksonville, Florida 32221 - 1-800-373-7704

DATE: 01/12/2024
PROJECT: William Burgess Blvd. Extension

BID DATE: 01/17/2024
COUNTY: Nassau

PAVEMENT MARKING QUOTE

Pavement Marking Items		UNITS	PRICE
0706 1 3	Raised Pavement Markers, Type B	EA	\$ 7.00
0710 17 1	Painted Pavement Markings, Remove Paint Markings	SF	\$ 2.00
0710 11 101	Painted Pavement Markings, Standard, White, Solid, 6"	GM	\$ 1,800.00
0710 11 123	Painted Pavement Markings, Standard, White, Solid, 12"	LF	\$ 2.00
0710 11 124	Painted Pavement Markings, Standard, White, Solid, 18" For Diagonals And Chevrons	LF	\$ 3.00
0710 11 125	Painted Pavement Markings, Standard, White, Solid, 24"	LF	\$ 4.00
0710 11 131	Painted Pavement Markings, Standard, White, Skip, 6"	GM	\$ 1,000.00
0710 11 141	Painted Pavement Markings, Standard, White, 2-4 Dotted Guideline/ 6-10 Dotted Extension, 6"	GM	\$ 1,000.00
0710 11 144	Painted Pavement Markings, Standard, White, 2-2 Extension Line For Roundabout, 12"	GM	\$ 2,000.00
0710 11 160	Painted Pavement Markings, Standard, White, Message	EA	\$ 100.00
0710 11 170	Painted Pavement Markings, Standard, White, Arrows	EA	\$ 50.00
0710 11 201	Painted Pavement Markings, Standard, Yellow, Solid, 6"	GM	\$ 1,800.00
0710 11 224	Painted Pavement Markings, Standard, Yellow, Solid, 18"	LF	\$ 3.00
0710 11 241	Painted Pavement Markings, Standard, Yellow, 2-4 Dotted Guideline / 6-10 Dotted Extension, 6"	GM	\$ 1,000.00
0710 11 290	Painted Pavement Markings, Standard, Yellow, Island Nose	SF	\$ 10.00
0710 90	Painted Pavement Markings, Final Surface	LS	\$ 30,000.00
0711 11 123	Thermoplastic, Standard, White, Solid, 12"	LF	\$ 6.00
0711 11 124	Thermoplastic, Standard, White, Solid, 18" For Diagonals And Chevrons	LF	\$ 8.00
0711 11 125	Thermoplastic, Standard, White, Solid, 24"	LF	\$ 10.00
0711 11 141	Thermoplastic, Standard, White, 2-4 Dotted Guideline/ 6-10 Gap Extension, 6"	GM	\$ 3,500.00
0711 11 144	Thermoplastic, Standard, White, 2-2 Extension Line For Roundabout, 12"	GM	\$ 7,000.00
0711 11 160	Thermoplastic, Standard, White, Message	EA	\$ 300.00
0711 11 170	Thermoplastic, Standard, White, Arrow	EA	\$ 125.00
0711 11 224	Thermoplastic, Standard, Yellow, Solid, 18" For Diagonals And Chevrons	LF	\$ 8.00
0711 11 241	Thermoplastic, Standard, Yellow, 2-4 Dotted Guide Line /6-10 Dotted Extension Line, 6"	GM	\$ 3,500.00
0711 14 125	Thermoplastic, Preformed, White, Solid, 24"	LF	\$ 20.00
0711 16 101	Thermoplastic, Standard-Other Surfaces, White, Solid, 6"	GM	\$ 6,000.00
0711 16 131	Thermoplastic, Standard-Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop	GM	\$ 2,500.00
0711 16 201	Thermoplastic, Standard-Other Surfaces, Yellow, Solid, 6"	GM	\$ 6,000.00
TOTAL			

- 1
- Minimum billing per daily mobilization for paint crew will be \$2,000.00. Billing will be based on actual paint quantities installed plus additional fee to meet daily minimum.
- 2
- 710-90 includes 12 daily mobilizations. Each additional daily mobilization will be \$2,000.00
- 3
- The work area shall be clean and unobstructed prior to the start of work.
- 4
- Acme will require 15 work days after the asphalt cure period has expired to complete the final pavement markings.
- 5
- Acme requires two weeks advance notice of scheduled work or changes.
- 6
- Acme will require at least one hour to complete the paint striping after all of the contractors and other subcontractors labor, equipment, and materials have been removed from the area to be striped.
- 7
- Prices do not include maintenance of traffic. Contractor to supply any necessary MOT.



- 8 There is a minimum charge of \$4,000.00 per daily mobilization. Contractor to provide a clean water source close to the project and a location to dispose of removed debris.
- 9 The removal system Acme utilizes has successfully completed numerous projects throughout Florida. We do not anticipate any excessive damage to the asphalt, but if damage does occur Acme shall not be held liable for such damage.

Sincerely,

Robin Gellhause

SERVICE IN A FLASH

OVER 200 YEARS COMBINED EXPERIENCE
ALL PRICING IS CONSIDERED CONFIDENTIAL



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	165930630-0001
ACCOUNT NUMBER	519673
INVOICE DATE	3/07/25
PAGE	1

INVOICE TO

PETTICOAT-SCHMITT CIVIL CONTRA
6380 PHILIPS HIGHWAY
JACKSONVILLE, FL 32216

JOB ADDRESS

86100 FLOUNDER GIG DRIVE, YULEE
WILLIAM BURGESS EXTENSION
86100 FLOUNDER GIG DR
YULEE, FL 32097

C#: 904-751-0888 J#: 904-451-5075

RECEIVED BY

HODGES, JUSTIN

CONTRACT NUMBER

165930630

PURCHASE ORDER NUMBER

24217-01

JOB NUMBER

WILLIAM BURGESS EXTE

BRANCH

0059 ORANGE PARK PC059

2481 RIDGEWOOD AVE
ORANGE PARK, FL 32065 6327
904-272-6352

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	CONCRETE PLANER 8" GAS 10635106 Make: EDCO Model: CPM-8G Ser #: 220510547 Billed from 3/04/25 thru 3/05/25	345.00	345.00	1005.00	2315.00	345.00
1.00	CONCRETE PLANER 8" GAS 1093539 Make: EDCO Model: CPM-8 Ser #: 180310028	345.00	345.00	1005.00	2315.00	345.00
Rental Sub-total:						690.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	52.500	52.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	13.440	13.44
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

FINAL BILL: 3/04/25 10:00 AM THRU 3/05/25 08:00 AM.

Not Allowed. Cost included with pay item.

1055.94

SUBTOTAL	1055.94
TAX	52.92
INVOICE TOTAL	1108.86

RENTAL RETURN

NET 30

CONNIE ARMshaw connie.armshaw@sunbeltrentals.com



Ring Power Corporation
500 World Commerce Parkway
St Augustine, FL 32092
(904) 737-7730

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

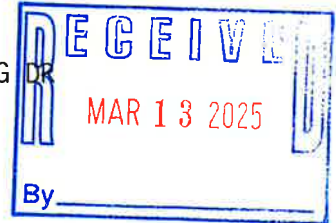
RING POWER CORPORATION 500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S PETTICOAT SCHMITT CIVIL
O L CONTRACTORS INC
D 8014 BAYBERRY RD
T JACKSONVILLE FL
O

32216

S YULEE
H 86100 FLOUNDER GIG DR
I YULEE, FL, 32097
P
T
O



INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
03RR00517522	03-07-25	INTERNAL TRANSPORT	03-03-25	PENDING	003430	1
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

CUSTOMER CONTACT: JUSTIN

THIS INVOICE IS NET DUE UPON RECEIPT

1.0 08-004806 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
08-004806 ID NO: 08-004806 SERIAL NO: 08-004806
LIGHT TOWER - PROII LT

ALLMAND PRO II VERTICAL LIGHT TOWER

1.0 08-004984 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
08-004984 ID NO: 08-004984 SERIAL NO: 08-004984
LIGHT TOWER - PROII LT

ALLMAND PRO II VERTICAL LIGHT TOWER

1.0 47-006902 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
47-006902 ID NO: 47-006902 SERIAL NO: 47-006902
LIGHT TOWER - GR-SERIES

ALLMAND GR SERIES 6KW NIGHT LIGHT

1.0 47-006911 EQUIPMENT RENTAL FROM 03/05/25 THRU 03/05/25 135.00
47-006911 ID NO: 47-006911 SERIAL NO: 47-006911
LIGHT TOWER - GR-SERIES

ALLMAND GR SERIES 6KW NIGHT LIGHT

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EMI7600010 - Formtype=MIRR

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004

PAY THIS AMOUNT

ORIGINAL



Ring Power Corporation
500 World Commerce Parkway
St Augustine, FL 32092
(904) 737-7730

Sign up for On-line Invoice Access:
www.ringpower.com/web-invoice

RING POWER CORPORATION

500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S
O
L
D
T
O
PETTICOAT SCHMITT CIVIL
CONTRACTORS INC
8014 BAYBERRY RD
JACKSONVILLE FL

32216

S
H
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O
YULEE
86100 FLOUNDER GIG DR
YULEE, FL, 32097

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S P.O.#	ACCOUNT NUMBER	PAGE
03RR00517522	03-07-25	INTERNAL TRANSPORT	03-03-25	PENDING	003430	2
QUANTITY	I.D.# & SERIAL #	DESCRIPTION			AMOUNT	

1.0	ENV FEE	10.80
1.0	DELIVERY	150.00
1.0	PICK UP	150.00

FLA STATE SALES TAX 33.05

FLA DUVAL SURTAX 8.26

..... THANK YOU FOR YOUR BUSINESS!.....

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice.

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL terms are as follows: Parts and Service invoices are due net 30 days from the date of the invoice. Rental/Lease invoices are due upon receipt. Sales invoices are due net 10 days from the date of invoice. Past due balances shall be assessed a service charge or interest at the highest rate allowed by law until payment is made. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, the purchaser agrees to pay finance charges and the cost of collection. Acceptance by customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above, the terms of the Application for Credit and if applicable the terms of the Guaranty of Payment.

Filename=EMI7600010 - Formtype=MIRR

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004

PAY THIS AMOUNT

892.11

ORIGINAL

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

Bill To:

Petticoat-Schmitt

Attention: Accounts Payable

8014 Bayberry Rd

Jacksonville, FL 32256

accountspayable@petticoatschmitt.com; jpatterson@petticoatschmitt.com

INVOICE

Invoice ID:	14001
Date:	03/06/2025
Customer #:	258
Due Date:	03/06/2025
Reference:	

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - WILFRED QUICK from 3/4/2025 7:00 PM to 3/5/2025 2:00 AM	7.000	\$53.00	\$371.00
WILFRED QUICK - Admin Fee Per Hour	7.000	\$2.00	\$14.00
Platform Fee	1.000	8.00%	\$30.80
TOTAL:	15.000		\$415.80

Amount Paid: \$0.00**Balance Due:** **\$415.80****Notes****Invoice due on receipt.****All invoice payments must be made via the PowerDetails site.**

If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

***Please be advised that payments must no longer be made directly to the deputy.**

Report Selections:	Job:	24217-01	Job Status:	Active, Inactive, Complete
	Phase:	ALL	Phase Status:	Active, Inactive, Complete
	Cost Type:	M	Division:	ALL
	Tran. Type:	AP, EQ, GL, IC, JC, PR, OH	Customer:	ALL
	Vendor:	ALL	Draw Appl. #:	ALL
	Employee:	ALL	A/P Contract Labor Hours?	No
	Inv. Item:	ALL	Master Job?	No
	Cost group:	ALL		

PETTICOAT-SCHMITT CIVIL
 Job Cost History Report From Inception To 05/01/25
 Including P.O. Receipts

UnPosted?								Unit of Measure	
Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount		
03/04/25	AP	BILLSPE	BILL SPEND AND EXPENSE	Invoice March 2025-157 dated 3/4/2025 I purchased a blower from Home			192.43		

Not Allowed. Cost included in pay item.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-58
CONSTRUCTION
09/17

Date 3-4-2025

Financial Project ID No. William Burgess extension

Road No. US 17 at William Burgess Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☒ Prime ☐ Subcontractor ☐ Subordinate Subcontractor


Description of Work Done this Date:


Prime petitioner on site to direct subs for Reconfiguring of phase 11 traffic shift on US 17 at William Burgess. he also set up the light plants and took them down and blew the roadway off.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Superintendent	7	
1	Traffic control officer	7	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Ford F150	7	
4	Light plants	7	
2	Walk behind graders	7	
1	Backpack blower	7	
	<input type="checkbox"/>		

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Wes Watson Signature 

Foreman Justin Hodges Signature 

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

700-050-58
CONSTRUCTION
09/17

Date 3-4-2025

Financial Project ID No. William Burgess Extension

Road No. US 17 at William Burgess Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

☐ Prime ☐ Subcontractor ☐ Subordinate Subcontractor


Description of Work Done this Date:


~~Subcontractor ACWE MOT set up and maintained lane closure operation on US 17 for reconfiguring off phase one US 17~~
~~lane shift at William Burgess.~~

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	MOT supervisor	7.5	
6	Flaggers	42.5	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Chevrolet 2500	7.5	
1	Signs & cones for lane closure operation on US 17	7	
	<input type="checkbox"/>		

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Wes Watson Signature 

Foreman Justin Hodges Signature 

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

Certificate Of Completion

Envelope Id: E42665CE-4556-4D68-BFB8-9C618A335B98

Status: Completed

Subject: Complete w/ Docusign: CM3707 - Petticoat Schmitt Civil Cont - WBEXT Change Order Approval Form CO#1

Source Envelope:

Document Pages: 62

Signatures: 5

Envelope Originator:

Certificate Pages: 3

Initials: 2

Scott Pedigo

AutoNav: Enabled

spedigo@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 50.238.237.26

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Scott Pedigo

Location: DocuSign

6/16/2025 7:52:58 AM

spedigo@nassaucountyfl.com

Signer Events

Signature

Timestamp

Robert Companion

Sent: 6/16/2025 7:59:49 AM

RCompanion@nassaucountyfl.com

Viewed: 6/16/2025 8:00:09 AM

Deputy County Manager - County Engineer

Signed: 6/16/2025 8:00:20 AM

Nassau County BOCC

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Tracy Poore

Sent: 6/16/2025 8:00:23 AM

tpoore@nassaucountyfl.com

Viewed: 6/16/2025 8:01:04 AM

OMB Admin

Signed: 6/16/2025 8:02:01 AM

Nassau County BOCC

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via Docusign

chris lacambra

Sent: 6/16/2025 8:02:03 AM

clacambra@nassaucountyfl.com

Viewed: 6/16/2025 12:46:25 PM

OMB Director

Signed: 6/16/2025 12:48:32 PM

Nassau County BOCC

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Lanaee Gilmore

Sent: 6/16/2025 12:48:34 PM

lgilmore@nassaucountyfl.com

Resent: 6/18/2025 12:51:06 PM

Procurement Director

Viewed: 6/18/2025 12:53:28 PM

Nassau County BOCC

Signed: 6/18/2025 12:53:35 PM




Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/18/2025 12:53:37 PM Resent: 6/20/2025 8:35:34 AM Viewed: 6/22/2025 7:17:58 PM Signed: 6/22/2025 7:18:17 PM
Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/22/2025 7:18:20 PM Viewed: 6/23/2025 8:41:06 AM Signed: 6/23/2025 8:41:29 AM
Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 6/23/2025 8:41:31 AM Viewed: 6/23/2025 11:43:25 AM Signed: 6/23/2025 11:43:38 AM
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Capital Projects capitalprojects@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 6/23/2025 11:43:41 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 6/23/2025 11:43:42 AM
Clerk Services BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:	<div>COPIED</div>	Sent: 6/23/2025 11:43:42 AM Viewed: 6/23/2025 11:50:59 AM

Carbon Copy Events	Status	Timestamp
Not Offered via DocuSign		
Jeremy Cronk cronkj@etminc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 6/23/2025 11:43:43 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/16/2025 7:59:49 AM
Envelope Updated	Security Checked	6/16/2025 8:12:05 AM
Certified Delivered	Security Checked	6/23/2025 11:43:25 AM
Signing Complete	Security Checked	6/23/2025 11:43:38 AM
Completed	Security Checked	6/23/2025 11:43:43 AM

Payment Events	Status	Timestamps
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