



## CHANGE PROPOSAL COST SUMMARY

**TPC BU:** 6042.040377  
**Contract No:** E1U68  
**Contract Description:** SR 17 (N. Scenic Hwy)  
**Owner:** FDOT  
**Estimator:** Brandon Kowalske

**Date:** 9-Sep-22

**Brief Scope of Work:** SR 17 Down time for utility delays

**Does this Change affect the Contract Time?** YES **If so, number of days (+/-):**

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
<b>LABOR:</b> Labor Costs	0.00				0.00
<b>MATERIAL:</b> Total - Material Costs		0.00			0.00
<b>EQUIPMENT</b> Total - Equipment Costs			8,729.40		8,729.40
<b>SUBCONTRACTORS:</b> Total - Subcontractor Costs				0.00	0.00
<b>SUBTOTALS:</b>	0.00	0.00	8,729.40	0.00	8,729.40
Sales Tax at 7.0%		0.00			0.00
OH & P on Direct Labor - 17.5%	0.00				0.00
OH & P on Materials - 17.5%		0.00			0.00
OH & P on Equipment - 17.5%			1,527.65		1,527.65
OH & P on Subcontracts - 10% (5%>50k)				0.00	0.00
<b>SUBTOTALS:</b>	0.00	0.00	10,257.05	0.00	10,257.05

UNIT PRICE ADJUSTMENTS:					
Pay Item	Description	Quantity	Measure	Unit Price	
					0.00
					0.00
					0.00
					0.00
<b>SUBTOTAL:</b>					0.00

Estimate Subtotal		\$	10,257.05
Unit Price Subtotal		\$	-
Insurance & Bond - 1.5%		No	-
<b>TOTAL CHANGE PROPOSAL COST:</b>		\$	10,257.05

Hubbard Construction Co. DBA Tampa Pavement Constructors

Signed: **Brandon S Kowalske**  
Digitally signed by  
Brandon S Kowalske  
Date: 2022.09.09  
15:26:13 -04'00'  
Brandon Kowalske, Project Manager



PRICE ESTIMATE

Description: SR 17 Down Time for Utility Delays

Project: SR 17

Date: 09/09/2022

Estimator: Brandon Kowalske

Date	DESCRIPTION	QTY	UM	UNIT PRICE	OT	L-M-E-S	LABOR	MATERIAL	EQUIP	SUB	TOTAL
	Grade Equipment	SR 17 down time for Town of Dundee water line conflict, starting June 16th through July 11th									
(1)	Soil Roller	20.0	ED	\$ 82.03		E			\$ 1,640.60		\$ 1,640.60
(1)	Motorgrader	21.0	ED	\$ 140.88		E			\$ 2,958.48		\$ 2,958.48
(1)	Mini	16.0	ED	\$ 71.16		E			\$ 1,138.56		\$ 1,138.56
(1)	Hubbard Loader	16.0	ED	\$ 72.58		E			\$ 1,161.28		\$ 1,161.28
(1)	Water Trailer	20.0	ED	\$ 19.62		E			\$ 392.40		\$ 392.40
(1)	Flatbed Dump	16.0	ED	\$ 89.88		E			\$ 1,438.08		\$ 1,438.08
									\$	-	
SUBTOTAL							\$ -	\$ -	\$ 8,729.40	\$ -	\$ 8,729.40

Notes

Quantity is determined by the number of days each piece of equipment sat idle during utility delays  
Unit price for rental pieces was determined by prorating the monthly rental cost for the number of non-utilized days  
Bluebook idle rate was used for "Hubbard Loader"




27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

HUBBARD CONST CO INC  
303 W LANDSTREET RD  
ATTN: ACCOUNTING DEPARTMENT  
ORLANDO, FL 32824

**RENTAL INVOICE**

INVOICE NO.	INVOICE DATE
32799559-002	06/12/2022
INVOICE AMOUNT	CURRENCY
\$ 2461.00	USD
CUSTOMER NO.	TERMS
4165770	Due Upon Receipt
ACH PAYMENT	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
4249048606		54164793		4165770		CHRISTOPHER TATE		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
DON WEHAGEN				OTG				
JOB #/SITE								
1 - ADAMS RD - SUBD								
QTY	EQUIPMENT #		HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER RIDE-ON SMOOTH 54IN SNG 5 TON		8/ 316.00		316.00	845.00	2300.00	2300.00
IC#: 800114750 CAT/Class: 1502730								
Make: VOLVO Model: SD45 Ser #: 229290								
HR OUT: 704.60 HR IN: HR CHG:								

To ensure accurate payment processing, please include a remittance with your payment.  
If paying by ACH/Wire, send remittance to [HercTimeChecks@hercrentals.com](mailto:HercTimeChecks@hercrentals.com).  
Credit Card Payments: send to [USCreditCards@hercrentals.com](mailto:USCreditCards@hercrentals.com) and include remittance.  
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

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**THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT**

<b>SHIP TO:</b>		<b>RENTED FROM:</b>					
ADAMS RD - SUBDIVISON		HERC RENTALS 379		RENTAL CHARGES		2300.00	2300.00
112 ADAMS RD		2620 W. ORANGE BLOSSOM TRA		TAXABLE CHARGES		2300.00	2300.00
AUBURNDALE, FL 33823		APOPKA, FL 32712		TAX		161.00	161.00
		PH: 407-553-4400		TOTAL CHARGES		2461.00	2461.00
RENTAL DAYS:		30					
INVOICE FROM:		5/13/22					
INVOICE TO:		6/12/22					
RENTAL START DATE:		4/13/22 8:00					
				<b>LATE CHARGES MAY APPLY</b>			

CUSTOMER #: 4165770

RES/QUOTE #: 54164793

INVOICE #: 32799559-002

INVOICE DATE: 06/12/2022



2580 WHITFIELD AVE.  
SARASOTA, FL 34243  
TEL: 941-780-9444

Page: 1

**Remit To:**

MAIL CODE 5640  
P.O. BOX 71200  
CHARLOTTE, NC 28272-1200

**Customer:** 1026  
HUBBARD CONSTRUCTION  
303 WEST LANDSTREET RD  
\*\*\*EMAIL INVOICES ONLY\*\*\*  
ORLANDO, FL 32824

**Job Site:**  
HUBBARD CONSTRUCTION  
858 OLD SCENIC HWY  
DUNDEE, FL 33838

## 4 WEEK BILL

**Invoice #...** 593756-0007  
**Invoice date** 8/06/22  
**Date out....** 1/28/22 7:00 AM  
**Billed thru.** 8/12/22  
**Job Loc.....** 858 OLD SCENIC HWY, DUNDEE  
**Job No.....** 01092280696  
**P.O. #.....** 9999999999  
**Ordered By..** DONALD WEHAGEN  
**Terms.....** Net 30 Days  
**Sales Rep:** REED BAGWELL  
**Written by..**

Qty	Equipment #	Day	Week	4 Week
-----	-------------	-----	------	--------

1	MOTORGRADER-90-110HP-12'	550.00	1450.00	3950.00	3950.00
	2AS02878 Make: NORAM Model: 65E Ser #: 9280				
	HR OUT1 762.00 HR IN1				
		TOTAL:	762.00		

Sub-total: 3950.00  
Tax: 276.50  
Total: 4226.50

BILLED FOR FOUR WEEKS 7/15/22 THRU 8/12/22 07:00 AM

The above Equipment has been received in good repair and operating condition.  
\*\*Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at [www.synergiequip.com](http://www.synergiequip.com), which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_  
SYINV1

KEY DEPOSIT \$5.00

Initial: \_\_\_\_\_

IF EQUIPMENT DOES NOT WORK  
PROPERLY NOTIFY OFFICE AT ONCE.

Terms: Net due 30 days. 1.5% service charge per month after 30 days.

**DONALD 941-408-4246**



# INVOICE

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

INVOICE NUMBER	123986529-0005
ACCOUNT NUMBER	450303
INVOICE DATE	7/27/22
PAGE 1	

## INVOICE TO

HUBBARD GROUP-CORPORATE  
303 W. LANDSTREET RD  
FX/HLD  
ORLANDO, FL 32854

## JOB ADDRESS

5430 N 56TH ST, TAMPA  
TAMPA PAVEMENT CONSTR.  
5430 N 56TH ST  
ASPHALT PLANT  
TAMPA, FL 33610 2001  
C#: 407-645-5500 J#: 813-927-3011

## RECEIVED BY

BOOKMILLER, ROGER

## CONTRACT NUMBER

123986529

## PURCHASE ORDER NUMBER

4248782745

## JOB NUMBER

1 - TAMPA PAVEMENT P

## BRANCH

0263 LAKELAND FL PC263

2805 W MEMORIAL BLVD  
LAKELAND, FL 33815 1049  
863-940-6020

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	1.00	11,000LB MINI EXCAVATOR 10386805 Make: TAKEUCHI Model: TB260R Ser #: 4829 HR OUT: 771.000 HR IN: TOTAL: 771.000	380.00	380.00	905.00	1995.00	1995.00
.	1.00	24" COMPACT EXCAVATOR BUCKET					N/C
Rental Sub-total:							1995.00

BILLED FOR FOUR WEEKS 7/12/22 THRU 8/08/22.

1995.00

4 WEEK BILL

2% 15, NET 60

DAVID HUBER david.huber@sunbeltrentals.com

SUBTOTAL	1995.00
TAX	139.65
INVOICE TOTAL	2134.65

**Rental Rate Blue Book®**

August 17, 2022

**Caterpillar 950K (disc. 2015)**

4-Wd Articulated Wheel Loaders

Size Class:

**200 - 224 HP**

Weight:

**42068 lbs**

**Configuration for 950K (disc. 2015)**

Operator Protection

ROPS/FOPS

Power Mode

Diesel

**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 \$9,170.00	USD \$2,570.00	USD \$645.00	USD \$97.00	USD \$50.14	USD \$102.24
<b>Adjustments</b>						
Region ( Florida: 97.4%)	(USD \$238.42)	(USD \$66.82)	(USD \$16.77)	(USD \$2.52)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$8,931.58</b>	<b>USD \$2,503.18</b>	<b>USD \$628.23</b>	<b>USD \$94.48</b>	<b>USD \$50.14</b>	<b>USD \$100.89</b>

**Non-Active Use Rates**

Hourly

Standby Rate

USD \$25.37

Idling Rate

USD \$72.58

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$4,126.50/mo
Overhaul (ownership)	35%	USD \$3,209.50/mo
CFC (ownership)	7%	USD \$641.90/mo
Indirect (ownership)	13%	USD \$1,192.10/mo
Fuel (operating) @ USD 5.70	44%	USD \$21.83/hr

Revised Date: 3rd quarter 2022

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 SHAWN BLITZ  
(shawn.blitz@hubbard.com)



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

HUBBARD CONST CO INC  
303 W LANDSTREET RD  
ATTN: ACCOUNTING DEPARTMENT  
ORLANDO, FL 32824

**RENTAL INVOICE**

<b>INVOICE NO.</b>		<b>INVOICE DATE</b>	
32385555-010		06/30/2022	
<b>INVOICE AMOUNT</b>		<b>CURRENCY</b>	
\$ 588.50		USD	
<b>CUSTOMER NO.</b>		<b>TERMS</b>	
4165770		Due Upon Receipt	
<b>ACH PAYMENT</b>			
<b>Beneficiary's Bank:</b>		Wells Fargo	
<b>RTN/ABA#:</b>		121000248	
<b>Acct#:</b>		4217127869	
<b>Beneficiary's Name:</b>		Herc Rentals	
<b>CHECK PAYMENT</b>		<b>ONLINE PAYMENT</b>	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 <a href="http://www.HercRentals.com">www.HercRentals.com</a>	
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>			
<b>AMOUNT ENCLOSED: \$</b>			

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PO #		RES/QUOTE #		CUSTOMER #		SALES REP		
4348257099				4165770		PAUL INGRAM		
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY		
DON WEHAGEN				WET SIGNATURE				
JOB #/SITE								
1 - HUBBARD OFFICE U								
QTY	EQUIPMENT #		HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRAILER WATER 500 GALLON		8/ 110.00		110.00	270.00	550.00	550.00
IC#: 800263805 CAT/Class: 6102420								
Make: MULTIQUIP Model: WT5C Ser #: 26685								

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<b>SHIP TO:</b> HUBBARD OFFICE USE 3350 REYNOLDS RD LAKELAND, FL 33803		<b>RENTED FROM:</b> HERC RENTALS 375 1501 W. 1ST STREET SANFORD, FL 32771 PH: 407-268-3964	
RENTAL DAYS: 30			
INVOICE FROM: 5/31/22			
INVOICE TO: 6/30/22			
RENTAL START DATE: 9/03/21 8:00			

	Original	Adjustment	Total
RENTAL CHARGES	550.00		550.00
TAXABLE CHARGES	550.00		550.00
TAX	38.50		38.50
TOTAL CHARGES	588.50		588.50

LATE CHARGES MAY APPLY

**LATE CHARGES MAY APPLY**

CUSTOMER #: 4165770

RES/QUOTE #:

INVOICE #: 32385555-010

INVOICE DATE: 06/30/2022



27500 Riverview Center Blvd  
Suite 100  
Bonita Springs, FL 34134

For correspondence only (no payments)

**BILL TO:**

HUBBARD CONST CO INC  
303 W LANDSTREET RD  
ATTN: ACCOUNTING DEPARTMENT  
ORLANDO, FL 32824

**RENTAL INVOICE**

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
32682950-005	07/17/2022
<b>INVOICE AMOUNT</b>	<b>CURRENCY</b>
\$ 2696.40	USD
<b>CUSTOMER NO.</b>	<b>TERMS</b>
4165770	Due Upon Receipt
<b>ACH PAYMENT</b>	
<b>Beneficiary's Bank:</b>	Wells Fargo
<b>RTN/ABA#:</b>	121000248
<b>Acct#:</b>	4217127869
<b>Beneficiary's Name:</b>	Herc Rentals
<b>CHECK PAYMENT</b>	<b>ONLINE PAYMENT</b>
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 <a href="http://www.HercRentals.com">www.HercRentals.com</a>
<b>PAY BY PHONE/QUESTIONS: 877-953-8778</b>	
<b>AMOUNT ENCLOSED: \$</b>	

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PO #	RES/QUOTE #	CUSTOMER #	SALES REP
4248962438	54049464	4165770	COLBY RACINE
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
DON WEHAGEN		WET SIGNATURE	
JOB #/SITE			
COUNTY RD 663			

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK DUMP 5-6 YD DSL NON CDL	8/ 316.00		316.00	910.00	2520.00	2520.00
IC#: 800116834 CAT/Class: 6596180							
Make: FORD Model: F750 Ser #: 1FDWF7DC9HDB01608							
LICENSE: OH PJK5378							
MI OUT: 25875.00 MI IN: MIL CHG: .25							

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SHIP TO:		RENTED FROM:		Original	Adjustment	Total
COUNTY ROAD 663		HERC RENTALS 371		RENTAL CHARGES	2520.00	2520.00
BETWEEN 62-64 COUNTY ROAD		3450 NORTH WASHINGTON BLVD		TAXABLE CHARGES	2520.00	2520.00
BOWLING GREEN, FL 33834		SARASOTA, FL 34234		TAX	176.40	176.40
		PH: 941-360-9552		TOTAL CHARGES	2696.40	2696.40
RENTAL DAYS: 30						
INVOICE FROM: 6/17/22						
INVOICE TO: 7/17/22						

RENTAL START DATE: 2/17/22 9:00

**LATE CHARGES MAY APPLY**

CUSTOMER #: 4165770

RES/QUOTE #: 54049464

INVOICE #: 32682950-005

INVOICE DATE: 07/17/2022