

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
Fax: 561-689-2851

Change Order Request

Change Order No.: 13
Owner: City of Pahokee
Project: Barfield Highway

Owner Proj. No.: 2020-007
RSD Proj. No.: 01-20037
Date: 11/7/2022

Description: Place Rip Rap at Canal

#	Description	Qty	Unit	Unit Price	Total Price
	Install Rip Rap at Pelocan Canal	1	LS	\$ 33,094.22	\$ 33,094.22
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 33,094.22

Original Contract Amt	\$	-
Amount of this Change Order	\$	33,094.22
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	33,094.22

Completion time extended 5 days If yes, new completion date? _____

When executed by all parties, this document will become part of the above reference construction contract.

Client Signature _____

Client Printed _____

Blair Simpson

Simpson

Digitally signed by Blair Simpson
DN: cn=Blair Simpson, o=Rosso
Site Development, ou,
email=bsimpson@rossositedevel
opment.com, c=US
Date: 2022.11.30 11:41:36 -05'00'

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
Fax: 561-689-2851

CHANGE ORDER BREAKDOWN

Description of work: Place Rip Rap at Canal

CO #: 13

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader	40	HR	\$62.50	\$2,500.00
2	Tractor		HR	\$40.38	\$0.00
3	Roller		HR	\$56.12	\$0.00
4	Mixer		HR	\$202.61	\$0.00
5	Grader		HR	\$79.95	\$0.00
6	Backhoe		HR	\$93.41	\$0.00
7	Water Truck		HR	\$37.98	\$0.00
8	Dozer		HR	\$73.93	\$0.00
9	Paver		HR	\$61.50	\$0.00
10	Paving Roller		HR	\$40.38	\$0.00
11	Broom		HR	\$49.97	\$0.00
12	Excavator (30,000 lb)	40	HR	\$109.04	\$4,361.60
13	Excavator (70,000 lb)		HR	\$169.32	\$0.00
14	Tamp		HR	\$19.50	\$0.00
15	Saw		HR	\$19.50	\$0.00
16	Pick-Up Truck	40	HR	\$32.46	\$1,298.40
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00

Equipment Subtotal \$8,160.00

Markup 0.150 \$1,224.00

EQUIPMENT TOTAL: \$9,384.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)	40	HR	\$64.29	\$2,571.60
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew	40	HR	\$38.06	\$1,522.40
4	Laborer-Road Crew	40	HR	\$20.79	\$831.60
5	Operator-Underground Crew		HR	\$36.24	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
8	Finisher-Concrete Crew		HR	\$32.61	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
10			HR		\$0.00
11			HR		\$0.00

Labor Subtotal **\$4,925.60**

Burden 0.5146 \$2,534.71

Markup 0.150 \$738.84

LABOR TOTAL: \$8,199.15

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	White Cap - Filter Fabric & Mastic	1	LS	\$914.43	\$914.43
2	Star Quarries - Rubble Rip Rap	85	Ton	\$38.16	\$3,235.20
3	Star Quarries - Bedding Stone	89	Ton	\$26.50	\$2,351.35
4	Long Reach (United Rental)	1	LS	\$4,183.34	\$4,183.34
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$10,684.32
Markup 0.150 \$1,602.65

MATERIAL TOTAL: \$12,286.97

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Tate Transport. - Haul Bedding Stone	1	LS	\$1,197.86	\$1,197.86
2	Tate Transport. - Haul Bank & Shore	1	LS	\$1,229.31	\$1,229.31
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal \$2,427.17
Markup 0.05 \$121.36

SUBCONTRACTOR TOTAL: \$2,548.53

Equipment Total: \$9,384.00
Labor Total: \$8,199.15
Material Total: \$12,286.97
Subcontractors Total: \$2,548.53

Bond & General Liability Insurance: \$675.57
MOT: \$0.00


Total: \$33,094.22



LABOR BURDEN

FICA	FUTA	SUTA	WC	RETIREMEN T BENEFITS	MEDICAL	HOLIDAY / VACATION / SICK	Total
7.65%	0.60%	1.08%	13.39%	4.00%	17.44%	7.30%	51.46%

In agreement with FDOT Specification section 4-3.2.1. As an officer or director of Rosso Site Development, Inc. I certify the above rates to be true and accurate.



Blair Simpson-VP

5-19-22

Date



Bond & General Liability Insurance Breakdown

Bond Percentage	1.44%
General Liability	.648%



White Cap
Supplier Quote

Appendix "A"

WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS

955 - WEST PALM
(561) 223-4396
832 PIKE ROAD
WEST PALM BEACH FL 33411
WEST PALM

INVOICE

INVOICE NUMBER

50019951077

INVOICE DATE

10/18/2022

CUSTOMER PO NUMBER

JAMES

ENROLLMENT TOKEN: KGB MLQ XZG

SOLD TO: 10000282204

3087 1 MB 0.515 E0162 I0264 D9808317167 S2 P9317505 0002:0002

TERRITORY:

SHIP TO: 10002518621

PLEASE REMIT PAYMENT TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

ROSSO SITE DEVELOPMENT INC
1302 S J ST
LAKE WORTH FL 33460-5517

ROSSO SITE DEVELOPMENT INC/YARD
1302 SOUTH J STREET
LAKE WORTH FL 33460

20037

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/13/2022	49407267	JULIE EIMERS	WILLIAMS, KYLE	MEISTER, JENNIFER C
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
955	10002518621	NET 30 DAYS	2. OUR TRUCK	ROSSO SITE

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 22235363 *****	1	0	0	1	0.00	
1	157R160N15	160N 15'X300' 500 SY	1	667.000 RL	0	1	667.00	46.69
3	SHIPPING	SHIPPING AND HANDLING	1	113.000 EA	0	1	113.00	0.00

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: AAA 551573660

SIGNATURE COPY ON FILE

TOTAL GROSS	780.00
TOTAL TAX	46.69
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	826.69

WHITE CAP®White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS

235 - ORLANDO (0023)
(407) 298-7083
3671 OLD WINTER GARDEN RD
ORLANDO FL 32805
ORANGE

INVOICE NUMBER

50019917469

INVOICE DATE

10/14/2022

CUSTOMER PO NUMBER

JAMES

ENROLLMENT TOKEN: KGB MLQ XZG

SOLD TO: 10000282204

3087 1 MB 0.515 E0162X I0263 D9796094261 S2 P9317505 0001:0002

ROSSO SITE DEVELOPMENT INC
1302 S J ST
LAKE WORTH FL 33460-5517

TERRITORY:

SHIP TO: 10002518621

PLEASE REMIT PAYMENT TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852ROSSO SITE DEVELOPMENT INC/YARD
1302 SOUTH J STREET
LAKE WORTH FL 33460

20037

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
10/13/2022		49407267	JULIE EIMERS	WILLIAMS, KYLE		MEISTER, JENNIFER C			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
235		10002518621	NET 30 DAYS	2. OUR TRUCK				ROSSO SITE	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 22206561 *****		1	0	0	1	0.00	
2	525086360005	5GAL SEALMASTIC TYPE II BRUSH/SPRAY GRADE #721 EMULSION WR MEADOWS		2	41.00 PL	0	2	82.00	5.74

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view
complete terms and conditions.

TOTAL GROSS	82.00
TOTAL TAX	5.74
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	87.74

RECEIVED BY: AAA 551573660

SIGNATURE COPY ON FILE



ON ACCOUNT



955 - West Palm
832 Pike Road
West Palm Beach, FL, 33411
(561) 223-4396

QUOTE

49407907

**THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS**

Sold To: 10000282204
ROSSO SITE DEVELOPMENT INC
1302 SOUTH J STREET
LAKE WORTH, FL, 33460

Ship To : ROSSO SITE DEVELOPMENT INC/YARD,10002518621
1302 SOUTH J STREET
LAKE WORTH, FL, 33460
Job Site Contact:
Job Site Phone:
Map #:

01:12 PM

Ordered By: JULIE EIMERS

Contact Phone:

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
49407907		10/13/2022	10/20/2022			Williams, K
Terms		Shipping Method	Quote Name	Customer PO		Created By
N30D		2. Our Truck		JAMES		Meister, J
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount
	H/M			Unit WT	COO	
0	525086360005	5GAL SEALMASTIC TYPE II BRUSH/SPRAY GRADE #721 EMULSION WR MEADOWS	2	PL 47 LBS	\$41.00	\$82.00
0	SHIPPING	SHIPPING AND HANDLING	1	EA 0 LBS	\$113.00	\$113.00
10	157R160N15	160N 15'X300' 500 SY	1	RL 250 LBS	\$667.00	\$667.00

Shipped amount		\$862.00
Order charges		\$0.00
Tax amount		\$52.43
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$914.43



Star Quarries

Rubble Rip Rap and Bedding Stone Invoice

Appendix 'B'

**Star Quarries, LLC**12201 US Hwy 27 South
South Bay, FL 33493**INVOICE 9900204**

Invoice Date: 10/22/2022

REMIT TO:1700 South Powerline Road Suite H
Deerfield Beach, FL 33442
561-996-7515
www.starquarries.com | dispatch@starquarries.com**BILL TO:**ROSSO SITE DEVELOPMENT
1302 S J STREET
LAKE WORTH, FL 33460**PURCHASE ORDER:****JOB:****ORDER DESCRIPTION:**

59 - Barfield Highway

TERMS:

NET 30

20037

Date	Ticket #	Description	Qty	Units	Rate	Charge	Freight	Other	Tax	Total
10/18/2022	1008239 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	22.75	✓ Ton	\$36.00	\$819.00	\$0.00	\$0.00	\$49.14	\$868.14
10/18/2022	2006210 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	20.92	✓ Ton	\$36.00	\$753.12	\$0.00	\$0.00	\$45.19	\$798.31
10/19/2022	2006326 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	20.85	✓ Ton	\$36.00	\$750.60	\$0.00	\$0.00	\$45.04	\$795.64
10/21/2022	2006575 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	20.26	✓ Ton	\$36.00	\$729.36	\$0.00	\$0.00	\$43.76	\$773.12
4 Items / CERT. FOR FDOT 32 BANK & SHORE 12"-24"			84.78	Ton		\$3,052.08	\$0.00	\$0.00	\$183.13	\$3,235.21
10/18/2022	1008329 ✓	BEDDING STONE (COMMERCIAL)	22.41	✓ Ton	\$25.00	\$560.25	\$0.00	\$0.00	\$33.62	\$593.87
10/18/2022	1008387 ✓	BEDDING STONE (COMMERCIAL)	22.66	✓ Ton	\$25.00	\$566.50	\$0.00	\$0.00	\$33.99	\$600.49
10/19/2022	2006298 ✓	BEDDING STONE (COMMERCIAL)	22.10	✓ Ton	\$25.00	\$552.50	\$0.00	\$0.00	\$33.15	\$585.65
10/21/2022	2006543 ✓	BEDDING STONE (COMMERCIAL)	21.56	✓ Ton	\$25.00	\$539.00	\$0.00	\$0.00	\$32.34	\$571.34
4 Items / BEDDING STONE (COMMERCIAL)			88.73	Ton		\$2,218.25	\$0.00	\$0.00	\$133.10	\$2,351.35
10/20/2022	1008645 ✓	POND/LAWN SAND	21.40	Ton	\$5.50	\$117.70	\$0.00	\$0.00	\$7.06	\$124.76
10/20/2022	1008834 ✓	POND/LAWN SAND	19.70	Ton	\$5.50	\$108.35	\$0.00	\$0.00	\$6.50	\$114.85
10/20/2022	2006472 ✓	POND/LAWN SAND	18.04	Ton	\$5.50	\$99.22	\$0.00	\$0.00	\$5.95	\$105.17
10/20/2022	2006511 ✓	POND/LAWN SAND	19.95	Ton	\$5.50	\$109.73	\$0.00	\$0.00	\$6.58	\$116.31
4 Items / POND/LAWN SAND			79.09	Ton		\$435.00	\$0.00	\$0.00	\$26.09	\$461.09

TATE INV # 22011889

TATE INV # 22011890 3 cc: 2204

POND SAND MATCHES MULO INV # 20023

*** If you paid with credit card or check at the time of delivery, this invoice is for information purposes only ***

Charge Summary	
CHARGES	\$5,705.33
FREIGHT	\$0.00
OTHER	\$0.00
6.00 % SALES TAX	\$342.32
TOTAL	\$6,047.65



Tate Transport
Invoice to Haul Material

Appendix 'C'



TATE TRANSPORT CORPORATION
2830 W State Rd 84, Suite#102
Ft. Lauderdale, FL 33312
954 581-3545 Fax 954 581-6038

Page 1
10/27/22 13:32

HAULING INVOICE

ROSSO SITE DEVELOPMENT, INC.
1302 SJ STREET
LAKE WORTH, FL 33460

Date 10/22/2022
Invoice # 22011889
Terms NET 30
PO #
Ref # ROSSO0081990BDT
Sales ELVY

Job BARFIELD HIGHWAY
From / To STAR QUARRIES / 565 S BARFIELD HWY
Type of Work BEDDING STONE PER TON

20037

DATE	HAULER	TICKET	QUANTITY	RATE	TOTAL
10/18/22	5985	1008329 ✓	22.41 /TON	13.50	302.54
10/18/22	5985	1008387 ✓	22.66 /TON	13.50	305.91
DATE TOTAL	10/18/2022	2	45.07 /		608.45
10/19/22	5985	2006298 ✓	22.10 TON	13.50	298.35
DATE TOTAL	10/19/2022	1	22.10 /		298.35
10/21/22	1088	2006543 ✓	21.56 TON	13.50	291.06
DATE TOTAL	10/21/2022	1	21.56		291.06
		4	88.73	SUB TOTAL	1,197.86

INVOICE DUE UPON RECEIPT.

BEDDING STONE

cc: 2204

TOTAL 1,197.86

ACCOUNTS WITH A BALANCE OVER 30 DAYS WILL HAVE A 1.5% INTEREST ADDED MONTHLY PLUS COST OF COLLECTION, IF NECESSARY, INCLUDING A REASONABLE ATTORNEY FEE.
ANY DISCREPANCIES MUST BE PRESENTED WITHIN 14 DAYS FROM THE DATE OF INVOICE TO OUR MAIN OFFICE OR THE INVOICE WILL BE CONSIDERED VALID AND NON DISPUTABLE!

STAR INV#9900204



TATE TRANSPORT CORPORATION
 2830 W State Rd 84, Suite#102
 Ft. Lauderdale, FL 33312
 954 581-3545 Fax 954 581-6038

HAULING INVOICE

ROSSO SITE DEVELOPMENT, INC.
 1302 SJ STREET
 LAKE WORTH, FL 33460

Date **10/22/2022**
 Invoice # **22011890**
 Terms **NET 30**
 PO #
 Ref # **ROSSO0091990BET**
 Sales **ELVY**

Job **BARFIELD HIGHWAY**
 From / To **STAR QUARRIES / 565 S BARFIELD HWY**
 Type of Work **HAULING BANK & SHORE PER TON**

20037

DATE	HAULER	TICKET	QUANTITY	RATE	TOTAL
10/18/22	5985	1008239 ✓	22.75 TON ✓	14.50	329.88
10/18/22	5985	2006210 ✓	20.92 TON ✓	14.50	303.34
DATE TOTAL	10/18/2022	2	43.67		633.22
10/19/22	5985	2006326 ✓	20.85 TON ✓	14.50	302.33
DATE TOTAL	10/19/2022	1	20.85		302.33
10/21/22	1088	2006575 ✓	20.26 TON ✓	14.50	293.77
DATE TOTAL	10/21/2022	1	20.26		293.77
		4	84.78	SUB TOTAL	1,229.31

INVOICE DUE UPON RECEIPT.

TOTAL 1,229.31

ACCOUNTS WITH A BALANCE OVER 30 DAYS WILL HAVE A 1.5% INTEREST ADDED MONTHLY PLUS COST OF COLLECTION, IF NECESSARY, INCLUDING A REASONABLE ATTORNEY FEE.
 ANY DISCREPANCIES MUST BE PRESENTED WITHIN 14 DAYS FROM THE DATE OF INVOICE TO OUR MAIN OFFICE OR THE INVOICE WILL BE CONSIDERED VALID AND NON DISPUTABLE!

Rip RAP

CC: 2204



United Rental
Long Reach

Appendix 'D'



RENTAL RETURN INVOICE

212005159-001

BRANCH 02F
1860 MARTIN LUTHER KING JR.BLV
RIVIERA BEACH FL 33404
561-881-7368
561-881-7004 FAX

Job site

BARFIELD ROAD EXPANSION
637 S BARFIELD HWY
PAHOKEE FL 33476-1935

Office: 561-689-0889 Job: 561-689-0889

ROSSO SITE DEVELOPMENT INC
1302 S J ST
LAKE WORTH FL 33460-5517

Customer # : 1318754
Invoice Date : 10/31/22
Rental Out : 10/19/22 09:30 AM
Rental In : 10/21/22 09:22 AM
UR Job Loc : 637 S BARFIELD HWY,
UR Job # : 32
Customer Job ID:
P.O. # : NPOR
Ordered By : JAMES WASHINGTON
Reserved By : SHAUN SAUNDERS
Salesperson : SHAUN SAUNDERS

Invoice Amount: \$4,183.34

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10993449	EXCAVATOR 60000-69999# LONG REACH Make: KOBELCO Model: SK260LC-10 Serial: LL16-10744 Meter out: 2394.00 Meter in: 2400.50	1,550.00		4,100.00	9,950.00	3,100.00

Rental Subtotal: 3,100.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 62.000	EACH	62.00
1	DELIVERY CHARGE	400.000	EACH	400.00
1	PICKUP CHARGE	400.000	EACH	400.00

Sales/Misc Subtotal: 862.00

Agreement Subtotal: 3,962.00

Tax: 221.34

Total: 4,183.34

COMMENTS/NOTES:

CONTACT: JAMES WASHINGTON

CUSTOMER MUST CALL FOR PICK UP AND REQUEST OFF RENT NUMBER.
WE ARE UNABLE TO PRE ARRANGE PICK UPS.
RENTAL RATES BASED ON SHIFT TIME AS FOLLOWS,
8 HOURS = DAY, 40 HOURS = WEEK, 160 HOURS = MONTH
KEYS NOT RETURNED WILL BE BILLED AT, \$15.00 EACH.
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.
CLEANING CHARGES WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT.
CUSTOMER IS RESPONSIBLE TO VISUALLY INSPECT EQUIPMENT
ON DELIVERY/PICK UP WITH A UNITED REPRESENTATIVE.

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Time Sheets

Appendix 'E'

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

700-050-58
 CONSTRUCTION
 09/17

Date 10/17/2022

Financial Project ID No. 442030-1-54-01

Road No. Barfield HWY 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:

Contractor removed excessive material & debris at all four corners of Canal Banks, to construct Rip Rap slope protection at Pelican Canal. Slope Grading was done at four corners.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	CAT 314E Tractor Excavator	8.0	
1	Doosan 3DL front-end loader	8.0	
1	crew truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector MO Farhad Tooski

Signature

[Signature]

Foreman Matt Vincent

Signature

[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 Alteration 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 10/18/2022

Financial Project ID No. 442030-1-54-01

Road No. Bar Field Hwy

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:

contractor placed filter fabric by canal bank and constructed
 RipRap slope protection at SW corner of Pelican canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Kobelco SK 260 Long Arm Tractor	8.0	
1	CAT 314E Tractor Excavator	8.0	
1	Doosan 3DL front-end Loader	8.0	
1	crew truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE
4	Rip Rap (FOOT 32/Bedding stone) (88.74 TONS)	
1	Filter Fabric 1-KOSEC (Roll of 500.0 SY)	

Inspector Mo Farhad Tooski

Signature Mo Farhad Tooski

Foreman Matt Vincent

Signature Matt Vincent

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 Alteration 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 10/19/2022

Financial Project ID No. 442030-1-54-01

Road No. Barfield Hwy

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:

Contractor placed filter fabric by ^{canal} and constructed
 Rip Rap slope protection at NW corner of Pelican Canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	ROBELCO SK 260 Long arm Tractor	8.0	
1	CAT 314E Tractor Excavator	8.0	
1	Doosan 3DL Front-end Loader	8.0	
1	Crew Truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE
2	Rip Rap (FOOT 32/Bedding stone) (42.95 TONS)	

Inspector MO Farhadhoski

Signature M. Farhadhoski

Foreman Matt Vincent

Signature Matt Vincent

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

700-050-58
 CONSTRUCTION
 09/17

Date 10/20/2022

Financial Project ID No. 442030-1-54-01

Road No. Balfied Hwy

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:

contractor placed filter fabric by canal banks and constructed
 Riprap slope protection at both NE and SE corners of
 Pelican canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Superintendent Matt	8.0	
1	Operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Kobelco SK260 Long Arm Tractor	8.0	
1	CAT 314 E Tractor Excavator	8.0	
1	Doosan 3DL Front-end Loader	8.0	
1	Overhead truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector MO Farhad Tooski

Signature

[Signature of MO Farhad Tooski]

Foreman Matt Vincent

Signature

[Signature of Matt Vincent]

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

700-050-58
 CONSTRUCTION
 09/17

Date 10/21/2022

Financial Project ID No. 442030-1-54-01

Road No. Barfield HWY

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:

contractor finished the construction of Rip Rap slope protection at both NE and SE corners of Pelican Canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Kobelco SK260 Long Arm Tractor	8.0	
1	CAT 314E Tractor Excavator	8.0	
1	Doosan 3DL Front-end Loader	8.0	
1	Crew Truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE
2	Rip Rap (DOT 32 Bedding Stone) (41.82 Tons)	

Inspector M. Farhad Tooghi

Signature

M. Farhad Tooghi

Foreman Matt Vincent

Signature

Matt Vincent

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