

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date:	January 6, 2026	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:	Engineering and Public Works		
Submitted By:	Engineering and Public Works		
Submitted For:	Construction Coordination Division		

I. EXECUTIVE BRIEF

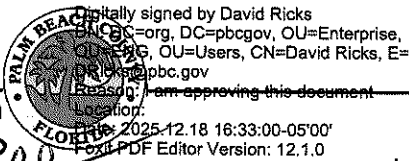
**Motion and Title:** Staff recommends motion to approve: Change Order No. 19 in the amount of \$583,868.79 and a retroactive time extension of 108 days to the contract (Contract) dated October 19, 2021 (R2021-1465) with Ranger Construction Industries, Inc. (Ranger) for Seminole Pratt Whitney Road from Orange Boulevard to south of Northlake Boulevard, and Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements (Project).

**SUMMARY:** In accordance with Contract Specifications 4-3, 5-12.2.2, and 8-7.3.2, approval of Change Order No. 19 will grant a retroactive time extension of 108 days and compensate Ranger for additional costs caused by two (2) unforeseen Crown Castle utility conflicts identified in November 2022 and May 2024, which conflicted with the installation of new drainage structures, water mains, and force mains for the Project. These conflicts resulted in the need for Ranger to deviate from their submitted Project schedule to avoid any further delays by working out of sequence. The delay conditions were investigated, and it was determined that the resulting increase in time and cost for performing the controlling items of work was beyond Ranger's control. Pursuant to Contract Specifications 4-3.2 and 8-7.3.2, the Engineering and Public Works Department (EPW) recommends approval for equitable adjustment of monetary compensation and Contract time, under such circumstances. Per PPM CW-F-050, this Change Order exceeds the threshold of \$200,000 and allowable time extensions relating to staff approvals of change orders to contracts and requires approval by the Board of County Commissioners (BCC). The Contract was approved on October 19, 2021, in the amount of \$17,999,999. Previous change orders totaling \$1,449,761.13 plus this Change Order bring the total Change Order amount to \$2,033,629.92 for the Contract. The total Contract amount, including this Change Order and previous change orders, is \$20,033,628.92. With the approval of this Change Order, the new revised completion date is September 6, 2025. However, work is still ongoing for the Project, and additional change orders for Contract time and monetary adjustments are still being negotiated, making estimated completion date fall of 2026. This item is related to 3-C-5 for today's meeting as they are two (2) distinct change orders to the same Project.

This Contract was presented to the Goal Setting Committee on March 4, 2020, and the Committee established an Affirmative Procurement Initiative (API) of a 20% minimum mandatory Small Business Enterprise (SBE) participation. Ranger committed to 20.20% SBE participation for the Contract. The proposed SBE participation for Change Order No. 19 is 44%. To date, the overall SBE participation achieved on this Contract is 44.45%. This contract is subject to emergency ordinance R2025-014 approved by the BCC on June 3, 2025. **This Project is included in the Five-Year Road Program. District 6 (YBH)**

**Background and Justification:**  
After reviewing Change Order No. 19, and finding it to be in proper order, EPW recommends approval by the BCC.

- Attachments:**
- 1. Location Map
  - 3. Change Order No. 19 with Exhibits A, B, C, D, E, and F

Recommend by:	David Ricks	Date
YBH/TEL		12/29/25
Approved by:	Deputy County Administrator	Date



## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$ 583,869	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$ 583,869	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget?

Yes ☒ No ☐

Is this item using Federal Funds?

Yes ☐ No ☒

Is this item using State Funds?

Yes ☐ No ☒

Budget Account No :

Fund 3543 Dept 361 Unit 0620 Object 6551 \$ 515,000.00

Fund 3500 Dept 361 Unit 0728 Object 6551 \$ 68,868.79

\$ 583,868.79

Recommended Sources of Funds/Summary of Fiscal

Proportionate Share Fund - Zone 3/Seminole Pratt-Norththlake/Beeline

Transportation Improvement Fund/Seminole Pratt Whitney-Orange/Northlake

**Brief Description:** Change Order #19 - Time Extension

Change Order No. 19 in the amount of **\$583,868.79** and a retroactive time extension of **108** days to the contract dated October 19, 2021 (R2021-1465) with Ranger Construction Industries, Inc. (Ranger) for Seminole Pratt Whitney Road from Orange Boulevard to south of Northlake Boulevard, and Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements (Project).

C. Departmental Fiscal Review:

Danny Ramelting

## III. REVIEW COMMENTS

### A. OFMB Fiscal and/or Contract Dev. and Control Comments:

Shirley M. ... 11/25/2025  
OFMB

Brandon ... 12/1/25  
Contract Dev. and Control

### B. Approved as to Form and Legal Sufficiency:

[Signature] 12/2/25  
Assistant County Attorney

### C. Other Department Review:

\_\_\_\_\_  
Department Director

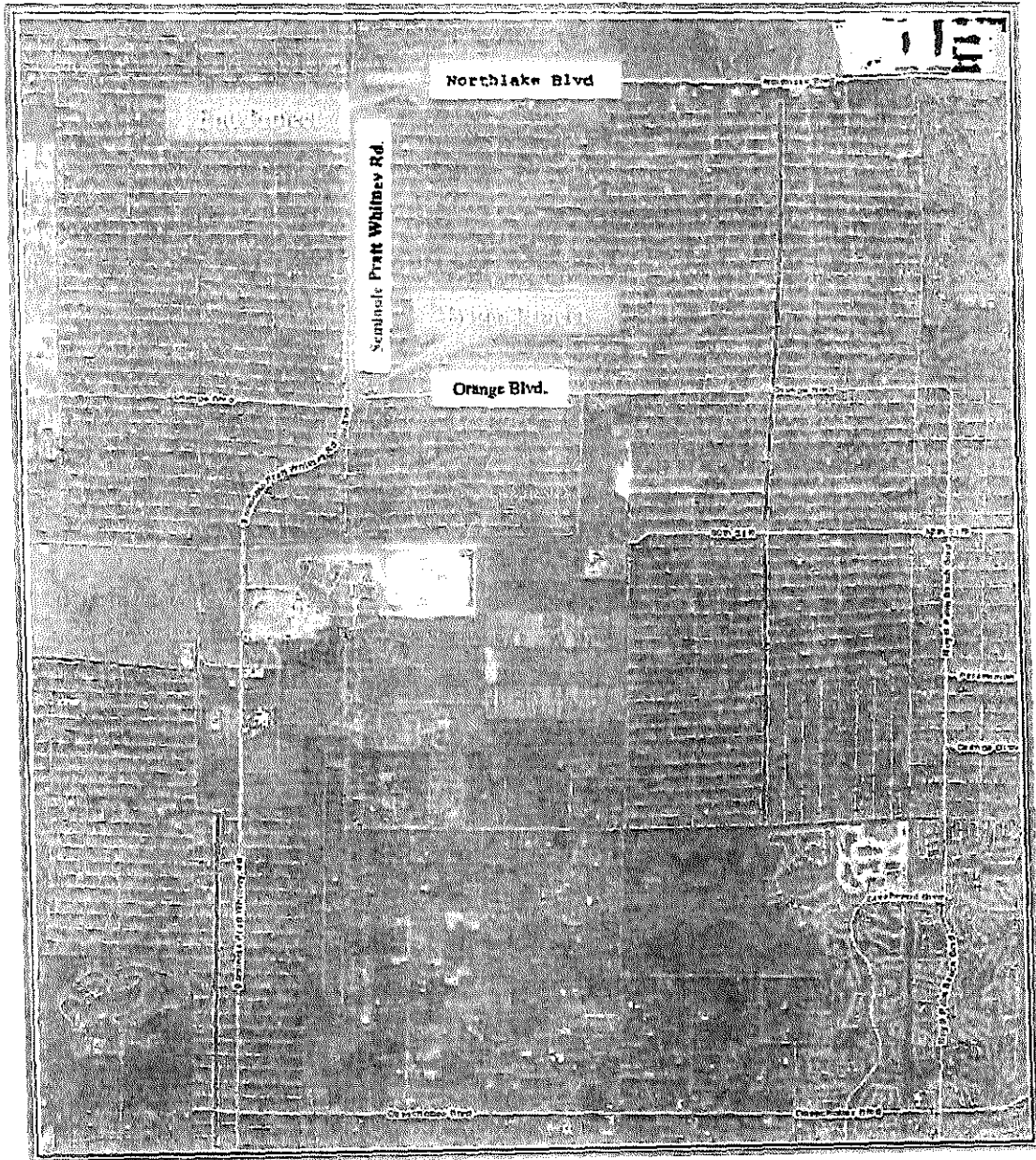
This summary is not to be used as a basis for payment.



## PROJECT LOCATION

Seminole Pratt Whitney Road from Orange Boulevard to south of Northlake Boulevard  
and Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements  
Palm Beach County Project #1997511D & 1997512A3

N



LOCATION MAP

(NOT TO SCALE)





PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS  
ENGINEERING & PUBLIC WORKS DEPARTMENT  
P. O. BOX 21229, WEST PALM BEACH, FL 33416-1229

REQUEST:

- ☐ WORK ORDER NO.  
☐ NEW AUTHORIZATION  
☒ CHANGE ORDER NO. 19  
☐ SUPPLEMENTAL NO.  
☐ OTHER

REQUESTING DIVISION:

- ☐ ROAD & BRIDGE  
☐ TRAFFIC  
☐ ROADWAY PRODUCTION  
☒ CONSTRUCTION COOR.  
☐ STREETScape

INFORMATION:

DATE: 9/5/2025  
REQUESTOR: Zachary King  
COMMISSION DISTRICT NO: 6  
RESOLUTION NO: R2021-1465  
PBC PO NUMBER: \_\_\_\_\_

PROJECT LOCATION/LIMITS: Seminole Pratt Whitney Road from Orange Blvd to South of Northlake Blvd  
& Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements 3543 361 6120-6551 \$ 515,000.00

PROJECT NUMBER: 19975110 & 1997512A3  
CONTRACT NO: N/A

BUDGET LINE ITEM: 3500-361-0728-6551- \$ 68,868.79  
CONTRACT DATE: October 19, 2021

CONTRACTOR/CONSULTANT/VENDOR: Ranger Construction Industries Inc VENDOR:  
CONTACT: Robert Ueltschi CONTACT PHONE NUMBER: 561-793-9400

Details: In accordance with Contract General Provisions (GP) 4-3, 5-12.2.2, and 8-7.3.2 Change Order No. 19 provides compensation to Ranger Construction Industries, Inc. for additional costs resulting from unforeseen Crown Castle utility conflicts first identified on November 18, 2022, and partially resolved by April 21, 2023. These conflicts interfered with installation of proposed drainage, water main, and force main items. In addition, this Change Order addresses the Contractor's added costs associated with a second Crown Castle conflict discovered in May 2024 and ultimately resolved in October 2024. During this period the contractor tried to continue to work where they could but ran into direct conflicts or mobilized out of sequence resulting in 23 days of lost work. The additional costs reflect the crew and equipment costs for the lost days of work. October 2024 the Crown Castle conflict was completely addressed. This Change Order also grants a 108-day Contract time extension.

Exhibit "A" - Change Order Details

Exhibit "D" - Certificate of Insurance

Exhibit "B" - Bond Rider

Exhibit "E" - Certificate of Resolution or Sunbiz

Exhibit "C" - EBO Schedules

Exhibit "F" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$583,868.79

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 20.2 %.

The estimated SBE participation for this request is 44 %.

The cumulative SBE participation to date for this contract including this request is 44.45 %.

Palm Beach County Engineering and Public Works Contact:

Albert W. Hoffman

Director, Construction Coordination

561-664-4180

Name	Title	Telephone Number
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CONTRACTOR/CONSULTANT/VENDOR APPROVALS  
Please indicate your receipt of this request by signing and returning this original document to our office.

ENGINEER OF RECORD (If applicable)

[Signature] 11/17/2025  
Signature Date

Signature Date

Jamie Timming, Vice President

Print Name and Title

PALM BEACH COUNTY APPROVALS

BOARD APPROVAL? YES Date: January 6, 2026

[Signature] 11/17/25  
Division Approval Date

[Signature] 11/18/2025  
Budget Approval Date

[Signature] 11/20/2025  
Deputy County Engineer Date

\_\_\_\_\_  
PBC Board of Co. Commissioner Date

ATTEST: Michael A. Caruso,  
Clerk of the Circuit Court  
& Comptroller

Approved as to Form and Legal  
Sufficiency

(Deputy Clerk)

Date

(County Attorney)

Date



CHANGE ORDER

EXHIBIT A (Page 1 of 104)

☐ Owner Initiated

☒ Differing Site Conditions

☐ Zoning/Code/Ordinance Changes

☐ Errors/Omissions/In Design

☐ Quantity Overruns/Underruns

☐ Request By Another Agency/Outside Party:

☐ A. Reimbursable

☐ B. Non-Reimbursable

Other:

PROJECT: Seminole Pratt Whitney Rd from Orange Blvd to South of Northlake Blvd  
and Seminole Pratt Whitney Rd & Northlake Blvd Intersection Improvements  
TO: Ranger Construction Industries, Inc.

CHANGE ORDER NO: Nineteen (19)  
COUNTY PROJECT NO: 1997511D & 1997512A3  
CONTRACT DATE: October 19, 2021  
RESOLUTION NO: R2021-1465  
DISTRICT NO: 6

You are directed to make the following changes in this Contract:

In accordance with Contract General Provisions (GP) 4-3, 5-12.2.2, and 8-7.3.2, the approval of Change Order No. 19 will provide compensation to Ranger for additional time and costs resulting from:

1. Crown Castle Conflict - 85 Days

\$386,819.49
2. Additional Costs Due to 5/30/24 Additional Crown Castle Conflict - 23 Days

\$197,049.30


Total \$583,868.79

Extend Contract Time 108 days

The original Contract Sum was	\$ 17,999,999.00
Net change by previous Change Orders	\$ 1,449,761.13
The Contract Sum prior to this Change Order was	\$ 19,449,760.13
The Contract Sum will be increased by this Change Order	\$ 583,868.79
The new Contract Sum including this Change Order will be	\$ 20,033,628.92
The Contract Time will be increased by	(108) Days
The Date of Completion including this Change Order therefore is	September 6, 2025

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASE OF ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

Ranger Construction Industries, Inc.  
CONTRACTOR  
1645 North Congress Ave  
Address  
West Palm Beach, FL 33409

NAME: Jamie Timming  
SIGNATURE:   
TITLE: Vice President  
DATE: 11/17/2025



Certified Request for Equitable Adjustment

TO: Palm Beach County Engineering and Public Works – Construction Coordination

Name of Project: SEMINOLE PRATT AND WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD  
Project #: 1997511D & 1997512A3  
Change Order #: 19


We hereby request a Change Order for the following:

DESCRIPTION: Crown Castle Delay and Additional Costs Due to 5/30/24 Crown Castle Conflict.

CONTRACT TIME INCREASE: 108 Days

C.O. AMOUNT: \$583,868.79

In accordance with the Contract, the undersigned certifies under oath and in writing, that the request is made in good faith, that any supportive data submitted is accurate and complete to Ranger Construction Industries, Inc. best knowledge and belief, and that the amount of the request accurately reflects what Ranger Construction Industries, Inc. in good faith believes to be Palm Beach County's responsibility.

  
Contractor's Representative

8/28/2025  
Date

Jamie Timming, Vice President  
Print Name

STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 28th day of August, 2025, by Jamie Timming as President for Ranger Construction Industries, Inc., on behalf of the Corporation, who is ☒ personally known to me or has produced \_\_\_\_\_ (type of identification) as identification.



  
(Signature of Notary Public - State of Florida)

\_\_\_\_\_  
(Print, Type, or Stamp Commissioned Name of Notary Public)





May 18, 2023

**Via Email**

Mr. Zachary King  
Chief Construction Coordinator  
Palm Beach County Construction Coordination  
Division 2300 North Jog Road 3rd Floor  
West Palm Beach, FL 33411

RE: PBC Project: R2021-1465

Seminole Pratt Whitney Road (1997511D & 1997512A3)

**Letter 20 – Crown Castle Delay Impacts – January 26, 2023 to April 21, 2023. Revised  
September 26, 2023.**

Dear Mr. King:

In accordance with Palm Beach County Specifications (FDOT 2017 Standard Specifications, as modified), including Section 4-3, 5-12.2.2 and 8-7.3.2, Ranger Construction Industries, Inc. (Ranger) is requesting an additional 85-day Contract Time extension arising from the Crown Castle delay in the relocation of the underground fiber line that was found to be in the wrong location based on the plans and in direct conflict with the storm drainage which is the controlling item of work. Ranger provided its NOI No.10 relating to this issue on November 18, 2022, which is enclosed for your convenience.

As you may recall, Ranger's approved schedule for the Project showed Ranger performing the crossing from the Southside of Northlake Blvd to the West side of Seminole Pratt Whitney and then performing Storm Drainage work and water utility work once on Seminole Pratt. As a further check against what is shown in Palm Beach County's plans, Ranger also requested as-builts from Crown Castle, and the as-builts confirmed the location shown in Palm Beach County's plans (it showed the existing fiber being placed behind the existing sidewalk). However, this was not the case in the field, the Crown Castle Fiber was directly in conflict with Structure S-127 after performing the drainage crossing on Seminole Pratt Whitney and this existing utility was also in conflict with the storm drainage on the West side of Seminole Pratt Whitney. In an effort to mitigate the impact of the conflict, Ranger's subcontractor (Matador) tried working on the East side of Seminole Pratt with storm drainage, but that work was also impacted by Verizon underground fiber cable. Matador then tried doing work with the water utilities but was impacted by the existing sock issues on Seminole Pratt Whitney (an issue that remains pending to date and requires resolution by PBC) and responses from Palm Beach County to pending RFI's for potential concerns on the West side of Seminole Pratt Whitney (also, still pending).

The delay impact due to the Crown Castle utility conflict started on November 18, 2022, and continued until April 21, 2023 (179 days in total). Due to an overlap with the FPL delay (FPL Time Extension Request under NOI 4 was previously submitting and pending resolution), which ended January 25, 2023, Ranger is requesting 85 days of compensable time and time extension. This is derived from January 26, 2023 to April 21, 2023. However, Ranger reserves the right to seek an extension of time and additional compensation due to the full delay impact of 179 days to the extent the overlapping



delay with FPL is not accepted by the County. Crown Castle took one (1) week (last week) to remove all the cable in the conduit. The Crown Castle utility delay impacted roadway, drainage work and water utility work, which are controlling items of work on the Project.

Please note that Crown Castle left the empty conduit in the ground, and this is a further cause of concern to Ranger. Should this become an issue, Ranger reserves the right to seek additional compensation and to the extent of the impact, additional time. Ranger also will not be responsible for any settlement in the roadway that may arise due to the empty conduit remaining in place.

Ranger is also seeking additional compensation for the 85-day delay impact caused by Crown Castle in the amount of \$136,000 (85 days multiplied by \$1,600.00 per day). The \$1,600.00 per day is based on the calculation (enclosed) below per Specification 4-3.2.1:

$$D = \frac{A \times C}{B}$$

Where A = Original Contract Amount

B = Original Contract Time

C = 8%

D = Average Overhead Per Day

Ranger also seeks direct costs (with associated markup) due to this work in the amount of \$74,933.53 for additional job site supervision necessary to complete the work in light of the delay impact. Supporting documentation for those costs are enclosed herein. In addition, due to the Crown Castle existing underground utility relocation delay Matador was impacted as well in that their crew and equipment could not perform any work. Matador's costs for this impact per specification 4-3.2.1 totals \$109,191.48 which includes Matador's allowable markup per the specification 4.3.2.1. The calculation of and the supporting documentation for these costs are enclosed for your convenience.

Based on the foregoing, Ranger is requesting a 85-day Contract Time extension and seeking additional compensation of ~~\$387,767.60~~ for compensable time together with costs incurred costs.

\$386,819.49

The additional compensation sought is summarized as follows:

Rangers Total Costs for the Crown Castle Delay	
Items	Amount
85-day Compensable time:	\$ 136,000.00
Direct Costs:	\$ 74,933.53
Matador Costs:	\$ 109,191.48
Survey Costs:	\$ 11,649.16
Erosion Control Costs:	\$ 46,346.59
MOT Costs:	\$ 2,306.99
Port a Let costs:	\$ <del>1,706.60</del>
Mowing costs:	\$ 5,633.25
Total:	\$ <del>387,767.60</del> \$758.49
	\$386,819.49

Rocio Ferro  
Digitally signed by Rocio Ferro  
DN: cn=Rocio Ferro, email=Rocio.Ferro@pbc.com, o=Public  
Beach County, ou=Public Beach County, c=US



Ranger continues to reserve its rights to seek additional compensation and time concerning the referenced Project for any increases in prices that arise from the impacts caused by the Crown Castle utility conflict. As a result of numerous and ongoing delays, prices escalations continue to impact the Project. Currently at this time, the cost for the box culverts has increased by \$820,458.36, and should the impact continue the price escalation will likely continue. Ranger continues to reserve its rights to recover such escalation costs, as with escalation on other items of work.

If you have any questions or require additional information, please feel free to contact this office at 561-793-9400.

Sincerely,

*Edwin Jacobs*

Edwin Jacobs – Project Manager

Enclosures



Calculation of Average Overhead per Day:

- A      Original Contract Amount
- B      Original Contract Time
- C      8%
- D      Average Overhead Per Day

Formula:

D=                       $\frac{A \times C}{B}$                        $\frac{17,999,999.00 \times 0.08}{900}$

D =                      \$ 1,600.00    Average Overhead Per Day

Impacted for 85 Days

Total Overhead Costs due to Crown Castle delay:  
\$ 136,000.00





CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-1018  
FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
ORDER NO: COR 00  
DATE:

TO: [ Zach King  
Chief Construction Coordinator  
ZKing@pbccgov.org  
Palm Beach County Engineering  
Construction Coordination Division  
[

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$74,933.53
TOTAL CONTRACT AND EXTRAS	\$74,933.53

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Direct Cost due to Crown Castle Delay from January 2023 to April 2023	1.00	LS	\$74,933.53	\$ 74,933.53
TOTAL CHANGE ORDER AMOUNT						\$74,933.53

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO.  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Edwin Jacobs  
Project Manager





# Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

300-1018  
PBC Seminole Pratt Whitney Rd  
COR 00  
Direct Cost due to Crown Castle Delay from .

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		<b>LABOR</b>						
		Foreman	\$ 47.50	352	HR	\$ 10,567.04	\$ 27,287.04	\$ -
		PM	\$ 65.12	283	HR	\$ 11,647.10	\$ 30,076.06	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ 22,214.14	\$ 57,363.10	\$ -
		<b>EQUIPMENT</b>						
		Ford F-150 XL Super Cab	\$ 46.77	352	HR		\$ 16,463.04	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ 16,463.04	\$ -
		<b>MATERIAL</b>						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		<b>SUBCONTRACT</b>						Mark Up 10%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		<b>SUMMARY</b>						
		LABOR					\$ 57,363.10	\$ -
		EQUIPMENT					\$ 16,463.04	\$ -
		MATERIAL					\$ -	\$ -
		SUBCONTRACT					\$ -	\$ -
		BOND PREMIUM (1.5%)						\$ 1,107.39
		<b>TOTAL</b>						\$ 74,933.53



**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

LABOR & BURDEN

Position:  
Foreman  
Project Manager

Name - Employee Number  
Roland Hembree  
Edwin Jacobs

Rate/HR[illegible][illegible]

## EQUIPMENT

Class/Description

Ford F-150 XL Super Cab

Rate/HR[illegible]

TRUCKING / TRANSPORTS

### Class/Description

Rate/HR[illegible]

## MATERIALS

Description

Price/LS[illegible]

**SUBCONTRACTOR**

### Description

Daily Rate

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$6.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

Mark Up	Contractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$0.00							



Semiole Pratt Whitney:1997511D/1997512A3  
Week Of:  
8/8/2022  
8/14/2022



### LABOR & BURDEN

Position  
Foreman  
Project Manager

Name - Employee Number

Roland Hembree  
Edwin Jacobs

Rate/HR[illegible][illegible]

## Burden

0.00%

### EQUIPMENT

Ford F-150 XL Super Cab

Class/Description

Rate/HR[illegible]

TRUCKING / TRANSPORTS

### Class/Description

Rate/HR[illegible]

## MATERIALS

### Description

Price/LS[illegible]

SUBCONTRACTOR

**Description:**

Daily Rate

[illegible]

Mark Up	Contractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$0.00							



EXHIBIT "C" (Page 104)

**Semiolo Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



**Ranger  
Construction**

[illegible]

<u>LABOR &amp; BURDEN</u>	<u>Position</u>	<u>Name - Employee Number</u>	<u>Rate/HR</u>
	Foreman	Roland Hembree	
	Project Manager	Edwin Jacobs	

[illegible]

Burden  
Labor & Burden

<u>EQUIPMENT</u>	<u>Class/Description</u>	<u>Rate/HR</u>
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Class/Description	Rate/HR
-------------------	---------

[illegible]

TRUCKING / TRANSPORTS	Class/Description	Rate/Hr

[illegible]

<u>MATERIALS</u>	Description	Price/Unit
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Description	Price/Ls
-------------	----------

[illegible]SUBCONTRACTOR

Description Daily Ra

[illegible]

Mark Up	Contractor Total
\$0.00	\$0.00
	\$0.00

**Subcontractor Total**

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Compensable Time\$0.00Grand Total: \$0.00Grand Total: \$0.00



Semiole Pratt Whitney:1997511D/1997512A3

Week Of:  
8/8/2022  
8/14/2022

[illegible]

<u>LABOR &amp; BURDEN</u>	<u>Name - Employee Number</u>	<u>Rate/HR</u>
Position	Roland Hembree	
Foreman		
Project Manager	Edwin Jacobs	

Foreman	Roland Hembree	Burden	0.00%
Project Manager	Edwin Jacobs	Labor & Burden	

<u>EQUIPMENT</u>	<u>Class/Description</u>	<u>Rate/Hr</u>
Ford F-150 XL Super Cab		

Class/Description	Rate/Hr
Ford F-150 XL Super Cab	

<u>TRUCKING / TRANSPORTS</u>	<u>Class/Description</u>	<u>Rate/Hr</u>
------------------------------	--------------------------	----------------

## MATERIALS

<u>MATERIALS</u>	<u>Description</u>	<u>Price/LS</u>
------------------	--------------------	-----------------

<u>Subcontractor</u>	<u>Description</u>	<u>Daily Rate</u>
----------------------	--------------------	-------------------

Mark Up	\$0.00	Contractor Total	\$0.00
		Subcontractor Total	\$0.00
Compensable Time			\$0.00

**Grand Total:** \$0.00



**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

## LABOR & BURDEN

Position  
Foreman  
Project Manager

Name - Employee Number

Roland Hembree  
Edwin Jacobs

Rate/HR[illegible][illegible]

### EQUIPMENT

### Class/Description

Ford F-150 XL Super Cab

Rate/HR[illegible]

TRUCKING / TRANSPORTS

Class/Description

Rate/HR[illegible]

## MATERIALS

Description

Price/LS[illegible]

**SUBCONTRACTOR**

### Description

Daily Rate[illegible]

Mark Up	Contractor Total									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Grand Total:</b>	\$0.00								



**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

## LABOR & BURDEN

**Position**  
**Foreman**  
**Project Manager**

Name - Employee Number  
Roland Hembree  
Edwin Jacobs

Rate/HR[illegible][illegible]

Burden  
Labor & Burden

0.00%

## EQUIPMENT

Class/Description

Ford F-150 XL Super Cab

Rate/HR[illegible]TRUCKING / TRANSPORTS

Class/Description

Rate/HR[illegible]

## MATERIALS

**Description**

Price/LS[illegible]

**SUBCONTRACTOR**

### Description

Daily Rate

[illegible]

Mark Up	Contractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Grand Total:</b>	\$0.00							



**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

## LABOR & BURDEN

Position  
Foreman  
Project Manager

Name - Employee Number  
Roland Hembree  
Edwin Jacobs

Rate/HR[illegible][illegible]

## EQUIPMENT

Class/Description

Ford F-150 XL Super Cab

Rate/HR[illegible]

TRUCKING / TRANSPORTS

### Class/Description

Rate/HR[illegible]

## **MATERIALS**

### Description

Price/LS[illegible]

## SUBCONTRACTOR

Description

Daily Rate[illegible]

Mark Up	Contractor Total									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$0.00								





Monday 3/13/2023	Tuesday 3/14/2023	Wednesday 3/15/2023	Thursday 3/16/2023	Friday 3/17/2023	Saturday 3/18/2023	Sunday 3/19/2023	
Pond Excavate	Pond Excavate	Pond Excavate	Pond Excavate	Pond Excavate			
QTY	Total	QTY	Total	QTY	Total	QTY	Total

<u>LABOR &amp; BURDEN</u>	<u>Position</u>	<u>Name - Employee Number</u>	<u>Rate/HR</u>
	Foreman	Roland Hembree	
	Project Manager	Edwin Jacobs	

[illegible]

<u>EQUIPMENT</u>	Class/Description	Rate/HR
	Burden	0.00%
	Labor & Burden	

[illegible]

<u>TRUCKING / TRANSPORTS</u>	Class/Description	Rate/HR
------------------------------	-------------------	---------

[illegible]

<u>MATERIALS</u>	Description	Price/Ls
------------------	-------------	----------

[illegible]

<u>SUBCONTRACTOR</u>	<u>Description</u>	<u>Daily Rate</u>
----------------------	--------------------	-------------------

[illegible][illegible]

**Grand Total:** \$0.00







**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

### LABOR & BURDEN

Position  
Foreman  
Project Manager

Name - Employee Number  
Roland Hembree  
Edwin Jacobs

Rate/HR[illegible][illegible]

0.00%

### EQUIPMENT

C  
Ford F-150 XL Super Cab

Class/Description

Rate/HR[illegible]

TRUCKING / TRANSPORTS

Class/Description

Rate/HR

[illegible]

## MATERIALS

### Description

Price/LS

[illegible]

SUBCONTRACTOR

Description

Daily Rate[illegible]

Mark Up	Contractor Total									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Grand Total:</b>	\$0.00								



Monday 4/3/2023	Tuesday 4/4/2023	Wednesday 4/5/2023	Thursday 4/6/2023	Friday 4/7/2023	Saturday 4/8/2023	Sunday 4/9/2023

**LABOR & BURDEN**

<u>Name - Employee Number</u>	<u>Rate/HR</u>
Roland Hembree	
Edwin Jacobs	

[illegible]

**Burden**  
**or & Burden**  
**0.00%**

## EQUIPMENT

<u>Class/Description</u>	<u>Rate/Hr</u>
Ford F-150 XL Super Cab	

[illegible]TRUCKING / TRANSPORTS[illegible][illegible]

## MATERIALS

Description	Price/Ls
-------------	----------

[illegible]

## SUBCONTRACTOR

[illegible][illegible][illegible]

**Grand Total:** \$0.00



**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

LABOR & BURDEN

Position  
Foreman  
Project Manager

Name - Employee Number  
Roland Hembree  
Edwin Jacobs

Rate/HR

Monday 4/10/2023	Tuesday 4/11/2023	Wednesday 4/12/2023	Thursday 4/13/2023	Friday 4/14/2023	Saturday 4/15/2023	Sunday 4/16/2023	
QTY	Total	QTY	Total	QTY	Total	QTY	Total

[illegible]

### EQUIPMENT

C  
Ford F-150 XL Super Cab

Class/Description

Rate/HR[illegible]

TRUCKING / TRANSPORTS

Class/Description

Rate/HR[illegible]

## MATERIALS

### Description

Price/LS

[illegible]

SUBCONTRACTOR

### Description

**Daily Rate**

[illegible]

Mark Up	Contractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Grand Total:</b>	\$0.00							



**Semiole Pratt Whitney:1997511D/1997512A3**

Week Of:  
8/8/2022  
8/14/2022



# Ranger Construction

## LABOR & BURDEN

Position

Foreman

**Project Manager**

Name - Employee Number

Roland Hembree

Edwin Jacobs

Rate/HR[illegible][illegible]

### EQUIPMENT

Class/Description

Ford F-150 XL Super Cab

Rate/HR[illegible]

TRUCKING / TRANSPORTS

Class/Description

Rate/HR[illegible]

## MATERIALS

**Description**

Price/LS[illegible]

SUBCONTRACTOR

### Description

Daily Rate[illegible]

Mark Up	Contractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subcontractor Total								
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$0.00							





CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 1997511D & 1997512A3  
FOR : Palm Beach County

CHANGE  
ORDER NO: COR-2  
DATE: 04/27/23

TO: [ Zachary King ]  
Chief Construction Coordinator  
zking@pbcgov.org  
PO Box 21229  
West Palm Beach, FL, 33416-1229  
[ ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$109,191.48
TOTAL CONTRACT AND EXTRAS	\$109,191.48

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Matador Cost for Crown Castle Delay	1.00	LSU	\$ 109,191.48	\$109,191.48
						\$0.00
						\$0.00
TOTAL CHANGE ORDER AMOUNT						\$109,191.48

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO. COR-2  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Edwin Jacobs  
Project Manager





Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

1997511D & 1997512A3  
Palm Beach County  
COR-2  
Matador Cost for Crown Castle Delay

DATE 5/23/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR				\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						Mark Up 17.5%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		Matador Cost for Crown Castle Delay					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL						Mark Up 17.5%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 10.00%
							\$ -	\$ -
		Matador - Cost for Crown Castle Delay	\$ 107,577.81	1	LSU		\$ 107,577.81	\$ -
							\$ -	\$ -
							\$ 107,577.81	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 107,577.81	\$ -
BOND PREMIUM (1.5%)								\$ 1,613.67
TOTAL								\$ 109,191.48





2781 Vista Parkway, UNIT K2  
West Palm Beach Florida 33411  
561-318-7679

**Change Order Request #020: Accrued Crew Cost Since Encountering Crown Castle Conflict**

Project Name: Seminole Pratt Whitney Road  
PBC Project # 1997511D & 1997512A3  
PWU Project # PUD 19-051

Date : 9/21/2023  
Ranger Construction Industries, Inc.  
Attn: Edwin Jacobs  
101 Sansbury's Way WPB 33411

Prepared By :	Harvey Perez
Email Address :	<a href="mailto:harvey@matadorconstruction.org">harvey@matadorconstruction.org</a>
Cell :	561-346-1699
Revised	9/21/2023

Description: Downtime due to encountering unforeseen Crown Castle fiber that was in conflict with proposed drainage installation (First Encountered 11/7/2022).

**Estimated Cost and Break Down:**

Item No.	Crew Description	Quantity	Unit	Quantity	Unit	Unit Price	Total Cost
1	Ford F-250 Super Duty w/ Tools	2	EA	8	Hours	\$ 32.26	\$ 516.16
2	John Deere 350 Excavator	1	EA	8	Hours	\$ 112.49	\$ 899.92
3	CAT 326 Excavator	1	EA	8	Hours	\$ 103.06	\$ 824.48
4	Komatsu WA350	1	EA	8	Hours	\$ 58.90	\$ 471.20
5	Excavator Operator	2	EA	8	Hours	\$ 42.00	\$ 672.00
6	Loader Operator	1	EA	8	Hours	\$ 37.50	\$ 300.00
7	Pipelayer	1	EA	8	Hours	\$ 24.00	\$ 192.00
8	Skilled Labor #1	1	EA	8	Hours	\$ 23.00	\$ 184.00
9	Unskilled Labor #1	1	EA	8	Hours	\$ 22.50	\$ 180.00
10	Unskilled Labor #2	1	EA	8	Hours	\$ 22.50	\$ 180.00
11	Unskilled Labor #3	1	EA	8	Hours	\$ 22.50	\$ 180.00
						<b>Total L&amp;E Cost</b>	<b>\$ 4,599.76</b>

Item No.	Material/Specialty Equipment Description			Quantity	Unit	Unit Price	Total Cost
1	Well Point & Well Point Equipment (Total Invoice Divided by 20 Working Days per Month)	1	EA	1	Day	\$ 91.44	\$ 91.44
						<b>Total</b>	<b>\$ 91.44</b>
						<b>Total Material Cost w/ Tax</b>	<b>\$ 91.44</b>
						<b>Total Labor &amp; Material Cost</b>	<b>\$ 4,691.20</b>
1	17.5% Markup			1	LS	\$ 820.96	\$ 820.96
						<b>Daily Total w/ Mark-UP</b>	<b>\$ 5,512.16</b>

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	Daily Cost (11/7/2022 - 11/30/2022)	16	Days	\$ 5,512.16	\$ 88,194.56
				<b>TOTAL</b>	<b>\$ 88,194.56</b>

**Matador Construction & Land Development, Inc.**

By \_\_\_\_\_ Date \_\_\_\_\_

**Harvey Perez President**

**Ranger Construction Industries, Inc**

By \_\_\_\_\_ Date \_\_\_\_\_

## Edwin Jacobs





www.equipmentwatch.com

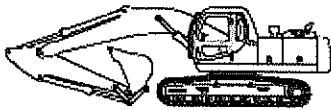
All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

Caterpillar 326F L  
Crawler Mounted Hydraulic Excavators

Size Class:  
24.1 - 28.0 MTons  
Weight:  
N/A



Configuration for 326F L

Operating Weight 66224.0 lbs 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 USD \$62.13	FHWA Rate** Hourly USD \$146.05
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,770.00	USD \$4,135.00	USD \$1,035.00	USD \$155.00		
Adjustments						
Region ( 100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,770.00	USD \$4,135.00	USD \$1,035.00	USD \$155.00	USD \$62.13	USD \$146.05

Non-Active Use Rates

	Hourly
Standby Rate	USD \$45.32
Idling Rate	USD \$103.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,612.60/mo
Overhaul (ownership)	46%	USD \$6,794.20/mo
CFC (ownership)	5%	USD \$738.50/mo
Indirect (ownership)	11%	USD \$1,624.70/mo
Fuel (operating) @ USD 5.03	31%	USD \$19.14/hr

Revised Date: 4th quarter 2022

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

The equipment represented in this report has been exclusively prepared for AUSTIN PEREZ  
(austin@matadorconstruction.org)





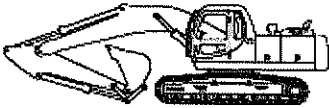
www.equipmentwatch.com  
All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

Deere 350G LC  
Crawler Mounted Hydraulic Excavators

Size Class:  
33.1 - 40.0 MTons  
Weight:  
76557 lbs



Configuration for 350G LC

Operating Weight34.7 mtPower ModeDiesel

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 \$14,590.00	USD \$4,085.00	USD \$1,020.00	USD \$155.00	USD \$73.37	USD \$156.27
Adjustments						
Region ( Florida: 97.1%)	(USD \$423.11)	(USD \$118.46)	(USD \$29.58)	(USD \$4.49)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,166.89	USD \$3,966.53	USD \$990.42	USD \$150.51	USD \$73.37	USD \$153.86

Non-Active Use Rates

	Hourly
Standby Rate	USD \$40.25
Idling Rate	USD \$112.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,544.20/mo
Overhaul (ownership)	46%	USD \$6,711.40/mo
CFC (ownership)	5%	USD \$729.50/mo
Indirect (ownership)	11%	USD \$1,604.90/mo
Fuel (operating) @ USD 5.03	44%	USD \$32.00/hr

Revised Date: 4th quarter 2022

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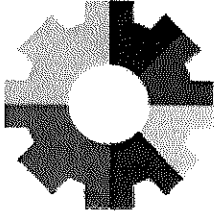
www.equipmentwatch.com  
All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

Ford SUPER DUTY F-250 XL 4x4 Diesel  
Light Duty Trucks

Size Class:  
2  
Weight:  
N/A



Configuration for SUPER DUTY F-250 XL 4x4 Diesel

Power Mode	Diesel	Wheelbase	142 Inches
Model Trim	XL	Gross Vehicle Weight Rating	10000 Pounds

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 \$2,680.00	USD \$750.00	USD \$190.00	USD \$29.00	USD \$26.73	USD \$41.96
Adjustments						
Region ( 100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,680.00	USD \$750.00	USD \$190.00	USD \$29.00	USD \$26.73	USD \$41.96

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.22
Idling Rate	USD \$32.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD \$750.40/mo
Overhaul (ownership)	46%	USD \$1,232.80/mo
CFC (ownership)	6%	USD \$160.80/mo
Indirect (ownership)	20%	USD \$536.00/mo
Fuel (operating) @ USD 5.03	64%	USD \$17.03/hr

Revised Date: 4th quarter 2022

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(austin@matadorconstruction.org)





www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

Komatsu WA320-8  
4-Wd Articulated Wheel Loaders

Size Class:  
150 - 174 HP  
Weight:  
N/A



Configuration for WA320-8

Bucket Capacity 3 cu yd  
Operator Protection ROPS/FOPS  
Horsepower 165.0 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$8,495.00	USD \$2,380.00	USD \$595.00	USD \$89.00	USD \$31.64	USD \$79.91
Adjustments						
Region ( Florida: 97.4%)	(USD \$220.87)	(USD \$61.88)	(USD \$15.47)	(USD \$2.31)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,274.13	USD \$2,318.12	USD \$579.53	USD \$86.69	USD \$31.64	USD \$78.65

Non-Active Use Rates

	Hourly
Standby Rate	USD \$23.51
Idling Rate	USD \$58.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$3,907.70/mo
Overhaul (ownership)	34%	USD \$2,888.30/mo
CFC (ownership)	7%	USD \$594.65/mo
Indirect (ownership)	13%	USD \$1,104.35/mo
Fuel (operating) @ USD 5.03	38%	USD \$11.89/hr

Revised Date: 4th quarter 2022

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FLUID SOLUTIONS  
BRANCH 73K  
15935 ASSEMBLY LOOP  
JUPITER FL 33478-6430  
561-624-7801  
561-624-7803 FAX



# 4 WEEK BILLING INVOICE

# 209166075-005

Job Site

SEM/PARTT RD IMPROVEMENTS  
8574 SEMINOLE PRATT  
LOXAHATCHEE FL 33470

Office: 561-795-0995 Cell: 561-346-1699

MATADOR CONSTRUCTION AND LAND  
2781 VISTA PKWY  
STE K2  
WEST PALM BCH FL 33411-2740

Customer # : 3371835  
Invoice Date : 11/11/22  
Date Out : 08/03/22 08:00 AM  
Billed Through : 11/23/22 00:00  
UR Job Loc : 8574 SEMINOLE PRATT,  
UR Job # : 34  
Customer Job ID:  
P.O. # : HP8222  
Ordered By : HARVEY PEREZ  
Written By : BRIAN MILLER  
Salesperson : TRUMAN KENNEDY

Invoice Amount: \$1,828.78

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-8600  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
70	545/1551	WELLPOINT RISER 15' OVERALL LENGTH WELLPOINT/RISER COMBINED	1.92	1.92	4.80	12.00	840.00
70	545/1482	TOP, RISER VINYL 1-1/2"	.16	.16	.40	1.00	70.00
44	545/8423	SWING, 3' X 1-1/2" STD PVC	.80	.80	2.00	5.00	220.00
4	545/1109	90'S	4.00	4.00	10.00	25.00	100.00
1	545/6830	8" TEE	8.00	8.00	20.00	50.00	50.00
3	545/8065	CAP, PVC 8" SCH40	4.00	4.00	10.00	25.00	75.00
18	545/8090	COUPLING, HEADER RUB 8"	1.28	1.28	3.20	8.00	144.00
Rental Subtotal:							1,499.00
Agreement Subtotal:							1,499.00
Rental Protection:							224.85
Tax:							104.93
Total:							1,828.78

## COMMENTS/NOTES:

CONTACT: HARVEY PEREZ  
CELL#: 561-346-1699  
POC IS HARVEY 561 346-1699

Billing period: 28 Days From 10/26/22 08:00 AM Thru 11/23/22 08:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Matador Construction &amp; Land Development, Inc.

Project: Sem Pratt  
Account: Equip Rental  
Entered: \_\_\_\_\_  
Paid: \_\_\_\_\_  
Check No.: \_\_\_\_\_

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

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<div><div>MATADOR</div><div>CONSTRUCTION AND LAND DEVELOPMENT, INC.</div></div>		<div>Change Order Request # 009: FPL and Crowncastle Exploratory Excavation</div>				
2781 Vista Parkway, UNIT K2 West Palm Beach Florida 33411 561-318-7679		Project Name: Seminole Pratt Whitney Road PBC Project # 1997511D & 1997512A3 PWU Project # PUD 19-051				
Date : 12/20/2022 Ranger Construction Industries, Inc. Attn: Edwin Jacobs 101 Sansbury's Way WPB 33411		Prepared By : Harvey Perez Email Address : harvey@matadorconstruction.org Cell : 561-346-1699 Revised 12/20/2022				
Subject: Daily Crew Costs						
Estimated Cost Break Down:						
Item No.	Crew Description	Quantity	Time	Unit	Unit Rate	Total Cost
Labor and Equipment						
1	John Deere 350P Excavator	1	8	Hours	\$ 153.86	\$ 1,230.88
2	CAT 326L Excavator	1	8	Hours	\$ 146.05	\$ 1,168.40
3	John Deere 50G Mini Excavator	1	8	Hours	\$ 61.79	\$ 494.32
4	Komatsu WA320-8 Wheel Loader	1	8	Hours	\$ 78.65	\$ 629.20
5	Superintendent F250	1	8	Hours	\$ 41.96	\$ 335.68
6	Foreman/Operator F250 Crew Truck	2	8	Hours	\$ 41.96	\$ 671.36
7	Wellpoint Equipment	1	1	Day	\$ 718.35	\$ 718.35
8	Superintendent	1	8	Hours	\$ 60.00	\$ 480.00
9	Foreman	1	8	Hours	\$ 52.50	\$ 420.00
10	Excavator Operator	1	8	Hours	\$ 42.00	\$ 336.00
11	Loader Operator	1	8	Hours	\$ 37.50	\$ 300.00
12	Pipe Layer	2	8	Hours	\$ 24.00	\$ 384.00
13	Unskilled Labor	6	8	Hours	\$ 22.50	\$ 1,080.00
Total L&E Daily Cost						\$ 8,248.19
Item No.	Description	Quantity	Time	Unit	Unit Price	Total Cost
1	Daily Crew Cost	2	1	Day	\$ 8,248.19	\$ 16,496.38
2	17.5% Profit	1	1	Day	\$ 2,886.87	\$ 2,886.87
Total Cost						\$ 19,383.25
Matador Construction & Land Development, Inc.		Ranger Construction Industries, Inc				
By _____ Date _____		By _____ Date _____				
Harvey Perez President		Edwin Jacobs				





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

Rental Rate Blue Book®

November 11, 2022

Caterpillar 326F L  
Crawler Mounted Hydraulic Excavators

Size Class:  
24.1 - 28.0 MTons  
Weight:  
N/A



Configuration for 326F L

Operating Weight66224.0 lbsPower ModeDiesel

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 USD \$62.13	FHWA Rate** Hourly USD \$146.05
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,770.00	USD \$4,135.00	USD \$1,035.00	USD \$155.00		
Adjustments						
Region ( 100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,770.00	USD \$4,135.00	USD \$1,035.00	USD \$155.00	USD \$62.13	USD \$146.05

Non-Active Use Rates

	Hourly
Standby Rate	USD \$45.32
Idling Rate	USD \$103.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,612.60/mo
Overhaul (ownership)	46%	USD \$6,794.20/mo
CFC (ownership)	5%	USD \$738.50/mo
Indirect (ownership)	11%	USD \$1,624.70/mo
Fuel (operating) @ USD 5.03	31%	USD \$19.14/hr

Revised Date: 4th quarter 2022

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

The equipment represented in this report has been exclusively prepared for AUSTIN PEREZ  
(austin@matadorconstruction.org)



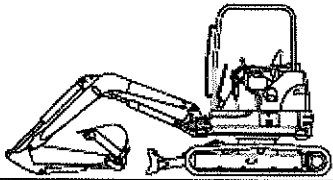


www.equipmentwatch.com  
All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

**Deere 50G**  
Crawler Mounted Compact Excavators  
  
Size Class:  
4.1 - 5.0 MTons  
Weight:  
N/A



Configuration for 50G

Operating Weight	5.28 mt	Operator Protection	Other
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 USD \$26.32	FHWA Rate** Hourly USD \$62.85
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,430.00	USD \$1,800.00	USD \$450.00	USD \$68.00		
Adjustments						
Region ( Florida: 97.1%)	(USD \$186.47)	(USD \$52.20)	(USD \$13.05)	(USD \$1.97)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,243.53	USD \$1,747.80	USD \$436.95	USD \$66.03	USD \$26.32	USD \$61.79

Non-Active Use Rates

	Hourly
Standby Rate	USD \$17.74
Idling Rate	USD \$42.88

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	29%	USD \$1,864.70/mo
Overhaul (ownership)	44%	USD \$2,829.20/mo
CFC (ownership)	6%	USD \$385.80/mo
Indirect (ownership)	21%	USD \$1,350.30/mo
Fuel (operating) @ USD 5.03	28%	USD \$7.41/hr

Revised Date: 4th quarter 2022

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www.equipmentwatch.com

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Rental Rate Blue Book®

November 11, 2022

Deere 350G LC  
Crawler Mounted Hydraulic Excavators

Size Class:  
33.1 - 40.0 MTons  
Weight:  
76557 lbs



Configuration for 350G LC

Operating Weight34.7 mtPower ModeDiesel

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 \$14,590.00	USD \$4,085.00	USD \$1,020.00	USD \$155.00	USD \$73.37	USD \$156.27
Adjustments						
Region ( Florida: 97.1%)	(USD \$423.11)	(USD \$118.46)	(USD \$29.58)	(USD \$4.49)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,166.89	USD \$3,966.53	USD \$990.42	USD \$150.51	USD \$73.37	USD \$153.86

Non-Active Use Rates

	Hourly
Standby Rate	USD \$40.25
Idling Rate	USD \$112.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,544.20/mo
Overhaul (ownership)	46%	USD \$6,711.40/mo
CFC (ownership)	5%	USD \$729.50/mo
Indirect (ownership)	11%	USD \$1,604.90/mo
Fuel (operating) @ USD 5.03	44%	USD \$32.00/hr

Revised Date: 4th quarter 2022

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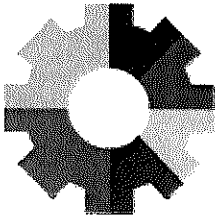
www.equipmentwatch.com  
All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

Ford SUPER DUTY F-250 XL 4x4 Diesel  
Light Duty Trucks

Size Class:  
2  
Weight:  
N/A



Configuration for SUPER DUTY F-250 XL 4x4 Diesel

Power Mode	Diesel	Wheelbase	142 Inches
Model Trim	XL	Gross Vehicle Weight Rating	10000 Pounds

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 USD \$26.73	FHWA Rate** Hourly USD \$41.96
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,680.00	USD \$750.00	USD \$190.00	USD \$29.00		
Adjustments						
Region ( 100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,680.00	USD \$750.00	USD \$190.00	USD \$29.00	USD \$26.73	USD \$41.96

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.22
Idling Rate	USD \$32.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD \$750.40/mo
Overhaul (ownership)	46%	USD \$1,232.80/mo
CFC (ownership)	6%	USD \$160.80/mo
Indirect (ownership)	20%	USD \$536.00/mo
Fuel (operating) @ USD 5.03	64%	USD \$17.03/hr

Revised Date: 4th quarter 2022

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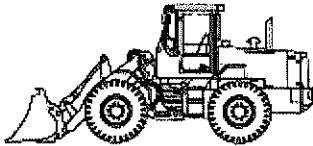
www.equipmentwatch.com  
All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 11, 2022

Komatsu WA320-8  
4-Wd Articulated Wheel Loaders

Size Class:  
150 - 174 HP  
Weight:  
N/A



Configuration for WA320-8

Bucket Capacity  
Operator Protection

3 cu yd  
ROPS/FOPS

Horsepower  
Power Mode

165.0 hp  
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 USD \$31.64	FHWA Rate** Hourly USD \$79.91
	Monthly USD \$8,495.00	Weekly USD \$2,380.00	Daily USD \$595.00	Hourly USD \$89.00		
Published Rates						
Adjustments						
Region ( Florida: 97.4%)	(USD \$220.87)	(USD \$61.88)	(USD \$15.47)	(USD \$2.31)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,274.13	USD \$2,318.12	USD \$579.53	USD \$86.69	USD \$31.64	USD \$78.65

Non-Active Use Rates

	Hourly
Standby Rate	USD \$23.51
Idling Rate	USD \$58.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$3,907.70/mo
Overhaul (ownership)	34%	USD \$2,888.30/mo
CFC (ownership)	7%	USD \$594.65/mo
Indirect (ownership)	13%	USD \$1,104.35/mo
Fuel (operating) @ USD 5.03	38%	USD \$11.89/hr

Revised Date: 4th quarter 2022

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(austin@matadorconstruction.org)





FLUID SOLUTIONS  
BRANCH 73K  
15935 ASSEMBLY LOOP  
JUPITER FL 33478-6430  
561-624-7801  
561-624-7803 FAX

4 WEEK BILLING  
INVOICE

# 211760694-002

Job Site  
SEM/PARTT RD IMPROVEMENTS  
8574 SEMINOLE PRATT  
LOXAHATCHEE FL 33470  
Office: 561-795-0995 Cell: 561-346-1699

Customer # : 3371835  
Invoice Date : 11/24/22  
Date Out : 10/11/22 11:00 AM  
Billed Through : 12/06/22 00:00  
UR Job Loc : 8574 SEMINOLE PRATT,  
UR Job # : 34  
Customer Job ID:  
P.O. # : 71222  
Ordered By : HARVEY PEREZ  
Written By : BRIAN MILLER  
Salesperson : TRUMAN KENNEDY

MATADOR CONSTRUCTION AND LAND  
2781 VISTA PKWY  
STE K2  
WEST PALM BCH FL 33411-2740

Invoice Amount \$7,705.19

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

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	11051386	PUMP 12" TMSN ROTARY WELLPOINT - DIESEL Make: THOMPSON Model: 12R-DDS-3.6T-X Serial: V-1457 Meter out: 10374.00 Meter in: .00 SLIP X BALL	408.00	408.00	1,020.00	2,550.00	2,550.00	
300	545/8292	PIPE, HEADER PVC 8" 18"-CENTERS MAKE SURE TO SEND PLUGS!!	.64	.64	1.60	4.00	1,200.00	
90	545/1551	WELLPOINT RISER 15' OVERALL	1.92	1.92	4.80	12.00	1,080.00	
90	545/1482	TOP, RISER VINYL 1-1/2"	.16	.16	.40	1.00	90.00	
90	545/1560	SWING ARM ASSEMBLY BALL VALVE SWINGS	.80	.80	2.00	5.00	450.00	
1	538/6830	HOSE 8X50 RUBBER DISCHARGE - BAUER	28.80	28.80	72.00	180.00	180.00	
9	545/1109	90'S 8" 90'S	4.00	4.00	10.00	25.00	225.00	
2	545/6830	8" TEE	8.00	8.00	20.00	50.00	100.00	
4	545/8065	CAP, PVC 8" SCH40	4.00	4.00	10.00	25.00	100.00	
37	545/8090	COUPLING, HEADER RUB 8"	1.28	1.28	3.20	8.00	296.00	

Rental Subtotal: 6,271.00

## SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	51.00

Sales/Misc Subtotal: 51.00

Agreement Subtotal: 6,322.00

Rental Protection: 940.65

Tax: 442.54

Total: 7,705.19

## COMMENTS/NOTES:

CONTACT: HARVEY PEREZ  
CELL#: 561-346-1699  
ON SITE CONTACT: HARVEY PEREZ  
PHONE: 561 346-1699

Billing period: 28 Days From 11/08/22 11:00 AM Thru 12/06/22 11:00 AM

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CONTACT UNITED ACADEMY TODAY  
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Matador Construction &amp; Land Development, Inc.

Project: SPWR  
Account: Equi/Rental  
Entered: \_\_\_\_\_  
Paid: \_\_\_\_\_  
Check No.: \_\_\_\_\_

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Page: 1





4 WEEK BILLING  
INVOICE

# 211761257-002

Job site  
SEM/PARTT RD IMPROVEMENTS  
8574 SEMINOLE PRATT  
LOXAHATCHEE FL 33470  
  
Office: 561-795-0995 Cell: 561-346-1699

Customer #	: 3371835
Invoice Date	: 11/24/22
Date Out	: 10/11/22 11:00 AM
Billed Through	: 12/06/22 00:00
UR Job Loc	: 8574 SEMINOLE PRATT,
UR Job #	: 34
Customer Job ID:	
P.O. #	: 71222
Ordered By	: HARVEY PEREZ
Written By	: BRIAN MILLER
Salesperson	: TRUMAN KENNEDY

Invoice Amount: \$4,833.09
Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-8800
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

MATADOR CONSTRUCTION AND LAND  
2781 VISTA PKWY  
STE K2  
WEST PALM BCH FL 33411-2740

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD631107	PUMP 6X3 VAC ASSIST - DIESEL Make: PIONEER Model: PP63C17L71D914 Serial: 15921 Meter out: 5102.30 Meter in: .00 4" X 2.5"	456.00	456.00	1,140.00	2,850.00	2,850.00
3	545/8242	HOSE, JET 2-1/2 X 100' NPT	32.00	32.00	80.00	200.00	600.00
1	536/2230	HOSE 4X20 KANAFLEX SUCTION - QC	16.00	16.00	40.00	100.00	100.00
1	545/1105	STRAINERS (ALL SIZES) 4" STRAINER	8.00	8.00	20.00	50.00	50.00
1	545/1501	JET ROD 15' PUNCH	87.22	87.22	172.68	311.56	311.56
Rental Subtotal:							3,911.56
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	57.000		EACH		57.00
Sales/Misc Subtotal:							57.00
Agreement Subtotal:							3,968.56
Rental Protection:							586.73
Tax:							277.80
Total:							4,833.09

COMMENTS/NOTES:  
  
CONTACT: HARVEY PEREZ  
CELL#: 561-346-1699  
ON SITE CONTACT: HARVEY PEREZ  
PHONE: 561 346-1699  
  
Billing period: 28 Days From 11/08/22 11:00 AM Thru 12/06/22 11:00 AM  
  
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844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Matador Construction & Land Development, Inc.  
Project: SPWR  
Account: Equip Rental  
Entered: \_\_\_\_\_  
Paid: \_\_\_\_\_  
Check No.: \_\_\_\_\_

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CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-1018  
FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
ORDER NO: COR 00  
DATE:

TO: [ Zach King  
Chief Construction Coordinator  
ZKing@pbccgov.org  
Palm Beach County Engineering  
Construction Coordination Division ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$11,649.16
TOTAL CONTRACT AND EXTRAS	\$11,649.16

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Survey for Crown Castle Delay from Janaury 2023 to April 2023	1.00	LS	\$11,649.16	\$ 11,649.16
TOTAL CHANGE ORDER AMOUNT						\$11,649.16

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO.  
RANGER CONSTRCUTION INDUSTRIES, INC.  
By: Edwin Jacota  
Project Manager





# Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

300-1018  
PBC Seminole Pratt Whitney Rd  
COR 00  
Survey for Crown Castle Delay from Janaur

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR				\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 10%
		John B Webb	\$ 11,477.00	1	LS		\$ 11,477.00	\$ -
							\$ -	\$ -
							\$ 11,477.00	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 11,477.00	\$ -
BOND PREMIUM (1.5%)								\$ 172.16
TOTAL								\$ 11,649.16



**John B. Webb & Associates, Inc. Civil Engineers & Land Surveyors**

925 S. DENNING DRIVE, STE. 3 WINTER PARK, FLORIDA 32789

TO: Ranger Construction Industries, Inc.  
1645 N. Congress Avenue  
West Palm Beach, Florida 33409

INVOICE NO.: 23-140  
INVOICE DATE: May 1, 2023

Edwin Jacobs, Project Manager  
ATTN: Goya Estrella  
Office: 561-793-9400  
E-mail: goya.estrella@rangerconstruction.com

PROJECT NO.: R21-46  
CLIENT'S PBC Seminole Pratt Whitney Road  
PROJECT: Professional Land Surveying Services

**INVOICE FOR PROFESSIONAL SERVICES RENDERED**

BILLING NO. 9

A. BASIS OF BILLING

- Pursuant to our Subcontract Agreement, Ranger's Project No. 3001018, dated January 26, 2022, and Owners Contract No. R2021 1465, Palm Beach County.

B. SERVICES RENDERED AND STATUS OF WORK

- See Services Rendered Report Attached

C. FEES EARNED JANUARY 26, 2022 THROUGH APRIL 30, 2023:

Task	Lump Sum Fee	Quantity	Amount Earned
Task 1: Verify and Establish Horizontal and Vertical Project Controls and Set Secondary Control for Construction	\$		\$
Task 2: Project Construction Stake-Out of Roadway Improvements - 50 mobs @ \$1,734 / mob	\$ 1734		\$ 1734
Task 3: Certified As-Built Surveys (including Progress and Final) - 7 mobs @ \$1,900 / mob	\$		\$
CO#1: As-Built Water Line	\$ 1,500.00	100%	\$ 1,500.00
CO#2: Additional Stake-Out	\$ 4,375.00	100%	\$ 4,375.00
COR3: Cable Location - per Crown Castle/Verizon	\$ 1,900.00	100%	\$ 1,900.00
COR4: Right-of-Way (East & West) - per County	\$ 3,468.00	100%	\$ 3,468.00
Sub-Total Amount Earned to Date .....			\$
Less Amount Previously Invoiced .....			\$
Total Amount Earned This Period .....			\$

**TOTAL AMOUNT DUE THIS INVOICE**

Project Contract Award \$  
Change Order: \$  
Sub-Total: \$  
Amount Invoiced To Date \$  
Project Budget Balance Avail. \$

"We appreciate your business!"



Ranger Construction Industries, Inc.  
 Edwin Jacobs, Project Manager  
 Invoice 23-140  
 May 1, 2023  
 Page 2 of 3

**Services Rendered from January 26, 2022 through April 30, 2023:**

**Task 1: Verify and Establish Horizontal and Vertical Project Controls and Set Secondary Control for Construction - Completed**

- Office and field work to verify horizontal and vertical control and Webb furnished station boards and stake-out ponds as requested, from February 22, 2022, through March 9, 2022.
- Office and field work to set control on North Lake and Seminole Pratt (only horizontal) on 5/20/22
- Office and field work to run bench loop through control on 5/24/22
- Office and field work to check control benchmarks on 11/30/22 – (10 Hrs. NO CHARGE)

**Task 2: Project Construction Stake-Out of Roadway Improvements**

- Office and field work to verify horizontal and vertical control and Webb furnished station boards and stake-out ponds as requested, from February 22, 2022, through March 9, 2022
- Office and field work to layout the 3 south ponds on 3/3/22
- Office and field work to layout pond on north lake, and layout station boards from STA 212+36.17 to 263+00 on 3/4/22
- Office and field work to layout station boards on Seminole Pratt Whitney Road from Station 264+00 to 307+83.4, and 79+2.8 too 97+00 on 3/8/22
- Office and field work to layout station boards on Seminole Pratt and North Lake from Station 98+00 to 107+75 (Seminole Pratt), and 699+39.69 to 712+40 (North Lake) on 3/9/22
- Office and field work to layout east side of Seminole Pratt easements every 100' on 4/11/22
- Office and field work to stake toe (and POL at 100') on north side of North Lake Road, and staked toe and easement (and POL at 100') on wet side of Seminole Pratt Road on 4/19/22
- Office and field work to layout canal crossing right-of-way, and topo canals 100' east and west of Seminole Pratt Road on 6/23/22
- Office and field work to layout tapping sleeve with valves on 6/30/22
- Office and field work to stake and grade requested structures by Edwin Jacobs on 10/10/22 – (1.5 mobs)
- Office and field work to stake 4 structures with o/s's on edge of pavement, and set 2 benchmarks on 11/28/22 – (1.5 mobs)
- Office and field work to layout S-201 – S-205A, S-80-S-82A, Pond 3 toe, fire hydrant at STA 80+75 and 81+25, and to as-built miscellaneous water and force main, and set benchmark for structures on 12/7/22
- Office and field work to stake runway along project on east side on 12/20/22
- Office and field work to as-built possible water valve, and layout structures S-54-S-65, and re-stake water valves at 87<sup>th</sup> on 1/9/23
- Office and field work to stake-out east easement at intersections between 77<sup>th</sup> Street and 87<sup>th</sup> Street on 1/11/23
- Office and field work to layout structures 2,50,48,46,44,42,40,38,120,36,35,34,32,30,114,23,25A,21,18,101,14,11 and to set control/benchmarks for structures on 4/13/23

*Seventeen (17) of Fifty (50) mobilizations of Task 2 have been completed.*

**Task 3: Certified As-Built Surveys (including Progress and Final)**

- Office and field work to set up base Super asked Foreman about water main as-built, he said they did not have slope right, so they will have to re-do it, as-built on 11/1/22
- Office and field work to as-built – locate FM, WM stub ups on 11/8/22

*Two (2) of Seven (7) mobilizations of Task 3 have been completed.*

E-MAIL: VICTORIA.CALDWELL@WEBBENGR.COM · PHONE: (407) 622-9322



Ranger Construction Industries, Inc.  
Edwin Jacobs, Project Manager  
Invoice 23-140  
May 1, 2023  
Page 2 of 3

**CHANGE ORDERS:**

~~CO#1 – As-Built Water Line – Invoice 22-330 – \$1,500 –~~

- Office and field work to as-built water line on 10/14/22 as requested by Edwin Jacobs on 10/7/22

**CO#2 – Additional Stake-Out – Invoice 22-069 - \$4,375**

- Office and field work to layout mast arm poles at North Lake, and to layout right-of-way from North end of Seminole Pratt to 89<sup>th</sup> Place on 2/20/23 – (1/2 mob)
- Office and field work to stake-out east/west right-of-way of Seminole Pratt Whitney Road for 5,000' at 200' intervals, and mast arm/mast arm direction on 2/21/23
- Office and field work to stake-out right-of-way east/west on 2/24/23

**COR#3 – Cable Location - Invoice 23-140 \$1,900 – (for Crown Castle/Verizon)**

- Office and field work to as-built new fiber optics vaults on 4/12/23

**COR#4 – Right-of-Way (East & West) – Invoice 23-140 - \$3,468 – (for County)**

- Office and field work to stake-out east right-of-way from north end to south end on 4/25/23
- Office and field work to stake-out west right-of-way from north to south end on 4/26/23



*John B. Webb & Associates, Inc. Land Surveying Division*

925 S. DENNING DRIVE, STE 3, WINTER PARK, FLORIDA 32789

April 25, 2023

REQUEST FOR CHANGE ORDER

Client: Ranger Construction Industries, Inc.  
1645 N. Congress Avenue  
West Palm Beach, Florida 33409

Attention: Edwin Jacobs, Project Manager  
[edwin.jacobs@rangerconstruction.com](mailto:edwin.jacobs@rangerconstruction.com)

Subject: Change Order Request #3 – Crown Castle/Verizon Cable Location  
Project: Seminole Pratt Whitney Road – Project #3001018  
Our Job #: R21-46– Invoice 23-140 – Pay App #9

Dear Edwin,

The purpose of this letter is to serve as our official request for change order in the amount of One Thousand Nine Hundred Dollars and No Cents (\$1,900.00), for the following additional surveying services:

- Office and field work to as-built new fiber optics vaults on 4/12/23
  - Per 4/10/2023 email from Edwin Jacobs

Upon review and approval, please sign and date below, and return.

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,  
JOHN B. WEBB & ASSOCIATES, INC.



Jacqueline E. Webb  
President

RANGER CONSTRUCTION INDUSTRIES, INC.

\_\_\_\_\_  
Sign:

\_\_\_\_\_  
Print Name/Title:

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



# *John B. Webb & Associates, Inc. Land Surveying Division*

925 S. DENNING DRIVE, STE 3, WINTER PARK, FLORIDA 32789

April 25, 2023

## REQUEST FOR CHANGE ORDER

Client: Ranger Construction Industries, Inc.  
1645 N. Congress Avenue  
West Palm Beach, Florida 33409

Attention: Edwin Jacobs, Project Manager  
[edwin.jacobs@rangerconstruction.com](mailto:edwin.jacobs@rangerconstruction.com)

Subject: Change Order Request #4 – Right-of-Way (for the County)  
Project: Seminole Pratt Whitney Road – Project #3001018  
Our Job #: R21-46– Invoice 23-140 – Pay App #9

Dear Edwin,

The purpose of this letter is to serve as our official request for change order in the amount of Three Thousand Four Hundred Sixty-Eight Dollars and No Cents (\$3,468.00), for the following additional surveying services:

- Office and field work to stake-out east right-of-way from north end to south end on 4/25/23
- Office and field work to stake-out west right-of-way from north to south end on 4/26/23

Upon review and approval, please sign and date below, and return.

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,  
JOHN B. WEBB & ASSOCIATES, INC.



Jacqueline E. Webb  
President

RANGER CONSTRUCTION INDUSTRIES, INC.

\_\_\_\_\_  
Sign:

\_\_\_\_\_  
Print Name/Title:

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

E-MAIL: [VICTORIA.CALDWELL@WEBBENGRCOM](mailto:VICTORIA.CALDWELL@WEBBENGRCOM) · PHONE: (407) 622-9322



*John B. Webb & Associates, Inc. Land Surveying Division*

925 S. DENNING DRIVE, STE 3, WINTER PARK, FLORIDA 32789

April 25, 2023

**REQUEST FOR CHANGE ORDER**

Client: Ranger Construction Industries, Inc.  
1645 N. Congress Avenue  
West Palm Beach, Florida 33409

Attention: Edwin Jacobs, Project Manager  
[edwin.jacobs@rangerconstruction.com](mailto:edwin.jacobs@rangerconstruction.com)

Subject: Change Order Request #3 – Crown Castle/Verizon Cable Location  
Project: Seminole Pratt Whitney Road – Project #3001018  
Our Job #: R21-46– Invoice 23-140 – Pay App #9

Dear Edwin,

The purpose of this letter is to serve as our official request for change order in the amount of One Thousand Nine Hundred Dollars and No Cents (\$1,900.00), for the following additional surveying services:

- Office and field work to as-built new fiber optics vaults on 4/12/23
  - Per 4/10/2023 email from Edwin Jacobs

Upon review and approval, please sign and date below, and return.

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,  
JOHN B. WEBB & ASSOCIATES, INC.



Jacqueline E. Webb  
President

RANGER CONSTRUCTION INDUSTRIES, INC.

Sign: \_\_\_\_\_

Print Name/Title: \_\_\_\_\_

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



# *John B. Webb & Associates, Inc. Land Surveying Division*

925 S. DENNING DRIVE, STE 3, WINTER PARK, FLORIDA 32789

April 25, 2023

## REQUEST FOR CHANGE ORDER

Client: Ranger Construction Industries, Inc.  
1645 N. Congress Avenue  
West Palm Beach, Florida 33409

Attention: Edwin Jacobs, Project Manager  
[edwin.jacobs@rangerconstruction.com](mailto:edwin.jacobs@rangerconstruction.com)

Subject: Change Order Request #4 – Right-of-Way (for the County)  
Project: Seminole Pratt Whitney Road – Project #3001018  
Our Job #: R21-46– Invoice 23-140 – Pay App #9

Dear Edwin,

The purpose of this letter is to serve as our official request for change order in the amount of Three Thousand Four Hundred Sixty-Eight Dollars and No Cents (\$3,468.00), for the following additional surveying services:

- Office and field work to stake-out east right-of-way from north end to south end on 4/25/23
- Office and field work to stake-out west right-of-way from north to south end on 4/26/23

Upon review and approval, please sign and date below, and return.

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,  
JOHN B. WEBB & ASSOCIATES, INC.



Jacqueline E. Webb  
President

RANGER CONSTRUCTION INDUSTRIES, INC.

\_\_\_\_\_  
Sign:

\_\_\_\_\_  
Print Name/Title:

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

E-MAIL: [VICTORIA.CALDWELL@WEBBENGRCOM](mailto:VICTORIA.CALDWELL@WEBBENGRCOM) · PHONE: (407) 622-9322



*John B. Webb & Associates, Inc. Land Surveying Division*

925 S. DENNING DRIVE, STE 3, WINTER PARK, FLORIDA 32789

May 8, 2023

REQUEST FOR CHANGE ORDER

Client: Ranger Construction Industries, Inc.  
1645 N. Congress Avenue  
West Palm Beach, Florida 33409

Attention: Edwin Jacobs, Project Manager  
[edwin.jacobs@rangerconstruction.com](mailto:edwin.jacobs@rangerconstruction.com)

Subject: Change Order Request #6 – Re-Stake Storm Structure (for Crown Castle/Verizon)  
Project: Seminole Pratt Whitney Road – Project #3001018  
Our Job #: R21-46

Dear Edwin,

The purpose of this letter is to serve as our official request for change order in the amount of One Thousand Seven Hundred Thirty-Four Dollars and No Cents (\$1,734.00), for the following additional surveying services:

- Office and field work to Re-Stake Storm Structures

Upon review and approval, please sign and date below, and return.

If you have any questions in this regard, please do not hesitate to contact us.

Sincerely,  
JOHN B. WEBB & ASSOCIATES, INC.

RANGER CONSTRUCTION INDUSTRIES, INC.

*Jacqueline E. Webb*  
Jacqueline E. Webb  
President

\_\_\_\_\_  
Sign:

\_\_\_\_\_  
Print Name/Title:

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





September 11, 2025

**Via Email**

Mr. Zachary King  
Chief Construction Coordinator  
Palm Beach County Construction Coordination Division 2300  
North Jog Road 3rd Floor  
West Palm Beach, FL 33411

RE: PBC Project: R2021-1465  
Seminole Pratt Whitney Road (1997511D & 1997512A3)  
**C.O. #19 – Crown Castle Conflicts Delay – J.B. Webb Component Clarification**

Dear Mr. King:

This follows our recent discussion concerning the closeout of C.O.#19 in order for payment to be made to Ranger Construction Industries, Inc. (RCI) on that Change Order. As we discussed, RCI terminated John B. Webb & Associates, Inc.'s (JBW) Subcontract on May 6, 2024 and therefore, RCI is not able to provide Palm Beach County (PBC) with a Schedule 2 for this C.O.#19. You have agreed that Ranger Construction (RCI) may provide a letter explaining JBW's involvement with the work under C.O.#19 in lieu of compliance with Schedule 2. As such, this correspondence is being provided as substitution for Schedule 2.

JBW was providing RCI survey services on the Project at the time of the delay in question. However, JBW ultimately did not complete its work on the Project and its Subcontract was terminated. A dispute ensued between JBW and RCI regarding JBW's work on the Project separate and apart from the delay. That dispute was later resolved, which resulted in a Settlement Agreement being executed by the parties that closed out all compensation matters between JBW and RCI.

Prior to the termination of JBW's Subcontract, RCI made a payment to JBW that included certain monies relating to the delay in question. Enclosed are pay estimates 8 and 9 (totaling the full claim amount) with a copy of a check reflecting partial payment to JBW in the amount of \$7,102 of the \$11,477 claimed by RCI under this change order. In exchange for the referenced payment, JBW provided a Partial Release (also enclosed). By way of the Settlement Agreement executed by the parties, JBW has released all claims, including any claim to the \$4,375 difference between the payment and the total claim amount. A copy of the Settlement Agreement is enclosed herein.

Although JBW will not be paid the remaining monies on the claim of \$4,375, RCI is entitled to that compensation as those monies were earned based on the delay in question but withheld from JBW due to the costs incurred by RCI arising from the termination of JBW's Subcontract. Based on the foregoing, RCI request payment of the full amount of the delay claim in C.O. #19 totaling \$11,477.

If you have any questions or require additional information, please feel free to contact this office at 561-793-9400.

Sincerely,

Robert D Ueltschi

Digitally signed by Robert D Ueltschi  
DN: cn=Robert D Ueltschi,  
o=RANGER CONSTRUCTION INDUSTRIES INC, ou=US  
Reason: I am the author of this document

Enclosures

1645 North Congress Avenue, West Palm Beach, FL 33409 Tel: (561) 793-9400 Fax: (561)

Page 1



2364155

R5544440C

Vecellio Group, Inc.  
Application for Payment

9:43:27 05/01/23

Page -

As Of 04/30/23

Contractor 34495 John B. Webb & Associates

Contract 26898 OC 00032

Payment Request No. :

Period From :

Project No. 3001018 PBC Seminole Pratt Whitney Rd

Period To :

Original/ Change	Item	Change Order/	Description	Cost	Scheduled	UM	Unit	Scheduled	Previous	Period To	Quantity	Dollar Amt
Change No.	Number	Description of Work	Line 2	Code	Quantity		Price	Value	Earned	Previous	This Period	This Period
Original		Verify and establish hor		10021	1.000	LS	23,000.0000	23,000.00	23,000.00	1.00		
		Project construction sta		10021	1.000	LS	44,000.0000	44,000.00	27,744.05	.63	0.039409091	\$1,734.00
		Certified As-Built Surve		10021	1.000	LS	56,000.0000	56,000.00	3,799.96	.07		
Change 001	AS-BUILT' W/M	AS-BUILT WATER LINE	AS-BUILT WATER LINE	10022	1.000	LS	1,500.0000	1,500.00	1,500.00	1.00		
Change 002		Stake out for Verizon/Crown Castle		10021	1.000	LS	\$1,900.00					\$1,900.00
CO 3		Emergency ROW staking for PBC		10021	1.00	LS	\$3,468.00					\$3,468.00
CO 4		Total Subcontract						128,875.00	56,044.01			\$7,102.00
		Retainage							5,604.40			
		Net Subcontract						128,875.00	50,439.61			

EJ 5.4.23

EXHIBIT A (Page 478 of 478)



2374686

R554440C

Vecellio Group, Inc.  
Application for Payment

9:45:05 05/26/23

Page - 6

As Of- 05/31/23

Contractor 34495 John B. Webb & Associates

Contract 26898 OC 00032

Payment Request No. : \_\_\_\_\_

Period From : \_\_\_\_\_

Project No. 3001018 PBC Seminole Fruit Whitney Rd

Period To : \_\_\_\_\_

Original/ Change	Item No.	Change Order/ Description of Work	Description Line 3	Cost Code	Scheduled Quantity	UM	Unit Price	Scheduled Value	Previous Earned	Period To Previous Quantity	Quantity This Period	Dollar Amt This Period
Original		Verify and establish hor		10021	1.000	LS	23,000.0000	23,000.00	23,000.00	1.00		
		Project construction sta		10021	1.000	LS	44,000.0000	44,000.00	29,478.05	.67		
		Certified As-Built Surve		10021	1.000	LS	56,000.0000	56,000.00	3,799.96	.07		
Change	001	AS-BUILT W/M	AS-BUILT WATER LINE	AS-BUILT WATER LINE 10022	1.000	LS	1,500.0000	1,500.00	1,500.00	1.00		
Change	002		ROW & Mast Arm Stakeout	Crown Castle 10021	1.000	LS	4,375.0000	4,375.00				
Change	003	STKE	STAKE OUT VERIZON/CROWN	STAKE OUT VERIZON/CROWN 10021	1.000	LS	1,900.0000	1,900.00	1,900.00	1.00		
		OUT/VERIZON/CROWN CS	CSTL									
		EMERG ROW FOR PBC	EMERG ROW STAKE FOR PBC	EMERG ROW STAKE FOR 10021	1.000	LS	3,468.0000	3,468.00	3,468.00	1.00		
		COR 5 ROW Staking for County PBC		10021	1.00	LS	1734.00				1.00	\$1,734.00
		COR 6 ROW Storm Structures for Crown Castle/Verizon		10021	1.00	LS	1734.00				1.00	\$1,734.00
		Total Subcontract						134,343.00	63,146.01			\$3,468.00
		Retainage							6,314.60			
		Net Subcontract						134,243.00	56,831.41			

EJ 6.2.23

EXHIBIT A (Page 17 of 19)



RANGER CONSTRUCTION INDUSTRIES, INC  
164S N. Congress Ave  
West Palm Beach, FL 33409

Vendor  
34495

UNCONDITIONAL PARTIAL RELEASE OF LIEN AND WAIVER OF CLAIM

The undersigned Lienor, in consideration of the amount of \$ 9,513.00 who has under agreement with RANGER CONSTRUCTION INDUSTRIES, INC furnished certain materials, equipment, Labor and or Services in connection with the construction to the following described property

SEMINOLE PRATT WHITNEY ROAD IMPROV.  
From: Orange Blvd to South of Northlake Blvd  
PBC R2021-1465  
Owner's No. 1997511D & 1997512A2  
Loxahatchee, FL  
PALM BEACH COUNTY

RCI Project Number 3001018 which is being built for PALM BEACH COUNTY-BOCC., pursuant to Owner's agreement with RANGER CONSTRUCTION IND. INC (GC), furnish hereby represents all amounts due and owed to it by Contractor thru the date of 5/31/2023, arising out of or in connection with Contractor's work on the Said Project have been paid in full EXCEPT (02)

This waiver does not cover any retention, labor, services, or materials furnished after the date specified above

Exceptions as follows:

Except as specifically noted above., Furnisher does hereby waive, release and relinquish any and all rights, claims, demands, liens, claims for relief, causes of action and the like, whether arising at law, under a contract, in tort, in equity or otherwise, which furnish has now or may have had against Ranger Construction Industries, Inc. (GC), It's Surety or Palm Beach County-BOCC (Owner), arising out of its furnishing of materials, equipment, services and/or labor to Contractor in connection with the Project through the date stated above. Furthermore, furnish understands and acknowledges that Contractor is relying upon the representations herein made as a material inducement for Contractor to make future payments to Contractors as the same may become due.

IN WITNESS WHEREOF on behalf of the undersigned, with full authority, I have executed this instrument under seal effective on this 31<sup>st</sup> day of July, 2023

Furnisher:

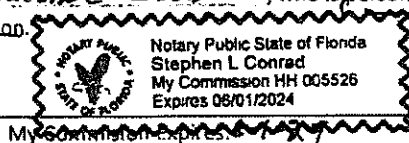
John B. Webb & Associates, Inc.

(Company Name)  
Jacqueline E Webb  
(Signature)  
JACQUELINE WEBB  
(Printed Name)  
PRESIDENT  
(Title)

STATE OF: Florida  
COUNTY OF: Orange

The foregoing instrument was acknowledged before me by means of ☒ Physical Presence of ☐ Online Notarization, this 31<sup>st</sup> day of July, 2023, By, Jacqueline Webb, who is personally known to me OR who produced \_\_\_\_\_ as identification.

[Signature]  
(NOTARY PUBLIC)





RCI 3001018

## OEBO SCHEDULE 4 – SUBCONTRACTOR/SUBCONSULTANT PAYMENT CERTIFICATION

A properly executed Schedule 4 shall be submitted for each Subcontractor/subconsultant after receipt of payment from the Prime. The Prime shall submit this form with each payment application or invoice submitted to the County when the COUNTY has paid the Prime on the previous payment application for services provided by a Subcontractor/subconsultant. All named Subcontractors/subconsultants on this form must also complete and submit a separate Schedule 4 after receipt of payment. If the Prime is an S/M/WBE, completion of a Schedule 4 is also required to document all portions of work performed by their work force. A completed release of lien form can be submitted in lieu of a Schedule 4.

This is to certify that: John B Webb & Associates, Inc. received a  
(Subcontractor/subconsultant Name)

(Monthly) or (Final) payment of \$ 9,513.00 from Ranger Construction Industries, Inc.  
(Prime Contractor Name)

On 08 / 01 / 2023 for my May Invoice for labor and/or materials supplied  
MM DD YYYY Month

On SEMINOLE PRATT WHITNEY RD. (From: Orange Rd to S. Northlake Blvd) / 1097511D & 1997512A3  
(Project Name) (Project No.)

DEPT.: \_\_\_\_\_ TASK ORDER/WORK ORDER/DELIVERY ORDER/PURCHASE ORDER/ NO.: PBC-R2021 1465N# 1997511D & 1997512A3

PRIME CONTRACTOR/CONSULTANT VENDOR CODE: RANG 001

SUBCONTRACTOR/SUBCONSULTANT VENDOR CODE: VS0000025488

If the undersigned intends to distribute any portion of this payment to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 4.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_ Price or Percentage: \_\_\_\_\_

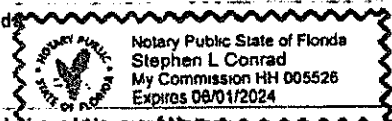
By: Jacqueline E Webb  
(Signature of Subcontractor/subconsultant)

PRESIDENT  
(Name & Title of Person executing on behalf of Subcontractor/  
subconsultant)

STATE OF FLORIDA  
COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 31<sup>st</sup>  
day of July, 2023 (year), by Jacqueline Webb (name of person  
acknowledging).

[Signature]  
Notary Public, State of Florida



Print, Type or Stamp Commissioned Notary Public

Personally Known ☒ OR Produced Identification \_\_\_\_\_ Type of Identification \_\_\_\_\_

Revised 12/31/2019



Ranger Construction Industries

John B. Webb & Associates

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DISC TAKEN	TOTAL
04/30/23	3001018/PAY APP 08	SEMINOLE PRATT WHITNEY	6,391.80		6,391.80
05/31/23	3001018/PAY APP 09	SEMINOLE PRATT WHITNEY	3,121.20		3,121.20
		TOTAL.....	9,513.00		9,513.00

PLEASE PRESENT FOR PAYMENT PROMPTLY DETACH BEFORE DEPOSITING

THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT NOTING WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.



RANGER CONSTRUCTION INDUSTRIES  
1645 North Congress Avenue  
West Palm Beach, FL 33409

Truist  
WEST PALM BEACH, FL 33401  
64-791611

DATE	CHECK NUMBER	CHECK AMOUNT
08/01/23	03176740	\$*****9,513.00

VOID AFTER 60 DAYS

PAY: NINE THOUSAND FIVE HUNDRED THIRTEEN AND 00/100\*\*\*\*\*

TO THE  
ORDER  
OF:

34495  
John B. Webb & Associates, Inc.  
925 S. Denning Drive, Suite 3  
Winter Park FL 32789

*John B. Webb*  
AUTHORIZED SIGNATURE

03176740 06110079016607607911523



**SETTLEMENT AGREEMENT AND RELEASE**

Ranger Construction Industries, Inc. ("Ranger") and John B. Webb & Associates, Inc. ("Webb") (collectively the "Parties") agree to settle in full the pending and potential disputes between them as set forth below.

In exchange for the mutual consideration described below, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Webb shall pay the total sum of \$10,000 to Ranger in full and final settlement of all disputes between the parties with the terms set forth in Paragraph 2.

2. Payment of the sum of \$10,000 shall be paid on behalf of Webb to Ranger via check no later than thirty (30) days from the execution of this Settlement Agreement and Release as well as Ranger's provision of check payee instructions with a corresponding W9

3. Upon receipt of the settlement monies as stated in Paragraph 2 above, Ranger and Webb on behalf of themselves, and their successors, sureties, officers, directors, representatives, affiliates, related entities, executors, attorneys, experts, employees, agents, insurers and assigns, hereby release, remise, acquit, satisfy and forever discharge each other and their successors in interest, and their attorneys, sureties, insurance companies, successors, officers, directors, affiliates, related entities, representatives, executors, attorneys, experts, employees, agents, insurers and assigns, of and from all and any manner of action and actions, disputes, causes, causes of action, suits, administrative complaints and actions, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, warranties, promises, variances, trespasses, damages, judgments, executions, claims, and demands whatsoever, in law or in equity, known or unknown, which were raised or could have been raised from the beginning of the world relating to, regarding and arising from the project known as Seminole Pratt Whitney Road (1997511D &



1997512A3), PBC Project: R2021-1465, located in Palm Beach County, Florida ("Project"). Notwithstanding the foregoing or any other provision herein, this release specifically excludes any warranty claims or latent defect claims concerning Webb's work on the Project. With respect to the release limitation in the preceding sentence, Ranger represents that it has had a reasonable opportunity to inspect the Project and is not aware of any defects in Webb's work. Further, Ranger agrees that this release limitation shall only apply in the event Ranger is subject to a claim from a non-party to this Agreement arising from Webb's work at the Project.

4. Additionally, upon receipt of the settlement monies as stated in Paragraph 2 above, Webb on behalf of itself, and its successors, sureties, officers, directors, representatives, affiliates, related entities, executors, attorneys, experts, employees, agents, insurers and assigns, hereby releases, remises, acquits, satisfies and forever discharges Travelers Casualty & Surety Company of America and its successors in interest, and its attorneys, sureties, insurance companies, successors, officers, directors, affiliates, related entities, representatives, executors, attorneys, experts, employees, agents, insurers and assigns, of and from all and any manner of action and actions, disputes, causes, causes of action, suits, administrative complaints and actions, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, warranties, promises, variances, trespasses, damages, judgments, executions, claims, and demands whatsoever, in law or in equity, known or unknown, which were raised or could have been raised from the beginning of the world relating to, regarding and arising from the Project and further discharges the notice of nonpayment for the Project issued by Webb to Travelers Casualty & Surety Company of America.

5. The Parties represent that they have not assigned, compromised, subrogated or otherwise transferred any claim, demand, cause of action, suit, debt, due, duty, sum of money,



account, reckoning, covenant, contract, agreement, promise, damage, judgment, extent, execution liability and obligation, both contingent or fixed, known or unknown, of any kind or nature whatsoever, which they had or could have been asserted related to the Project. The Parties also represent that they have the authority to execute this Settlement Agreement and Release.

6. This Settlement Agreement and Release shall be governed by and construed in accordance with the laws of the State of Florida.

7. Each party shall bear its own attorneys' fees and costs.

8. The Parties by executing this Settlement Agreement and Release do not admit to liability for any of the claims, causes of actions or allegations arising out of or stated in the Lawsuit, and the Parties agree this is a settlement of a disputed amount.

9. In the event that an action is brought to enforce the terms of the Settlement Agreement and Release in this matter, venue shall be in Palm Beach County, Florida, and the prevailing party in that action shall be entitled to attorneys' fees incurred in connection with the enforcement of the terms of the Settlement Agreement and Release.

10. No modifications of this Settlement Agreement and Release shall be effective without prior written consent of all of the parties hereto. This Settlement Agreement and Release may be executed in counterparts with electronic, e-mail and facsimile copies of signatures to serve as originals.

IN WITNESS WHEREOF, the Parties have caused this Settlement Agreement and Release to be executed as of the date and year set forth below.

Ranger Construction Industries, Inc.

By: Jamie R Timming  
Its: Jamie Timming, Vice President, Ranger Construction  
Date: \_\_\_\_\_

Digitally signed by Jamie R Timming  
DN: cn=Jamie R Timming,  
o=RANGER CONSTRUCTION INDUSTRIES, CHUS  
Date: 2023.01.23 12:47:45-05'00'



John B. Webb & Associates, Inc.

By: John B. Webb  
Its: Attorney  
Date: 1/21/2025





CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-1018  
FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
ORDER NO:  
DATE: COR 00

TO: [ Zach King  
Chief Construction Coordinator  
ZKing@pbcgov.org  
Palm Beach County Engineering  
Construction Coordination Division  
[ ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$46,346.59
TOTAL CONTRACT AND EXTRAS	\$46,346.59

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Silt Fence Re-installation	1.00	LS	\$46,346.59	\$ 46,346.59
TOTAL CHANGE ORDER AMOUNT						\$46,346.59

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator

By: \_\_\_\_\_

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

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

AMOUNT OF ORIGINAL CONTRACT:

CHANGE NO.

RANGER CONSTRCUTION INDUSTRIES, INC.

By: Edwin Jacorta  
Project Manager





**Ranger Construction Industries**

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

**300-1018**  
**PBC Seminole Pratt Whitney Rd**  
**COR 00**  
**Silt Fence Re-Installation**

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		<b>LABOR</b>						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		<b>EQUIPMENT</b>						
							\$ -	\$ -
							\$ -	\$ -
		Silt Fence Re-Installation					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		<b>MATERIAL</b>						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		<b>SUBCONTRACT</b>						Mark Up 10%
		Tree Cycle	\$ 1.55	29,459.14	LF		\$ 45,661.67	\$ -
							\$ -	\$ -
							\$ 45,661.67	\$ -
<b>SUMMARY</b>								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 45,661.67	\$ -
BOND PREMIUM (1.5%)								\$ 684.93
<b>TOTAL</b>								<b>\$ 46,346.59</b>





5019 80th Terrace S  
Lake Worth FL 33467  
Office: 561-966-6095 Fax: 561-966-8671  
Revised

Proposal/Contract: 061220-05

Date: 06/22/21

<b>Name:</b> Ranger Construction Industries, Inc	<b>Job Name:</b> Seminole Pratt Whitney from Orange Blvd to Northlake Blvd
<b>Address:</b> 101 Sansbury's Way West Palm Beach, FL 33411	<b>Location:</b> Seminole Pratt Whitney from Orange Blvd to Northlake Blvd Loxahatchee, FL
<b>Telephone:</b> 561-229-0927	<b>Legal Description:</b>
<b>Fax:</b> 561-790-4332	<b>Estimator:</b> Dan Casey
<b>Contact:</b> Ian Evertz	

Treecycle will...

**Project # 1997511D Ponds # 1, 2, & 3**

Clear, grind and haul all the chips offsite from ponds # 1, 2 & 3 according to Drainage Maps # 4, 5 & 6.

.....\$42,870.00

**Project # 97512A3 Seminole Pratt Whitney & Northlake**

Clear, grind and haul all the chips offsite for the Turn Lane, retention Pond & the clearing on the North and South side of Northlake Blvd according to Plan Sheet #26, 28, 29 and 16 Intersection Improvements, Seminole Pratt Whitney Rd & Northlake Blvd.

.....\$38,329.00

Remove fence in R/W and haul offsite, price per L/F

.....\$1.55/LF

Furnish and Install Orange Tree Protection with wood stakes.

.....\$1.85/LF

Furnish and Install Type I Floating Turbidity Barrier

.....\$10.50/LF

Furnish and Install Type III DOT Silt Fence

.....\$1.18/LF

With Trencher

.....\$1.55/LF

By Hand

\*Price based on sandy soils.

\*If materials installed are under 1,500 LF there will be a \$200.00 service charge.

Unless otherwise stated, price quoted is based upon one move-in and one set up of equipment only and no handwork. Unless otherwise stated above this price is based on no muck, if muck is encountered there will be a change in price. Unless otherwise stated price is based on No Nightwork. It is subject to approval of plans and specifications furnished to us for bidding purposes. TREECYCLE defines clearing and grubbing as taking down all trees and stumps, and root raking site 6" in depth. If there is any grass onsite, this will be part of the stripping, not clearing and grubbing. There will be small wood debris left behind that cannot be picked up with root rake. TREECYCLE will not be responsible for any removal of vegetation that is contaminated or buried with any concrete, steel, dirt or anything other than combustible vegetation. TREECYCLE will leave 6" of mulch on the ground in stockpile areas to keep machinery from loading dirty mulch. TREECYCLE is not responsible for the last 6" of mulch left on the ground, and this will be considered strippings. TREECYCLE will not be responsible for damage to fences or other structures that are surrounded by trees that are to be removed. All materials and workmanship shall be in accordance with the plans and specifications provided within normal tolerance. The presence of utilities or structures that interfere with the movement of TREECYCLES equipment will require an additional amount to be added to this quote. All construction staking and layout is excluded. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order and will be an extra charge above this estimate. Temporary work stoppage : Should a situation arise wherein, through no fault of his own, TREECYCLE is unable to perform the work set forth as above, TREECYCLE shall then reschedule the completion of the work at its next available time, and levy reasonable remobilization charges. TREECYCLE will carry liability insurance. TREECYCLE can not be held responsible for unforeseen situations such as muck beneath the earth, weather, etc. This proposal is valid for Thirty (30) days.

**EROSION CONTROL**

Work area must be cleared, grubbed, and striped prior to any installation. It must also be trencher (large ride-on) accessible and dry. All material delivered to site becomes the responsibility of the prime contractor. Relocation of erosion control devices is excluded. Maintenance or removal of erosion control devices is excluded. Job to be field measured for accurate billing. TREECYCLE will not be responsible for any material underground.

**DEMOLITION**

Treecycle is not responsible for any Asbestos Inspection or Removal. Treecycle is not responsible for any material that is contaminated with lead paint. Treecycle is not responsible for any material that is buried underground. Contractor will be responsible for the costs and fees associated with utility disconnect. All the Utilities must be disconnected prior to the start of the Demo.

**Terms and Conditions to be Performed by Client:** Contractor/Owner is responsible for all permits. Customer will assume full responsibility for under ground locates and damages if less than one (1) week notice is given for the start of the project and the correct address and dimensions are not received prior to that same week. Owner of property will carry liability insurance to cover damage to property not related to TREECYCLE Land Clearing, Inc.'s operation. Please note that TREECYCLE Land Clearing Inc. maintains a Safety Program that this proposal includes an allocation of resources necessary to enforce all applicable safety regulations and for regular job site inspections to be performed by our supervisory level employees. In the event that Client's failure to perform his terms of the contract results in additional costs to TREECYCLE Land Clearing, Inc., said costs will be passed on to Client. Should said failure result in TREECYCLE Land Clearing, Inc.'s equipment sitting idle for more than 0 hour(s) TREECYCLE Land Clearing, Inc.'s option, reserves the right to remove its equipment from the job site with no guaranteed time of re-entry. All agreements are contingent upon strikes, accidents or delays beyond TREECYCLE Land Clearing, Inc.'s control..

**Bid Amount:** SEE ABOVE **Method of Payment:** net (30) no retainage to be withheld

Interest shall accrue on all overdue accounts at the rate of 18% per annum. In the event of non-payment of amounts owed under this contract, (with Palm Beach County Venue) client agrees to pay reasonable attorney fees for its collection.

TREECYCLE LAND CLEARING, INC.

CONTRACTOR:





CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-1018  
FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
ORDER NO:  
DATE: COR 00

TO: [ Zach King  
Chief Construction Coordinator  
ZKing@pbcs.gov  
Palm Beach County Engineering  
Construction Coordination Division ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$2,306.99
TOTAL CONTRACT AND EXTRAS	\$2,306.99

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		MOT Costs due to Crown Castle Delay from January 223 to April 2023	1.00	LS	\$2,306.99	\$ 2,306.99
TOTAL CHANGE ORDER AMOUNT						\$2,306.99

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO.  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Edwin Jacobs  
Project Manager





# Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

300-1018  
PBC Seminole Pratt Whitney Rd  
COR 00  
MOT Costs due to Crown Castle Delay from

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR				\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL						
		Work Zone Signs	\$ 0.19	10030			\$ 1,905.70	\$ -
		Drums	\$ 0.09	4080			\$ 367.20	\$ -
							\$ 2,272.90	\$ -
		SUBCONTRACT						Mark Up 10%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ 2,272.90	\$ -
SUBCONTRACT							\$ -	\$ -
BOND PREMIUM (1.5%)								\$ 34.09
TOTAL							\$ 2,306.99	





Arrive Alive Traffic Control  
PO Box 2747  
Apopka, FL 32704  
407-578-5431

Quote Date	Quote ID
6/18/2020	1997511D

Valid Through: 7/18/2020

RANGER - West Palm

101 Sansburys Ways  
West Palm Beach, FL 33411

Job Location:  
SEMINOLE PRATT WHITNEY ROAD  
Loxahatchee  
Quote Created By: David Feise  
Estimated Days: 900

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
FLAGGER PER HOUR (4 HR MIN)	\$55.00	EACH		1		
102-60 WORK ZONE SIGN(S)	\$0.19	ED		1		
102-71-13 TEMPORARY BARRIER, F & I, LOW PROFILE, CONCRETE	\$24.50	LF		1		
102-71-23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	\$9.00	ED		1		
102-74-1 CHANNELIZING DEVICE TYPE I, II VERTICAL OR DRUM	\$0.09	ED		1		
102-74-2 CHANNELIZING DEVICE TYPE III	\$0.23	ED		1		
102-74-7 LCD PED CONTROL BARRICADE	\$0.44	ED		1		
102-76 ARROW PANEL / ADVANCE WARNING	\$5.00	ED		1		
102-99 PORTABLE CHANGEABLE MESSAGE SIGN	\$9.00	ED		1		

Note: The \* indicates taxable items.

EQUIPMENT  
SUBTOTAL  
QUOTE TOTAL  
TOTAL PER DAY

Included: AATC has a minimum billing of \$650.00 per job unless otherwise noted.

Contractor responsible for set-up and removal of all lane closure or MOT needed to F&I, relocate, repair, and remove any TCBW. Unless other arrangement's have been agreed to in writing.

Contractor responsible for any applicable taxes.

Reasonable notice is required for MOT devices, emergency orders ( under 24hr notice) will include delivery fee based on location, min \$75.00.

Contractor responsible for site conditions.

2 MAN LANE CLOSURE CREW WITH TRUCK, IF NEEDED SHALL BE \$120.00 PER HOUR (5HR MIN). ANY SHIFT EXCEEDING 8HRS SHALL BE BILLED AT OT RATE OF \$180.00 PER HOUR.

Equipment exceeding the stated quantities will be the responsibility of the General Contractor.

Line item prices are subject to change if bid items are broken apart, or if quote is broken apart.

This Quote becomes part of any ensuing contract.

Proposal valid 30 days from bid date.

LCD (pedestrian Longitudinal Channeling Device) and DI(Direction Indicating barricade) are not included in #102-74-1.

Bond, if required, will be an additional charge of 1.75% of the contract value.





CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-1018  
FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
ORDER NO:  
DATE: COR 00

TO: [ Zach King  
Chief Construction Coordinator  
[ZKing@pbcoaov.org](mailto:ZKing@pbcoaov.org)  
Palm Beach County Engineering  
Construction Coordination Division  
[ ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$758.49
TOTAL CONTRACT AND EXTRAS	\$758.49

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Port a Let Costs due to Delays	1.00	LS	\$758.49	\$ 758.49
TOTAL CHANGE ORDER AMOUNT						\$758.49

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO.  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Edwin Jacobs  
Project Manager





### Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

300-1018  
PBC Seminole Pratt Whitney Rd  
COR 00  
Port a Let Costs due to Delays

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 10%
		United Site Services	\$ 747.28	1	LS		\$ 747.28	\$ -
							\$ -	\$ -
							\$ 747.28	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 747.28	\$ -
BOND PREMIUM (1.5%)								\$ 11.21
TOTAL								\$ 758.49



United  
SITE SERVICES  
INVOICE

United Site Services of Florida, LLC

v 107260

Customer Number: ACT-00089905  
Customer Name: RANGER CONSTRUCTION  
PO Number: 27428  
Order No: O-395761  
Invoice No: INV-01345306  
Invoice Date: 2023-01-12  
Terms: Due Upon Receipt

Bill To:  
RANGER CONSTRUCTION  
Blanca Ochoa  
PO BOX 210248  
WEST PALM BEACH FL, 33421

Ship To: RANGER CONSTRUCTION  
Esther Mitchell  
Seminole Pratt Whitney Rd  
LOXAHATCHEE FL, 33470

\$186.82

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	01/11/23-02/07/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	01/11/23-02/07/23	\$118.86	\$0.00	\$118.86	Y
Std Rest Subtotal						\$158.86	
Subtotal Excluding Tax						\$158.86	
Tax						\$11.12	
Subtotal						\$169.98	

Other Recurring Charges					
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable	
Fuel & Inflation Surcharge Taxable	\$15.73	\$0.00	\$15.73	Y	
Sub-Total Excluding Tax			\$15.73		
Tax			\$1.11		
Grand Total			\$16.84		





INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$186.82

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$186.82

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are now designed to make it easier to do business with us. To learn more about the charges on your invoices at [UnitedSiteServices.com/ExplanationOfCharges](http://UnitedSiteServices.com/ExplanationOfCharges).





IF YOU HAVE QUESTIONS ON YOUR INVOICE CALL 1.800.TOILETS OR EMAIL BILLPAY@UNITEDSITESERVICES.COM

Easy, Safe & Clean 1.800.TOILETS UnitedSiteServices.com

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
where in is referred to as "Company"

Customer ID:	ACT-00089905	Subject To Tax:	Exempt From Tax:	Subtotal:	\$174.59
Invoice Number:	INV-01345306	\$174.59	\$0.00	Tax:	\$12.23
Order Number:	O-395761			Total:	\$186.82
				Remaining Balance:	\$186.82

Amount Paid:

Please Remit to: United Site Services  
PO Box 680475  
Dallas, TX 75266-0475

☐

Check this box if you would like to pay by credit card, change your address, or decline damage waiver and you have completed necessary form(s) on reverse.



00000000INV-0134530600000186829



United  
SITE SERVICES  
INVOICE

Page 1 of 4

United Site Services of Florida, LLC

Customer Number: ACT-00089905  
Customer Name: RANGER CONSTRUCTION  
PO Number: 27428  
Order No: O-395761  
Invoice No: INV-01422234  
Invoice Date: 2023-02-09  
Terms: Due Upon Receipt

v 107260

Bill To:  
RANGER CONSTRUCTION  
Blanca Ochoa  
PO BOX 210248  
WEST PALM BEACH FL, 33421

Ship RANGER CONSTRUCTION  
To: Esther Mitchell  
Seminole Pratt Whitney Rd  
LOXAHATCHEE FL, 33470

\$186.82

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	02/08/23-03/07/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	02/08/23-03/07/23	\$118.86	\$0.00	\$118.86	Y
Std Rest Subtotal						\$158.86	
Subtotal Excluding Tax						\$158.86	
Tax						\$11.12	
Subtotal						\$169.98	

Other Recurring Charges					
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable	
Fuel & Inflation Surcharge Taxable	\$15.73	\$0.00	\$15.73	Y	
Sub-Total Excluding Tax			\$15.73		
Tax			\$1.11		
Grand Total			\$16.84		





INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$186.82

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$186.82

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USS Asset Report

Line	QR Code	Asset Type	Start Date	End Date	Site Name	Address
1	00419434	Std Rest	2023-02-08	2023-03-07	RANGER CONSTRUCTION	Seminole Pratt Whitney Rd





IF YOU HAVE QUESTIONS ON YOUR INVOICE CALL 1.800.TOILETS OR EMAIL BILLPAY@UNITEDSITESERVICES.COM

Easy, Safe & Clean 1.800.TOILETS UnitedSiteServices.com

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

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See Reverse for Terms & Conditions, which are part of this Agreement  
where in is referred to as "Company"

Customer ID:	ACT-00089905	Subject To Tax:	Exempt From Tax:	Subtotal:	\$174.59
Invoice Number:	INV-01422234	\$174.59	\$0.00	Tax:	\$12.23
Order Number:	O-395761			Total:	\$186.82
				Remaining Balance:	\$186.82

Amount Paid:

Please Remit to: United Site Services  
PO Box 660475  
Dallas, TX 75266-0475

Check this box if you would like to pay by credit card, change your address, or decline damage waver and you have completed necessary form(s) on reverse.



00000000INV-0142223400000186821



United  
SITE SERVICES  
INVOICE

United Site Services of Florida, LLC

Customer Number: ACT-00089905  
Customer Name: RANGER CONSTRUCTION  
PO Number: 27428  
Order No: 0-395761  
Invoice No: INV-01499817  
Invoice Date: 2023-03-09  
Terms: Due Upon Receipt

v 107260

Bill To:  
RANGER CONSTRUCTION  
Blanca Ochoa  
PO BOX 210248  
WEST PALM BEACH FL, 33421

Ship: RANGER CONSTRUCTION  
To: Esther Mitchell  
Seminole Pratt Whitney Rd  
LOXAHATCHEE FL, 33470

\$186.82

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	03/08/23-04/04/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	03/08/23-04/04/23	\$118.86	\$0.00	\$118.86	Y
Std Rest Subtotal						\$158.86	
Subtotal Excluding Tax						\$158.86	
Tax						\$11.12	
Subtotal						\$169.98	

Other Recurring Charges					
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable	
Fuel & Inflation Surcharge Taxable	\$15.73	\$0.00	\$15.73	Y	
Sub-Total Excluding Tax			\$15.73		
Tax			\$1.11		
Grand Total			\$16.84		





INVOICE

Page 2 of 4

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$186.82

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$186.82

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USS Asset Report

Line	QR Code	Asset Type	Start Date	End Date	Site Name	Address
1	00419434	Std Rest	2023-03-08	2023-04-04	RANGER CONSTRUCTION	Seminole Pratt Whitney Rd





INVOICE

Page 4 of 4

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See Reverse for Terms & Conditions, which are part of this Agreement  
where in is referred to as "Company"

Customer ID:	ACT-00089905	Subject To Tax:	Exempt From Tax:	Subtotal:	\$174.59
Invoice Number:	INV-01499817	\$174.59	\$0.00	Tax:	\$12.23
Order Number:	O-395761			Total:	\$186.82
				Remaining Balance:	\$186.82

Amount Paid:

Please Remit to: United Site Services  
PO Box 660475  
Dallas, TX 75266-0475

☐

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INVOICE

United Site Services of Florida, LLC

Customer Number: ACT-00089905  
Customer Name: RANGER CONSTRUCTION  
PO Number: 27428  
Order No: O-395781  
Invoice No: INV-01577850  
Invoice Date: 2023-04-05  
Terms: Due Upon Receipt

V 107260

\$ 186.82

Bill To:  
RANGER CONSTRUCTION  
Blanca Ochoa  
PO BOX 210248  
WEST PALM BEACH FL, 33421

Ship: RANGER CONSTRUCTION  
To: Esther Mitchell  
Seminole Pratt Whitney Rd  
LOXAHATCHEE FL, 33470

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	04/05/23-05/02/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	04/05/23-05/02/23	\$118.86	\$0.00	\$118.86	Y
Std Rest Subtotal						\$158.86	
Subtotal Excluding Tax						\$158.86	
Tax						\$11.12	
Subtotal						\$169.98	

Other Recurring Charges					
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable	
Fuel & Inflation Surcharge Taxable	\$15.73	\$0.00	\$15.73	Y	
Sub-Total Excluding Tax			\$15.73		
Tax			\$1.11		
Grand Total			\$16.84		





INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$186.82

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$186.82

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USS Asset Report

Line	QR Code	Asset Type	Start Date	End Date	Site Name	Address
1	00419434	Std Rest	2023-04-05	2023-05-02	RANGER CONSTRUCTION	Seminole Pratt Whitney Rd





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Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
where in is referred to as "Company"

Customer ID:	ACT-00089905	Subject To Tax:	Exempt From Tax:	Subtotal:	\$174.59
Invoice Number:	INV-01577850	\$174.59	\$0.00	Tax:	\$12.23
Order Number:	O-395761			Total:	\$186.82
				Remaining Balance:	\$186.82

Amount Paid:

Please Remit to: United Site Services  
PO Box 660475  
Dallas, TX 75266-0475



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CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-1018  
FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
ORDER NO:  
DATE: COR 00

TO: [ Zach King  
Chief Construction Coordinator  
ZKing@pbcgov.org  
Palm Beach County Engineering  
Construction Coordination Division  
[

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$5,633.25
TOTAL CONTRACT AND EXTRAS	\$5,633.25

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Mowing Cycle due to Crown Castle Delay from January 2023 to April 2023	1.00	LS	\$5,633.25	\$ 5,633.25
TOTAL CHANGE ORDER AMOUNT						\$5,633.25

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO.  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Edwin Jacobs  
Project Manager





# Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

300-1018  
PBC Seminole Pratt Whitney Rd  
COR 00  
Mowing Cycle due to Crown Castle Delay fr

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR				\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT					\$ -	\$ -
		South Florida Bush Hog Inc	\$ 1,850.00	3	MO		\$ 5,550.00	\$ -
							\$ -	\$ -
							\$ 5,550.00	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 5,550.00	\$ -
BOND PREMIUM (1.5%)								\$ 83.25
TOTAL								\$ 5,633.25



SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



BILL TO  
Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

INVOICE 28742

DATE 02/27/2023    TERMS Net 30

DUE DATE 03/29/2023

P.O. NUMBER  
February

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2023	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

February Mow

TOTAL DUE                      \$1,850.00



SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



BILL TO  
Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

INVOICE 28758

DATE 03/22/2023 TERMS Net 30

DUE DATE 04/21/2023

P.O. NUMBER  
March

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

March Mow

TOTAL DUE \$1,850.00



SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



BILL TO  
Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

INVOICE 28782

DATE 04/28/2023    TERMS Net 30

DUE DATE 05/28/2023

P.O. NUMBER  
April

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

April Mow

TOTAL DUE                      \$1,850.00





CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
1645 North Congress Ave.  
West Palm Beach, FL 33411

JOB

CONTRACT JOB NO.

FOR :

1997511D & 1997512A3

Palm Beach County

CHANGE

ORDER NO:

DATE:

COR

04/03/25

TO:

[

Zachary King

Chief Construction Coordinator

zkinga@pbcgov.org

PO Box 21229

West Palm Beach, FL, 33416-1229

]

REVISED CONTRACT AMOUNT

PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$197,049.30
TOTAL CONTRACT AND EXTRAS	\$197,049.30

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Matador performing inefficient work from 5/30/2024 through 10/18/2024 due to Crown Castle.	1.00	LS	\$ 197,049.30	\$197,049.30
						\$0.00
TOTAL CHANGE ORDER AMOUNT						\$197,049.30
ADDITIONAL DAYS TO CONTRACT						23

Total 23 Days to be added to Contract.

**MOT:**  
Attached breakdown details days Ranger's MOT crew was onsite assiting Matador with Utility/Drainage Crossing on Project. Total 14 days of MOT work was performed at 9.5 ea. crossings completed, dailies and flagger tickets are attached for reference. Credit of -6.3 Days are included per original contract work.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator

By:

Printed Name:

Date:

AMOUNT OF ORIGINAL CONTRACT:

CHANGE NO.

RANGER CONSTRCUTION INDUSTRIES, INC.

By: Ling Fan

Assistant Project Manager

COR





**Ranger Construction Industries**

1845 North Congress Ave.  
West Palm Beach, FL 33409  
561-793-9400

ROI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

1997511D & 1997512A3

Palm Beach County

COR

Matador performing inefficient work from 5/30/2024 through 10/10/2024 due to Crown Castle.

DATE 3/19/2025

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR						
9.5 Each Crossing Completed During Inefficiency Work, Average 1.5 Ea Crossings per Day if Work is Subsequencial (Credit to the County)								
		Flaggers (2 EA)	\$ 29.15	(100.80)	HR	\$ (1,410.39)	\$ (4,348.71)	\$ (761.03)
		MOT Tech (1 EA)	\$ 49.85	(50.40)	HR	\$ (1,205.97)	\$ (3,718.41)	\$ (650.72)
		MOT Foreman	\$ 52.75	(50.40)	HR	\$ (1,276.13)	\$ (3,934.73)	\$ (688.58)
9.5 Each Crossing Completed at a Total of 14 Days								
		Flaggers (2 EA)	\$ 29.15	224.00	HR	\$ 3,134.21	\$ 9,663.81	\$ 1,691.17
		MOT Tech (1 EA)	\$ 49.85	112.00	HR	\$ 2,679.94	\$ 8,263.14	\$ 1,448.05
		MOT Foreman	\$ 52.75	112.00	HR	\$ 2,835.84	\$ 8,743.84	\$ 1,530.17
						\$ 4,757.49	\$ 14,668.93	\$ 2,567.06
		EQUIPMENT						
		Ford F150 XL Super Cab 2020 (Deduct)	\$ 45.99	(50.40)	HR		\$ (2,317.90)	\$ (405.63)
		Ford F150 XL Super Cab 2020	\$ 45.99	112.00	HR		\$ 5,150.88	\$ 901.40
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ 2,832.98	\$ 495.77
		MATERIAL						
							\$ -	\$ -
		SUBCONTRACT						Markup FDOT 4-3.2.1
		Matador Additional Cost for Performing Inefficiency Work	\$ 160,298.65	1	LS		\$ 160,298.65	\$ 10,514.93
							\$ 160,298.65	\$ 10,514.93
SUMMARY								
LABOR							\$ 14,668.93	\$ 2,567.06
EQUIPMENT							\$ 2,832.98	\$ 495.77
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 160,298.65	\$ 13,577.76
BOND PREMIUM (1.5%)							\$	\$ 2,608.15
TOTAL							Lump Sum	\$ 197,049.30



# Matador Backup





2781 Vista Parkway, UNIT K2  
West Palm Beach Florida 33411  
561-318-7679

Change Order Request #049: Inefficiencies Since  
Encountering Crown Castle

Project Name: Seminole Pratt Whitney Road  
PBC Project # 1997511D & 1997512A3  
PWU Project # PUD 19-051

Date : 12/6/2024  
Ranger Construction Industries, Inc.  
Attn: Robert Ueltschi  
101 Sansbury's Way WPB 33411

Prepared By : Austin Perez  
Email Address : austin@matadorconstruction.org  
Cell : 561-318-7679  
Revised

Description: First encountered Crown Castle at 5-25 on 5/30/2024 and have been performing inefficient work up until 10/18/2024.

Estimated Cost and Break Down:

Item No.	Crew Description	Quantity	Unit	Quantity	Unit	Unit Price	Total Cost
1	Ram 1500 Foreman Truck w/ Tools	1	EA	8	Hours	\$ 44.62	\$ 356.96
2	CAT 326 Excavator	1	EA	8	Hours	\$ 142.35	\$ 1,138.80
3	Komatsu WA350	1	EA	8	Hours	\$ 79.44	\$ 635.52
4	Excavator Operator	2	EA	8	Hours	\$ 42.00	\$ 672.00
5	Loader Operator	1	EA	8	Hours	\$ 37.50	\$ 300.00
7	Skilled Labor #1	1	EA	8	Hours	\$ 23.00	\$ 184.00
8	Unskilled Labor #1	1	EA	8	Hours	\$ 22.50	\$ 180.00
9	Unskilled Labor #2	1	EA	8	Hours	\$ 22.50	\$ 180.00
10	Unskilled Labor #3	1	EA	8	Hours	\$ 22.50	\$ 180.00
Total L&E Cost							\$ 3,827.28

Item No.	Material/Specialty Equipment Description	Quantity	Unit	Unit Price	Total Cost
1	Well Point Equipment & Well Point System	1	EA	24 Hours \$ 65.00	\$ 1,560.00
2	Jet Pump Equipment	1	EA	24 Hours \$ 32.50	\$ 780.00
Total					\$ 2,340.00
Total Material Cost w/ Tax					\$ 2,340.00
Total Labor & Material Cost					\$ 6,167.28
1	17.5% Markup	1	LS	\$ 1,079.27	\$ 1,079.27
Daily Total w/ Mark-UP					\$ 7,246.55

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	Daily Cost (5/31/2024 - 10/18/2024 Business Days Only)	85	Days	\$ 7,246.55	\$ 615,956.75
3	DEDUCT: COR 045 - Exploratory Excavation	1	LS	\$ (7,246.55)	\$ (7,246.55)
4	DEDUCT: June Billing	1	LS	\$ (166,991.23)	\$ (166,991.23)
5	DEDUCT: July Billing	1	LS	\$ (76,968.03)	\$ (76,968.03)
6	DEDUCT: August Billing	1	LS	\$ (71,045.33)	\$ (71,045.33)
7	DEDUCT: September Billing	1	LS	\$ (94,666.00)	\$ (94,666.00)
8	DEDUCT: October Billing	1	LS	\$ (38,740.96)	\$ (38,740.96)
TOTAL					\$ 160,298.65

Matador Construction & Land Development, Inc.

By \_\_\_\_\_ Date \_\_\_\_\_

Austin Perez, Vice-President

Ranger Construction Industries, Inc

By \_\_\_\_\_ Date \_\_\_\_\_

Robert Ueltschi



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

Adjustments for CAT 326FL in All Saved Models

February 20, 2024

Caterpillar 326F L (disc. 2020)  
Crawler Mounted Hydraulic Excavators



Size Class:  
28.5 - 33.4 mt  
Weight:  
N/A

Configuration for 326F L (disc. 2020)

Horsepower 199.0 hp  
Power Mode Diesel  
Operating Weight 66224.0 lbs

Blue Book Rates

Non-current (i.e. archived) rates: Oct 1, 2023 - Dec 31, 2023

\*\* 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 \$14,945.00	USD \$4,185.00	USD \$1,045.00	USD \$155.00	USD \$59.73	USD \$144.64
Adjustments						
Region ( Florida: 97.9%)	(USD \$313.85)	(USD \$87.89)	(USD \$21.94)	(USD \$3.26)		
Model Year (2015: 99.38%)	(USD \$90.47)	(USD \$25.33)	(USD \$6.33)	(USD \$0.94)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,540.68	USD \$4,071.78	USD \$1,016.73	USD \$150.81	USD \$59.73	USD \$142.35

Non-Active Use Rates

	Hourly
Standby Rate	USD \$41.31
Idling Rate	USD \$99.58

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$4,931.85/mo
Overhaul (ownership)	43%	USD \$6,426.35/mo
CFC (ownership)	15%	USD \$2,241.75/mo
Indirect (ownership)	9%	USD \$1,345.05/mo
Fuel (operating) @ USD 4.39	28.39%	USD \$16.96/hr

Revised Date: 4th quarter 2023

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 Austin Perez (austin@matadorconstruction.org)

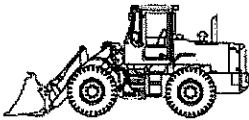


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All prices shown in US Dollars (\$)

Adjustments for WA320-8 in All Saved Models February 20, 2024

Komatsu WA320-8  
4-Wd Articulated Wheel Loaders

Size Class:  
150 - 174 hp  
Weight:  
N/A



Configuration for WA320-8

Bucket Capacity 3 cu yd  
Operator Protection ROPS/FOPS  
Horsepower 165.0 hp  
Power Mode Diesel

Blue Book Rates

Non-current (i.e. archived) rates: Oct 1, 2023 - Dec 31, 2023  
\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$29.87	FHWA Rate** Hourly USD \$80.61
	Monthly USD \$8,930.00	Weekly USD \$2,500.00	Daily USD \$625.00	Hourly USD \$94.00		
Published Rates						
Adjustments						
Region ( Florida: 97.8%)	(USD \$196.46)	(USD \$55.00)	(USD \$13.75)	(USD \$2.07)		
Model Year (2017: 99.89%)	(USD \$9.27)	(USD \$2.60)	(USD \$0.65)	(USD \$0.10)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,724.27	USD \$2,442.40	USD \$610.60	USD \$91.83	USD \$29.87	USD \$79.44

Non-Active Use Rates

	Hourly
Standby Rate	USD \$24.78
Idling Rate	USD \$59.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,393.40/mo
Overhaul (ownership)	33%	USD \$2,946.90/mo
CFC (ownership)	18%	USD \$1,607.40/mo
Indirect (ownership)	11%	USD \$982.30/mo
Fuel (operating) @ USD 4.39	34.68%	USD \$10.36/hr

Revised Date: 4th quarter 2023

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 (\$)

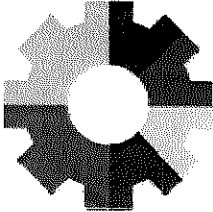
Rental Rate Blue Book®

November 15, 2023

RAM 1500 CLASSIC SLT 4X4 GAS

Light Duty Trucks

Size Class:  
2  
Weight:  
N/A



Configuration for 1500 CLASSIC SLT 4X4 GAS

Power Mode	Gasoline	Wheelbase	120.5 Inches
Model Trim	SLT	Gross Vehicle Weight Rating	6300 Pounds

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 \$2,620.00	USD \$735.00	USD \$185.00	USD \$28.00	USD \$30.44	USD \$45.33
Adjustments						
Region ( Florida: 96.6%)	(USD \$89.08)	(USD \$24.99)	(USD \$6.29)	(USD \$0.95)		
Model Year (2021: 98.58%)	(USD \$35.82)	(USD \$10.05)	(USD \$2.53)	(USD \$0.38)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,495.10	USD \$699.96	USD \$176.18	USD \$26.67	USD \$30.44	USD \$44.62

Non-Active Use Rates

	Hourly
Standby Rate	USD \$7.09
Idling Rate	USD \$34.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$602.60/mo
Overhaul (ownership)	45%	USD \$1,179.00/mo
CFC (ownership)	16%	USD \$419.20/mo
Indirect (ownership)	16%	USD \$419.20/mo
Fuel (operating) @ USD 3.87	68.07%	USD \$20.72/hr

Revised Date: 4th quarter 2023

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 Austin Perez (austin@matadorconstruction.org)





# 231024536

Customer #	: 3371835
Quote Date	: 03/04/24
Estimated Out	: 03/07/24 08:00 AM
Estimated In	: 04/04/24 08:00 AM
UR Job Loc	: 2781 VISTA PKWY, WES
UR Job #	: 36
Customer Job ID:	
P.O. #	: TBD
Ordered By	: HARVEY PEREZ
Written By	: BRIAN MILLER
Salesperson	: TRUMAN KENNEDY

This is not an invoice  
Please do not pay from this document

Job Site  
MATADOR CONSTRUCTION  
2781 VISTA PKWY  
STE K2  
WEST PALM BCH FL 33411-2740  
Office: 561-795-0995 Cell: 561-346-1699

MATADOR CONSTRUCTION AND LAND  
2781 VISTA PKWY  
STE K2  
WEST PALM BCH FL 33411-2740

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	5200002	PUMP 3" VENTURI PRIME - DIESEL	364.00	364.00	910.00	2,275.00	2,275.00
4	545/8242	HOSE, JET 2-1/2 X 100' NPT	32.00	32.00	80.00	200.00	800.00
1	536/2230	HOSE 4X20 KANAFLEX SUCTION - QC	16.00	16.00	40.00	100.00	100.00
1	545/6423	4" QC STRAINER	8.00	8.00	20.00	50.00	50.00
						Rental Subtotal:	3,225.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	45.500	EACH			45.50
1	DELIVERY CHARGE		175.000	EACH			175.00
1	PICKUP CHARGE		350.000	EACH			350.00
						Sales/Misc Subtotal:	570.50
						Agreement Subtotal:	3,795.50
						Rental Protection:	483.75
						Tax:	228.94
						Estimated Total:	4,508.19

COMMENTS/NOTES:  
  
CONTACT: HARVEY PEREZ  
CELL#: 561-346-1699  
POC IS HARVEY

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



# MOT Summary and Backup



Inefficiency Work Due to Crown Castle Conflict		# Crossings
MOT Crew Onsite Date	Work Summary	
6/17/2024	Assist Matador with installation ADS pipe into S-44 across Temple Blvd	1
6/18/2024	Completed backfill of and installation of 36" ADS across Temple	0
6/20/2024	18" ADS half way crossing over Seminole Pratt tieing into S-44 from C/L	0.5
6/21/2024	18" ADS half way crossing over Seminole Pratt tieing into S-43 from C/L	0.5
6/24/2024	Assist laying 18" ADS from S-42 and 6" SCH 80 Irrigation sleeve from RT Roadway at STA 266+40	0.5
6/25/2024	Laying 18" ADS from S-41 and 8" C900	0.5
	Exposed 8" C900 previously laid halfway across and complete the tie in from the other side of roadway	
6/27/2024	Crossed 36" ADS using 8" DIP at same trench and completed backfill	0
6/28/2024	Assist laying 18" ADS from S-41 and 6" SCH 80 Irrigation sleeve from LT Roadway at STA 266+40	0.5
8/26/2024	Begin installation of 18" Pipe across 81st Lane N. Encountered FPL/Crown Castle fiber line at S47	0.5
8/27/2024	Finish nstallation of 18" Pipe across 81st Lane N. across from S-45 to S-47	0.5
8/28/2024	Compact and Backfill at 81st Lane N and completed work around Catch Basin	0
9/5/2024	started laying 12x18 ELLIP RCP at S-134 and S-135 for side street crossing at 83rd pl	1
9/6/2024	Set up Caution zone at 82nd Ln ., install 12"x8" elliptical crossing for S-136 and S-137	1
9/10/2024	Laid 6" SCH 80 halfway across LT Roadway at STA 273+76.59 and installation of 18" ADS from S-45	0.5
9/11/2024	Setting drainage across 40 LF 15" ADS halfway across 84th Ct due to wet conditions additional bypass installed for MOT crossing at side street	0.5
9/12/2024	Complete the crossing at 84th Ct	1
10/15/2024	Install the 6" Sch 80 PVC Irrigation at STA 707+77.44 on Northlake eastbound and installed the 18" ADS tie in at S-45 Roadway Crossing	1
10/16/2024	Remove wellpoints and completed backfill of the crossing Northlake	0



# Flagger Tickets and F-150 Rate

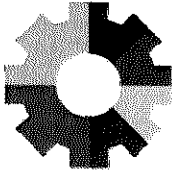


www.equipmentwatch.com  
All prices shown in US dollars (\$)

Adjustments for F150 XLT 4x4 in All Saved Models October 28, 2024

Ford F-150 XLT 4X4 GAS  
Light Duty Trucks

Size Class:  
2  
Weight:  
N/A



Configuration for F-150 XLT 4X4 GAS

Power Mode Gasoline Wheelbase 122.8 Inches  
Model Trim XLT Gross Vehicle Weight Rating 6050 Pounds

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 \$3,165.00	USD \$885.00	USD \$220.00	USD \$33.00	USD \$29.01	USD \$46.99
Adjustments						
Region ( Florida: 94.4%)	(USD \$177.24)	(USD \$49.56)	(USD \$12.32)	(USD \$1.85)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,987.76	USD \$835.44	USD \$207.68	USD \$31.15	USD \$29.01	USD \$45.99

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.49
Idling Rate	USD \$34.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21.88%	USD \$692.60/mo
Overhaul (ownership)	47.1%	USD \$1,490.57/mo
CFC (ownership)	14.8%	USD \$468.41/mo
Indirect (ownership)	16.22%	USD \$513.43/mo
Fuel (operating) @ USD 3.31	61.19%	USD \$17.75/hr

Revised Date: 4th quarter 2024

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 (craig.vorster@vecelliogroup.com)



**PACESETTER PERSONNEL SERVICES** NO. 5249225 WESTPALM JUNIOR 81699000 DAILY TIME TICKET

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE  
OSHAS/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/20/24**

TO THE EMPLOYER: HOW MANY WHIPPS TO BE PROVIDED?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

DATE: TIME: NO. OF WORKERS:

HOW IS THE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customerscare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER *Flag/Radio*

TRANSPORTATION: EQUIPMENT: Operator: **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: *X [Signature]*

**PACESETTER PERSONNEL SERVICES** NO. 5249227 JUNIOR 81699000 DAILY TIME TICKET

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE  
OSHAS/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/20/24**

TO THE EMPLOYER: HOW MANY WHIPPS TO BE PROVIDED?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

DATE: TIME: NO. OF WORKERS:

HOW IS THE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customerscare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER *Flag/Radio*

TRANSPORTATION: EQUIPMENT: Operator: **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: *X [Signature]*

**PACESETTER PERSONNEL SERVICES** NO. 5249266 JUNIOR 81699000 DAILY TIME TICKET

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE  
OSHAS/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/21/24**

TO THE EMPLOYER: HOW MANY WHIPPS TO BE PROVIDED?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

DATE: TIME: NO. OF WORKERS:

HOW IS THE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customerscare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER *Flag/Radio*

TRANSPORTATION: EQUIPMENT: Operator: **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: *X [Signature]*

**PACESETTER PERSONNEL SERVICES** NO. 5249262 JUNIOR 81699000 DAILY TIME TICKET

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE  
OSHAS/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/21/24**

TO THE EMPLOYER: HOW MANY WHIPPS TO BE PROVIDED?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

DATE: TIME: NO. OF WORKERS:

HOW IS THE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customerscare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: **Harris Dubois** EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER *Flag/Radio*

TRANSPORTATION: EQUIPMENT: Operator: **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: *X [Signature]*



(561) 408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES NO. 5249265 VINZSON R VERTY DAILY TIME TICKET

CUSTOMER: **PRINER CONSTRUCTION INDUSTRIES** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 06/21/24

HOW MANY WORKERS TO IMPROVE: DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: *[Signature]*

PRINTED NAME & TITLE: *[Blank]*

EMPLOYEE NAME: *Ladney Ford* EMPLOYEE NUMBER: *2953*

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ *64* EQUIPMENT: *CSM* OPERATOR: *[Signature]*

PPS

(561) 408-3706  
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# PACESETTER.

PERSONNEL SERVICES NO. 5249226 VINZSON R VERTY DAILY TIME TICKET

CUSTOMER: **PRINER CONSTRUCTION INDUSTRIES** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 06/20/24

HOW MANY WORKERS TO IMPROVE: DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: *[Signature]*

PRINTED NAME & TITLE: *[Blank]*

EMPLOYEE NAME: *[Blank]* EMPLOYEE NUMBER: *[Blank]*

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ *04* EQUIPMENT: *70* OPERATOR: *[Signature]*

PPS



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# PACESETTER.

PERSONNEL SERVICES NO. 5249368

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC.  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
OSHA3/FLAG/RADIO  
STOP&SLOW  
POM3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 06/24/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at [customer@pps.com](mailto:customer@pps.com). 855-CALL-PPS • PPS.COM

7 9 1/2

PRINTED NAME & TITLE: *William Davis*

EMPLOYEE NAME: *William Davis*

EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: *Flag/Radio*

TRANSPORTATION: \$ *18* EQUIPMENT: \$ *18* Operator: *Liz*

EMPLOYEE SIGNATURE: *William Davis*

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# PACESETTER.

PERSONNEL SERVICES NO. 5249522

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC.  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
OSHA3/FLAG/RADIO  
STOP&SLOW  
POM3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 06/25/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at [customer@pps.com](mailto:customer@pps.com). 855-CALL-PPS • PPS.COM

7 8

PRINTED NAME & TITLE: *Harris Dubois*

EMPLOYEE NAME: *Harris Dubois*

EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: *Flag/Radio*

TRANSPORTATION: \$ *18* EQUIPMENT: \$ *18* Operator: *Liz*

EMPLOYEE SIGNATURE: *X Harris Dubois*

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# PACESETTER.

PERSONNEL SERVICES NO. 5249367

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC.  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
OSHA3/FLAG/RADIO  
STOP&SLOW  
POM3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 06/24/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at [customer@pps.com](mailto:customer@pps.com). 855-CALL-PPS • PPS.COM

7 9 1/2

PRINTED NAME & TITLE: *Shafiq Faidit*

EMPLOYEE NAME: *Shafiq Faidit*

EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: *Flag/Radio*

TRANSPORTATION: \$ *15* EQUIPMENT: \$ *15* Operator: *Liz*

EMPLOYEE SIGNATURE: *X Shafiq Faidit*

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(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES NO. 5249369

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC.  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
OSHA3/FLAG/RADIO  
STOP&SLOW  
POM3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 06/24/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

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7 9 1/2

PRINTED NAME & TITLE: *Shafiq Faidit*

EMPLOYEE NAME: *Shafiq Faidit*

EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: *Flag/Radio*

TRANSPORTATION: \$ *13* EQUIPMENT: \$ *13* Operator: *Liz*

EMPLOYEE SIGNATURE: *X Shafiq Faidit*

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# PACESETTER.

PERSONNEL SERVICES NO. 5249523

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE

REPORT TO: CLINTON (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 06/25/24

DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

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PRINTED NAME & TITLE: Rodney Fardink

EMPLOYEE NAME: Rodney Fardink

EMPLOYEE NUMBER: 2953

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$26 EQUIPMENT: \$28 Operator: Lit PPS

(561) 408-3706  
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# PACESETTER.

PERSONNEL SERVICES NO. 5249660

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE

REPORT TO: CLINTON (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 06/27/24

DATE: TIME: NO. OF WORKERS:

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PRINTED NAME & TITLE: Rodney Fardink

EMPLOYEE NAME: Rodney Fardink

EMPLOYEE NUMBER: 2953

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$26 EQUIPMENT: \$18 Operator: Lit PPS

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# PACESETTER.

PERSONNEL SERVICES NO. 5249759

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE

REPORT TO: CLINTON (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 06/25/24

DATE: TIME: NO. OF WORKERS:

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PRINTED NAME & TITLE: James Hall

EMPLOYEE NAME: James Hall

EMPLOYEE NUMBER: 2953

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$26 EQUIPMENT: \$28 Operator: Lit PPS

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# PACESETTER.

PERSONNEL SERVICES NO. 5249521

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE

REPORT TO: CLINTON (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 06/25/24

DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

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PRINTED NAME & TITLE: James Hall

EMPLOYEE NAME: James Hall

EMPLOYEE NUMBER: 2953

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$26 EQUIPMENT: \$30 Operator: Lit PPS



**PACESETTER PERSONNEL SERVICES** NO. 5249659 **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/27/24**

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

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START LUNCH FINISH TOTAL HOURS WORKED: 7 9  
AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: \_\_\_\_\_

EMPLOYEE NAME: **Ashtey Meli** JOB OFFICE USE ONLY  
EMPLOYEE NUMBER: \_\_\_\_\_  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ **02** EQUIPMENT: \$ **19** Operator: **PPS**

**PACESETTER PERSONNEL SERVICES** NO. 5249803 **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/28/24**

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

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START LUNCH FINISH TOTAL HOURS WORKED: 7 9  
AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: \_\_\_\_\_

EMPLOYEE NAME: \_\_\_\_\_ JOB OFFICE USE ONLY  
EMPLOYEE NUMBER: \_\_\_\_\_  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ **00** EQUIPMENT: \$ **00** Operator: **PPS**

**PACESETTER PERSONNEL SERVICES** NO. 5249658 **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/27/24**

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE? DATE: TIME: NO. OF WORKERS:

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START LUNCH FINISH TOTAL HOURS WORKED: 7 9  
AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: \_\_\_\_\_

EMPLOYEE NAME: **Marquise Mitchell** JOB OFFICE USE ONLY  
EMPLOYEE NUMBER: \_\_\_\_\_  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ **00** EQUIPMENT: \$ **20** Operator: **PPS**

**PACESETTER PERSONNEL SERVICES** NO. 5249754 **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC.** ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
STOP&SLOW  
PO#3001018

REPORT TO: **CLINTON (561)889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **06/28/24**

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE? DATE: TIME: NO. OF WORKERS:

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START LUNCH FINISH TOTAL HOURS WORKED: 7 9  
AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: \_\_\_\_\_

EMPLOYEE NAME: **Jose Santizo** JOB OFFICE USE ONLY  
EMPLOYEE NUMBER: **0389**  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ **00** EQUIPMENT: \$ **00** Operator: **PPS**



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# PACESETTER.

PERSONNEL SERVICES **NR253684** DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 15924 82ND LN N. LOXAHATCHEE  
ACCOUNT NO.: 210111  
SPECIAL INSTRUCTIONS: Trans: Rider OSHA3/FLAG/RADIO  
PD#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 08/26/24

TO THE CUSTOMER: HOW MANY WORKERS TO EMPLOY?  
There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

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START LUNCH FINISH TOTAL HOURS WORKED  
4

AUTHORIZED SIGNATURE: *[Signature]*  
PRINTED NAME & TITLE: *[Name]*

FOR OFFICE USE ONLY  
EMPLOYEE NAME: George Dillard  
EMPLOYEE NUMBER:  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$R EQUIPMENT: \$32 Operator: CESAM

PPS

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# PACESETTER.

PERSONNEL SERVICES **NR253685** DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 15924 82ND LN N. LOXAHATCHEE  
ACCOUNT NO.: 210111  
SPECIAL INSTRUCTIONS: Trans: Rider OSHA3/FLAG/RADIO  
PD#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 08/26/24

TO THE CUSTOMER: HOW MANY WORKERS TO EMPLOY?  
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DATE: TIME: NO. OF WORKERS:

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START LUNCH FINISH TOTAL HOURS WORKED  
4

AUTHORIZED SIGNATURE: *[Signature]*  
PRINTED NAME & TITLE: *[Name]*

FOR OFFICE USE ONLY  
EMPLOYEE NAME: Michael Farra  
EMPLOYEE NUMBER:  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$K EQUIPMENT: \$31 Operator: CESAM

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# PACESETTER.

PERSONNEL SERVICES **NR253719** DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 15924 82ND LN N. LOXAHATCHEE  
ACCOUNT NO.: 210111  
SPECIAL INSTRUCTIONS: Trans: Rider OSHA3/FLAG/RADIO  
PD#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 08/27/24

TO THE CUSTOMER: HOW MANY WORKERS TO EMPLOY?  
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DATE: TIME: NO. OF WORKERS:

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START LUNCH FINISH TOTAL HOURS WORKED  
7 8

AUTHORIZED SIGNATURE: *[Signature]*  
PRINTED NAME & TITLE: *[Name]*

FOR OFFICE USE ONLY  
EMPLOYEE NAME: *[Name]*  
EMPLOYEE NUMBER:  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$K EQUIPMENT: \$35 Operator: CESAM

PPS

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# PACESETTER.

PERSONNEL SERVICES **NR253827** DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 15924 82ND LN N. LOXAHATCHEE  
ACCOUNT NO.: 210111  
SPECIAL INSTRUCTIONS: Trans: Rider OSHA3/FLAG/RADIO  
PD#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 08/28/24

TO THE CUSTOMER: HOW MANY WORKERS TO EMPLOY?  
There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

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START LUNCH FINISH TOTAL HOURS WORKED  
8

AUTHORIZED SIGNATURE: *[Signature]*  
PRINTED NAME & TITLE: *[Name]*

FOR OFFICE USE ONLY  
EMPLOYEE NAME: *[Name]*  
EMPLOYEE NUMBER:  
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$K EQUIPMENT: \$31 Operator: CESAM

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# PACSETER.

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PERSONNEL SERVICES #253683

DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC  
15924 82ND LN N. LOXAHATCHEE

SPECIAL INSTRUCTIONS: Rider  
OSHA3/FLAG/RADIO

PO#3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT. LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 08/26/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

START	LUNCH	FINISH	TOTAL HOURS WORKED
			4

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AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

EMPLOYEE NAME: Sally Tiffenberg

EMPLOYEE NUMBER:

- ① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: X

DATE: TIME: NO. OF WORKERS:

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☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION:

EQUIPMENT:

Operator: CESAR



# PACSETER.

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PERSONNEL SERVICES #253717

SALLY C. TIFFENBERG

DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111

SPECIAL INSTRUCTIONS: Rider  
OSHA3/FLAG/RADIO

PO#3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT. LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 08/27/24

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START	LUNCH	FINISH	TOTAL HOURS WORKED
7			8

WE APPRECIATE YOUR BUSINESS.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

EMPLOYEE NAME:

EMPLOYEE NUMBER:

- ① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: X

TRANSPORTATION:

EQUIPMENT:

Operator: CESAR



# PACSETER.

WESTPalm 561-408-3706

PERSONNEL SERVICES #253826

SALLY C. TIFFENBERG

DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC  
15924 82ND LN N. LOXAHATCHEE

SPECIAL INSTRUCTIONS: Rider  
OSHA3/FLAG/RADIO

PO#3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT. LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 08/28/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

START	LUNCH	FINISH	TOTAL HOURS WORKED
			8

WE APPRECIATE YOUR BUSINESS.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

EMPLOYEE NAME:

EMPLOYEE NUMBER:

- ① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: X

DATE: TIME: NO. OF WORKERS:

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☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION:

EQUIPMENT:

Operator: LIZ



# PACSETER.

WESTPalm 561-408-3706

PERSONNEL SERVICES #253718

SALLY C. TIFFENBERG

DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111

SPECIAL INSTRUCTIONS: Rider  
OSHA3/FLAG/RADIO

PO#3001018

REPORT TO: CLINTON (561)889-0717

JOB/DEPT. LOCATION: ROAD WORK

START TIME: 7AM

START DATE: 08/27/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

START	LUNCH	FINISH	TOTAL HOURS WORKED
7			8

WE APPRECIATE YOUR BUSINESS.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

EMPLOYEE NAME:

EMPLOYEE NUMBER:

- ① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: X

TRANSPORTATION:

EQUIPMENT:

Operator: CESAR



EXHIBIT A (Page 1 of 1)



**PACESETTER.**  
PERSONNEL SERVICES

(561)408-3706  
WESTFALM



NO253828

CHARM WHITFIELD

DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 15924 82ND LN N.	ACCOUNT NO.: 210111 LOXAHATCHEE	SPECIAL INSTRUCTIONS: Trans: Rider OSHA3/FLAG/RADIO PD#3001018
--	---------------------------------------	---

REPORT TO: CLINTON (561)889-0717	JOB/DEPT. LOCATION: ROAD WORK	START TIME: 7AM	START DATE: 08/28/24
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TO THE CUSTOMER		HOW MANY WORKERS TO ORDER	
There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee reported to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.		DATE:	TIME:
WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE  PRINTED NAME & TITLE Chant Whitfield		NO. OF WORKERS:  <input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR If our service is anything less than EXCELLENT, please contact us at <a href="mailto:customerservice@pps.com">customerservice@pps.com</a> . 855-CALL-PPS • PPS.COM	

EMPLOYEE NAME: EMPLOYEE NUMBER:	FOR OFFICE USE ONLY <input type="checkbox"/> BOOTS <input type="checkbox"/> SQUARE SHOVEL <input type="checkbox"/> BROOM <input type="checkbox"/> DUST MASK <input type="checkbox"/> ROUND SHOVEL <input type="checkbox"/> CLOTH GLOVES <input type="checkbox"/> SAFETY GOGGLES <input type="checkbox"/> HARD HAT <input type="checkbox"/> LEATHER GLOVES <input type="checkbox"/> SAFETY GLASSES <input type="checkbox"/> RAINCOAT <input type="checkbox"/> WEIGHT BELT <input type="checkbox"/> SAFETY VEST <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> Flag/Radio
① I have not been involved in an accident, nor have I sustained an injury while working on this assignment. ② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized. ③ I attest that I have worked the hours identified above and no other hours.	TRANSPORTATION: \$ 12 EQUIPMENT: \$ 34 Operator: Liz
EMPLOYEE SIGNATURE: X Chant Whitfield	

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**PACESETTER.** PERSONNEL SERVICES **NO 254449** **DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXANTACHEE OSHA3/FLAG/RADIO  
PON3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/06/24

TO THE CUSTOMER: HOW MANY WORKERS TO ASSIGN TODAY?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW TO RATE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

EMPLOYEE NAME: *Dean A. House* EMPLOYEE NUMBER: *[Blank]*

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER *Flag Radio*

TRANSPORTATION: \$ *300* EQUIPMENT: \$ *0*

EMPLOYEE SIGNATURE: *[Signature]* OPERATOR: *CSM*

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**PACESETTER.** PERSONNEL SERVICES **NO 254400** **DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXANTACHEE OSHA3/FLAG/RADIO  
PON3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/05/24

TO THE CUSTOMER: HOW MANY WORKERS TO ASSIGN TODAY?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW TO RATE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

EMPLOYEE NAME: *[Blank]* EMPLOYEE NUMBER: *[Blank]*

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: \$ *[Blank]* EQUIPMENT: \$ *[Blank]*

EMPLOYEE SIGNATURE: *[Signature]* OPERATOR: *CSM*

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**PACESETTER.** PERSONNEL SERVICES **NO 254533** **DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXANTACHEE OSHA3/FLAG/RADIO  
PON3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/06/24

TO THE CUSTOMER: HOW MANY WORKERS TO ASSIGN TODAY?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW TO RATE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

EMPLOYEE NAME: *[Blank]* EMPLOYEE NUMBER: *[Blank]*

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: \$ *[Blank]* EQUIPMENT: \$ *[Blank]*

EMPLOYEE SIGNATURE: *[Signature]* OPERATOR: *CSM*

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**PACESETTER.** PERSONNEL SERVICES **NO 254401** **DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Rider  
15924 82ND LN N. LOXANTACHEE OSHA3/FLAG/RADIO  
PON3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/05/24

TO THE CUSTOMER: HOW MANY WORKERS TO ASSIGN TODAY?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW TO RATE SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

AUTHORIZED SIGNATURE: *[Signature]* PRINTED NAME & TITLE: *[Blank]*

EMPLOYEE NAME: *[Blank]* EMPLOYEE NUMBER: *[Blank]*

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: \$ *[Blank]* EQUIPMENT: \$ *[Blank]*

EMPLOYEE SIGNATURE: *[Signature]* OPERATOR: *CSM*

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(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES **NS254402** ASHLEY MELI **DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 210111  
15924 82ND LN N. LOXAHATCHEE  
SPECIAL INSTRUCTIONS: Trans: Car  
OSHA3/FLAG/RADIO  
PD#3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/05/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?  
☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
 If our service is anything less than EXCELLENT, please contact us at [customer@pps.com](mailto:customer@pps.com).  
 855-CALL-PPS • PPS.COM

WE APPRECIATE YOUR BUSINESS.  
 AUTHORIZED SIGNATURE: [Signature]  
 PRINTED NAME & TITLE: [Blank]

EMPLOYEE NAME: [Blank]  
 EMPLOYEE NUMBER: [Blank]

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: Flag/Radio

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$76 Operator: CESM PPS

EMPLOYEE SIGNATURE: Ashley Meli

☐ I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
☐ When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
☐ I attest that I have worked the hours identified above and no other hours.

(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES **NS254448** ASHLEY MELI **DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 210111  
15924 82ND LN N. LOXAHATCHEE  
SPECIAL INSTRUCTIONS: Trans: Car  
OSHA3/FLAG/RADIO  
PD#3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/06/24

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?  
☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
 If our service is anything less than EXCELLENT, please contact us at [customer@pps.com](mailto:customer@pps.com).  
 855-CALL-PPS • PPS.COM

WE APPRECIATE YOUR BUSINESS.  
 AUTHORIZED SIGNATURE: [Signature]  
 PRINTED NAME & TITLE: [Blank]

EMPLOYEE NAME: Andrew Webb  
 EMPLOYEE NUMBER: [Blank]

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: Flag/Radio

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$62 Operator: LIZ PPS

EMPLOYEE SIGNATURE: [Signature]

☐ I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
☐ When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
☐ I attest that I have worked the hours identified above and no other hours.



**PACESETTER.** PERSONNEL SERVICES #254711 WESTPALM DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO. 209602 SPECIAL INSTRUCTIONS: Rider  
SEMINOLE PRATT WHITNEY RDJUPITER OSHA3/RADIO FLAG #3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/10/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: [Signature] PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE? ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: Beverly Cronantrick EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$ [Blank] Operator: CESAR

PPS

**PACESETTER.** PERSONNEL SERVICES #254869 WESTPALM DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO. 209602 SPECIAL INSTRUCTIONS: Rider  
SEMINOLE PRATT WHITNEY RDJUPITER OSHA3/RADIO FLAG #3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/11/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: [Signature] PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE? ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: [Blank] EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$ [Blank] Operator: LIT

PPS

**PACESETTER.** PERSONNEL SERVICES #254896 WESTPALM DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO. 209602 SPECIAL INSTRUCTIONS: Rider  
SEMINOLE PRATT WHITNEY RDJUPITER OSHA3/RADIO FLAG #3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/12/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: [Signature] PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE? ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: [Blank] EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$ [Blank] Operator: LIT

PPS

**PACESETTER.** PERSONNEL SERVICES #254710 WESTPALM DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO. 209602 SPECIAL INSTRUCTIONS: Rider  
SEMINOLE PRATT WHITNEY RDJUPITER OSHA3/RADIO FLAG #3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/10/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW?

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

DATE: TIME: NO. OF WORKERS:

WE APPRECIATE YOUR BUSINESS. AUTHORIZED SIGNATURE: [Signature] PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE? ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: George Villard EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$ [Blank] Operator: CESAR

PPS



**PACESETTER.** PERSONNEL SERVICES **WESTFALH** (561) 408-3706 **NO 254868** **GEORGE E WILLARD** **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC** ACCOUNT NO.: **209602** SPECIAL INSTRUCTIONS: **Trans: Rider**  
**SEMINOLE PRATT WHITNEY RD/JUPITER** OSHA3/RADIO FLAG #3001018

REPORT TO: **CLINTON (561) 889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **09/11/24**

TO THE CUSTOMER: HOW MANY WORKERS TO ORDER? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. **7 4** AUTHORIZED SIGNATURE: **[Signature]** PRINTED NAME & TITLE: **[Name]**

HOW IS OUR SERVICE? ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
 If our service is anything less than EXCELLENT, please contact us at [customercare@pps.com](mailto:customercare@pps.com). 888-CALL-PPS • PPS.COM

EMPLOYEE NAME: **[Name]** ☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER **Flag/Radio**

TRANSPORTATION: **\$ 2** EQUIPMENT: **\$ 18** Operator: **[Signature]** **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
 ② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
 ③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: **X [Signature]**

**PACESETTER.** PERSONNEL SERVICES **WESTFALH** (561) 408-3706 **NO 254894** **GEORGE E WILLARD** **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC** ACCOUNT NO.: **209602** SPECIAL INSTRUCTIONS: **Trans: Rider**  
**SEMINOLE PRATT WHITNEY RD/JUPITER** OSHA3/RADIO FLAG #3001018

REPORT TO: **CLINTON (561) 889-0717** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **09/12/24**

TO THE CUSTOMER: HOW MANY WORKERS TO ORDER? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. **7 4** AUTHORIZED SIGNATURE: **[Signature]** PRINTED NAME & TITLE: **[Name]**

HOW IS OUR SERVICE? ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
 If our service is anything less than EXCELLENT, please contact us at [customercare@pps.com](mailto:customercare@pps.com). 888-CALL-PPS • PPS.COM

EMPLOYEE NAME: **[Name]** ☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER **Flag/Radio**

TRANSPORTATION: **\$ 2** EQUIPMENT: **\$ 36** Operator: **[Signature]** **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
 ② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
 ③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: **X [Signature]**

**PACESETTER.** PERSONNEL SERVICES **WESTFALH** (561) 408-3706 **NO 264797** **ALONSO S. CARRA** **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC** ACCOUNT NO.: **209602** SPECIAL INSTRUCTIONS: **Trans: Rider**  
**SEMINOLE PRATT WHITNEY RD/JUPITER** OSHA3/RADIO FLAG #3001018

REPORT TO: **HANDI (561) 719-0340** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **09/11/24**

TO THE CUSTOMER: HOW MANY WORKERS TO ORDER? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. **7:00 - 4:00 9** AUTHORIZED SIGNATURE: **[Signature]** PRINTED NAME & TITLE: **[Name]**

HOW IS OUR SERVICE? ☐ EXCELLENT ☒ GOOD ☐ FAIR ☐ POOR  
 If our service is anything less than EXCELLENT, please contact us at [customercare@pps.com](mailto:customercare@pps.com). 888-CALL-PPS • PPS.COM

EMPLOYEE NAME: **Rodney Ferdinand** ☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER **Flag/Radio**

TRANSPORTATION: **\$ 12** EQUIPMENT: **\$ 4** Operator: **[Signature]** **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
 ② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
 ③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: **X Rodney Ferdinand**

**PACESETTER.** PERSONNEL SERVICES **WESTFALH** (561) 408-3706 **NO 254714** **ALONSO S. CARRA** **DAILY TIME TICKET**

CUSTOMER: **RANGER CONSTRUCTION INDUSTRIES, INC** ACCOUNT NO.: **209602** SPECIAL INSTRUCTIONS: **Trans: Rider**  
**SEMINOLE PRATT WHITNEY RD/JUPITER** OSHA3/RADIO FLAG #3001018

REPORT TO: **HANDI (561) 719-0340** JOB/DEPT. LOCATION: **ROAD WORK** START TIME: **7AM** START DATE: **09/10/24**

TO THE CUSTOMER: HOW MANY WORKERS TO ORDER? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS. **7:00 - 3:00 8** AUTHORIZED SIGNATURE: **[Signature]** PRINTED NAME & TITLE: **[Name]**

HOW IS OUR SERVICE? ☐ EXCELLENT ☒ GOOD ☐ FAIR ☐ POOR  
 If our service is anything less than EXCELLENT, please contact us at [customercare@pps.com](mailto:customercare@pps.com). 888-CALL-PPS • PPS.COM

EMPLOYEE NAME: **Mike Lara** ☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER **Flag/Radio**

TRANSPORTATION: **\$ 12** EQUIPMENT: **\$ 5** Operator: **[Signature]** **PPS**

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
 ② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
 ③ I attest that I have worked the hours identified above and no other hours.

EMPLOYEE SIGNATURE: **X Mike Lara**



**PACESETTER**  
PERSONNEL SERVICES #254713

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO: 209602  
SEMINOLE PRATT WHITNEY RDJUPITER

SPECIAL INSTRUCTIONS: Rider  
OSHA3/RADIO  
FLAG  
#3001018

REPORT TO: HANOI (561)719-0348 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/10/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW? DATE: 09/11/24 TIME: 7:00am NO. OF WORKERS: 2

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

EXCELLENT ☒ GOOD ☒ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: John Grady EMPLOYEE NUMBER: 7500-3500 P

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$0 EQUIPMENT: \$24 Operator: CESAR

**PACESETTER**  
PERSONNEL SERVICES #254795 JOHN C GRADY

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO: 209602  
SEMINOLE PRATT WHITNEY RDJUPITER

SPECIAL INSTRUCTIONS: Car  
OSHA3/RADIO  
FLAG  
#3001018

REPORT TO: HANOI (561)719-0348 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/11/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

EXCELLENT ☒ GOOD ☒ FAIR ☐ POOR

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855-CALL-PPS • PPS.COM

EMPLOYEE NAME: EMPLOYEE NUMBER: 7500-4100 9

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$0 EQUIPMENT: \$5 Operator: LIZ

**PACESETTER**  
PERSONNEL SERVICES #254712

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO: 209602  
SEMINOLE PRATT WHITNEY RDJUPITER

SPECIAL INSTRUCTIONS: Rider  
OSHA3/RADIO  
FLAG  
#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/10/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

EXCELLENT ☒ GOOD ☒ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: Andrew Webb EMPLOYEE NUMBER: 7500-10

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$0 EQUIPMENT: \$26 Operator: CESAR

**PACESETTER**  
PERSONNEL SERVICES #254870

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO: 209602  
SEMINOLE PRATT WHITNEY RDJUPITER

SPECIAL INSTRUCTIONS: Car  
OSHA3/RADIO  
FLAG  
#3001018

REPORT TO: CLINTON (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 09/11/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

EXCELLENT ☒ GOOD ☒ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: EMPLOYEE NUMBER: 7500-4

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to PaceSetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$0 EQUIPMENT: \$5 Operator: LIZ

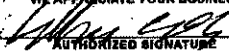



1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 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. 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. 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. 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. 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. 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. 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. 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. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

PERSONNEL SERVICES NO 254895

**ANDREW WEED**

## DAILY TIME TICKET

|  |  |                                  |   |                                    |                 |
|--|--|----------------------------------|---|------------------------------------|-----------------|
| CUSTOMER:<br>RANGER CONSTRUCTION INDUSTRIES, INC   |  | ACCOUNT NO.:<br>207602           |   | SPECIAL INSTRUCTIONS:<br>Trans Car |                 |
| SEMINOLE PRATT WHITNEY ADJUTER   |  | OSH/3/RADIO<br>FLAG<br>#3001018  |   |                                    |                 |
| REPORT TO:<br>CLINTON (561)889-0717  |  | JOB/DEPT. LOCATION:<br>ROAD WORK |   | START TIME:<br>7AM                 |                 |
|  |  |                                  |   | START DATE:<br>07/12/24            |                 |
| OF THE CUSTOMER  |  |                                  | HOW MANY WORKERS TO "POOL"  |                                    |                 |
| <p>There is a four hour minimum charge per employee per day.<br/>         Please fill in the hours worked by the employee rounded to the next quarter hour and sign below.<br/>         Please give copy. Do not advance money or pay for services rendered as you will be billed.<br/>         THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT<br/>         TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.</p> |  |                                  |   |                                    |                 |
| DATE:  |  |                                  | TIME:   |                                    | NO. OF WORKERS: |
| WE APPRECIATE YOUR BUSINESS.   |  |                                  | HOW IS OUR SERVICE?   |                                    |                 |
| AUTHORIZED SIGNATURE<br>   |  |                                  | <input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR<br>If our service is anything less than EXCELLENT,<br>please contact us at customerscare@pps.com.<br>855-CALL-PPS • PPS.COM  |                                    |                 |
| PRINTED NAME & TITLE   |  |                                  | OFFICE USE ONLY - AROUND THE CLOCK  |                                    |                 |
| EMPLOYER NAME:   |  |                                  | <input type="checkbox"/> BOOTS <input type="checkbox"/> SQUARE SHOVEL <input type="checkbox"/> BROOM<br><input type="checkbox"/> DUST MASK <input type="checkbox"/> ROUND SHOVEL <input type="checkbox"/> CLOTH GLOVES<br><input type="checkbox"/> SAFETY GOGGLES <input type="checkbox"/> HARDHAT <input type="checkbox"/> LEATHER GLOVES<br><input type="checkbox"/> SAFETY GLASSES <input type="checkbox"/> RAINCOAT <input type="checkbox"/> WEIGHT BELT<br><input type="checkbox"/> SAFETY VEST <input type="checkbox"/> OTHER <i>Flag Poles</i> |                                    |                 |
| EMPLOYER NUMBER:   |  |                                  | TRANSPORTATION: EQUIPMENT:  |                                    |                 |
| ① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.<br>② When my assignment is completed I must report back the next business day to Precaster Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may jeopardize.<br>③ I attest that I have worked the hours mentioned above and no other hours.                                |  |                                  | \$ <i>CR</i> \$ <i>PP</i> Operators<br>Li.   |                                    |                 |
| EMPLOYEE SIGNATURE: <i>240</i>   |  |                                  |   |                                    |                 |

1-800-505-1001 **Remember Personalized Service**

Exhibit A (page 1 of 10)



**PACESETTER PERSONNEL SERVICES** (561) 889-0717 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTION: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/15/24

TO THE CUSTOMER: HOW MANY WORKERS TO SUPPLY:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employee for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

START LUNCH FINISH TOTAL HOURS WORKED

8.5

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

FOR OFFICE USE ONLY

EMPLOYEE NAME: EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: EQUIPMENT:

\$ Operator: LIZ

PPS

156-221 PaceSetter Personnel Services ©

**PACESETTER PERSONNEL SERVICES** (561) 889-0717 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTION: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/16/24

TO THE CUSTOMER: HOW MANY WORKERS TO SUPPLY:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employee for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

START LUNCH FINISH TOTAL HOURS WORKED

10

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

FOR OFFICE USE ONLY

EMPLOYEE NAME: Michael Christie EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: EQUIPMENT:

\$ Operator: LIZ

PPS

156-221 PaceSetter Personnel Services ©

**PACESETTER PERSONNEL SERVICES** (561) 889-0717 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTION: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/17/24

TO THE CUSTOMER: HOW MANY WORKERS TO SUPPLY:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employee for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

START LUNCH FINISH TOTAL HOURS WORKED

10.5

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

FOR OFFICE USE ONLY

EMPLOYEE NAME: EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: EQUIPMENT:

\$ Operator: LIZ

PPS

156-221 PaceSetter Personnel Services ©

**PACESETTER PERSONNEL SERVICES** (561) 889-0717 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTION: Trans: Rider  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561) 889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/18/24

TO THE CUSTOMER: HOW MANY WORKERS TO SUPPLY:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employee for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

DATE: TIME: NO. OF WORKERS:

HOW IS OUR SERVICE?

☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

START LUNCH FINISH TOTAL HOURS WORKED

10.5

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

FOR OFFICE USE ONLY

EMPLOYEE NAME: EMPLOYEE NUMBER:

☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER

TRANSPORTATION: EQUIPMENT:

\$ Operator: LIZ

PPS

156-221 PaceSetter Personnel Services ©

EXHIBIT 1 (Page 10 of 13)



(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES NS257319 JOHN C GRAY DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 210111  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111  
SPECIAL INSTRUCTION: Trans: Rider  
OSHA3/FLAG/RADIO  
PD#300101B

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/15/24

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE: DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

START LUNCH FINISH TOTAL HOURS WORKED

8.5

PRINTED NAME & TITLE: [Signature]

FOR OFFICE USE ONLY: ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: [Blank] EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$22 Operator: [Blank] PPS

(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES NS257322 JERRY L BERNARD DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 210111  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111  
SPECIAL INSTRUCTION: Trans: Car  
OSHA3/FLAG/RADIO  
PD#300101B

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/15/24

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE: DATE: TIME: NO. OF WORKERS:

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WE APPRECIATE YOUR BUSINESS.

START LUNCH FINISH TOTAL HOURS WORKED

8.5

PRINTED NAME & TITLE: [Signature]

FOR OFFICE USE ONLY: ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: Dennis Hall EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$40 Operator: [Blank] PPS

(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES NS257545 ALEXANDER D OCASIO DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 210111  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111  
SPECIAL INSTRUCTION: Trans: Car  
OSHA3/FLAG/RADIO  
PD#300101B

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/17/24

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE: DATE: TIME: NO. OF WORKERS:

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WE APPRECIATE YOUR BUSINESS.

START LUNCH FINISH TOTAL HOURS WORKED

9

PRINTED NAME & TITLE: [Signature]

FOR OFFICE USE ONLY: ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: Diego Marcelin EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$22 Operator: [Blank] PPS

(561)408-3706  
WESTPALM

# PACESETTER.

PERSONNEL SERVICES NS257439 ALEXANDER D OCASIO DAILY TIME TICKET

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 210111  
15924 82ND LN N. LOXAHATCHEE

ACCOUNT NO.: 210111  
SPECIAL INSTRUCTION: Trans: Rider  
OSHA3/FLAG/RADIO  
PD#300101B

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/16/24

TO THE CUSTOMER: HOW MANY WORKERS TO APPROVE: DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.

START LUNCH FINISH TOTAL HOURS WORKED

8

PRINTED NAME & TITLE: [Signature]

FOR OFFICE USE ONLY: ☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR

If our service is anything less than EXCELLENT, please contact us at customercare@pps.com. 855-CALL-PPS • PPS.COM

EMPLOYEE NAME: Alex Ocasio EMPLOYEE NUMBER: [Blank]

① I have not been involved in an accident, nor have I sustained an injury while working on this assignment.  
② When my assignment is completed, I must report back the next business day to Pacesetter Personnel Services (PPS) for reassignment. If I fail to report back, my unemployment benefits may be jeopardized.  
③ I attest that I have worked the hours identified above and no other hours.

TRANSPORTATION: \$ [Blank] EQUIPMENT: \$22 Operator: [Blank] PPS



**PACESETTER PERSONNEL SERVICES** (561) 408-3706 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/15/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW? DATE: TIME: NO. OF WORKERS:

There is a four hour minimum charge per employee per day. Please fill in the hours worked by the employee rounded to the next quarter hour and sign below. Retain one copy. Do not advance money or pay employees for services rendered as you will be billed. THIS TIME TICKET AND THE SERVICES PROVIDED HEREUNDER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

WE APPRECIATE YOUR BUSINESS.  
AUTHORIZED SIGNATURE: [Signature]  
PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE?  
☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: Ricardo Quintana EMPLOYEE NUMBER: 6153  
☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: Zoro Vest / Flag

TRANSPORTATION: \$ 12 EQUIPMENT: \$ 34 Operator: [Signature] PPS

EMPLOYEE SIGNATURE: [Signature]

**PACESETTER PERSONNEL SERVICES** (561) 408-3706 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/15/24

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WE APPRECIATE YOUR BUSINESS.  
AUTHORIZED SIGNATURE: [Signature]  
PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE?  
☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: [Blank] EMPLOYEE NUMBER: [Blank]  
☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: [Blank]

TRANSPORTATION: \$ 0 EQUIPMENT: \$ 0 Operator: [Signature] PPS

EMPLOYEE SIGNATURE: [Signature]

**PACESETTER PERSONNEL SERVICES** (561) 408-3706 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/16/24

TO THE CUSTOMER: HOW MANY WORKERS TOMORROW? DATE: TIME: NO. OF WORKERS:

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WE APPRECIATE YOUR BUSINESS.  
AUTHORIZED SIGNATURE: [Signature]  
PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE?  
☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: [Blank] EMPLOYEE NUMBER: [Blank]  
☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: [Blank]

TRANSPORTATION: \$ 0 EQUIPMENT: \$ 41 Operator: [Signature] PPS

EMPLOYEE SIGNATURE: [Signature]

**PACESETTER PERSONNEL SERVICES** (561) 408-3706 WESTPALM

**DAILY TIME TICKET**

CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC. ACCOUNT NO.: 210111 SPECIAL INSTRUCTIONS: Trans: Car  
15924 82ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO  
PO#3001018

REPORT TO: Clinton (561)889-0717 JOB/DEPT. LOCATION: ROAD WORK START TIME: 7AM START DATE: 10/17/24

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WE APPRECIATE YOUR BUSINESS.  
AUTHORIZED SIGNATURE: [Signature]  
PRINTED NAME & TITLE: [Blank]

HOW IS OUR SERVICE?  
☐ EXCELLENT ☐ GOOD ☐ FAIR ☐ POOR  
If our service is anything less than EXCELLENT, please contact us at customercare@pps.com.  
855-CALL-PPS • PPS.COM

EMPLOYEE NAME: [Blank] EMPLOYEE NUMBER: [Blank]  
☐ BOOTS ☐ SQUARE SHOVEL ☐ BROOM  
☐ DUST MASK ☐ ROUND SHOVEL ☐ CLOTH GLOVES  
☐ SAFETY GOGGLES ☐ HARD HAT ☐ LEATHER GLOVES  
☐ SAFETY GLASSES ☐ RAINCOAT ☐ WEIGHT BELT  
☐ SAFETY VEST ☐ OTHER: [Blank]

TRANSPORTATION: \$ 0 EQUIPMENT: \$ 0 Operator: [Signature] PPS

EMPLOYEE SIGNATURE: [Signature]

EXHIBIT 1 (Page 2 of 17)





Travelers Casualty and Surety Company of  
America  
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107459801

Issued on behalf of Ranger Construction Industries, Inc. as Principal, and in favor of  
Palm Beach County, Board of County Commissioners as Obligee.

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount

from: \$19,451,742.93  
to: \$20,034,577.03

2. This rider shall become effective as of: May 8, 2025

PROVIDED, however, that the liability of the Surety under the attached bond as changed by this Rider shall not be cumulative.

Signed, sealed and dated the 18th day of August, 2025

**Ranger Construction Industries, Inc.**

By: \_\_\_\_\_

**Travelers Casualty and Surety Company of America**

By: \_\_\_\_\_

William D. Phelps, Attorney-In-Fact and FL Resident Agent



**TRAVELERS**
**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**
**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **WILLIAM D PHELPS** of **MELBOURNE** Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss

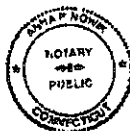
By: \_\_\_\_\_

Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2025



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority, and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which remains in full force and effect.

Dated this 18th day of August, 2025



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



EXHIBIT C (Page 1 of 5)

OEBO SCHEDULE 1\*

SOLICITATION/PROJECT/BID NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD

SOLICITATION/PROJECT/BID NO.: 1997511D & 1997512A3 (R 2021-0989)

SOLICITATION OPENING/SUBMITTAL DATE: 10/19/2021

COUNTY DEPARTMENT: PBC ENGINEERING AND PUBLIC WORKS

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT\* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: RANGER CONSTRUCTION INDUSTRIES, INC.

ADDRESS: 1645 N CONGRESS AVE, WEST PALM BEACH, FL 33409

CONTACT PERSON: ROBERT UELTSCHI

PHONE NO.: (561) 793 9400

E-MAIL: robert.ueltschi@rangerconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 318,780.66

Non-SBE ☒

SBE ☐

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

| Subcontractor/Sub consultant Name            | (Check all Applicable Categories)   |                                     | DOLLAR AMOUNT OR PERCENTAGE OF WORK |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
|  | Non-SBE                             | SBE                                 |                                     |
| 1. MATADOR CONSTRUCTION AND LAND DEVELOPMENT | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | \$ 213,876.46                       |
| 2. SOUTH FLORIDA BUSHOG SERVICE, INC.        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | \$ 5,550.00                         |
| 3. TREECYCLE LAND CLEARING, INC.             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | \$ 45,661.67                        |
| 4.   | <input type="checkbox"/>            | <input type="checkbox"/>            |                                     |
| 5.   | <input type="checkbox"/>            | <input type="checkbox"/>            |                                     |

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 583,868.79

Total Certified SBE Participation \$ 259,538.13

I hereby certify that the above information is accurate to the best of my knowledge:

Jamie R Timming

Digitally signed by Jamie R Timming  
DN: cn=Jamie R. Timming, o=RANGER CONSTRUCTION INDUSTRIES INC, c=US  
Date: 2025.09.18 15:58:47-0400

Name & Authorized Signature

VICE PRESIDENT

Title

Note:

1. The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.

2. Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.

3. Modification of this form is not permitted and will be rejected upon submittal.

4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025



A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 1997511D & 1997512A3

SOLICITATION/PROJECT NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: MATADOR CONSTRUCTION AND LAND DEVELOPMENT  
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 1/16/2023

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description                                 | Unit Price    | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|--|---------------|-----------------|---------------------------|------------------------|
|           | COSTS FOR CROWN CASTLE DELAY                     | \$ 107,577.81 | 1 LS            |                           | \$ 107,577.81          |
|           | ADDITIONAL COST FOR PERFORMING INEFFICIENCY WORK | \$ 160,298.65 | 1 LS            |                           | \$ 106,298.65          |
|           |  |               |                 |                           |                        |
|           |  |               |                 |                           |                        |
|           |  |               |                 |                           |                        |
|           |  |               |                 |                           |                        |
|           |  |               |                 |                           |                        |
|           |  |               |                 |                           |                        |

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 213,876.46

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming  
Digitally signed by Jamie R Timming  
DN: cn=Jamie R Timming,  
o=RANGER CONSTRUCTION INDUSTRIES INC, ou=CHS  
Date: 2025.09.18 14:23:44-0400  
Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/18/2025

MATADOR CONSTRUCTION AND LAND DEVELOPMENT

Print Name of Subcontractor/subconsultant

By: Austin Perez  
Authorized Signature

Austin Perez

Print Name

Vice-President

Title

Date: 9/9/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025



A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 1997511D & 1997512A3  
SOLICITATION/PROJECT NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: TREECYCLE LAND CLEARING, INC.  
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 1/29/2024

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description                                  | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|---|------------|-----------------|---------------------------|------------------------|
|           | FURNISH & INSTALL TYPE III DOT SILT FENCE BY HAND | \$ 1.55    | 29,459.14 LF    |                           | \$ 45,661.67           |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |
|           |   |            |                 |                           |                        |

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 45,661.67

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming  
Digitally signed by Jamie R Timming  
DN: cn=Jamie R Timming,  
ou=RANGER CONSTRUCTION INDUSTRIES INC, c=US  
Date: 2025.09.18 14:22:25 -04'

Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/18/2025

TREECYCLE LAND CLEARING, INC.

Print Name of Subcontractor/subconsultant

By: Sean Casey  
Signer ID: CW8P04

Authorized Signature

Sean Casey

Print Name

President

Title

Date: 09/18/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025



A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 1997511D & 1997512A3  
SOLICITATION/PROJECT NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: SOUTH FLORIDA BUSHOG SERVICE, INC.  
(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable):

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

| Line Item | Item Description                 | Unit Price  | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|----------------------------------|-------------|-----------------|---------------------------|------------------------|
|           | MOWING DUE TO CROWN CASTLE DELAY | \$ 1,850.00 | 3 MO            |                           | \$ 5,550.00            |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |
|           |                                  |             |                 |                           |                        |

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 5,550.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming  
Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/18/2025

SOUTH FLORIDA BUSHOG SERVICE, INC.

Print Name of Subcontractor/subconsultant

By: Catherine Vannelli  
Authorized Signature

Catherine Vannelli

Print Name

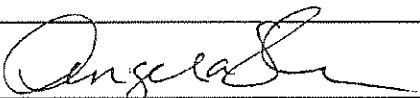
President

Title

Date: 9/10/2025



OEBO Agenda Review and Briefing – SBE Participation

|   |  |
|---|--|
| COMMISSION MEETING DATE:                                | January 6, 2026  |
| DEPARTMENT:   | Engineering  |
| AGENDA ITEM:  | 3.C.## - Change order 19   |
| WAIVER REQUEST APPROVAL/DENIAL:                         | N/A  |
| GOAL SETTING API  | 20 % SBE Subcontracting.   |
| PROPOSED SBE PARTICIPATION:<br>- Work Order: <u>169</u> | 21.48%   |
| CUMULATIVE CONTRACT SBE PARTICIPATION:                  | 45%  |
| CONTRACTOR:   | Ranger Construction (Non-SBE)  |
| SBE SUBCONTRACTOR(S): 2 Subcontractors                  | Agricultural Land Services<br>Almazan Construction<br>Fine-Line Striping                         |
| CONCERN:  | No concerns.  |



ACORD®

EXHIBIT 2 (Page 1 of 2)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
George H. Friedlander Company  
1566 Kanawha Blvd. E.  
Charleston WV 25311

CONTACT NAME: William Phelps  
PHONE (A/C No, Ext): 321-254-8477  
FAX (A/C, No): 321-988-0209  
E-MAIL: billphelps@friedlandercompany.com  
ADDRESS: billphelps@friedlandercompany.com

INSURED  
Ranger Construction Industries, Inc.  
1645 N Congress Avenue  
West Palm Beach FL 33409

RANG001

INSURER(S) AFFORDING COVERAGE

INSURER A : Charter Oak Fire Insurance  
INSURER B : Travelers Indemnity Company  
INSURER C : AMERICAN GUAR & LIAB INS  
INSURER D : Travelers Property Casualty Co of Amer  
INSURER E :  
INSURER F :

NAIC #  
25615  
25658  
26247  
25674

COVERAGES

CERTIFICATE NUMBER: 1424666634

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| NSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|---------|--|-----------|----------|---------------|-------------------------|-------------------------|--------|
| A       | <div><div><div><div><div><input checked="" type="checkbox"/></div>COMMERCIAL GENERAL LIABILITY</div><div><div><input type="checkbox"/> CLAIMS-MADE</div><div><input checked="" type="checkbox"/> OCCUR</div></div><div><div><input checked="" type="checkbox"/> Contractual Liab</div><div><input checked="" type="checkbox"/> Emp Benefit Liab</div></div><div>GEN'L AGGREGATE LIMIT APPLIES PER:</div><div><div><input type="checkbox"/> POLICY</div><div><input checked="" type="checkbox"/> PRO-JECT</div><div><input type="checkbox"/> LOC</div></div><div><input checked="" type="checkbox"/> OTHER: Employee Benefit</div></div></div><div><div><div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div></div><div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div></div></div></div></div> <div><div><div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div></div><div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div></div></div></div> |           |          |               |                         |                         |        |

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AGENCY CUSTOMER ID: RANG001

LOC #: \_\_\_\_\_



ADDITIONAL REMARKS SCHEDULE

|   |           |   |
|---|-----------|---|
| AGENCY<br>George H. Friedlander Company |           | NAMED INSURED<br>Ranger Construction Industries, Inc.<br>1645 N Congress Avenue<br>West Palm Beach FL 33409 |
| POLICY NUMBER                           |           |   |
| CARRIER                                 | NAIC CODE | EFFECTIVE DATE:   |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Policies shown in certificate are follow form over the General Liability, Automobile Liability and Employers Liability. Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will mail 30 days written notice to the certificate holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.



CERTIFICATE OF RESOLUTION

The undersigned hereby certifies that the following are true and correct statements:

1. That the undersigned is the Secretary (insert title) of Ranger Construction Industries, Inc. (insert business name) a Corporation (insert business organization, i.e. corporation, LLC, LLP), organized and existing in good standing under the laws of the State of Florida (Firm), and that the following Resolutions are true and correct Resolutions adopted by the Board of Directors (insert form of management) of the Firm on the day of July 13th, 20 21, in accordance with the laws of the State of Florida (where Firm is organized) of the Firm, and the articles of incorporation (governing documents) of the Firm.

RESOLVED, that the Firm shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida, and the Firm, a copy of which is attached hereto, and be it

Jamie  
FURTHER RESOLVED, that Timming the Vice President of the Firm, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Firm to fulfill its obligations under the Agreement.

2. That the foregoing Resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.

3. That the Firm is in good standing under the laws of the State of Florida or its state of formation, as provided above, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

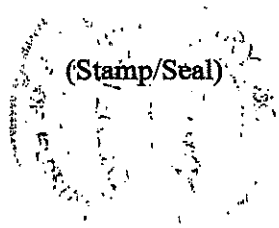
IN WITNESS WHEREOF, the undersigned has set his/her hand and affixed the Seal of the Firm the 12 day of August, 20 21.

Douglas Browning  
(SEAL) Signature  
Douglas Browning, Secretary/Treasurer  
Print Name and Title

STATE OF FL  
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 12 day of August, 20 21, by Douglas Browning (name) as Secretary/Treasurer (title) for Ranger Construction Industries, Inc. (firm), on behalf of the (choose one) corporation / company / partnership, who is ☒ personally known to me or has produced \_\_\_\_\_ (type of identification) as identification.

Terry Jo Basher  
Notary Signature  
Notary Public, State of FL  
Terry Jo Basher  
Print Notary Name  
Commission Number \_\_\_\_\_  
My Commission Expires \_\_\_\_\_



CC-1

