

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CHANGE ORDER CONSTRUCTION PROJECTS

CONTRACTOR: Southland Construction, Inc Date: 6/2/2025

Contract No.: CC-4727-23 Project Name: Sand Lake Rd at 434 and W. Lake Brantley Rd Intersection Imp.

Change Order No.: 05 Work Order No.: (if applicable) _____

Original Contract / Work Order Amount:	\$	<u>2,781,977.24</u>
Amount prior to this Change Order, if different:	\$	<u>139,799.48</u>
Change Order Amount: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	\$	<u>54,631.70</u>
Revised Contract / Work Order Amount including this Change Order:	\$	<u>2,976,408.42</u>

Change Order Time: Increase Decrease No Change 20 Days

Date of Substantial Completion through this Change Order: 5/11/2025

Date of Final Completion through this Change Order: 5/25/2025

Waiver: This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract / Work Order Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between the County and Contractor that the Change Order represents an equitable adjustment to the Agreement and that Contractor will waive all rights to file a contract claim of any nature on this Change Order. Execution of this Change Order constitutes Contractor's acceptance and satisfaction that it is entitled to no more costs or time, direct, indirect, impact, etc., pursuant to this Change Order.

Acknowledgements: The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order; and it is expressly understood and agreed by the County and the Contractor that the approval of this Change Order will have no effect on the original Agreement other than matters expressly provided herein.

This Change Order does or does not involve changes to the design of the project, which would require the approval and signature of the Architect or Engineer of Record and County Project Manager.

County Project Manager:	Architect / Engineer of Record:	Contractor:
Name: <u>Sam Moussa</u>	<u>Joe Wilson PA</u>	<u>Joe Raucci</u>
Address: <u>100 E 1st Street</u>	<u>1411 Edgewater Drive #200</u>	<u>172 W 4th Street</u>
<u>Sanford, FL 32771</u>	<u>Lake Mary, Florida 32746</u>	<u>Apopka, FL 32703</u>
Sign: <u>Sam Moussa, P.E.</u>	<u>Joseph W Wilson</u>	<u>Joseph Raucci</u>
Date: _____	<u>Digitally signed by Joseph W Wilson</u>	<u>Digitally signed by Joseph Raucci</u>
	<u>Date: 2025.06.03 12:55:58 -04'00'</u>	<u>Date: 2025.06.04 09:27:35 -04'00'</u>
		<u>6/4/2025</u>

PURCHASING AND CONTRACTS DIVISION:

Signature: _____ Date _____
Procurement Administrator
As authorized by Section 3.554, Seminole County Administrative Code

WITNESS: _____ WITNESS: _____

For Board approved Items: Meeting Date: _____ Item # _____

CHANGE ORDER NO. 05

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CHANGE ORDER 05 SUMMARY SHEET

Contract No. CC-4727-23/GCM
 Project Name: Sand Lk Rd. Int Imp

Date Prepared: 5/1/2025
 CEI: England-Thims & Miller
 Senior Project Engineer: Louis Bramblett, P.E., DBIA

PACKAGE	ITEM DESCRIPTION	TYPE OF REVISION	DOLLAR AMOUNT	DAYS
A	Incorporate contract time affected by Utility Delays, and weather	6.43.26.43.2.1 (not anticipated or unforeseen changes, weather and holidays)	\$0.00	20
B	Mill & resurface asphalt and fix roadway limerock base westbound/Lt RDWY L-2 from station 10+14 TO 12+81 & L-1 from 10+46 to 11+46.	10.1 Changes in the Work (not anticipated or unforeseen changes)	\$54,631.70	0

TOTAL = \$54,631.70 20

Package A

Change Order 05 – Time Extension Weather
and Utility Delays

Supporting Documentation

SUMMARY OF NEGOTIATIONS

CHANGE ORDER 05

CONTRACT NO. CC-4727-23

PROJECT DESCRIPTION: Sand Lake Rd Intersection Improvements

PACKAGE A

Time Extension Due to Water Line Break and Weather

<u>\$0.00</u> Contractor's Price Quote	<u>\$0.00</u> Engineer's Cost Estimate	<u>\$0.00</u> Negotiated Cost
<u>20 Days</u> Contractor's Time Request	<u>20 Days</u> Engineer's Estimate	<u>20 Days</u> Negotiated Time

ETM reviewed the contract the schedule and the requested number of days, verified the impacts to the schedule and agrees that the contractor's request for contract extension is acceptable.

Louis J
Bramblett

Digitally signed by Louis
J Bramblett
Date: 2025.04.25
12:18:31 -04'00'

Louis Bramblett, P.E., DBIA
Senior Project Engineer
England-Thims & Miller

Date:

Melissa Hummel

Digitally signed by Melissa
Hummel
Date: 2025.04.25 11:56:30 -04'00'

Melissa Hummel
Project Manager
Southland Construction, Inc.

Date:

CHANGE ORDER 05 ENTITLEMENT
ANALYSIS Time Extension Due to Broken
Water Line and Weather

Package A

FID:	Date Prepared:	4/24/2025
Contract No. CC-4727-23/GCM	CEI:	England-Thims & Miller
Project Name: Sand Lk. Rd. Int. Imp.	Senior Project Engr.:	Louis Bramblett, P.E.

Description of Issue:

Add Contract Time for Added Work Due to Broken Water Line

CEI Entitlement Analysis:

In accordance with Division I of the Standard Specifications, General Conditions:

SECTION 6.43.2.1 Utility Delays.: On March 8, 2025, a 2 inch water line broke at approximately station 10+80 LT (this was no fault of the contractor) which damaged the newly installed turn lane. This impacted the completion of the project for the duration of the repairs and cure time. The repair was completed and opened for traffic on March 26, 2025 with thermo striping completing 14 days later (April 9) to account for asphalt cure time for a total of 33 days. However time from 3/8 to 3/21 (14 days) was previously granted and cannot be awarded as a time extension resulting in an impact of 19 days. This impact to the critical path warrants time to be added in order to execute the work and complete the project. The contractor requested adding a 19 day time extension. Review of the Schedule justifies this extra work will impact critical path a total nineteen (19)days. Therefore a **total of nineteen (19)days is justified**

SECTION 6.43.2.1 Weather and Holidays.: Due to the effects of weather impacting progress on February 24, 2025, the contractor requested a weather day. A weather day is justified to be added to the contract.

Therefore a **total of one (1) day is Justified.**

This totals to Twenty (20) days to be added.

Time Extension Analysis:

Per the Contract Documents and Project Records, the Contractor is entitled to a total of twenty (20) additional non compensable days as documented above.

Louis J Bramblett Digitally signed by Louis J Bramblett
Date: 2025.04.24 10:19:27 -05'00'

Louis J. Bramblett, P.E. DBIA Sr. Project Engineer ETM



172 WEST FOURTH STREET
APOPKA, FLORIDA 32703
TEL (407) 889-9844
FAX (407) 886-4348
WWW.SOUTHLANDCONSTRUCTION.COM

April 24, 2025

England, Thims, and Miller, Inc.
Louis Bramblett/Joe Wilson
1411 Edgewater Dr., Ste. 200
Orlando, FL 32804

Re: Project: Sand Lake Road at SR434 & Sand Lake Road at West Lake Brantley Intersection
Contract: CC-4727-23/GCM
Subject: Time Extension Request – City Water Line Leak Road Repair and Weather

Mr. Bramblett,

Southland Construction continued to pursue our work as expeditiously as was reasonably possible under the current circumstances. We encountered a delay to our performance through no fault of our own. We continued to keep your field and contract representatives informed of these delays and of the effect on overall job schedule completion time.

Beginning on 3/08/25, SCI began to repair roadway damages incurred on the north side of Sandlake Road, west bound travel lane where a 2" city water line leaked under newly paved asphalt (+/- Sta. 10+75 to Sta. 12+95). Reconstruction to restore this area was accomplished on 3/26/25.

We request an extension of at least (19) days be taken into account as additional contract time.

In addition, on 02/24/2025 our construction efforts were impacted more than 50% of the day. According to General Conditions 6.43.2.1 we respectfully request (1) weather day.

Southland's total request for time extension is (20) Days.

We appreciate your consideration on this matter.

Sincerely,
Melissa Hummel
Melissa S. Hummel
Project Manager
Copy: file



SAND LANE CENTER

7-Eleven

TRISTAR BANK

CAUTION

CAUTION

CAUTION



Date:	Contract ID:	Financial Project ID:	Inspector:
April 9, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	85	AM Conditions:	PM Conditions:
Low Temp:	60	Clear	Clear

Remarks			
<p>Southland: Southland on site to assist with MOT for Fausnight striping operation. Set up lane diversions along Sand Lake Rd as Fausnight worked their way up station during striping operation.</p> <p>Fausnight Striping : Fausnight on site to apply thermo striping throughout project. Began at Sta. 6+40. Worked their way up station applying thermo stripes per plan. Applied thermo for white skips, white arrows, and yellow stripes from Sta. 6+40 to 14+00</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Wednesday	269	295

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Fausnight	Supt			Foreman	1	8	Skilled	2	8
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	0
1	B-56	Mini Track Hoe	1	1	0
1	L-64	Loader	1	1	0
1		Roller	2	2	0
1		MOT Truck	1	1	8
2		Striping Truck	2	2	8

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
April 9, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.04.10 21:46:36 -04'00'</small>	FROM:	TO:	8
	8:30 PM	5:00 AM	

PA IN CHARGE:	DATE:	

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 26, 2025	CC-4727-12/GCM	452189-1-54-01	James Covington

High Temp:	AM Conditions:	PM Conditions:
Low Temp:	See SR DWR	

Remarks
<p>Fausnight: Fausnight arrived on site at 9:00 AM. Workers used a lane enclosure established by SCI. Fausnight started by completing work restriping L1 and L2 do to repair work. See Force Account Daily. After completing restriping, Fausnight moved to place 6" solid yellow stripe IL and IR from Sta 7+41 to Sta 13+48. After placing 6" solid yellow stripe, workers painted crosswalk at Mimosa.</p> <p>Chinchor: Chinchor arrived on site at 11:00 AM. Workers completed work on the NE corner of Sand lake and SR 434. Workers changed a luminary in this location. No lane closure was used.</p>

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Wednesday	255	295

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland (See SR DWR)	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility Fausnight	Supt			Foreman	1	3	Skilled	3	3
		Semi skilled			Common			Trainee		
3.	Sub/Utility Chinchor	Supt			Foreman			Skilled	4	4
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
2	191	Striping Truck	1	1	3
2	164	Stake Body	1	1	3
3	932422,926020	Bucket Truck	2	2	4

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 26, 2025	CC-4727-12/GCM	421589-1-54-01	James Covington

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units
2		710 90 Solid Yellow 6"	Sta 7+41 to Sta 13+48	9:00 AM	12:00 PM	.095	GM

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipes and Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
James Covington <small>Digitally signed by James Covington Date: 2025.03.31 13:06:00 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:	DATE:	
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.09 13:38:53 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 26, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	86	AM Conditions:	PM Conditions:
Low Temp:	58	Clear	Clear

Remarks			
<p>Southland: Southland on site to clean up job site from millings and dirt. Used blowers and loader to blow away loose millings and load on to loader. Southland also set up lane diversion for temp. striping. Lane diversion from 6+00 to 13+00.</p> <p>Cleaned up project-wide. Made sure all dirt and debris were picked up from job site on loader and dumped at lay down yard</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Wednesday	255	295
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	3	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	4
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	2	2	0
1		MOT Truck	1	1	8

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 26, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.27 11:05:31 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:	DATE:	
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.09 13:36:55 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 25, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	81	AM Conditions:	PM Conditions:
Low Temp:	65	Cloudy	Clear

Remarks			
<p>Southland: Southland on site to assist W&S concrete with grading and sidewalk / curb placement. Used shovels and mini excavator to grade area for sidewalk and also for curb at Sta. 14+60 to 15+00 LT. Set up lane diversion for A-1 Paving to be able to pave crosswalk area at Mimosa Drive. Lane diversion from Sta. 1+00 to 6+00. A-1 Paving: On site to complete paving work on Mimosa drive. Used milling attachment on skid steer to mill down 1" of existing asphalt at crosswalk from Sta. 2+20 to 2+80 RT. Cleaned out millings using sweeper truck and skid steer. Loaded millings on to dump truck to haul away.</p> <p>Chinchor on site to finish work on pull box fiber and utility adjustments at NE corner of 434 and Sand Lake. Chinchor also removed old cabinet box on NE corner of 434.</p> <p>W&S: On site to form and place concrete for sidewalk and curb at Sta 14+60 to 15+00 LT. Placed 6CY of concrete for curb and sidewalk. </p>			
Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Tuesday	254	295
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Chinchor	Supt			Foreman	1	8	Skilled	3	8
		Semi skilled			Common			Trainee		
3.	Sub/Utility A-1 Paving	Supt			Foreman	1	8	Skilled	10	8
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	4
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
3		Roller	2	2	8
1		MOT Truck	1	1	8
2		PU Truck	2	2	8
3		Dump Truck	2	2	8
3		Skid Steer	1	1	8

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 25, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.26 08:48:35 -04'00'</small>	FROM:	TO:	10
	7:00 AM	5:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.09 13:34:32 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 24, 2025	CC-4727-12/GCM	452189-1-54-01	James Covington

High Temp:	AM Conditions:	PM Conditions:
Low Temp:	See SR DWR	

Remarks
See Force Account Daily
I spoke with Ed about receiving the QCRR and performing rolling straightedge. Once again he told me he was working on the QCRR and would perform rolling straightedge at a later date.

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Monday	253	295

Visitors: **Sam, Ted, Ron**

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland (See SR DWR)	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used

Date:	Contract ID:	Financial Project ID:	Inspector:
March 24, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	85	AM Conditions:	PM Conditions:
Low Temp:	58	Clear	Clear

Remarks			
<p>Southland: Southland on site to adjust elevation of pull box at 14+80 LT to match sidewalk grade. Used mini excavator to adjust grade and pull box elevation. Used front end loader to load excess dirt and debris.</p> <p>Southland also assisted A-1 Paving with repair work. Southland used mini excavator to assist with removing damaged asphalt.</p> <p>Chinchor on site to finish work on pull box fiber and utility adjustments at NE corner of 434 and Sand Lake.</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Monday	253	295

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Chinchor	Supt			Foreman	1	8	Skilled	3	8
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	4
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1	1	8
2		PU Truck	2	2	8

Date:	Contract ID:	Financial Project ID:	Inspector:
March 23, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	81	AM Conditions:	PM Conditions:
Low Temp:	54	Clear	Clear

Remarks			
Southland: No operations			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Sunday	252	265
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility <small>2Smart City</small>	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T-289,196,179	PU Truck	1	0	
1	B-56	Mini Track Hoe	1	0	
1	L-64	Loader	1	0	
1	N/A	Roller	1	0	
1	N/A	Water Truck	1	0	

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 23, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE	TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.24 08:53:09 -04'00'</small>	FROM:	N/A
	TO:	

PA IN CHARGE:	DATE:	
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:53:53 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 22, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	75	AM Conditions:	PM Conditions:
Low Temp:	48	Clear	Clear

Remarks			
Southland: No operations			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Saturday	251	265
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility <small>2Smart City</small>	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T-289,196,179	PU Truck	1	0	
1	B-56	Mini Track Hoe	1	0	
1	L-64	Loader	1	0	
1	N/A	Roller	1	0	
1	N/A	Water Truck	1	0	

Date:	Contract ID:	Financial Project ID:	Inspector:
March 21, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	70	AM Conditions:	PM Conditions:
Low Temp:	46	Clear	Clear

Remarks

Southland:
Southland on site to clean up and safe up lay down yard. Used front end loader to pick up debris from trash / debris piles in yard and load on to dump trucks to haul off the project.

Used mini excavator and plate tamp to prepare area at Sta. 10+80 LT for paving operation next week. Ensured limerock base was uniform, to grade and compacted to be ready for paving repair.

Walked project to ensure pedestrian MOT elements are working as intended.

Verified that MOT elements throughout jobsite are working properly and as intended.

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Friday	250	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1	1	0

Date:	Contract ID:	Financial Project ID:	Inspector:
March 20, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	83	AM Conditions:	PM Conditions:
Low Temp:	45	Clear	Clear

Remarks			
<p>Southland:</p> <p>Southland on site to place sod at Sta. 1+00 RT, 2+20 RT, and 3+00 RT. Graded before placing sod to ensure proper elevation of sod next to sidewalk. Used front end loader to pick up 1 pallet of sod for placement.</p> <p>Southland set up lane diversion from 0+50 to 4+00 RT to be able to place sod.</p> <p>Walked project to ensure pedestrian MOT elements are working as intended.</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Thursday	249	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1	1	0

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 20, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.21 08:07:00 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:48:36 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 19, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	84	AM Conditions:	PM Conditions:
Low Temp:	45	Clear	Clear

Remarks

Southland:
Southland on site to set up MOT for Chinchor's utility work.

Drove throughout project to check on MOT elements.

Southland also worked on placing sod at both corners of Lake Brantley School parking lot drive way at approx Sta. 10+20 LT and 10+60 LT. Received 2 pallets of sod and placed sod at corners. Placed sod at NE corner of 434 and Sand Lake along sidewalk / ramp. approx. Sta. 14 +80 LT.

Chinchor:
Utility work throughout job site. Adjusted pull boxes and pedestrian poles at NE corner of 434 and Sand Lake Rd. Worked on running fiber for new cabinet at NW corner of 434 and Sand Lake Rd.

Fausnight Striping on site to apply yellow paint for bull noses on both ends of concrete traffic separator. Used blowers to clean off area

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Wednesday	248	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Chinchor	Supt			Foreman	1	8	Skilled	4	8
		Semi skilled			Common			Trainee		
3.	Sub/Utility Fausnight	Supt			Foreman	1	8	Skilled	3	8
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1		9
2		Bucket Truck	2	2	8
2		PU Truck	1	1	8
3		Box Truck	1	1	8

Date:	Contract ID:	Financial Project ID:	Inspector:
March 18, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	78	AM Conditions:	PM Conditions:
Low Temp:	50	Clear	Clear

Remarks

Southland:
Southland on site to set up MOT for Chinchor's utility work.

Drove throughout project to check on MOT elements.

Southland also worked on placing sod at SW corner of 434 and sand lake rd. Received 2 pallets of sod and placed sod at corner. approx 13 +50 RT.

Chinchor:
Utility work throughout job site. Adjusted pull boxes and pedestrian poles at NE corner of 434 and Sand Lake Rd.

Verified that MOT elements throughout jobsite are working properly and as intended.

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Tuesday	247	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	4	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Chinchor	Supt			Foreman	1	8	Skilled	4	8
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1		9
2		Bucket Truck	2	2	8
2		PU Truck	1	1	8

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 18, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.19 07:55:19 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:45:02 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 17, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	72	AM Conditions:	PM Conditions:
Low Temp:	59	Clear	Clear

Remarks			
<p>Southland: Southland on site to set up MOT for Chinchor's utility work.</p> <p>Drove throughout project to check on MOT elements.</p> <p>Southland also worked on grading for sod at Sta. 13+00 to 14+00 LT sidewalk area. Used mini excavator to grade and remove excess material, trash and sand. Used loader to haul away debris to lay down yard. Used shovels to grade.</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Monday	246	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	4	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1		9

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 17, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.18 08:51:34 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:	DATE:	
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:42:30 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 16, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	86	AM Conditions:	PM Conditions:
Low Temp:	72	Clear	Clear

Remarks			
Southland: No operations			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Sunday	245	265
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility <small>2Smart City</small>	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T-289,196,179	PU Truck	1	0	
1	B-56	Mini Track Hoe	1	0	
1	L-64	Loader	1	0	
1	N/A	Roller	1	0	
1	N/A	Water Truck	1	0	

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 16, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-080 Mill Existing, 002-075 FC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE	TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.18 08:57:56 -04'00'</small>	FROM:	N/A
	TO:	

PA IN CHARGE:	DATE:	
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:06:27 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 15, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	88	AM Conditions:	PM Conditions:
Low Temp:	64	Clear	Clear

Remarks			
Southland: No operations			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Saturday	244	265
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility <small>2Smart City</small>	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T-289,196,179	PU Truck	1	0	
1	B-56	Mini Track Hoe	1	0	
1	L-64	Loader	1	0	
1	N/A	Roller	1	0	
1	N/A	Water Truck	1	0	

Date:	Contract ID:	Financial Project ID:	Inspector:
March 14, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	82	AM Conditions:	PM Conditions:
Low Temp:	56	Clear	Clear

Remarks			
<p>Southland:</p> <p>Southland on site to set up MOT for Chinchor's utility work. Set up lane closure from Sta. 12+00 to 14+00 RT. Set up turn lane closure from 10:00 AM to 2:00 PM</p> <p>Drove throughout project to check on MOT elements.</p> <p>Southland also worked on removing friction course and structural course asphalt from area that was damaged at Sta. 10+80 LT . Used mini excavator to pull up chunks of asphalt and loaded on to loader. Removed an 11'x 30 section of asphalt. Prepped area for repair to be completed in the coming week.</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Friday	243	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	8	Skilled	4	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	8
1	B-56	Mini Track Hoe	1	1	8
1	L-64	Loader	1	1	8
1		Roller	1	1	0
1		MOT Truck	1		9

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 14, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-150 Traffic Controller / Cabinet Instal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.17 08:05:12 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:03:12 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 13, 2025	CC-4727-12/GCM	452189-1-54-01	James Covington

High Temp:	68	AM Conditions:	PM Conditions:
Low Temp:	59	Clear	Clear

Remarks			
<p>Southland: Southland arrived on site at 7:00 AM. SCI had an operator on site all day loading debris and trash, using a front end loader, into dump truck to be removed from site. In the afternoon crews loaded traffic separator that was removed into the loader bucket to be transported to the lay down yard. At 9:00AM SCI established a lane closure from Sta 9+75 to Sta 7+40 closing L1 to allow for pouring varied width concrete separator. All cones were picked up and traffic was resumed to its normal flow at 1:00PM.</p> <p>Chinchor: Chinchor arrived on site at 8:00 AM. They started by removing pedestrian poles from bases. At Sta 13+62.97, 38.37' Rt and Sta 13+77.96, 47.64' Rt. After poles were removed and set aside, workers moved the bases to the correct position to ensure ped poles followed Standard Plans.</p> <p>Fausnight: Fausnight arrived on site at 8:00AM. They assembled the signs to be installed for the day. Once SCI established lane closure Fausnight</p>			
Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Thursday	242	265
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	8	Foreman	1	4	Skilled	1	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Chinchor	Supt			Foreman	1	8	Skilled	5	8
		Semi skilled			Common			Trainee		
3.	Sub/Utility Fausnight	Supt			Foreman	1	3	Skilled	3	3
		Semi skilled			Common			Trainee		
4.	Sub/Utility W&S Concrete	Supt			Foreman	1	2	Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T-289,196	P/U	2	2	8
1	T 237	MOT Truck	1	1	8
2	932422,926020,92	Bucket Truck	3	3	8
2	925521	Work Truck	1	1	8
3		Stake Body Truck	2	2	5.5+
4		P/U	2	2	8

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 13, 2025	CC-4727-12/GCM	421589-1-54-01	James Covington

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units
4		700-1-11	Sta 7+48, 4' Lt	8:00 AM	11:00 AM	1	AS
4		705-10-1	Sta 7+48, 4' Lt	8:00 AM	11:00 AM	1	EA

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipes and Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-150 Traffic Controller / Cabinet Install	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
James Covington <small>Digitally signed by James Covington Date: 2025.03.14 13:17:23 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 11:01:58 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 12, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	80	AM Conditions:	PM Conditions:
Low Temp:	55	Clear	Clear

Remarks

Southland:
Southland on site for MOT work.
Night Work - At 10:00 PM Southland set up a lane diversion from Sta. 5+00 to 9+00 to be able to complete loop installation. Lanes returned to normal at 5:00 AM

Straight Line Loops:
Straight Line Loops on site for loop installation project wide. Used rolling saw to cut in to asphalt to install loops per plan. Installed loops at Sand Lake Rd WB at Sta. 15+00 LT. Installed loops at Sta. 38+00 and 37+00.

All loops installed project wide.

Verified that MOT elements throughout jobsite are working properly and as intended.

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Wednesday	241	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled	2	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility Straight Line Loops	Supt			Foreman	1	8	Skilled	3	8
		Semi skilled			Common	1	8	Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	0
1	B-56	Mini Track Hoe	1	1	0
1	L-64	Loader	1	1	0
1		Roller	1	1	0
1		MOT Truck	1		9
2		Box Truck	1	1	8

Date:	Contract ID:	Financial Project ID:	Inspector:
March 11, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	72	AM Conditions:	PM Conditions:
Low Temp:	50	Clear	Clear

Remarks			
<p>Southland: Southland on site to assist with concrete placement and MOT work.</p> <p>Day Work - At 10:00 AM Southland set up a lane diversion from Sta. 7+00 to 11+00 RT to be able to place concrete for traffic separator and for sign installation at separator. Lanes returned to normal at 2:00 PM</p> <p>W&S: W&S on site to place concrete for traffic separator. W&S crew worked on forming concrete traffic separator from Sta. 8+20 to 10+00 . Used from boards to form edge of separator. Sawcut asphalt to ensure separator is built with proper depth , per plan. Placed 4' wide section of concrete separator from Sta. 8+20 to 10+00. Placed 10 CY of concrete.</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Tuesday	240	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	9	Foreman			Skilled	4	9
		Semi skilled			Common			Trainee		
2.	Sub/Utility W&S	Supt			Foreman	1	8	Skilled	3	9
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	9
1	B-56	Mini Track Hoe	1	1	0
1	L-64	Loader	1	1	0
1		Roller	1	1	0
1		MOT Truck	1		9
2		PU Truck	2	2	8

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 11, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-150 Traffic Controller / Cabinet Instal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.11 23:21:07 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 10:56:00 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 10, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	77	AM Conditions:	PM Conditions:
Low Temp:	71	Intermittent Rain	Intermittent Rain

Remarks			
<p>Southland: Southland on site to clear concrete debris and trash throughout project. Used hand shovels, mini track hoe and loader to clean up. Loader dumped trash and debris in lay down yard to be picked up later.</p> <p>At 10:00 AM Southland set up a lane diversion from Sta. 12+00 to 14+00 RT to be able to clean up corner of 434 and Sand Lake. Lanes returned to normal at 2:00 PM</p> <p>Southland crew also backfilled area where 2" water main line was repaired. Backfilled 10x10' area with clean limerock and in 6" lifts. compacted each layer with plate compactor. Made sure area was coned off properly and safed up.</p> <p>Verified that MOT elements throughout jobsite are working properly and as intended.</p>			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Monday	239	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	9	Foreman			Skilled	6	9
		Semi skilled			Common			Trainee		
2.	Sub/Utility Chinchor	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility W&S	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	9
1	B-56	Mini Track Hoe	1	1	9
1	L-64	Loader	1	1	9
1		Roller	1	1	0
2		PU Truck	2	2	
3		PU Truck	1	1	

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 10, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-150 Traffic Controller / Cabinet Instal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.11 10:00:30 -04'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.04.06 10:45:41 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 9, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	81	AM Conditions:	PM Conditions:
Low Temp:	61	Clear	Clear

Remarks			
Southland: No operations.			

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Sunday	238	265
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility <small>2Smart City</small>	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T-289,196,179	PU Truck	1	0	
1	B-56	Mini Track Hoe	1	0	
1	L-64	Loader	1	0	
1	N/A	Roller	1	0	
1	N/A	Water Truck	1	0	

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

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Date:	Contract ID:	Financial Project ID:	Inspector:
March 9, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.10 12:18:13 -04'00'</small>	FROM:	TO:	N/A

PA IN CHARGE:	DATE:	
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.03.14 11:30:42 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:
March 8, 2025	CC-4727-12/GCM	452189-1-54-01	Chris Parra

High Temp:	81	AM Conditions:	PM Conditions:
Low Temp:	55	Clear	Clear

Remarks

Southland:
Southland on site to address broken water line in newly constructed roadway. Sta. 10+80 LT, new turn lane.

At 6:45 AM, Eddie from Southland was on site to assess the situation. Broken , leaking 2" water main that feeds in to laundromat business on corner of 434 and Sand Lake. Water pipe leak caused a 10' x 10' section of newly placed roadway to washout and raise up. 2" water main is about 3-4' below roadway. At 7:00 AM , the water line was shut off and City of Altamonte arrived to job site to repair pipe.

At 9:00 AM the broken water line was repaired and water line was turned back on.

The area was backfilled and safed up using traffic cones and caution tape. Advised contractor to backfill completely.

W&S on site to saw cut traffic separator concrete that was placed on day prior.

Verified that MOT elements throughout jobsite are working properly and as intended.

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Saturday	237	265

Visitors:

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	9	Foreman			Skilled	1	4
		Semi skilled			Common			Trainee		
2.	Sub/Utility W&S	Supt			Foreman	1	4	Skilled	3	4
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1		Water Truck	1	1	0
1	T-289,196,179	PU Truck	1	1	4
1	B-56	Mini Track Hoe	1	1	0
1	L-64	Loader	1	1	0
1		Roller	1	1	0
2		PU Truck	1	1	4

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

53

Date:	Contract ID:	Financial Project ID:	Inspector:
March 8, 2025	CC-4727-12/GCM	421589-1-54-01	Chris Parra

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-135 Mast Arm Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-150 Traffic Controller / Cabinet Instal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Chris Parra <small>Digitally signed by Chris Parra Date: 2025.03.10 07:55:45 -04'00'</small>	FROM:	TO:	2
	11:30 AM	1:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.03.14 11:29:52 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Job Description: Sand Lake Road at SR-434 Turn Lane Improvement
 SFGA FPN 452189-1-54-01
 Federal Aid Project Number: N/A
 Contract No. CC-4727-23/GCM
 CIP No.: 01785147
 County: Seminole
 205 total days

Start Contract Time: July 15, 2024
 Extended Contract Completion date: 5/25/2025

Execution :
 NTP: 7/15/2024

Codes
 W=Weather D=Work Delayed
 H=Holiday FA=Final Acceptance
 O=Other FC=Friction Course Curing Period
Substantial Completion Final Completion
 CA=Conditional Acceptance B=Burn in Signal/Lights
 SA=Adhesion of RPMs TS=Time Suspended

Original Contract Time
 Time Ext by CO:
 Time Ext by Weather:
 Time Ext by Holiday
 Time Ext by Other
 Contract time Extended by SA or WO
 Present Contract Time:

205
9
8
93
110
315

Jul 2024																															W	H	O		
Weekday	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code																																			
Contract Day No:															1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
Aug 2024																																			
Weekday	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code					WD							UD																							
Contract Day No:	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	1	0	11	
Sep 2024																																			
Weekday	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon					
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					
Code					UD	UD																													
Contract Day No:	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	0	0	13		
Oct 2024																																			
Weekday	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code							WD	WD	WD	WD	WD	UD																							
Contract Day No:	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	5	0	3	
Nov 2024																																			
Weekday	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat					
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					
Code						UD																													
Contract Day No:	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	0	3	14		
Dec 2024																																			
Weekday	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code	H	UD																																	
Contract Day No:	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	0	4	16	
Jan 2025																																			
Weekday	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code	H																																		
Contract Day No:	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	2	1	0	
Feb 2025																																			
Weekday	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat						
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28							
Code																																			
Contract Day No:	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	1	0	0				
Mar 2025																																			
Weekday	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code					O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O				
Contract Day No:	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	0	0	27	
Apr 2025																																			
Weekday	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed					
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					
Code	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O					
Contract Day No:	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	0	0	9		
May 2025																																			
Weekday	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat				
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Code																																			
Contract Day No:	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321				

Date:	Contract ID:	Financial Project ID:	Inspector:
February 24, 2025	CC-4727-12/GCM	452189-1-54-01	James Covington

High Temp:	65	AM Conditions:	PM Conditions:
Low Temp:	60	Scattered Showers	Rain

Remarks

Southland:
Southland arrived on site at 7:00 AM and began to prepare their equipment and tools for the day. They worked at leveling and lowering utility boxes to be flush with sidewalk at the NW corner of Sand Lake and SR 434. Southland was able to complete leveling and lowering the utility box before rain started.

A&W Concrete:
A&W arrived on site and began to regrade for 8' sidewalk 6" concrete from Sta 13+48.71 to Sta 13+70 OL. 6' sidewalk was previously placed in error. A&W was not able to complete forming the sidewalk and pour concrete today due to rain.

Light scattered showers were present throughout the morning. At 11:00 AM it began to rain preventing Southland and A&W Concrete from completing any further work for the day. Therefore a weather day will be granted due to it affected more than 50% of the days production. I reviewed plans for upcoming paving operations.

Accidents:	Day of Week:	Contract Day:	Total Days:
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Monday	225	219
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Southland	Supt	1	4	Foreman	1	4	Skilled	2	4
		Semi skilled			Common			Trainee		
2.	Sub/Utility A&W Concrete	Supt			Foreman	1	4	Skilled	1	4
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)					
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	T289,196	P/U	2	2	4
1	B 56	CAT 303.5 Mini Excavator	1	1	4
2		P/U	1	1	4
2		Trailer	1	1	4

SEMINOLE COUNTY
DAILY REPORT OF CONSTRUCTION

56

Date:	Contract ID:	Financial Project ID:	Inspector:
February 24, 2025	CC-4727-12/GCM	421589-1-54-01	James Covington

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
001-125 UT Relocation Duke & Spectrum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-045 Drainage Pipe & Inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
002-115 Signal Conduit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
002-140 Signal Installation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
002-150 Traffic Controller / Cabinet Install	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE

PURSUIT OF THE WORK:	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CONFORMANCE WITH CONTRACT	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
James Covington <small>Digitally signed by James Covington Date: 2025.02.25 09:23:06 -05'00'</small>	FROM:	TO:	8
	7:00 AM	3:30 PM	

PA IN CHARGE:		DATE:
Joseph W Wilson <small>Digitally signed by Joseph W Wilson Date: 2025.03.13 15:36:20 -04'00'</small>		

DISTRIBUTION: Project Engineer
Contractor (as requested)

Package B

Change Order 05 – Mill & resurface asphalt and fix roadway limerock base westbound/Lt RDWY L-2 from station 10+14 TO 12+81 & L-1 from 10+46 to 11+46.

The reason for this unforeseen work was due to an existing Altamonte water line break under the westbound Lt RDWY and washed out the road base and lifted the asphalt.

Supporting Documentation

SEMINOLE COUNTY PUBLIC WORKS DEPARTMENT / ENGINEERING DIVISION
PROJECT DESCRIPTION: (CC-4727-23/GCM) 452189-1-54-01

ENGINEER'S ESTIMATE Repair Work on Westbound Sand Lake Road Due to Altamonte water line break that occurred on 3/8/25. Sub-Contractor Pg 1 of 2. Page 2 of 2 will be the Prime Contractor

Signature _____ Date _____

PAY ITEM	DESCRIPTION	Remarks	QTY.	Unit	Adj. Fact	LABOR			MATERIAL			EQUIPMENT			ITEM		
						HOURS	RATE	COST	UNIT COST	NO. OF UNITS	TOTAL COST	HOURS	UNIT PRICE	COST	UNIT PRICE	COST	
Subcontractor	Asphalt Milling Crew (MILL IT)	Labor unskilled	1	HRS		7.5	\$ 16.00	\$120.00									
		Milling Machine Foreman	1	HRS		7.5	\$ 39.00	\$292.50									
		Milling Machine Operator	1	HRS		7.5	\$ 25.00	\$187.50									
		Foremans Truck	1	HRS								7.50	\$ 24.32	\$ 182.40			
		Milling Machine	1	HRS								7.50	\$ 449.48	\$ 3,371.10			
		Water Truck	1	HRS								7.50	\$ 55.27	\$ 414.53			
	Mob in & out		1	LS								1.00	\$ 6,750.00	\$ 6,750.00			
Subcontractor	Labor, Equipment and Materials for Additional Work Not Covered Under Existing Unit Costs (A1 Paving)	Laborer/foot	8	HRS		8.5	\$ 24.00	\$1,632.00									
		Paving Foreman	1	HRS		8.5	\$ 50.00	\$425.00									
		Paving Operator	1	HRS		8.5	\$ 30.00	\$255.00									
		Roller Operator	1	HRS		8.5	\$ 24.00	\$204.00									
		Dump Truck Driver (This includes Milling & Paving)	4	HRS		8.5	\$ 24.50	\$833.00									
		Foreman Pick-up	1	HRS								8.50	\$ 32.81	\$ 278.89			
		Paving Machine	1	HRS								8.50	\$ 178.64	\$ 1,518.44			
		Steel Wheel Roller	1	HRS								8.50	\$ 179.24	\$ 1,523.54			
		Rubber Tire Roller	1	HRS								8.50	\$ 138.02	\$ 1,173.17			
		Tack Traller	1	HRS								8.50	\$ 16.50	\$ 140.25			
		Dump Truck (This includes Milling & Paving)	4	HRS								8.50	\$ 98.83	\$ 3,360.22			
		Skidsteer	1	HRS								8.50	\$ 110.47	\$ 939.00			
		Broom Tractor	1	HRS								8.50	\$ 96.97	\$ 824.25			
	Mob in & out	Lowboy Truck	1	HRS								8.00	\$ 98.83	\$ 790.64			
		Lowboy Trailer	1	HRS								8.00	\$ 10.33	\$ 82.64			
		Lowboy Driver	1	HRS		8	\$ 32.00	\$256.00									
	Asphalt	TL-C 12.5 Asphalt Friction 1.5"		Tons					\$100.00	25	\$2,500.00						
	Asphalt	TL-C SP Structural Course		Tons					\$60.00	31	\$1,860.00						
	QC Tech		1	HRS		8.5	\$ 16.00	\$136.00									
	QC Truck		1	HRS								8.50	\$ 15.56	\$ 132.26			
Subcontractor	Stripers (Fausnight Mob)		1	EA			\$ 2,500.00	\$2,500.00									
710-11101		6" SOLID WHITE							\$1,564.05	0.051	\$79.77						
710-11131		6" WHITE 10-30 SKIPS							\$679.02	0.051	\$34.63						
706-1-3		RPM's Raised Pavement Markers							\$5.80	8	\$46.40						

SUBTOTALS								\$6,841.00			\$4,520.80		\$21,481.31		\$0.00
Labor Burden															
Material Tax		64.00%	0.64					\$4,378.24							
Equipment Tax															
DIRECT COST SUBTOTAL								\$11,219.24			\$4,520.80		\$21,481.31		\$37,221.35
Labor Markup			15.00%					\$1,682.89							\$1,682.89
Materials Markup			15.00%								\$678.12				\$678.12
Equipment Markup			15.00%										\$3,222.20		\$3,222.20
SUBTOTAL														\$42,804.55	
Profit (Prime's Markup on Subcontractor)			5.00%												\$2,140.23
SUBTOTAL														\$44,944.78	
Liability Insurance & Bond															\$0.00
C.O. LUMP SUM TOTAL														\$44,944.78	

Item No.	Description	Unit Cost	Qty.	Unit	Unit Cost

CO to process PI adjustments at total value of **\$44,944.78**
CO Lump Sum Item to be processed at value of **\$44,944.78**

Complies to Contractors request within following percentage -100.00%
Contractor Requested Amount N/A Time & Materials

Page 1 of 2 Sub TOTAL ESTIMATED COST \$44,944.78

SEMINOLE COUNTY PUBLIC WORKS DEPARTMENT / ENGINEERING DIVISION
 PROJECT DESCRIPTION: (CC-4727-23/GCM) 452189-1-54-01

ENGINEER'S ESTIMATE Repair Work on Westbound Sand Lake Road Due to Altamonte water line break that occurred on 3/8/25. Page 2 of 2 Prime Contractor

Signature _____ Date _____

PAY ITEM	DESCRIPTION	Remarks	QTY.	Unit	Adj. Fact	LABOR			MATERIAL			EQUIPMENT			ITEM		
						HOURS	RATE	COST	UNIT COST	NO. OF UNITS	TOTAL COST	HOURS	UNIT PRICE	COST	UNIT PRICE	COST	
Prime	MOT Crew	WSTS Certified MOT	1	HRS		12	\$ 38.00	\$456.00									
		MOT Labor	1	HRS		12	\$ 16.00	\$192.00									
		MOT Truck	1	HRS								12.00	\$ 33.28	\$ 399.36			
102-74-1		Drums/Barrels MOT		EA					\$0.12	399	\$47.88						
	Road Repair Work																
		Foreman	1	HRS		19	\$ 28.00	\$532.00									
		Skilled	1	HRS		18	\$ 17.00	\$306.00									
		Loader Operator	1	HRS		18	\$ 22.00	\$396.00									
		Excavator Operator	1	HRS		24	\$ 25.00	\$600.00									
		F-150 Pick-up	1	HRS								25.00	\$ 24.32	\$ 608.00			
		Mini Excavator	1	HRS								24.00	\$ 25.11	\$ 602.64			
		Plate Tamp	1	HRS								6	\$ 12.83	\$ 76.98			
		Loader	1	HRS								18.00	\$ 56.83	\$ 1,022.94			
		Saw	1	Daily								1	\$ 82.13	\$ 82.13			
	Limerock 1 Load		1	Load					\$ 1,513.00	1	\$1,513.00						

SUBTOTALS								\$2,482.00			\$1,560.88		\$2,792.05		\$0.00
Labor Burden								\$1,588.48			\$0.00				
Material Tax		64.00%	0.64												
Equipment Tax													\$0.00		
DIRECT COST SUBTOTAL								\$4,070.48			\$1,560.88		\$2,792.05		\$8,423.41
Labor Markup			15.00%					\$610.57							\$610.57
Materials Markup			15.00%								\$234.13				\$234.13
Equipment Markup			15.00%										\$418.81		\$418.81
SUBTOTAL															\$9,686.92
Profit (Prime's Markup on Subcontractor)			0.00%												\$0.00
SUBTOTAL															\$9,686.92
Liability Insurance & Bond															\$0.00
C.O. LUMP SUM TOTAL															\$9,686.92

Item No.	Description	Unit Cost	Qty.	Unit	Unit Cost

CO to process PI adjustments at total value of
 CO Lump Sum Item to be processed at value of:

\$9,686.92

Compares to Contractors request within following percentage

-100.00%

\$9,686.92

Contractor Requested Amount

N/A Time & Materials

Page 2 of 2 Prime TOTAL ESTIMATED COST	\$9,686.92
Page 1 of 2 Sub TOTAL ESTIMATED COST	\$44,944.78
TOTAL COST	\$54,631.70

SUMMARY OF NEGOTIATIONS

CHANGE ORDER 05

CONTRACT NO. CC-4727-23

PROJECT DESCRIPTION: Sand Lake Rd Intersection Improvements

PACKAGE B

Mill & resurface asphalt and fix roadway limerock base westbound/Lt RDWY L-2 from station 10+14 TO 12+81 & L-1 from 10+46 to 11+46, due to Altamonte water line break.

<u>Force Account - T&M</u>	<u>\$54,631.70</u>	<u>\$54,631.70</u>
Contractor's Price Quote	Engineer's Cost Estimate	Negotiated Cost
<u>0 Days</u>	<u>0 Days</u>	<u>0 Days</u>
Contractor's Time Request	Engineer's Estimate	Negotiated Time

ETM reviewed the contract the schedule and the requested number of days, verified the impacts to the schedule and agrees that the contractor's request for contract extension is acceptable.

Joseph W Wilson

Digitally signed by Joseph W Wilson
Date: 2025.06.02 09:38:13 -04'00'

Joe Wilson
Project Administrator
England-Thims & Miller

Date:

Joseph Raucci
Vice President
Southland Construction, Inc.

Date:

CHANGE ORDER 05 ENTITLEMENT
ANALYSIS for Repair Cost Due to Broken
Water Line and Weather

Package B

FID:	Date Prepared: CEI:	5/1/2025
Contract No. CC-4727-23/GCM		England-Thims & Miller
Project Name: Sand Lk. Rd. Int. Imp.	Project Administrator:	Joe Wilson

Description of Issue:

Mill & resurface asphalt and fix roadway limerock base westbound/Lt RDWY L-2 from station 10+14 TO 12+81 & L-1 from 10+46 to 11+46.

CEI Entitlement Analysis:

In accordance with Division I of the Standard Specifications, General Conditions:

SECTION 10.1 CHANGES IN THE WORK.: On March 8, 2025, a 2 inch Altamonte water line broke at approximately station 10+80 LT (this was no fault of the contractor) which damaged the newly installed turn lane L-2 & a section of L-1. Contractor was notified to repair the areas affected by the water line break and the County would cover the work by tracking T&M/Force Account for the additional cost. The following areas were mill & resurface asphalt and fix roadway limerock base westbound/Lt RDWY L-2 from station 10+14 TO 12+81 & L-1 from 10+46 to 11+46. The additional cost to repair the roadway was tracked for a total of \$54,631.70. Therefore a **total of \$54,631.70 is justified.**

Cost Analysis:

Per the Contract Documents and Project Records, the Contractor is entitled to a total of \$54,631.70 as documented above.

Joseph W Wilson
 Digitally signed by Joseph W
 Wilson
 Date: 2025.06.02 11:19:05 -04'00'

Joe Wilson Project Administrator ETM

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

62 700-050-58
 CONSTRUCTION
 09/17

Date 03/08/2025

Financial Project ID No. 452 B9- 15 40 1

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	6.00	
1	Labor MOT	6.00	
EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	6	
MATERIAL USED			
QUANTITY	KIND	RATE	
21	MOT Barrels - ACME Barricades		

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.11 10:18:18 -04'00'

Foreman _____ 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

63 700-050-58
 CONSTRUCTION
 09/17

Date 03/08/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

Excavated area where 2" water main was leaking water. Used mini excavator to remove base material to be able to access 2" water line. Once line was repaired, contractor used mini excavator to backfill the excavation with base material.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Skilled	6	
1	Foreman	6	
EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	2 Door F-150 4WD	6	
1	CAT Mini Excavator 303.5	6	
MATERIAL USED			
QUANTITY	KIND	RATE	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.10 14:54:34 -04'00'

Foreman _____ 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

64 700-050-58
 CONSTRUCTION
 09/17

Date 03/09/2025

Financial Project ID No. 452 18- 15 40 1

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME Barricades	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.11 10:19:50 -04'00'

Foreman _____ 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

65 700-050-58
 CONSTRUCTION
 09/17

Date 03/10/2025

Financial Project ID No. 4521 89-1-5 4-01

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	1	
1	Labor	1	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	1	

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME Barricades	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.11 10:24:23 -04'00'

Foreman _____ 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

66 700-050-58
 CONSTRUCTION
 09/17

Date 03/10/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

Backfilled area where damaged water line was. Used clean limerock base material and filled excavation in 6" lifts until top of base area reached. Used plate compactor to compact each layer of base material

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
3	Skilled	6	
1	Foreman	6	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	2 Door F-150 4WD	6	
1	CAT Mini Excavator 303.5	6	
1	Wacker Neuson Plate Tamp BPL4045	6	
1	Komatsu Front End Loader WA270	6	

MATERIAL USED		
QUANTITY	KIND	RATE
1	Limerock Stockpiled on site. 1 load	

Inspector Chris Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.10 15:20:46 -04'00'

Foreman _____ 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

67 700-050-58
 CONSTRUCTION
 09/17

Date 03/11/2025

Financial Project ID No. 4521 89-1-5 4-01

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	1	
1	Labor	1	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	1	

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME Barricades	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.11 10:24:44 -04'00'

Foreman _____ 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

68 700-050-58
 CONSTRUCTION
 09/17

Date 03/12/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd. 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:

MOT Barrels.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME	

Inspector _____ Signature Joseph W Wilson Digitally signed by Joseph W Wilson
Date: 2025.05.01 11:07:25 -04'00'

Foreman _____ 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

69 700-050-58
 CONSTRUCTION
 09/17

Date 03/13/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake 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:

Workers used a saw to cut out immediate area around water line break, preparing for removal of asphalt.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Skilled Worker	1.00	
1	Foreman	1.00	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Stihl TS 420 saw.	1	
1	F150	1	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector James Covington Signature James Covington Digitally signed by James Covington
Date: 2025.03.21 14:43:00 -04'00'

Foreman _____ 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

70 700-050-58
 CONSTRUCTION
 09/17

Date 03/13/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd. 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:

MOT Barrels.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME	

Inspector _____ Signature Joseph W Wilson Digitally signed by Joseph W Wilson
Date: 2025.05.01 11:16:33 -04'00'

Foreman _____ 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

71 700-050-58
 CONSTRUCTION
 09/17

Date 03/14/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	1	
1	Labor MOT	1	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	1	

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME Barricades	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.04.01 10:55:06 -04'00'

Foreman _____ 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

72 700-050-58
 CONSTRUCTION
 09/17

Date 03/14/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

Worked on removing friction course and structural course asphalt from area that was damaged at Sta. 10+80 LT . Used mini excavator to pull up chunks of asphalt and loaded on to loader. Removed an 11'x 30 section of asphalt.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
3	Skilled	4.00	
1	Foreman	4.00	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	2 Door F-150 4WD	4	
1	CAT Mini Excavator 303.5	4	
1	Wacker Neuson Plate Tamp BPL4045	0	
1	Komatsu Front End Loader WA270	4	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Chris Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.03.14 12:13:47 -04'00'

Foreman _____ 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

73 700-050-58
 CONSTRUCTION
 09/17

Date 03/15/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd. 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:

MOT Barrels from 3/15/25 to 3/23/25. 21 barrels/drums a day times 9 days = 189 barrels/drums for these days.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE

MATERIAL USED		
QUANTITY	KIND	RATE
189	MOT Barrels - ACME (9 days X 21 barrels = 189 (3/15/25 through 3/23/25))	

Inspector _____ Signature Joseph W Wilson Digitally signed by Joseph W Wilson
Date: 2025.05.01 11:08:57 -04'00'

Foreman _____ 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

74 700-050-58
 CONSTRUCTION
 09/17

Date 03/24/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake 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:

A1 Paving was on site at 8:00 AM. A1 cleaned milled surfaces behind mill. A1 placed 2.0" of SP 12.5 TLC from Sta 12 +81 to Sta 10+96 L2. A1 placed tack on fresh asphalt and milled surface. A1 workers paved 1.0" lift of FC 9.5 TLC from Sta 12+83 to Sta 10+14 in L2. A1 tacked the milled surface and paved 1.0" on FC 9.5 TLC from Sta Sta 11+46 to Sta 10 +46 L1.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Superintendent	8.50	
1	Foreman	8.50	
2	Operator	8.50	
8	Skilled Labor	8.50	
EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	CAT AP 655F Paver E-755	8.5	
1	CAT 265 Skidsteer E 277	8.5	
1	Sweepmaster 300 Power Broom	8.5	
1	Weiler TT600 Tack Trailer	8.5	
1	Weiler C307 Steel Roller	8.5	
MATERIAL USED			
QUANTITY	KIND	RATE	
31 Ton	SP 12.5 TLC		
25 Ton	FC 9.5 TLC		

Inspector James Covington Signature James Covington Digitally signed by James Covington
Date: 2025.03.31 12:53:41 -04'00'

Foreman _____ 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

75 700-050-58
 CONSTRUCTION
 09/17

Date 03/24/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake 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:

A1 Paving 2/2

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
4	Dump Truck Drivers	34	
EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Bomag Pneumatic Roller	8.5	
4	Dump Trucks For bot Milling & Paving	34	
MATERIAL USED			
QUANTITY	KIND	RATE	

Inspector James Covington Signature James Covington Digitally signed by James Covington
Date: 2025.03.31 12:54:06 -04'00'

Foreman _____ 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

76 700-050-58
 CONSTRUCTION
 09/17

Date 03/24/2025

Financial Project ID No. 421589-1-54-01

Road No. Sand Lake 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:

Mill It was on site at 8:00 AM. Once lane closure was up, Mill It began milling L2 from Sta 12+81 to Sta 10+96 at a depth of 3.0 ". After, workers milled Sta 10+96 to Sta 10+14 at a depth of 1.0". Once the lane closure was switched to close L1, Mill It milled L1 from Sta 11+46 to Sta 10+46 at a depth of 1.0". Mill It left site at 3:30 PM.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Foreman	7.50	
1	Operator	7.50	
1	Laborer	7.50	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Roadtec RX 500 Mill # 32	7.5	
1	International CV Water Truck #189	7.5	
1	Chevrolet 2500 Work Truck # 190	7.5	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector James Covington Signature James Covington Digitally signed by James Covington
Date: 2025.03.26 13:40:35 -04'00'

Foreman _____ 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

77 700-050-58
 CONSTRUCTION
 09/17

Date 03/24/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	1	
1	Labor MOT	1	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	1	

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME Barricades	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.04.01 10:55:37 -04'00'

Foreman _____ 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

78 700-050-58
 CONSTRUCTION
 09/17

Date 03/24/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

Worked on removing friction course and structural course asphalt from area that was damaged at Sta. 10+80 LT . Used mini excavator to pull up chunks of asphalt and loaded on to loader.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
3	Skilled	4.00	
1	Foreman	4.00	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	2 Door F-150 4WD	4	
1	CAT Mini Excavator 303.5	4	
1	Wacker Neuson Plate Tamp BPL4045	0	
1	Komatsu Front End Loader WA270	4	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Chris Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.04.01 12:33:58 -04'00'

Foreman _____ 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

79 700-050-58
 CONSTRUCTION
 09/17

Date 03/25/2025

Financial Project ID No. 4521 9-1-5 401

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	1.00	
1	Labor MOT	1	
EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	1	
MATERIAL USED			
QUANTITY	KIND	RATE	
21	MOT Barrels - ACME Barricades		

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.04.01 10:55:57 -04'00'

Foreman _____ 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

80 700-050-58
 CONSTRUCTION
 09/17

Date 03/26/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake 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:

Fausnight arrived on site at 9:00 AM. Workers started placing 6" solid white stripe along OL from Sta 12+83 to Sta 10+14. Fausnight then placed 6" white skip 10'-30' W/W-R RPMs 40' OC from Sta 12+83 to Sta 10+14 L1/L2.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Foreman	3.00	
3	Skilled Worker	3.00	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Striping Truck #191	3	
1	Stake Body Truck # 164	3	

MATERIAL USED		
QUANTITY	KIND	RATE
.051 GM	6" Solid White	
.051 GM	6" white skip 10'-30'	
8 EA	W-R RPMs 40' OC	

Inspector James Covington Signature James Covington Digitally signed by James Covington
Date: 2025.03.31 13:40:27 -04'00'

Foreman _____ 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

81 700-050-58
 CONSTRUCTION
 09/17

Date 03/26/2025

Financial Project ID No. 4521 8-1-5 401

Road No. Sand Lake Rd 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:

MOT set up and materials to divert traffic around damaged asphalt

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	WSTS MOT	1.00	
1	Labor MOT	1	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Isuzu NPR-HD MOT Truck	1	

MATERIAL USED		
QUANTITY	KIND	RATE
21	MOT Barrels - ACME Barricades	

Inspector Christian Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.04.01 10:56:18 -04'00'

Foreman _____ 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

82 700-050-58
 CONSTRUCTION
 09/17

Date 03/26/2025

Financial Project ID No. 452189-1-54-01

Road No. Sand Lake Rd 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:

Worked on cleaning and clearing loose millings and debris caused by asphalt repair work. Used mini excavator and loader to assist with cleaning and clearing.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
3	Skilled	4.00	
1	Foreman	4.00	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	2 Door F-150 4WD	4	
1	CAT Mini Excavator 303.5	4	
1	Wacker Neuson Plate Tamp BPL4045	0	
1	Komatsu Front End Loader WA270	4	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector Chris Parra Signature Chris Parra Digitally signed by Chris Parra
Date: 2025.04.01 12:35:00 -04'00'

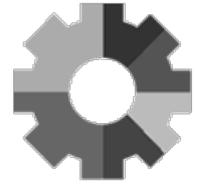
Foreman _____ Signature _____

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Rental Rate Blue Book®, O&O Rates Report for TRUCK, PICKUP, 0.75 TON, 4X4, CREW CAB, GAS - MISC CREW in 2024 JDC January 5, 2024

Miscellaneous 4X4 3/4 285 CREW GAS
On-Highway Light Duty Trucks

Size Class:
200 - 299 hp
Weight:
N/A



Configuration for 4X4 3/4 285 CREW GAS

Axle Configuration	4X4	Cab Type	Crew
Horsepower	285.0	Power Mode	Gasoline
Ton Rating	3/4		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$565.00	USD \$160.00	USD \$40.00	USD \$6.00	USD \$21.29	USD \$24.50
Adjustments						
Region (Florida: 94.6%)	(USD \$30.51)	(USD \$8.64)	(USD \$2.16)	(USD \$0.32)		
Model Year (2019: 99.69%)	(USD \$1.67)	(USD \$0.47)	(USD \$0.12)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$532.82	USD \$150.89	USD \$37.72	USD \$5.66	USD \$21.29	USD \$24.32

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.51
Idling Rate	USD \$20.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$197.75/mo
Overhaul (ownership)	34%	USD \$192.10/mo
CFC (ownership)	13%	USD \$73.45/mo
Indirect (ownership)	18%	USD \$101.70/mo
Fuel (operating) @ USD 3.24	82.34%	USD \$17.53/hr

Revised Date: 1st quarter 2024

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Roadtec RX-500

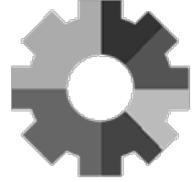
Crawler Mounted Pavement Millers

Size Class:

72 - 87 in

Weight:

58000 lbs



Configuration for RX-500

Cutting Depth	13.0 in	Cutting Width	86.0 in
Horsepower	500.0 hp	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 \$38,590.00	USD \$10,805.00	USD \$2,700.00	USD \$405.00	USD \$229.34	USD \$448.60
Adjustments						
Region (Orlando, Florida: 100.4%)	USD \$154.36	USD \$43.22	USD \$10.80	USD \$1.62		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$38,744.36	USD \$10,848.22	USD \$2,710.80	USD \$406.62	USD \$229.34	USD \$449.48

Non-Active Use Rates

Standby Rate	Hourly	USD \$130.66
Idling Rate	Hourly	USD \$316.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	29.58%	USD \$11,416.43/mo
Overhaul (ownership)	40.65%	USD \$15,685.79/mo
CFC (ownership)	13.1%	USD \$5,055.35/mo
Indirect (ownership)	16.67%	USD \$6,432.43/mo
Fuel (operating) @ USD 3.70	41.83%	USD \$95.94/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.

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www.equipmentwatch.com

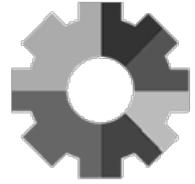
All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Miscellaneous BB2 DSL 6X4 4000
On-Highway Water Tankers

Size Class:
200 hp & Over
Weight:
14000 lbs



Configuration for BB2 DSL 6X4 4000

Horsepower **250.0 hp** Power Mode **Diesel**
Tank Capacity **4000.0 gal**

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 \$3,190.00	USD \$895.00	USD \$225.00	USD \$34.00	USD \$37.00	USD \$55.13
Adjustments						
Region (Orlando, Florida: 100.8%)	USD \$25.52	USD \$7.16	USD \$1.80	USD \$0.27		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,215.52	USD \$902.16	USD \$226.80	USD \$34.27	USD \$37.00	USD \$55.27

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.95
Idling Rate	USD \$41.38

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47.55%	USD \$1,516.99/mo
Overhaul (ownership)	29.13%	USD \$929.29/mo
CFC (ownership)	11.38%	USD \$362.92/mo
Indirect (ownership)	11.94%	USD \$380.80/mo
Fuel (operating) @ USD 3.70	62.46%	USD \$23.11/hr

Revised Date: 2nd quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars (\$)

January 8, 2025

Rental Rate Blue Book®
Miscellaneous 8X4 18YD 85KGVW
 On-Highway Rear Dumps

 Size Class:
60,001 lbs & Over
 Weight:
21021 lbs

Configuration for 8X4 18YD 85KGVW

Axle Configuration	8X4	Horsepower	450.0
Maximum Gross Vehicle Weight	85000.0 lbs	Power Mode	Diesel
Struck Capacity	15.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$66.02	USD \$98.83
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$66.02	USD \$98.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.74
Idling Rate	USD \$77.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.27%	USD \$2,787.44/mo
Overhaul (ownership)	30.69%	USD \$1,772.21/mo
CFC (ownership)	10.39%	USD \$600.12/mo
Indirect (ownership)	10.65%	USD \$615.23/mo
Fuel (operating) @ USD 3.54	67.56%	USD \$44.60/hr

Revised Date: 1st quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 24, 2025

Miscellaneous 20 TON
 Tilt Deck Utility Trailers

Size Class:

All

Weight:

8250 lbs

Configuration for 20 TON

Capacity	20.0 t	Deck Length	18' - 24'
Number Of Axles	2.0	Number Of Tires	8.0
Power Mode	Manual		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,050.00	USD \$295.00	USD \$74.00	USD \$11.00	USD \$4.38	USD \$10.35
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 99.74%)	(USD \$2.68)	(USD \$0.75)	(USD \$0.19)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,047.32	USD \$294.25	USD \$73.81	USD \$10.97	USD \$4.38	USD \$10.33

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.33
Idling Rate	USD \$5.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46.99%	USD \$493.38/mo
Overhaul (ownership)	27.3%	USD \$286.69/mo
CFC (ownership)	11.82%	USD \$124.08/mo
Indirect (ownership)	13.89%	USD \$145.85/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2025

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 17, 2024

Ford F-250

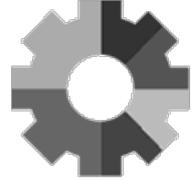
On-Highway Light Duty Trucks

Size Class:

300 hp & Over

Weight:

N/A



Configuration for F-250

Axle Configuration	4.0 X 4.0	Cab Type	
Horsepower	385.0 hp	Power Mode	
Ton Rating	3.0 / 4.0	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$695.00	USD \$195.00	USD \$49.00	USD \$7.00	USD \$29.07	USD \$33.02
Adjustments						
Region (Florida: 94.6%)	(USD \$37.53)	(USD \$10.53)	(USD \$2.65)	(USD \$0.38)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$657.47	USD \$184.47	USD \$46.35	USD \$6.62	USD \$29.07	USD \$32.81

Non-Active Use Rates

Standby Rate	Hourly	USD \$1.87
Idling Rate		USD \$27.97

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33.44%	USD \$232.43/mo
Overhaul (ownership)	36.42%	USD \$253.12/mo
CFC (ownership)	12.69%	USD \$88.22/mo
Indirect (ownership)	17.44%	USD \$121.22/mo
Fuel (operating) @ USD 3.31	83.35%	USD \$24.23/hr

Revised Date: 4th quarter 2024

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All prices shown in US dollars (\$)

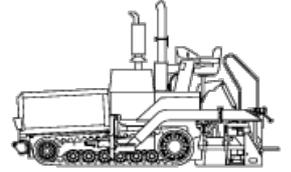
Rental Rate Blue Book®

May 1, 2025

Caterpillar AP655F

Crawler Mounted Asphalt Pavers

Size Class:
29,000 - 34,999 lbs
 Weight:
 N/A



Configuration for AP655F

Horsepower **175 hp** Power Mode **Diesel**
 Screed Model **SE50 V**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$21,440.00	USD \$6,005.00	USD \$1,500.00	USD \$225.00	USD \$56.70	USD \$178.52
Adjustments						
Region (Orlando, Florida: 100.1%)	USD \$21.44	USD \$6.01	USD \$1.50	USD \$0.22		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$21,461.44	USD \$6,011.00	USD \$1,501.50	USD \$225.23	USD \$56.70	USD \$178.64

Non-Active Use Rates

	Hourly
Standby Rate	USD \$60.06
Idling Rate	USD \$148.47

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.18%	USD \$6,685.66/mo
Overhaul (ownership)	50.74%	USD \$10,879.22/mo
CFC (ownership)	9.26%	USD \$1,985.27/mo
Indirect (ownership)	8.81%	USD \$1,889.85/mo
Fuel (operating) @ USD 3.70	46.79%	USD \$26.53/hr

Revised Date: 2nd quarter 2025

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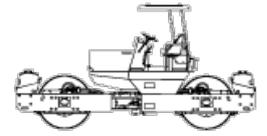
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Rental Rate Blue Book®, O&O Rates Report for ROLLER, CAT, CS-5564D in 2024 JDC

January 5, 2024

Caterpillar CB-564D (disc. 2010)
Tandem Vibratory Compactors

Size Class:
11.5 mt & Over
Weight:
27783 lbs



Configuration for CB-564D (disc. 2010)

Drum Width 84.0 in 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			Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily			
Published Rates	USD \$20,790.00	USD \$5,820.00	USD \$1,455.00	USD \$220.00	USD \$66.78	USD \$184.90
Adjustments						
Region (Florida: 95.2%)	(USD \$997.92)	(USD \$279.36)	(USD \$69.84)	(USD \$10.56)		
Model Year (2010: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$19,792.08	USD \$5,540.64	USD \$1,385.16	USD \$209.44	USD \$66.78	USD \$179.24

Non-Active Use Rates

	Hourly
Standby Rate	USD \$56.23
Idling Rate	USD \$124.54

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$5,197.50/mo
Overhaul (ownership)	52%	USD \$10,810.80/mo
CFC (ownership)	12%	USD \$2,494.80/mo
Indirect (ownership)	11%	USD \$2,286.90/mo
Fuel (operating) @ USD 4.15	18.09%	USD \$12.08/hr

Revised Date: 1st quarter 2024

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

BOMAG BW11RH-5

Self Propelled Pneumatic Compactors

Size Class:

To 2.4 mt

Weight:

N/A

Configuration for BW11RH-5

Horsepower	74.0 hp	Number of Speeds	3.0
Number of Wheels	9.0	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 \$18,835.00	USD \$5,275.00	USD \$1,320.00	USD \$200.00	USD \$30.36	USD \$137.38
Adjustments						
Region (Orlando, Florida: 100.6%)	USD \$113.01	USD \$31.65	USD \$7.92	USD \$1.20		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$18,948.01	USD \$5,306.65	USD \$1,327.92	USD \$201.20	USD \$30.36	USD \$138.02

Non-Active Use Rates

Standby Rate	Hourly	USD \$50.58
Idling Rate	Hourly	USD \$116.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21.5%	USD \$4,049.99/mo
Overhaul (ownership)	53.02%	USD \$9,986.15/mo
CFC (ownership)	12.76%	USD \$2,403.65/mo
Indirect (ownership)	12.72%	USD \$2,395.21/mo
Fuel (operating) @ USD 3.70	28.29%	USD \$8.59/hr

Revised Date: 2nd quarter 2025

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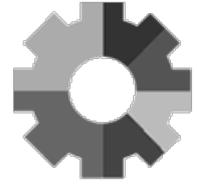
All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Miscellaneous 550 GAL
Trailer Mounted Asphalt Distributors

Size Class:
To 2,000 gal
Weight:
2800 lbs



Configuration for 550 GAL

Horsepower **16.0 hp** Number Of Axles **1.0**
Power Mode **Gasoline** Tank Capacity **550.0 gal**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,450.00	USD \$405.00	USD \$100.00	USD \$15.00	USD \$8.23	USD \$16.47
Adjustments						
Region (Orlando, Florida: 100.4%)	USD \$5.80	USD \$1.62	USD \$0.40	USD \$0.06		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,455.80	USD \$406.62	USD \$100.40	USD \$15.06	USD \$8.23	USD \$16.50

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.12
Idling Rate	USD \$10.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30.94%	USD \$448.58/mo
Overhaul (ownership)	50.15%	USD \$727.21/mo
CFC (ownership)	8.92%	USD \$129.30/mo
Indirect (ownership)	9.99%	USD \$144.91/mo
Fuel (operating) @ USD 3.13	24.06%	USD \$1.98/hr

Revised Date: 2nd quarter 2025

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 24, 2025

Miscellaneous 8X4 18YD 85KGVW
 On-Highway Rear Dumps

 Size Class:
60,001 lbs & Over
 Weight:
21021 lbs

Configuration for 8X4 18YD 85KGVW

Axle Configuration	8X4	Horsepower	450.0
Maximum Gross Vehicle Weight	85000.0 lbs	Power Mode	Diesel
Struck Capacity	15.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$66.02	USD \$98.83
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$66.02	USD \$98.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.74
Idling Rate	USD \$77.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.27%	USD \$2,787.44/mo
Overhaul (ownership)	30.69%	USD \$1,772.21/mo
CFC (ownership)	10.39%	USD \$600.12/mo
Indirect (ownership)	10.65%	USD \$615.23/mo
Fuel (operating) @ USD 3.54	67.56%	USD \$44.60/hr

Revised Date: 1st quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Caterpillar 265
 Compact Track Loaders

 Size Class:
2501 - 2850 lbs
 Weight:
 N/A

Configuration for 265

Horsepower	74 hp	Operating Capacity (35% of Tip Load)	2823 lbs
Operator Protection	ROPS/FOPS/CAB	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$12,770.00	USD \$3,575.00	USD \$895.00	USD \$135.00	USD \$37.55	USD \$110.11
Adjustments						
Region (Orlando, Florida: 100.5%)	USD \$63.85	USD \$17.88	USD \$4.47	USD \$0.68		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,833.85	USD \$3,592.88	USD \$899.47	USD \$135.68	USD \$37.55	USD \$110.47

Non-Active Use Rates

	Hourly
Standby Rate	USD \$31.46
Idling Rate	USD \$83.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20.43%	USD \$2,609.48/mo
Overhaul (ownership)	56.86%	USD \$7,261.14/mo
CFC (ownership)	9.81%	USD \$1,252.56/mo
Indirect (ownership)	12.9%	USD \$1,646.82/mo
Fuel (operating) @ USD 3.70	26.95%	USD \$10.12/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 (wilsonj@etmnc.com)

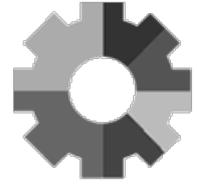
www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Broce T-15 (disc. 1993)
 Self Propelled Pavement Brooms

 Size Class:
All
 Weight:
4500 lbs

Configuration for T-15 (disc. 1993)

 Horsepower **90.0 hp** Power Mode **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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$8,300.00	USD \$2,325.00	USD \$580.00	USD \$87.00	USD \$49.72	USD \$96.88
Adjustments						
Region (Orlando, Florida: 100.2%)	USD \$16.60	USD \$4.65	USD \$1.16	USD \$0.17		
Model Year (1993: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,316.60	USD \$2,329.65	USD \$581.16	USD \$87.17	USD \$49.72	USD \$96.97

Non-Active Use Rates

	Hourly
Standby Rate	USD \$17.30
Idling Rate	USD \$61.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	17.46%	USD \$1,448.77/mo
Overhaul (ownership)	63.39%	USD \$5,261.58/mo
CFC (ownership)	8.81%	USD \$731.19/mo
Indirect (ownership)	10.34%	USD \$858.47/mo
Fuel (operating) @ USD 3.13	27.9%	USD \$13.87/hr

Revised Date: 2nd quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 8, 2025

Miscellaneous 8X4 18YD 85KGVW
 On-Highway Rear Dumps

 Size Class:
60,001 lbs & Over
 Weight:
21021 lbs

Configuration for 8X4 18YD 85KGVW

Axle Configuration	8X4	Horsepower	450.0
Maximum Gross Vehicle Weight	85000.0 lbs	Power Mode	Diesel
Struck Capacity	15.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$66.02	USD \$98.83
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,775.00	USD \$1,620.00	USD \$405.00	USD \$61.00	USD \$66.02	USD \$98.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.74
Idling Rate	USD \$77.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.27%	USD \$2,787.44/mo
Overhaul (ownership)	30.69%	USD \$1,772.21/mo
CFC (ownership)	10.39%	USD \$600.12/mo
Indirect (ownership)	10.65%	USD \$615.23/mo
Fuel (operating) @ USD 3.54	67.56%	USD \$44.60/hr

Revised Date: 1st quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 24, 2025

Miscellaneous 20 TON
 Tilt Deck Utility Trailers

Size Class:

All

Weight:

8250 lbs

Configuration for 20 TON

Capacity	20.0 t	Deck Length	18' - 24'
Number Of Axles	2.0	Number Of Tires	8.0
Power Mode	Manual		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,050.00	USD \$295.00	USD \$74.00	USD \$11.00	USD \$4.38	USD \$10.35
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 99.74%)	(USD \$2.68)	(USD \$0.75)	(USD \$0.19)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,047.32	USD \$294.25	USD \$73.81	USD \$10.97	USD \$4.38	USD \$10.33

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.33
Idling Rate	USD \$5.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46.99%	USD \$493.38/mo
Overhaul (ownership)	27.3%	USD \$286.69/mo
CFC (ownership)	11.82%	USD \$124.08/mo
Indirect (ownership)	13.89%	USD \$145.85/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2025

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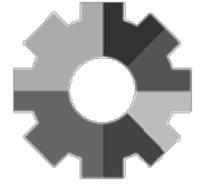
www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Isuzu NPR
 On-Highway Light Duty Trucks

 Size Class:
300 hp & Over
 Weight:
 N/A

Configuration for NPR

Axle Configuration	4.0 X 2.0	Cab Type	Crew
Horsepower	325.0 hp	Power Mode	Gasoline
Ton Rating	1.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,425.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$13.64	USD \$33.10
Adjustments						
Region (Orlando, Florida: 100.9%)	USD \$30.83	USD \$8.64	USD \$2.16	USD \$0.32		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,455.82	USD \$968.64	USD \$242.16	USD \$36.32	USD \$13.64	USD \$33.28

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.80
Idling Rate	USD \$23.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.94%	USD \$922.73/mo
Overhaul (ownership)	34.81%	USD \$1,192.33/mo
CFC (ownership)	16.12%	USD \$552.15/mo
Indirect (ownership)	22.13%	USD \$757.79/mo
Fuel (operating) @ USD 3.13	31.3%	USD \$4.27/hr

Revised Date: 2nd quarter 2025

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From: [Joe Wilson](#)
To: [Joe Wilson](#)
Subject: Asphalt TL-C FC 12.5
Date: Monday, February 17, 2025 3:44:29 PM
Attachments: [image001.png](#)
[image002.png](#)



Asphalt FC 12.5 TL-C price

All Shopping Images Videos News Forums Web : More

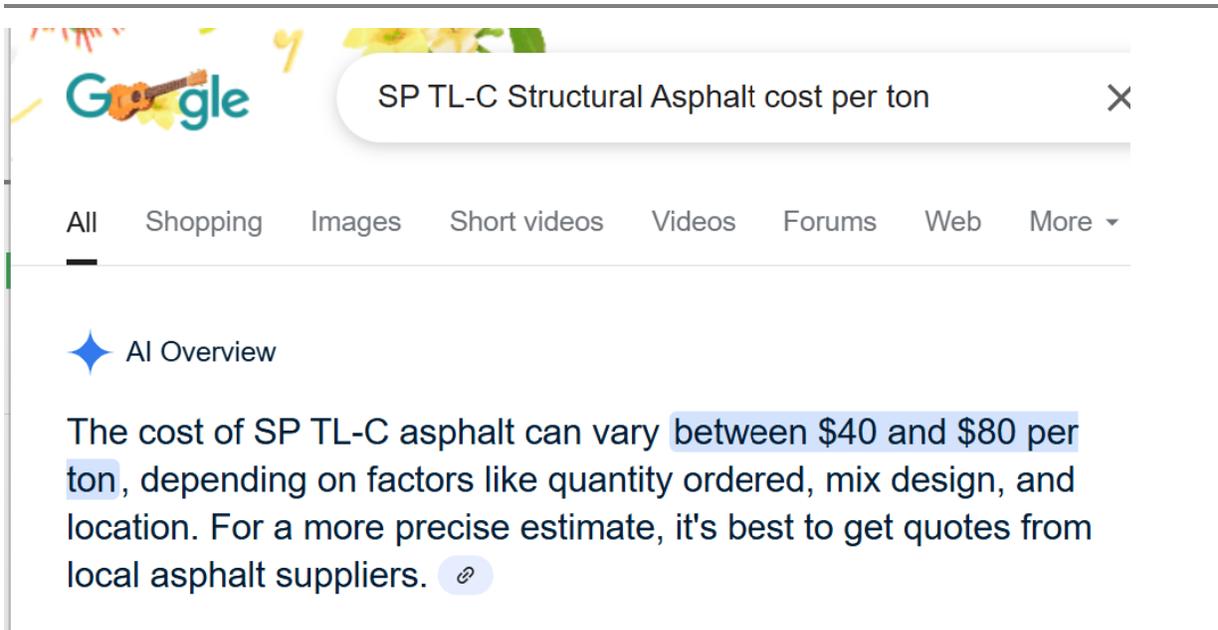
◆ AI Overview

The price of "Asphalt FC 12.5 TL-C" can vary depending on location and current market conditions, but generally falls within a range of **\$80 - \$120 per ton**. [🔗](#)



Joe Wilson Project Administrator
WilsonJ@etminc.com | cell: 407.488.0264 |
[etminc.com](#) | [Career Opportunities](#)

From: [Joe Wilson](#)
To: [Joe Wilson](#)
Subject: Sand Lake SP Asphalt TL-C Cost
Date: Thursday, May 1, 2025 2:08:02 PM
Attachments: [image001.png](#)
[image002.png](#)



The screenshot shows a Google search interface. The search bar contains the text "SP TL-C Structural Asphalt cost per ton". Below the search bar, there are tabs for "All", "Shopping", "Images", "Short videos", "Videos", "Forums", "Web", and "More". The "All" tab is selected. Below the tabs, there is a section titled "AI Overview" with a blue star icon. The text in the AI Overview section reads: "The cost of SP TL-C asphalt can vary between \$40 and \$80 per ton, depending on factors like quantity ordered, mix design, and location. For a more precise estimate, it's best to get quotes from local asphalt suppliers." There is a small blue icon with a link symbol at the end of the text.



Joe Wilson Project Administrator
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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 24, 2025

Miscellaneous 4X4 3/4 160 CONV DSL
 On-Highway Light Duty Trucks

 Size Class:
100 - 199 hp
 Weight:
4500 lbs

Configuration for 4X4 3/4 160 CONV DSL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	160.0	Power Mode	Diesel
Ton Rating	3/4		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,350.00	USD \$380.00	USD \$95.00	USD \$14.00	USD \$7.89	USD \$15.56
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,350.00	USD \$380.00	USD \$95.00	USD \$14.00	USD \$7.89	USD \$15.56

Non-Active Use Rates

Standby Rate	Hourly USD \$4.77
Idling Rate	USD \$11.01

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33.11%	USD \$447.02/mo
Overhaul (ownership)	37.83%	USD \$510.67/mo
CFC (ownership)	12.57%	USD \$169.68/mo
Indirect (ownership)	16.49%	USD \$222.64/mo
Fuel (operating) @ USD 3.54	42.33%	USD \$3.34/hr

Revised Date: 1st quarter 2025

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910 Charles Street
Longwood, FL 32750
(407) 261-5446 * Fax (407) 261-5449

PROPOSAL

Page 1 of 1

PHONE	DATE
	08/22/23
PROPOSAL #	
23-0628	
JOB NAME/LOCATION	
CC-4727-23/GCM Project	
Sand Lake Rd at SR 434	
Sand Lake Rd at W. Lake Brantley Rd	
Seminole County	
SCED Project No. 452189-1-54-01 - 06/14/2023	

TO Southland Construction

Attention: Ben White
Shannon Knox

We hereby submit specifications and estimates for:

Item	Description	Quantity	U/M	Unit Price	Amount
102-1	MOT - Workzone Striping - If Needed: MOT Paint Striping (Other than Final Surface) MOT Hydroblasting (Other than Final Surface)			\$ \$ 2,500.00 \$ 1,800.00	Per Day Per Day
700-1-11	Sign Single Post (Less Than 12)	12.000	AS	\$ 670.00	\$ 8,040.00
700-1-50	Relocate Existing Signs (Single Post)	2.000	AS	\$ 250.00	\$ 500.00
700-1-60	Remove Existing Signs (Single Post)	7.000	AS	\$ 120.00	\$ 840.00
705-10-1	Object Marker	2.000	EA	\$ 200.00	\$ 400.00
706-1-1	Raised Pvmt Marker Type B w/o Final Surface Markings	10.000	EA	\$ 5.00	\$ 50.00
706-1-3	Retro-Reflective Pavement Markers	69.000	EA	\$ 5.00	\$ 345.00
710-90	Painted Pvmt Markings (Final Surface) (Sand Lake)	1.000	LS	\$ 5,580.00	\$ 5,580.00
710-90	Painted Pvmt Markings (Final Surface) (Lk Brantley)	1.000	LS	\$ 1,650.00	\$ 1,650.00
711-11-123	Thermoplastic Standard White Solid 12"	1276.000	LF	\$ 3.10	\$ 3,955.60
711-11-125	Thermoplastic Standard White Solid 24"	129.000	LF	\$ 6.20	\$ 799.80
711-11-141	Thermoplastic Standard White Skip 6" 2-4 Dotted Guideline/ 6-10 Gap Extension	0.041	GM	\$ 1,800.00	\$ 73.80
711-11-170	Thermoplastic Standard White Arrow	20.000	EA	\$ 60.00	\$ 1,200.00
711-11-241	Thermoplastic Standard Yellow Skip 6" 2-4 Dotted Guideline/ 6-10 Gap Extension	0.020	GM	\$ 1,800.00	\$ 36.00
711-14-123	Thermoplastic Preformed White Solid 12"	100.000	LF	\$ 10.00	\$ 1,000.00
711-14-125	Thermoplastic Preformed White Solid 24"	463.000	LF	\$ 20.00	\$ 9,260.00
711-16-101	Thermoplastic Std-Other Surfaces White Solid 6"	0.487	GM	\$ 5,100.00	\$ 2,483.70
711-16-131	Thermoplastic Standard-Other Surfaces White Skip 6", 10-30 Skip or 3-9 Lane Drop	0.072	GM	\$ 1,800.00	\$ 129.60
711-16-201	Thermoplastic Std-Other Surfaces Yellow Solid 6"	0.242	GM	\$ 5,100.00	\$ 1,234.20
711-17-1	Remove Existing Pavement Markings	2466.000	SF	\$ 2.25	\$ 5,548.50

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Qualification: In the event that any vaccination requirements are a part of the project, then we withdraw our proposal.

Total:	\$ 43,126.20
Authorized Signature	Terms: Net 30
Phil Fausnight	Proposal Valid for
	90 Days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature

CONTACTS: Estimating Department
Phil Fausnight, President/Contracts Administrator
John Bruce, Project Coordinator/Scheduling
Cris Mercedes, Gen Admin, Insurance, Submittals

estimating@fausnight.com
phil@fausnight.com
john.bruce@fausnight.com
cris@fausnight.com



Florida Department of Transportation
Item Average Unit Cost
From 2024/04/01 to 2025/03/31
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0709 12131	3	\$36,188.76	\$36,044.00	.996	GM	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID 8" FOR INTERCH & URBAN ISLAND, FOR MCSAW PROJECTS
0709 12132	1	\$45.00	\$5,940.00	132.000	LF	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK, FOR MCSAW PROJECTS
0709 12133	3	\$47.16	\$149,890.00	3,178.000	LF	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, FOR MCSAW PROJECTS
0709 12134	3	\$51.95	\$33,562.00	646.000	LF	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 24" FOR CROSSWALK, FOR MCSAW PROJECTS
0709 12135	1	\$26,700.00	\$4,245.30	.159	GM	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SKIP, 6", FOR MCSAW PROJECTS
0709 12136	3	\$27,212.43	\$91,080.00	3.347	GM	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, YELLOW, SOLID, 6", FOR MCSAW PROJECTS
0709 12137	3	\$28,695.65	\$9,240.00	.322	GM	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, YELLOW, SOLID 8" FOR INTERCH & URBAN ISLAND, FOR MCSAW PROJECTS
0709 12138	3	\$18.27	\$32,741.00	1,792.000	LF	N	TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, FOR MCSAW PROJECTS
0710 11101	214	\$1,564.05	\$4,668,324.03	2,984.759	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"
0710 11102	113	\$2,138.18	\$206,912.11	96.770	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"
0710 11103	19	\$4,568.33	\$76,971.75	16.849	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"



Florida Department of Transportation
Item Average Unit Cost
From 2024/04/01 to 2025/03/31
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Confs	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0710 11123	146	\$1.55	\$805,629.17	519,019.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"
0710 11124	126	\$1.97	\$265,667.32	135,173.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"
0710 11125	185	\$2.52	\$749,381.06	297,829.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"
0710 11131	148	\$679.02	\$1,028,147.63	1,514.158	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE
0710 11133	23	\$1,345.00	\$13,310.11	9.896	GM	N	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,
0710 11141	155	\$798.15	\$124,032.98	155.401	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"
0710 11144	3	\$977.62	\$184.77	.189	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE FOR ROUNDABOUT, 12"
0710 11160	140	\$66.83	\$353,717.94	5,293.000	EA	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL
0710 11170	176	\$43.27	\$1,060,343.12	24,507.000	EA	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS
0710 11180	14	\$6.15	\$6,632.77	1,079.000	LF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE
0710 11190	22	\$4.60	\$9,662.90	2,099.000	SF	N	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE
0710 11201	211	\$1,538.44	\$3,368,079.67	2,189.277	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"
0710 11202	11	\$2,535.12	\$10,655.13	4.203	GM	N	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR

706 1 1	RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS	EA		10		10		5.80	\$ 58.00
706 1 3	RAISED PAVEMENT MARKER, TYPE B	EA	69			69		5.80	\$ 400.20
710 90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1	1		2		4,700.00	\$ 8,400.00
711 11 123	THERMOPLASTIC, STANDARD WHITE, SOLID 12" FOR CROSSWALK AND ROUNDABOUT	LF	651	625		1,276		3.60	\$ 4,593.60
711 11 125	THERMOPLASTIC, STANDARD WHITE, SOLID 24" FOR STOP LINE AND CROSSWALK	LF	105	24		129		7.20	\$ 928.80
711 11 141	THERMOPLASTIC, STANDARD WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM	0.041			0.041		2,035.00	\$ 83.44
711 11 170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	18	2		20		70.00	\$ 1,400.00
711 11 241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE/ 6-10 DOTTED EXTENSION LINE, 6"	GM	0.070			0.070		2,085.00	\$ 41.70
711 14 123	THERMOPLASTIC, PERFORMED, WHITE, SOLID, 12" CROSSWALK	LF	100			100		11.60	\$ 1,160.00
711 14 125	THERMOPLASTIC, PERFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	463			463		23.20	\$ 10,741.60
711 16 101	THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, SOLID, 6"	GM	0.402	0.085		0.487		5,825.00	\$ 2,836.78
711 16 131	THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM	0.072			0.072		2,030.00	\$ 146.16
711 16 201	THERMOPLASTIC, OTHER SURFACES, YELLOW, SOLID 6"	GM	0.242			0.242		5,860.00	\$ 1,418.12
711 17 1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVT MARKING - SURFACE TO REMAIN	SF	1474	992		2,466		2.60	\$ 6,411.60
SIGNALIZATION									
630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	510	205		715		25.80	\$ 18,447.00
630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	3265	1620		4,885		32.60	\$ 159,251.00
632 7 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	2	1		3		10,120.00	\$ 30,360.00
632 7 6	SIGNAL CABLE, REMOVE INTERSECTION	PI	2	1		3		3,540.00	\$ 10,620.00
633 1 122	FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS	LF	255			255		3.15	\$ 803.25
633 1 123	FIBER OPTIC CABLE, F&I, UNDERGROUND, 49-96 FIBERS	LF	2560	1915		4,475		3.40	\$ 15,215.00
633 1 620	FIBER OPTIC CABLE, REMOVE, UNDERGROUND	LF	1645	450		2,095		1.90	\$ 3,980.50
633 2 31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA	204	72		276		58.40	\$ 16,118.40
633 2 32	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA	48	12		60		104.60	\$ 6,276.00
633 3 11	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA	4	1		5		1,900.00	\$ 9,500.00
633 3 12	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA	23	6		29		116.00	\$ 3,364.00
633 3 13	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA	2			2		95.00	\$ 190.00
633 3 14	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA	2	1		3		122.00	\$ 366.00
633 3 16	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	EA	2			2		2,440.00	\$ 4,880.00
633 3 17	FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA	3			3		545.00	\$ 1,635.00
633 3 56	FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL	EA		1		1		1,020.00	\$ 1,020.00
633 8 1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	LF	315			315		11.60	\$ 3,654.00
635 2 11	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	EA	39	7		46		2,270.00	\$ 104,420.00
635 2 12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	13	4		17		4,490.00	\$ 76,330.00
635 2 13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA	3			3		5,900.00	\$ 17,700.00
639 1 121	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	AS	2			2		4,600.00	\$ 9,200.00
639 1 620	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS	1			1		710.00	\$ 710.00
639 2 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	100			100		6.40	\$ 640.00
641 2 12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-11 SERVICE POLE	EA	2			2		1,930.00	\$ 3,860.00
641 2 60	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE	EA	2			2		472.00	\$ 944.00
641 2 70	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	EA	4			4		8,300.00	\$ 33,200.00
646 1 11	ALUMINUM SIGNALS POLE, PEDESTAL	EA	9	1		10		3,480.00	\$ 34,800.00
646 1 60	ALUMINUM SIGNALS POLE, REMOVE	EA	1	1		2		709.00	\$ 1,418.00
649 21 3	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	EA	2			2		66,000.00	\$ 132,000.00
649 21 6	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'	EA	1			1		57,600.00	\$ 57,600.00
649 21 10	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	EA	1			1		62,400.00	\$ 62,400.00



Florida Department of Transportation
Item Average Unit Cost
From 2024/04/01 to 2025/03/31
Statewide

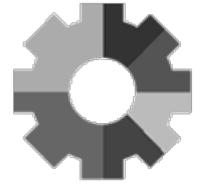
Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0102 73	2	\$32.37	\$71,515.20	2,209.000	LF	N	TEMPORARY GUARDRAIL
0102 74 1	291	\$.12	\$3,560,471.28	29,016,726.000	ED	N	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD
0102 74 8	182	\$.05	\$1,506,300.89	29,593,443.000	FD	N	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)
0102 75 1	17	\$24.60	\$858,006.26	34,883.000	LF	N	TEMPORARY SEPARATOR, F&I REMOVE
0102 76	230	\$5.98	\$1,234,306.24	206,398.000	ED	N	ARROW BOARD / ADVANCE WARNING ARROW PANEL
0102 78 1	28	\$5.55	\$385,665.21	69,505.000	EA	N	TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D
0102 89 1	58	\$2,001.25	\$2,315,448.12	1,157.000	LO	N	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION
0102 94 1	2	\$67.31	\$367,240.00	5,456.000	LF	N	TEMPORARY GLARE SCREEN, F&I, WALL MATERIAL-CONCRETE
0102 94 11	1	\$14.00	\$12,096.00	864.000	LF	N	GLARE SCREEN, TEMPORARY, RELOCATE, WALL MATERIAL- CONCRETE
0102 99	284	\$11.74	\$5,930,003.95	505,230.000	ED	N	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY
0102104	168	\$26.82	\$7,560,097.10	281,852.000	ED	N	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION
0102107 1	164	\$17.00	\$4,779,761.93	281,158.000	ED	N	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION
0102112	10	\$111.20	\$1,329,266.88	11,954.000	DA	N	EXISTING ITS MAINTENANCE
0102115	210	\$.35	\$219,874.64	625,657.000	ED	N	TYPE III BARRICADE
0102120	2	\$124.98	\$88,488.00	708.000	ED	N	TEMPORARY TRAFFIC SIGNALS FOR LANE CLOSURES ON TWO-LANE, TWO-WAY ROADWAYS
0102150 1	68	\$5.99	\$601,930.02	100,446.000	ED	N	PORTABLE REGULATORY, SIGN
0102150 2	73	\$6.49	\$644,560.48	99,337.000	ED	N	RADAR SPEED DISPLAY UNIT

Rental Rate Blue Book®, O&O Rates Report for TRUCK, PICKUP, 0.75 TON, 4X4, CREW CAB, GAS - MISC CREW in 2024 JDC
 January 5, 2024

Miscellaneous 4X4 3/4 285 CREW GAS
 On-Highway Light Duty Trucks

Size Class:
200 - 299 hp
 Weight:
N/A



Configuration for 4X4 3/4 285 CREW GAS

Axle Configuration	4X4	Cab Type		Crew	
Horsepower	285.0	Power Mode		Gasoline	
Ton Rating	3/4				

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$565.00	USD \$160.00	USD \$40.00	USD \$6.00	USD \$21.29	USD \$24.50
Adjustments						
Region (Florida: 94.6%)	(USD \$30.51)	(USD \$8.64)	(USD \$2.16)	(USD \$0.32)		
Model Year (2019: 99.69%)	(USD \$1.67)	(USD \$0.47)	(USD \$0.12)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$532.82	USD \$150.89	USD \$37.72	USD \$5.66	USD \$21.29	USD \$24.32

Non-Active Use Rates

	Hourly
Standby Rate	USD \$1.51
Idling Rate	USD \$20.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$197.75/mo
Overhaul (ownership)	34%	USD \$192.10/mo
CFC (ownership)	13%	USD \$73.45/mo
Indirect (ownership)	18%	USD \$101.70/mo
Fuel (operating) @ USD 3.24	82.34%	USD \$17.53/hr

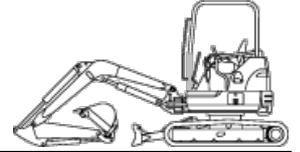
Revised Date: 1st quarter 2024

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Caterpillar 303.5 (disc. 2003)
 Crawler Mounted Compact Excavators

 Size Class:
2.5 - 3.4 mt
 Weight:
7546 lbs
Configuration for 303.5 (disc. 2003)

Horsepower	25.0 hp	Operating Weight	3.4 mt
Operator Protection	ROPS	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,050.00	USD \$575.00	USD \$145.00	USD \$22.00	USD \$13.33	USD \$24.98
Adjustments						
Region (Orlando, Florida: 101.1%)	USD \$22.55	USD \$6.32	USD \$1.60	USD \$0.24		
Model Year (2003: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,072.55	USD \$581.33	USD \$146.60	USD \$22.24	USD \$13.33	USD \$25.11

Non-Active Use Rates

	Hourly
Standby Rate	USD \$7.29
Idling Rate	USD \$15.20

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.99%	USD \$553.25/mo
Overhaul (ownership)	38.05%	USD \$780.09/mo
CFC (ownership)	16.74%	USD \$343.23/mo
Indirect (ownership)	18.22%	USD \$373.44/mo
Fuel (operating) @ USD 3.70	25.66%	USD \$3.42/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 (wilsonj@etminc.com)

www.equipmentwatch.com

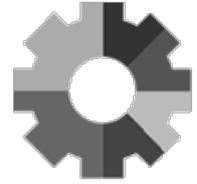
All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Wacker Neuson BPU2540A
Hand Held Vibratory Plate Compactors

Size Class:
211 - 552 lbs
Weight:
N/A



Configuration for BPU2540A

Horsepower	5.5 hp	Plate Width	15.8 in
Pounds per Blow	5625 lbs	Power Mode	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 \$1,115.00	USD \$315.00	USD \$79.00	USD \$12.00	USD \$6.43	USD \$12.77
Adjustments						
Region (Orlando, Florida: 101%)	USD \$11.15	USD \$3.15	USD \$0.79	USD \$0.12		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,126.15	USD \$318.15	USD \$79.79	USD \$12.12	USD \$6.43	USD \$12.83

Non-Active Use Rates

Standby Rate	Hourly	USD \$3.69
Idling Rate	Hourly	USD \$7.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34.11%	USD \$380.29/mo
Overhaul (ownership)	42.29%	USD \$471.53/mo
CFC (ownership)	9.11%	USD \$101.58/mo
Indirect (ownership)	14.49%	USD \$161.60/mo
Fuel (operating) @ USD 3.13	24.11%	USD \$1.55/hr

Revised Date: 2nd quarter 2025

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 1, 2025

Komatsu WA270-7 (disc. 2017)
 4-Wd Articulated Wheel Loaders

 Size Class:
135 - 149 hp
 Weight:
 N/A

Configuration for WA270-7 (disc. 2017)

Horsepower	149.0 hp	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,110.00	USD \$1,430.00	USD \$360.00	USD \$54.00	USD \$27.51	USD \$56.54
Adjustments						
Region (Orlando, Florida: 101%)	USD \$51.10	USD \$14.30	USD \$3.60	USD \$0.54		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,161.10	USD \$1,444.30	USD \$363.60	USD \$54.54	USD \$27.51	USD \$56.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$19.35
Idling Rate	USD \$38.57

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39.18%	USD \$2,002.09/mo
Overhaul (ownership)	34.01%	USD \$1,738.05/mo
CFC (ownership)	16.71%	USD \$853.93/mo
Indirect (ownership)	10.1%	USD \$515.93/mo
Fuel (operating) @ USD 3.70	33.62%	USD \$9.25/hr

Revised Date: 2nd quarter 2025

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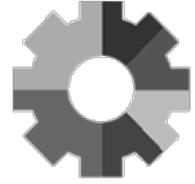
All prices shown in US dollars (\$)

AED Green Book®

May 1, 2025

Stihl TS 420 CUT-OFF SAW (disc. 2014)
Cut-Off Saws

Size Class:
All
Weight:
N/A



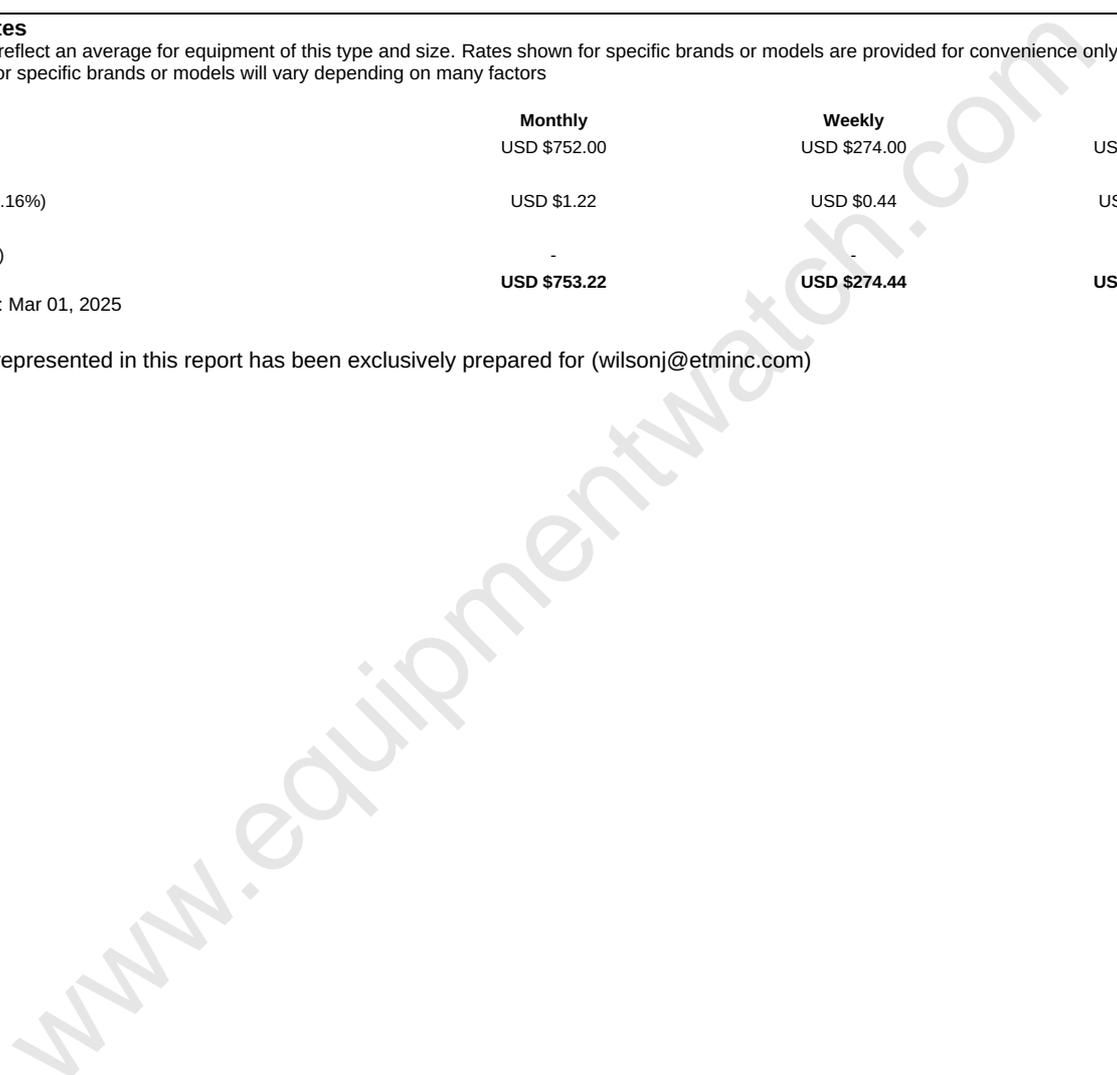
Configuration for TS 420 CUT-OFF SAW (disc. 2014)

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily
Published Rates	USD \$752.00	USD \$274.00	USD \$82.00
Adjustments			
Region (Florida: 100.16%)	USD \$1.22	USD \$0.44	USD \$0.13
User Defined			
Rental Rates (100%)	-	-	-
Total:	USD \$753.22	USD \$274.44	USD \$82.13
Date Last Updated: Mar 01, 2025			

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





Search Products

HOME ([HTTPS://WWW.GRAVELSHOP.COM/INDEX.ASP](https://www.gravelshop.com/index.asp)) > BASE MATERIAL (</G/BASE-MATERIAL--32.ASP>) > BASEROCK LIMESTONE



(https://www.gravelshop.com/shop-bilder/prods/baserock-709_large.jpg)



(https://www.gravelshop.com/shop-bilder/prods/baserock-limestone-1326_large.jpg)



(<https://www.gravelshop.com/shop/cart.asp>)

\$ 0.00



(https://www.gravelshop.com/shop-bilder/prods/baserock-708_large.jpg)

ID 572

BASEROCK LIMESTONE

2" minus - can contain up to 6" pieces

Status: **In stock**

Choose delivery type and quantity

Find amount and Price in Listbox

Price including delivery

Tipload (yd) <input type="button" value="v"/>	17 yd Full Truckload	Add to Cart
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Choose delivery time in cart

Tipload (ton) <input type="button" value="v"/>	21 ton Full Truckload	Add to Cart
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Choose delivery time in cart

6 truckload, \$1,513 per truckload, (<input type="button" value="v"/>	5 truckload Full Truckload	Add to Cart
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Choose delivery time in cart

Tipload (10 ton) <input type="button" value="v"/>	5 halfload Full Truckload	Add to Cart
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Choose delivery time in cart

Do you find the page challenging? - Simply [Request a Quote!](/info/quote-offer.asp) (/info/quote-offer.asp)

INFORMATION

- > Prices in the Drop-Down-List above
- > Density: 1 ton = 0.83 cu yd / 1 cu yd = 1.2 ton
- > Coverage: 0.62 cu yd covers 100 sq ft 2 inch deep
- > Coverage: 1.54 cu yd covers 100 sq ft 5 inch deep
- > Estimator: Coverage Calculate Baserock Limestone
(<https://www.gravelshop.com/shop/calculate-cubic-yard-feet-ton.asp?groupid=32&productid=572>)



172 WEST FOURTH STREET
 APOPKA, FLORIDA 32703
 TEL (407) 889-9844
 FAX (407) 886-4348
WWW.SOUTHLANDCONSTRUCTION.COM

February 5, 2025

England, Thims, and Miller, Inc.
 Joe Wilson
 1411 Edgewater Dr., Ste. 200
 Orlando, FL 32804

Re: Project: Sand Lake Road at SR434 & Sand Lake Road at West Lake Brantley Intersection
 Contract: CC-4727-23/GCM
Subject: SCI Labor Burden Rates 2025

Mr. Miller,

Please find our Labor Burden Rates for the calendar year 2025.

Work Comp	2.77%
General Liability	6.00%
Umbrella	11.53%
FICA	6.20%
Medicare	1.45%
FUTA	0.68%
SUTA	0.61%
Health Insurance	22.29%
Vacation Pay	4.62%
Holiday Pay	2.31%
Safety Training	1.77%
Job Meetings	1.32%
401k Contribution	2.01%
Total	63.56%
Use	<u>64.00%</u>

Sincerely,

Melissa Hummel

Melissa S. Hummel
 Project Manager

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