# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	January 6, 2026	{X} Consent { } Workshop	{ } Regular { } 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**. <u>District 6</u> (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:

Location Map

3. Change Order No. 19 with Exhibits A, B, C, D, E, and F

Recommend by:	David Ricks    Complete   Complet	interprise, I Ricks, E≔	
YBH/TEL -	Rickson - Location: Location: 2025-12.18 16:33:00-05'00		
Approved by:	DEPOF Editor Version: 12.1.0	12/29/21	
	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? Is this item using Federal Funds? Is this item using State Funds?

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 <u>\$583,868.79</u> and a retroactive time extension of <u>108</u> 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:

### III. REVIEW COMMENTS

A.	OFMB Fiscal and/or Contract Dev. and Contract	ol Comments:
V	me Mut 11/25/2005	Bund Mult 12/1/25
	OFMB PA- 1105	Contract Dev. and Control 25 12.1. 25
В.	Approved as to Form and Legal Sufficiency:	
	11/2/25	
•	Assistant County Attorney	
C.	Other Department Review:	

**Department Director** 

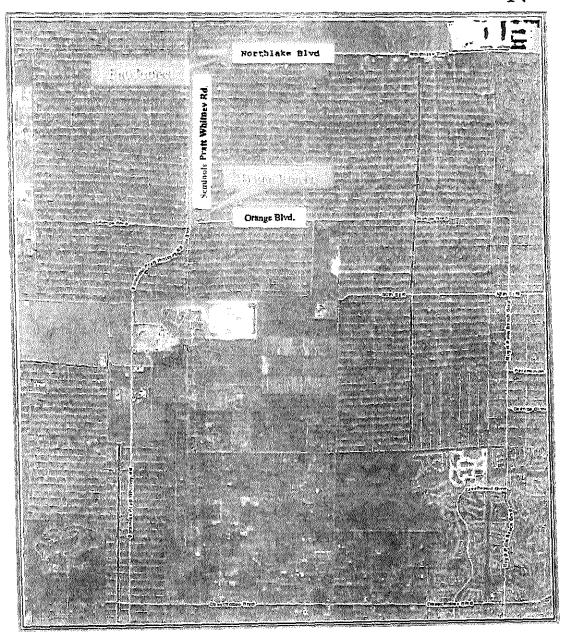
This summary is not to be used as a basis for payment.

### 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

☐ NEW AUTHORIZ ☐ CHANGE ORDER	IO, ATION RNO 19	□ROAD & BRIDGE □TRAFFIC □ROADWAY PRODU	DATI REQ ICTION COM COOR, RES	E: 9/5/2025 UESTOR: Zachary KI IMISSION DISTRICT I OLUTION NO: R202	NO: <u>6</u> 1-1465
PROJECT LOCATIO & Sem note Pratt Wi	N/LIMITS: Semino hitney Road and Nor	le Pratt Whitney Road Ihlake Boulevard Inters	from Orange Blvd to S ection Improvements	outh of Northlake Blvd 3543-361-6120	\$ 515,000.00
PROJECT NUMBER CONTRACT NO: N	: 19975110 & 199 /A		BUDGET LINE ITEN CONTRACT DATE:	: 3500-361-0728 October 19, 2021	3 <u>-6</u> 551- \$ 68,868.79
		R: Ranger Constructy		VENDOR: NUMBER: 561-793-6	400
WORK ORDER NO. ROAD & BRIDGE DATE: 9/5/2025  NEW AUTHORIZATION TRAFFIC REQUESTOR: Zachary King  CHANGE ORDER NO. 19 ROADWAY PRODUCTION COMMISSION DISTRICT NO: 6  SUPPLEMENTAL NO CONSTRUCTION COOR RESOLUTION NO: RESOL				Castle utility fered with es the stely resolved ect conflicts or ment costs for	
			Exhibit "D" — Certifit Exhibit "E" — Certifit	cale of insurance cate of Resolution or S	Sunbiz
			Exhibit "F" - Chang	e Order History	
The estimated SSE The cumulative SB Palm Beach Cour	E participation for this E participation to da ity Engineering and	s request is 44 % te for this contract incluing the formula of the	6, Iding this request is:	44.45 %	↓-4180
Name		Title		Telepho	one Number
Please indicate vo	our resempt of this rec	uest by signing and office.	ENGINEER OF	RECORD (If applicat	ote)
Signatore	A STATE OF THE STA		Signature	And the state of t	Date
Jamie Timm Prnt Name and T	ing Vice Presid	ent	Print Name and	1 Title	
PAUMPRACHE	OUNTY APPROVA	LS //	BOARD APPRO	VAL? YES Date:	
Uvision Approva	Wav			amlassingh	The state of the s
Deputy County E	kul I	(10)2025	PBC Board of Co	Commissioner	Date
4	Clark of the Circuit Cou	1		Form and Legal	15/1/2
		Date	(County Attorn	<u> </u>	10/2/28

CHANGE ORDER				e v	uere/.	L'Page Lot 104)
Owner Initiated						r (Lafle Tol Tod)
Differing Site Conditions	≠ <sup>2</sup>	(uanı	ty Overn	uns/Unde	erruns	
Zoning/Code/Ordinance Changes		eque	St By An	otner Ag	ency/Ou	uside Party;
Eπors/Omissions/In Design				ursable		B. Non-Reimbursable
Differing Site Conditions   Request By Another Agency/Outside Party:   Zoning/Code/Ordinance Changes   Errors/Omissions/In Design   A. Reimbursable   B. Non-Reimbursable   Other:   A. Reimbursable   B. Non-Reimbursable   Change Creater   B. Non-Reimbursable   Change Condition   Countration   Countrat						
and Seminole Pran Whitney Rd & Northlake Blvd Intersection Imp (O: Ranger Construction Industries, Inc.	ike Bivd iproveme	) etns ) I	COUNTY CONTRA RESOLU	PROJE CT DAT TION N	CT NO: TE:	1997511D & 1997512A October 19, 2021 R2021-1465
You are directed to make the following changes in this Cont	tract:					
In accordance with Contract General Provisions (GP) 4-3, 5- 19 will provide compensation to Ranger for additional time:	-12.2.2 and co	2. an osts r	d 8-7.3.2 esulting	the ap	proval c	of Change Order No.
1. Crown Castle Conflict - 85 Days					\$38	6.819.49
2. Additional Costs Due to 5/30/24 Additional Crown Castle	e Conf	lict -	23 Day	s		•
				Total	\$58	13 868 70
				Otal	920	55,606.75
Extend Contract Time 108 days						
National and according Character O. L.	٠	4				\$ 1,449,761.13
The Contract Sum will be increased by this Change Order		•	,	•	•	
The new Contract Sum including this Change Order will be		•	•	•	٠	
The Contract Time will be increased by		•	•	•	•	
The Date of Completion including this Change Order therefore	fore is	•	•	•	•	September 6, 2025
			,	•	•	•
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY. INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING AN CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO	'. WITH DISRU NY CL	H TH UPTIC AIM	E ABOVI ONS RES THAT TH	E-STATE SULTING	D MODI FROM.	IFICATION(S), CAUSED BY, OR
Ranger Construction Industries, Inc. CONTRACTOR 1645 North Congress Ave						
Address West Palm Beach, FL 33409						
NAME: Jamie Timming						
SIGNATURE						
TETLE: 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** 

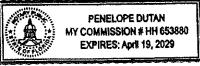
C.O. AMOUNT: \$583,868.79

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.

	8/28/2025
Contractor's Representative	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 \( \), 20 \( 25 \), 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)



#### 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

EXHIBIT 1 (Page 4 of 5)

PBC Project: R2021-1465 Seminole Pratt Whitney Road (1997511D & 1997512A3)

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:	\$ 1,706.60						
Mowing costs:	\$ 5,633.25						
Total:	\$ 387,767.60						

\$758.49

\$386.819.49

Rocio Ferro



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 = \$ 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. FOR :	300-1018 PBC Seminole Pratt Whitney Rd			0	RDER NO:	COR 00
то: [	Zach King Chief Construction Coordinator ZKing@pbcgov.org Palm Beach County Engineering Construction Coordination Division	Itiney Rd DATE:    REVISED CONTRACT AMOUNT	\$74,933.53 \$74,933.53			
Cost Code Item#	Description Direct Cost due to Crown Castle Delay from	Quantity	UM	Unit Price		Total Amount
	January 2023 to April 2023	1.00	LS	\$74,933.53	\$	74,933.53
				TOTAL CHANGE ORDER AMO	TNUC	\$74,933.53
CHANGES APPROVED:	The work covered by this order shall be perfo	ormed under the sa	me Term	is and Conditions as that included	in the Original Contract.	· · · · · · · · · · · · · · · · · · ·
Chief Construction Coord	inator			AMOUNT OF ORIGINAL CONT	rpact,	
By:					nvol.	
Printed Name:				RANGER CONSTRUCTION IN	DUSTRIES, INC.	
Date:				By: Edmin Jacobs Project Manager	· · · · · · · · · · · · · · · · · · ·	



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 .

### Ranger Construction Industries

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

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Bi	se Rate	QUANT	UOM	BURDEN	ऻ	TOTAL	Mark L	Jp 17.5%
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		EQUIPMENT						<u> </u>	/ 6 / 60 6 /		
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TAL	W (1.570)									\$ 74	933.53





8/14/2022



Monday 1/23/2023	1	esday 1/2023	ſ	nesday 5/2023	1	irsday 5/2023		riday 7/2023	urday 1/2023	nday /2023
						up Broken at Pond 4	Excavati 2	ng at Pond		

LABOR & BURDEN

Position Foreman Project Manager

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

Rate/HR

\$0.00	\$0,00	\$0.00	8	50.00	8	\$0.00	\$0.00	\$0.00
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Burden Labor & Burden

EQUIPMENT

Class/Description
Ford F-150 XL Super Cab

Rate/HR

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TRUCKING / TRANSPORTS

Class/Description

Rate/HR

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MATERIALS

<u>Description</u>

Price/LS

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SUBCONTRACTOR

Description

Dally Rate

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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	so oo	\$0.00	\$0.00	\$0.00	\$0.00	\$n.nn

Mark Up \$0.00	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
Compensable Time		\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Total:



Semiole Pratt V Week Of: 8/8/2022 8/14/2022	Vhitney:1997511D/19	Rangei Construction
		Construction

	Whitney:1997511D/1997512A3		N	londay	Tu	esday	Wed	dnesday	Th	ursday	F	riday	Sati	ırday	Su	nday
Week Of: 8/8/2022			1/	30/2023	1/3	1/2023	2/:	1/2023		2/2023	1	3/2023		2023		/2023
8/14/2022	Rang Constru	ger ction	Pond Ex	cavate	Pond Ex	cavate	Pond Ex	cavate	Pond Ex	cavate	Pond Ex	cavate				***************************************
LABOR & BURDEN			QTY	Total	QTY	Total	QTY	Total	QTY	Total	QTY	Tota	QTY	Total	QTY	Total
Position	Name - Employee Number	Rate/HR														
Foreman	Roland Hembree		8	\$0.00	8	\$0.00	8	\$0.00	8	\$0.00	8	\$0.00	I I	\$0.00	T	\$0.00
Project Manager	Edwin Jacobs		6	\$0.00	4	\$0.00	6	\$0.00	5	\$0.00	5	\$0.00		\$0.00		\$0.00
			-	\$0.00		\$0.00	<del> </del>	\$0.00	ļ	\$0.00	<b></b>	\$0.00	<b> </b>	\$0.00		\$0.00
				\$0.00	+	\$0.00	<del>                                     </del>	\$0.00	1	\$0.00	-	\$0.00		\$0.00		\$0.00
				\$0.00	-	\$0.00	<del> </del>	\$0.00		\$0.00	1	\$0.00 \$0.00		\$0.00		\$0.00
				\$0.00		\$0.00	<del>                                     </del>	\$0.00		\$0.00	<u> </u>	\$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	1	\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00	ļ	\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00	<u> </u>	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	Burden	0.00%		\$0.00	-	\$0.00	<del> </del>	\$0.00	-	\$0.00	ļ	\$0.00	ļ	\$0.00		\$0.00
	Labor & Burden	0.00%		\$0.00		\$0.00	<del>                                     </del>	\$0.00	<del> </del>	\$0.00		\$0.00		\$0.00		\$0.00
EQUIPMENT	2220.00.00.00.00.00		L	30.00		30.00		\$0.00	<u> </u>	\$0.00		\$0.00	L	\$0.00		\$0.00
	Class/Description	Rate/HR														
Ford F-150 XL Super C	ab		. 8	\$0.00	8	\$0.00	8	\$0.00	8	\$0.00	8	\$0.00		\$0.00		\$0.00
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				\$0.00		\$0.00	1	\$0.00	┿	\$0.00 \$0.00	<del> </del>	\$0.00		\$0.00	1	\$0.00
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TRUCKING / TRANSPO	ORTS		1			40.00		90.00		20.00		30.00		30.00		30.00
	Class/Description	Rate/HR														
				\$0.00		\$0.00		\$0.00		\$0.00	1	\$0.00	Τ	\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00
				\$0.00		\$0.00	<u> </u>	\$0.00		\$0.00		\$0.00	1	\$0.00		\$0.00
			-	\$0.00		\$0.00	-	\$0.00	<del> </del>	\$0.00	<del> </del> -	\$0.00		\$0.00	<u> </u>	\$0.00
			-	\$0.00	<del> </del>	\$0.00	┼	\$0.00	+	\$0.00	-	\$0.00	<del> </del>	\$0.00	-	\$0.00
				\$0.00	-	\$0.00	+	\$0.00	+	\$0.00	+	\$0.00	<del> </del>	\$0.00		\$0.00
				\$0.00		\$0.00	<del> </del>	\$0.00		\$0.00		\$0.00	1	\$0.00	<del> </del>	\$0.00
MATERIALS				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	<u> </u>	\$0.00	1	\$0.00
	Description	Price/LS														
				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00	<b></b>	\$0.00	-	\$0.00	4	\$0.00	1	\$0.00	<u> </u>	\$0.00
			-	\$0.00		\$0.00	+	\$0.00		\$0.00	1	\$0.00	<del> </del>	\$0.00		\$0.00
			-	\$0.00		\$0.00	+	\$0.00	+	\$0.00	<del> </del>	\$0.00	1	\$0.00	+	\$0.00
			<b>—</b>	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	.L	\$0.00
SUBCONTRACTOR			L							+ - 1.5 -		+ 2.00		22.00		<b>43.00</b>
_	<u>Description</u>	Daily Rate														
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			ļ	\$0.00		\$0.00	1	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
			<u> </u>	\$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	<del> </del>	\$0.00
			-	\$0.00	1	\$0.00	-	\$0.00	+	\$0.00	+	\$0.00 \$0.00	+	\$0.00	+	\$0.00
			<b></b>	\$0.00	+	\$0.00	+	\$0.00		\$0.00	+	\$0.00	+	\$0.00	+	\$0.00
				\$0.00		\$0.00	1	\$0.00	1	\$0.00	<del>                                     </del>	\$0.00	1	\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
															***************************************	
Mark Up \$0.00	Contractor Total \$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 Compensable Time \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Grand Total:



Saturday 2/11/2023

997512A3	Ranger Construction
Semiole Pratt Whitney:1997511D/1997512A3	ne
Semiole Prat	Week Of: 8/8/2022 8/14/2022

LABOR & BURDEN
Position
Foreman
Project Manage

Rate/HR

\$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

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Rate/HR

Ford F-150 XL

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Rate/HR

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Description

Price/LS

SUBCONTRACTOR

Description

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20.00 \$0.00

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Mark Up \$0.00



Friday 2/17/2023

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	Thursday 2/16/2023	avate	Total		\$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
	Thu 2/16	Pond Excavate	QTY		8	2														00							
	Wednesday 2/15/2023	avate	Total		\$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
	Wed:	Pond Excavate	 ΩTY		8	4														8							
	Tuesday 2/14/2023	avate	Total		\$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
	7,7,7	Pond Excavate	αTY		80	5														8							
	Monday 2/13/2023	avate	Total		\$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
	2/1:	Pond Excavate	ďΤΛ		8	4														8							
				Rate/HR													0.00%		Rate/HR								
Commission Days 18/Fisher Commission of Commission Commission	windley:139/5110/199/512A3	Ranger Construction		Name - Employee Number	Roland Hembree	Edwin Jacobs											Burden	Labor & Burden	Class/Description	Q.							
Caminto Desert	Week Of:	8/8/2022 8/14/2022		ABOK & BURDEN	Foreman	Project Manager													EQUIPMENT	Ford F-150 XL Super Cab							

***	\$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	
90.03	\$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	****
60.00	\$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	24.46
0000	\$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	00 00
50.05	\$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	2000
	0003	00'05 00'05 00'05 00'05	00.02 00.02	0000\$ 0000\$ 0000\$ 0000\$ 0000\$	00.00	\$0.00 \$0.00	\$0.00 \$0.00	1000   1000	1000   1000	\$0.00 \$0.00	00'05   00'0	00008   0000	00008   0000	00008   0000	1000   1000

		Colly Pole							
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			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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
pensable Time		\$0.00	\$0.00	\$0.00	\$0.03	\$0,00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$0.00							



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Semiole Pratt Whitney:1997511D/1997512A3

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



	nday /2023		esday 1/2023	l .	Inesday 2/2023	1	ursday 3/2023	1	riday 4/2023		urday /2023		nday /2023
Pond Exca	vate	Pond Exc	avate	Pond Ex	cavate	Pond Exc	:avate	Pond Exc	.avate				
QTY	Total	QTY	Total	QTY	Total	OTY	Total	OTY	Total	OTY	Total	OTV	Tot

LABOR & BURDEN

Foreman Project Manager Name - Employee Number Roland Hembree Edwin Jacobs

Rate/HR

\$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

Burden

Labor & Burden

0.00%

\$0.00 \$0.00

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EQUIPMENT

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

Rate/HR

8	\$0.00	8	\$0.00	8	\$0.00	8	\$0.00	8	\$0.00	\$0.00	\$0.00
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	\$0.00	***************************************	\$0.00		60.00		60.00	·	CC 22	<b>#2.00</b>	CO 00

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TRUCKING / TRANSPORTS

Class/Description

Rate/HR

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MATERIALS

Description

Price/LS

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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBCONTRACTOR

Description

Dally Rate

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Mark Up \$0.00	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
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Semiole Pratt Whitney:1997511D/1997512A3 Wednesday Monday Tuesday Saturday Sunday Week Of: 2/27/2023 2/28/2023 3/1/2023 3/2/2023 3/3/2023 3/4/2023 3/5/2023 8/8/2022 Ranger Construction Ð 8/14/2022 ond Excavate Pond Excavate ond Excavate Pond Excavate Pond Excavate Total QTY Total QTY Total QTY Total QTY QTY Total QTY Total LABOR & BURDEN <u>Position</u> Name - Employee Number Rate/HR \$0.00 \$0.00 \$0.00 \$0.00 Roland Hembree 8 \$0.00 \$0.00 \$0.00 \$0.00 Project Manager Edwin Jacobs \$0.00 50,00 \$0.00 \$0.00 \$0.00 Burden \$0.00 \$0.00 \$0.00 \$0.00 0.00% \$0.00 \$0.00 Labor & Burden \$0.00 EQUIPMENT Class/Description Rate/HR Ford F-150 XL Super Cab \$0.00 TRUCKING / TRANSPORTS Class/Description Rate/HR \$0.00 MATERIALS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Description Price/LS \$0.00 SUBCONTRACTOR Description Daily Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00

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Grand Total:

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\$0.00

Contractor Total

\$0.00

Subcontractor Total

\$0.00

\$0.00

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Compensable Time

## EXHIBIT A (Page 3 of )

Semiole	Pratt Whitney:1997511D/1997	512A3

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



Monday 3/6/2023	Tuesday 3/7/2023	1		nesday (2023	1	ursday 9/2023	4	riday 0/2023	I .	urday ./2023	1	nday 2/2023
Pond Excavate	Pond Excavate	e Pol	nd Exc	avate	Pond Ex	cavate	Pond Exc	cavate		:		
QTY Total	QTY To	otal C	QTY	Total	QTY	Total	QTY	Total	QTY	Total	QTY	Tota

LABOR & BURDEN

Position Foreman

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

Rate/HR

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Labor & Burden

EQUIPMENT	

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

Rate/HR

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TRUCKING / TRANSPORTS

Class/Description

Rate/HR

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MATERIALS

Description

Price/L5

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SUBCONTRACTOR

Description

Daily Rate

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Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Grand Total:** 



Sunday 3/19/2023

Saturday 3/18/2023

Friday 3/17/2023

Thursday 3/16/2023

Tuesday 3/14/2023

Ranger. Construction

Pond Excav

LABOR & BURDEN
Position
Foreman
Project Manage

Name - Emp Roland Edwin

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Rate/H	
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Class/Description Cab

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MATERIALS	

Price/LS

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Grand Total:



Sunday 3/26/2023

Saturday 3/25/2023

Friday 3/24/2023

Thursday 3/23/2023

Wednesday 3/22/2023

Tuesday 3/21/2023

Monday 3/20/2023

Total

Semiole Pr 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

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Burden Labor & Burden

0.00%

Rate/HR

Ford F-150 XL

TRUCKING / TRANSPORTS

Rate/HR

MATERIALS

Description

Price/LS

SUBCONTRACTOR

Description

Daily Rate

\$0.00 \$0.00

\$0.00 Grand Total:

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Compensable Tim

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Mark Up \$0.00

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	Whitney:1997511D/1997512A3
Week Of: 8/8/2022	
8/14/2022	ABN Pancor
0/14/2022	
	Construction

Monday 3/27/2023	Tuesday 3/28/2023	Wednesday 3/29/2023	Thursday 3/30/2023	Friday 3/31/2023	Saturday Sund 4/1/2023 4/2/20	
ITY Total	QTY Tot	al QTY Total	QTY Total	QTY Total	QTY Total	QTY To

 Position
Foreman

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

Rate/HR

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
4	\$0.00	4	\$0.00	4	\$0.00	4	\$0.00	4	\$0.00	\$0.00	\$0.00
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Burden Labor & Burden

EQUIPMENT

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

Rate/HR

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TRUCKING / TRANSPORTS

Class/Description

Rate/HR

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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MATERIALS

Description

Price/LS

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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SUBCONTRACTOR

Description

Daily Rate

\$0.00	50.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00
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Mark Up	Contractor Total								
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	Subcontractor Total	10-0	***************************************			****			
\$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	50.00	\$9.00	\$0,00	\$0.00

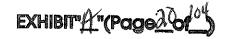
Grand Total:



Semiole Pratt V Week Of: 8/8/2022	Semiole Pratt Whitney:1997511D/1997512A3 Week Of: 8/8/2022	Mo 4/3,	Monday 4/3/2023	Tue 4/4/	Tuesday 4/4/2023	Wedn 4/5/	Wednesday 4/5/2023	Thu 4/6/	Thursday 4/6/2023	Fr 4/7,	Friday 4/7/2023	Saturday 4/8/2023	day 1023	Sunday 4/9/2023	z3
8/14/2022	Construction														
		ΔŢ	Total	αTY	Total	απγ	Total	αTY	Total	ξ	Tota	Ϋ́	Total	YLO	Total
LABOR & BURDEN Position	Name - Employee Number Rate/HR												-		
Foreman	Roland Hembree		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	$\mid$	\$0.00	<u> </u>	\$0.00
Project Manager	Edwin Jacobs	4	\$0.00	4	\$0.00	4	\$0.00	4	\$0.00	7	\$0.00		\$0.00		\$0.00
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			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		20.00
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			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	_	\$0.00
	Burden 0.00%		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
+M364GHTC3	Labor & Burden		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
ECOLUMENT	Class/Description Rate/HR														
Ford F-150 Xt, Super Cab			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00	_	\$0.00
			\$0.00		\$0.00		\$0.00	ļ	\$0.00		\$0.00		\$0.00		S0.00
			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		20.00
			\$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
TRUCKING / TRANSPORTS	IRTS														

Class/Description	Rate/HR							
Ford F-150 Xt, Super Cab	-	\$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
	l	\$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
TRUCKING / TRANSPORTS  Class/Description	Rate/HR							
		\$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
	l	\$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
MATERIALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Description	Price/1.5							
		\$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
	J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBCONTRACTOR								
TOTAL TACAL	Cally Kate	*****		; ;			;	
	1	20.00	20.00	\$0.00	50.00	\$0.00	20,00	\$0.00
		20.00	\$0.00	50.00	20.00	20.00	20.00	\$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	00.05	\$0.00	00 00	00 00	00 03

Mark Up         Contractor Total         \$0.00 <th></th> <th></th> <th></th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th>				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Varie Up         Contractor Total         \$0.00 <th></th> <th></th> <th>l</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			l							
Subcontractor Total         \$0.00 <td>Mark Up \$0.00</td> <td>Contractor Total \$0.00</td> <td>\$0.00</td> <td>20.02</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$a.aa</td> <td>80.00</td>	Mark Up \$0.00	Contractor Total \$0.00	\$0.00	20.02	\$0.00	\$0.00	\$0.00	\$0.00	\$a.aa	80.00
\$0.00\$ 00.00\$ 00.00\$ 00.00\$	\$0.00	Subcontractor Total \$0.00	\$0.00	\$0.60	20.00	\$0.00	\$0.00	\$6.60	00'0\$	\$0.00
	Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





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
	1					

LABOR & BURDEN

Position Foreman Project Manager

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

Rate/HR

	\$0.00		\$0.00		\$0.00		\$0.00	T	\$0.00	\$0.00	\$0.00
4	\$0.00	4	\$0.00	4	\$0.00	4	\$0.00	4	\$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	1	\$0.00	\$0.00	\$0.00
-	\$0.00	1	\$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	Ī	\$0.00		\$0.00	1	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00		\$0.00	l'''	\$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	İ	\$0.00		\$0.00	1	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00		\$0.00	<u> </u>	\$0.00		\$0.00	\$0.00	\$0.00

Burden Labor & Burden

EQUIPMENT

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

Rate/HR

\$1	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
Şı	0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
\$1	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
. 50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
\$1	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

TRUCKING / TRANSPORTS

Class/Description

Rate/HR

\$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	\$0.00
\$n.nn	\$0.00	\$0.00	\$0.00	60.00	60.00	60.00

MATERIALS

Description

Price/LS

\$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

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	\$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

Mark Up \$0.00	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	\$6.60	\$0.00	\$0.00
Compensable Time	<del> </del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Grand Total:** 

## EXHIBIT 1 (Page 101)

Semiole Pratt W Week Of: 8/8/2022 8/14/2022	/hitney:1997511D/19	Panger Construction

Monday 4/17/2023	Tuesday 4/18/2023	Wednesday 4/19/2023	Thursday 4/20/2023	Friday 4/21/2023	Saturday 4/22/2023	Sunday 4/23/2023
(TY Total	QTY Total	QTY Total				

LA	В	<u>OH</u>	8	В	<u>UR</u>	D	<u>EN</u>	
			-		tet.			

Position Foreman Project Manager

Name - Employee Number

Rate/HR

Roland Hembree	134.602.13
Edwin Jacobs	

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
4	\$0.00	3	\$0.00	3	\$0.00	3	\$0.00	5	\$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	1	\$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	T	\$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	1	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00

Burden Labor & Burden

0.00%

Rate/HR

			Class/Descripti
ord	F-150	XL Super	Cab

	Т
	Т
	Т

\$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	50,00	\$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

TRUCKING / TRANSPORTS
Class/Description

\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00

MATERIALS

EQUIPMENT

Description

Price/LS

 70.00	20,00	30.00	30.00	\$0.00	30.00	20,00
 ***************************************						
\$0.00	\$0.00	\$0.00	50.00	\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22.00	±0.00	40.00		44.22	44.44	

Mark Up \$0.00	Contractor Total \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00
\$0.00	Subcontractor Total \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$0.00
Compensable Time		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00

Grand Total:





### CONTRACT CHANGE ORDER

# RANGER CONSTRUCTION INDUSTRIES, INC. 101 Sansburys Way West Palm Beach, FL 33411

JOB CONTRACT JO FOR:	OB NO.	1997511D & 1997512A3 Palm Beach County				CHANGE ORDER NO: DATE:	COR-2 04/27/23
TO:	]	Zachary King Chief Construction Coordinator zking@pbegov.org	1			REVISED CONTRAC	
		PO Box 21229 West Palm Beach, FL, 33416-1229				THIS ORDER TRACT AND EXTRAS	\$109,191.48 \$109,191.48
	[		]				
Cost Code It	tem#	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 CH	IANGE ORDER AMOUNT	\$109,191.48
		The work covered by this order shall be pe	erformed under the s	ame Term	ns and Condit	ions as that included in the Original Co	intract.
CHANGES AF	PPROVED:						
Chief Constru	uction Coor	dinator			AMOUNT	OF ORIGINAL CONTRACT:	
Ву:					CHANGE	NO.	COR-2
Printed Name	:				RANGER	CONSTRUCTION INDUSTRIES, INC.	
Date:					Ву: <b>Един</b>	n Jacobs	
					Projec	t Manager	



RCI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

1997511D	& 199	7512A
----------	-------	-------

Paim Beach County

COR-2

Matador Cost for Crown Castle Delay

## Ranger Construction Industries

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

DATE 5/23/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN		TOTAL	Mark	Jp 17.5%
							<u> </u>			
•							<u> </u>			
		LABOR								
						\$ -	\$		\$	
						\$ -	\$	*	\$	
				***************************************		\$ -	\$	<del>-</del>	\$	
						\$ -	\$	*	\$	
						\$ -	\$		\$	-
						\$ -	\$	*	\$	<del></del>
						\$ -	\$	-	\$	
		EQUIPMENT								lp 17.5%
							\$	-	\$	_
							\$	-	\$	
							\$		\$	-
		Matador Cost for Crown Castle Delay					\$	-	\$	
							\$	-	\$	
							\$	-	\$	-
**		MATERIAL								lp 17.5%
							\$		\$	
****							\$	-	\$	
							\$	-	\$	*
		SUBCONTRACT					<u> </u>			p 10.00%
		V. 20040000000000000000000000000000000000					\$	-	\$	
	***************************************	Matador - Cost for Crown Castle Delay	\$ 107,577.81	1	LSU		\$	107,577.81	\$	**
							\$	-	\$	
							\$	107,577.81	\$	-
			SUMMARY							
ABOR							\$		\$	
EQUIPMENT							\$	-	\$	-
VATERIAL.							\$	-	\$	_
SUBCONTRA	CT						\$	107,577.81	\$	
BOND PREM	IUM (1.5%)						<u> </u>		\$ 1	,613.67
TOTAL					•				\$ 109	,191.48



Date

#### 1ATAD® Change Order Request #020: Accrued Crew Cost Since **Encountering Crown Castle Conflict** 2781 Vista Parkway, UNIT K2 Project Name: Seminole Pratt Whitney Road West Palm Beach Florida 33411 PBC Project # 1997511D & 1997512A3 561-318-7679 PWU Project # PUD 19-051 Date: 9/21/2023 Prepared By : Harvey Perez Ranger Construction Industries, Inc. Email Address : harvey@matadorconstruction.org Attn: Edwin Jacobs Cell: 561-346-1699 101 Sansbury's Way WPB 33411 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** Ford F-250 Super Duty w/ Tools FΑ 32.26 516.16 John Deere 350 Excavator EΑ 8 Hours 112.49 \$ 899.92 3 CAT 326 Excavator ĒΑ Hours 103.06 \$ 824,48 Komatsu WA350 ËΑ 8 Hours 58.90 471.20 Excavator Operator ËΑ 8 Hours 42.00 \$ 672.00 Loader Operator ĘΑ Hours 37.50 \$ 300.00 Pipelayer EΑ 24.00 192.00 Skilled Labor #1 EΑ 8 Hours 23.00 \$ 184.00 9 Unskilled Labor #1 EΑ 8 Hours \$ 22,50 180,00 \$ 10 Unskilled Labor #2 EΑ Hours 22,50 180.00 Unskilled Labor #3 FΑ 8 Hours 22.50 \$ 180.00 Total L&E Cost \$ 4,599.76 Item No. Material/Specialty Equipment Description Quantity Unit Unit Price Total Cost Well Point & Well Point Equipment (Total Invoice Divided by 20 Working Days per ĒΑ 91.44 \$ 91.44 Month) Total 91.44 Total Material Cost w/ Tax \$ 91.44 Total Labor & Material Cost \$ 4,691.20 17.5% Markup 820,96 \$ 820.96 Daily Total w/ Mark-UP 5,512.16 Item No Description Quantity Unit Unit Price Total Cost Daily Cost (11/7/2022 - 11/30/2022) 16 Days 5.512.16 88,194.56 TOTAL 88,194.56 Matador Construction & Land Development, Inc. Ranger Construction Industries, Inc

Ву

**Edwin Jacobs** 

Ву

Harvey Perez President





www.equipmentwatch.com

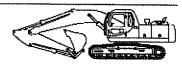
All prices shown in US dollars (\$)

#### 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	g FHWA Rate**		
Published Rates	<b>Monthly</b> USD \$14,770.00	<b>Weekly</b> USD \$4,135,00	<b>Daily</b> USD \$1,035.00	Hourly USD \$155.00	Hourly USD \$62.13	Hourly USD \$146.05		
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.



November 11, 2022



All prices shown in US dollars (\$)

#### Rental Rate Blue Book®

Deere 350G LC Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight: 76557 lbs

#### Configuration for 350G LC

Operating Weight

34.7 mt

Power Mode

Diesel

#### Blue Book Rates

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$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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All prices shown in US dollars (\$)

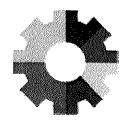
#### Rental Rate Blue Book®

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 Model Trim

Wheelbase Gross Vehicle Weight Rating

142 Inches 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					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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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



Co	nfi	gurat	ion	for	WA	321	)-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	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	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%)	-	-	~	•			ļ
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	i

Non-Active Use Rates	Hourly
Standby Rate Idling Rate	USD \$23.51 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

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.

## OUnited Rentals<sup>.</sup>

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

Site



**4 WEEK BILLING** INVOICE

# 209166075-005

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

: HP8222 : HARVEY PEREZ : BRIAN MILLER : TRUMAN KENNEDY Written By Salesperson

#### 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

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
70	545/1551 15' OVERAL WELLPOINT/	WELLPOINT RISER L LENGTH 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 RUE 8*	1.28	1.28	3.20	8.00	144.00
COMMEN	TS/NOTES:				Rental S Agreement S Rental Pro		1,499.00 1,499.00 224.85 104.93 1,828.78

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 & Land Development, Inc.

Project: Sem Part Account: Equip Entered:

Paid:

Check No.:

Effective January 1, 2021 charge accounts. This sure tax in some jurisdictions.

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

Page: 1



### Change Order Request # 009: FPL and **Crowncastle Exploratory Excavation**

2781 Vista Parkway, UNIT K2 West Palm Beach Florida 33411

Project Name:

Seminole Pratt Whitney Road

1997511D & 1997512A3

561-318-7679

PBC Project# PWU Project #

PUD 19-051

Date : 12/20/2022 Ranger Construction Industries, Inc.

Prepared By: Email Address :

Harvey Perez

Attn: Edwin Jacobs

Harvey Perez President

harvey@matadorconstruction.org

101 Sansbury's Way WPB 33411

Cell:

561-346-1699

Subject: Daily Crew Costs

Revised

12/20/2022

em No.	Crew Description	Quantity	Time	Unit	U	nit Rate	T	otal Cost
	Labor and Equipment		·					
1	John Deere 350P Excavator	1	8	Hours	\$	153.86	s	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	S	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		\$	8,248.19

Item No.	Description	Quantity	Time	Unit	U	nit 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
				Т	otal Cos	it	\$	19,383.25
Matador (	Construction & Land Development, Inc.	Ranger Const	truction Ind	ustries, Inc	•			
Ву	Date	Ву		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					FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$14,770.00	USD \$4,135.00	USD \$1,035.00	USD \$155.00	USD \$62.13	USD \$146.05	
Adjustments							
Region ( 100%)	•	•	•	•			
Model Year (2022: 100%)	-	-	-	•			
Adjusted Hourly Ownership Cost (100%)	-	-	-	-	<u> </u>		
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 Idling Rate USD \$103.06

#### **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,612.60/mg
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

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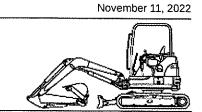
www.equipmentwatch.com

All prices shown in US dollars (\$)

#### Rental Rate Blue Book®

Deere 50G
Crawler Mounted Compact Excavators

Size Class: 4.1 - 5.0 MTons Weight: N/A



#### Configuration for 50G

Operating Weight Power Mode 5.28 mt Diesel

Operator Protection

Other

#### Blue Book Rates

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

	Ownership Costs					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,430.00	USD \$1,800.00	USD \$450.00	USD \$68.00	USD \$26.32	USD \$62.85
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 Idling Rate USD \$17.74

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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November 11, 2022



www.equipmentwatch.com

All prices shown in US dollars (\$)

### Rental Rate Blue Book®

Deere 350G LC Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight: 76557 lbs

### Configuration for 350G LC

Operating Weight

34.7 mt

Power Mode

Diesel

### Blue Book Rates

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

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$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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The equipment represented in this report has been exclusively prepared for AUSTIN PEREZ (austin@matadorconstruction.org)





All prices shown in US dollars (\$)

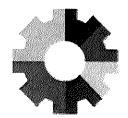
### Rental Rate Blue Book®

November 11, 2022

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

Size Class: 2

Weight:



### Configuration for SUPER DUTY F-250 XL 4x4 Diesel

Power Mode Model Trim

Diesel XL

Wheelbase Gross Vehicle Weight Rating

142 Inches 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: <b>100%)</b>	-	-	•	-		
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 Standby Rate

USD \$8.22 USD \$32.26

Hourly

Rate Element Allocation

Idling Rate

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

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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	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 RatesHourlyStandby RateUSD \$23.51Idling RateUSD \$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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The equipment represented in this report has been exclusively prepared for AUSTIN PEREZ (austin@matadorconstruction.org)

### OUnited Rentals<sup>\*</sup>

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

4 WEEK BILLING INVOICE

# 211760694-002

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 # : 3371825
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

: 71222 : HARVEY PEREZ : BRIAN MILLER : TRUMAN KENNEDY Ordered By Written By Salesperson

### Invoice Amount \$7,705.19

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6800 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. ATLANTA GA 30384-0711

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11051386	PUMP 12" TMSN ROTARY WELLPOINT - DIESEL Make: THOMPSON Model: 12R-DDS-3.6T-X	408.00	408.00	1,020.00	2,550.00	2,550.00
	SLIP X BAL	Serial: V-1457 Meter out: 10374.00 Meter L	: in: .00				
300	545/8292 MAKE SURE	PIPE, HEADER PVC 8" 18"-CENTERS TO SEND PLUGS!!	.64	. 64	1.60	4.00	1,200.00
90	545/1551 15' OVERAL	WELLPOINT RISER L	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 BALL VALVE	SWING ARM ASSEMBLY 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 8" 90'S	90¹S	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
037.770	Arcony e arm	DTG TENNING.			Rental	Subtotal:	6,271.00
	MISCELLANE	JUS ITEMS:		Price	Unit of	Measure	Extended Amt.
	1 ENVIRON	MENTAL SERVICE CHARGE	[ENV/MCI]	51.000	EACH		51.00
					Sales/Misc	Subtotal:	51.00
						Subtotal:	6,322.00 940.65
						Tax: Total:	442.54 7,705.19
COMME	NTS/NOTES:					<b>-</b>	.,

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

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	8	Land	Development,	1
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Project:	SPUR	
Accoun	t: Equi/	Rental
Entered	i: U '	
Paid:		
Check	No.:	

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

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

Page:

### EXHIBIT'1/(Page/2011)

### OUnited Rentals<sup>.</sup>

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

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

## 4 WEEK BILLING INVOICE

# 211761257-002

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 212-333-6600 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 100711 ATLANTA GA 30384-0711

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD631107	Make: PIONEER Model: PP63C17L71D914	456.00	456.00	1,140.00	2,850.00	2,850.00
	4" X 2.5"	Bolling. Estat Motor Odor Silvers Motor					
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 4" STRAINE	STRAINERS (ALL SIZES) R	8.00	8.00	20.00	50.00	50.00
1	545/1501 15' PUNCH	JET ROD	87.22	87.22	172.68	311.56	311.56
					Rental	Subtotal:	3,911.56
	MISCELLANEO Y Item	US ITEMS:		Price	Unit of	E Measure	Extended Amt.
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	57.000	EACH		57.00
					Sales/Misc	Subtotal:	57.00
						Subtotal: rotection:	3,968.56 586.73
						Tax: Total:	277.80 4,833.09
COMMEN	TS/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

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 & Land Development, Inc

Project: 5PWR	a/
Account: Favi P Rental	$= \mu$
Entered:	v·
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.

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





### CONTRACT CHANGE ORDER

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

CONTRACT JO FOR:	B NO.	300-1018 PBC Seminole Pratt Whitney Rd				CHANGE ORDER NO: DATE:		COR 00
то:	[	Zach King Chief Construction Coordinator ZKing@bbcgov.org	1		PREVIOUS CONTRACT AMOUNT	REVISED CONTRAC	TAMOUNT	
		Palm Beach County Engineering Construction Coordination Division			AMOUNT OF THIS ORDER TOTAL CONTRACT AND EXTRAS			\$11,649.16 \$11,649.16
genote .	[		1		John Sallings, Ale Brilles			\$11,043.10
Cost Code Ite	m #	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 A	MOUNT		\$11,649.16
		The work covered by this order shall be perf	ormed under the s	ame Tem	ns and Conditions as that includ	ed in the Original Cor	ntract.	
CHANGES APP	PROVED:		***************************************					
Chief Construc	ction Coor	dinator			AMOUNT OF ORIGINAL CO	ONTRACT:		
Ву:					CHANGE NO.			
Printed Name:					RANGER CONSTRCUTION	I INDUSTRIES, INC.		
Date:					By: Edwin Jacobs			
					Project Manager			



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

### Ranger Construction Industries

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

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM_	BURDEN		TOTAL	Mark	Up 17.
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ΓAL.							<u> </u>		<b>ф</b> 1	1,649.1





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

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

Ranger Construction Industries, Inc.

INVOICE NO.:

23-140

1645 N. Congress Avenue

West Palm Beach, Florida 33409

INVOICE DATE: May 1, 2023

Edwin Jacobs, Project Manager

PROJECT NO:

R21-46

ATTN: Goya Estrella

Office: 561-793-9400

E-mail: gova.estrella@rangerconstruction.com

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

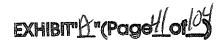
### C. FEES EARNED JANUARY 26, 2022 THROUGH APRIL 30, 2023:

Task	Lun	ip Sum Fee	Quantity	Amo	unt Earned
Task 1: Verify and Establish Horizontal and Vertical		·			
Project Controls and Set Secondary Control for	\$			\$	
Construction / / / / / / / / / / / / / / / / / / /	~~			~~	YYY
Task 2: Project Construction Stake-Out of Roadway Improvements -50 mobs @\$1.734/ mob	\$ 1	734 ~~~~	ىنى	\$ 17	34
Task 3: Certified As-Built Surveys (including Progress and Final) - 7 mobs @ \$1,900 / mob	\$		1	\$	
CO#1: As-Built Water Line	\$	<del>-1,500.00</del>	100%	-\$	<del>1,500.00</del>
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 87th on 1/9/23
- Office and field work to stake-out east easement at intersections between 77th Street and 87th 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.



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 89th Place on 2/20/23 - (1/2 mob)
- Office and field work to stake-out east/west righ-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



April 25, 2023

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

### 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

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
  - o 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.	RANGER CONSTRUCTION INDUSTRIES, IN					
Jacqueline E. Webb	Sign:					
Jacqueline E. Webb President	Print Name/Title:					
	Date:					

April 25, 2023

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

### 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

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.	RANGER CONSTRUCTION INDUSTRIES, INC
Jacqueline E. Webb	Sign:
Jacqueline E. Webb President	Print Name/Title:
	Date:

April 25, 2023

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

### 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

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
  - o 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.	RANGER CONSTRUCTION INDUSTRIES, IN					
Jacqueline E. Webb	Sign:					
Jacqueline E. Webb President	Print Name/Title:					
	Date:					

April 25, 2023

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

### 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

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.	RANGER CONSTRUCTION INDUSTRIES, INC				
Jacqueline E. Webb	Sign:				
Jacqueline E. Webb President	Print Name/Title:				
	Date:				

May 8, 2023

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

### 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

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.

President

Sign:

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 | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert D Ueltschi | Digitally signed by Robert

Enclosures

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

Page 1

R5544440C					Vecellio Group. I Application for Pay					9:43:2 Page -	
Contractor  Contract	34495 John B. Web 26898 OC 00032	ob & Associates			8	,			Payment Request	As OF	04/30/23
Project No.	3001018 PBC	Seminole Pratt Whitney Rd							Period To	•	
Original/ Change		Change Order/	Description	Cost	Scheduled UM	Unit	Scheduled	Previous	Previous	Quantity	Dollar Amt
Change No.	Number	Description of Work	Line 2	Code	Quantity	Price	Value	Earned	Quantity	This Period	This Period
Original		Verify and establish hor		10021	1.000 LS	23,000,0000	23,000.00	23,000.00	1.00		4
		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-HUILT WATER LINE	AS-BUILT WATER LINE	10022	1,000 LS	1,500,0000	1,500.00	1,500.00	1.00		
Change 002		POST & Mark App. States a	Complete	10021	1.000 LS	4077000	4,375,00				
CO.3		Stake out for Verizon/C	Crown Castle	10021	1.00 LS	\$1,900.00					\$1,900.00
CÓ 4	Total Subcon	Emorgenou POM etabl		10021	1.00 LS	\$3,468 <del>.00</del>	128,875.00	56,044.01			.\$3,468.00 \$7,102.00
	Retainage							5,604.40			
	Net Subconti	ract					128,875,00	50,439.6)			

EJ 5.4.23

### 2324486

R55444	140C					Vecellio Gr	up. In	c.				9:45:0	9 05/26/23
						Application fo	r Payn	ieut				Page -	6
												As Of	- 05/31/23
Contrac	lor	34495 John B. W	ebb & Associates					^			Payment Request N	lo. :	
Contrac	ŧ	26898 OC 00032					0	Ч			Period From	١	
Project :	No.	3001018 PBC	Seminale Pratt Whitney Rd								Period To	·	
Original/	Change	e Hem	Change Order/	Description	Coxt	Scheduled	UM	Unit	Scheduled	Previous	Previous	Quantity	Dollar Amt
Change	No.	Number	Description of Work	Line 2	Code	Quantity		Price	Value	Earned	Quantity	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	1.009	L.S	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 4		<u>-</u>		
Change	003	STKE	STAKE OUT VERIZON/CRO	WNSTAKE OUT VERIZON/C	R02021	1.000	LS	1,900,0000	1,900.00	1,900,00	1.00		
_		OUT/VERIZON/CROV	/N CS	CSTL									
		##/EMERG ROW FOR	PBŒMERG ROW STAKE FOR P	CEMERG ROW STAKE FO	R 10021	1.000	LS	3,468,0000	1,468.00	3,468.00	1.00		
		COR 5 R	OW Staking for County	/ PBC	10021	1.00	LS	1734.00				1.00	\$1,734.00
			OW Storm Structures for 0			1.00		1734,00				1.00	\$1,734.00
		Total Subco	Miraci					<del></del>	134,243.00	63,146,01	-		\$3,468.00
		Retainage								6,314.60			
		Net Subcon	iraei						134,243.00	56,831,41	_		

EJ 6.2.23



### RANGER CONSTRUCTION INDUSTRIES, INC 1645 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 Nortrhlake Blvd
PBC R2021-1465
Owner's No. 19975110 & 1997512A2
Loxahatchee, FL
PALM BEACH COUNTY

RCI Project Numbe 3001018 which is being built for PALM 8EACH COUNTY-BOCC., pursuant to Owner's agreement with RANGER CONSTRUCTION IND. INC (GC), furnisher 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 (O2

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 furnisher has now or may have had against Ranger Construction Industires, 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, furnisher 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.

N WITNESS WHEREOF on behalf of the un seal effective on this 3/ day of	idersigned, with	full authority, I have executed this instrument under, 2023
		Furnisher:
		John B. Webb & Associates, Inc.
		(Company Name) with
		(Signature)
		TACQUELINE VEBB
		PRESIDENT
		(Title)
STATE OF: Alarile		
COUNTY OF: Ukange		10
The foregoing instrument was acknowled this 3/4 day of July	2023, By, Jac 9	py means of Physical Presence of Online Notarization, me Line Wald who is personally known to me
GR who produced	as identificati	Notary Public State of Flonda Stephen L Conred My Commission HH 005526 Expires 08/01/2024
(NOTARY FUBLIC)		Myseommister copies in the second sec



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 (Su	& Associates, Inc. bcontractor/subconsultant Name)	received a
(Monthly) or (Final) payment of \$ 9.5		nstruction Industries, Inc. e Contractor Name)
on 08 / 01 / 2023 MM DD YYYY	for my May Invoice for labor Month	and/or materials supplied
On SEMINOLE PRATT WHITNEY (Project Name)	RD (From: Orange Rd to S.Northlake Blvd)	/ 1997511D & 1997512A3 {Project No.}
DEPT.: TASK ORDER	/WORK ORDER/DELIVERY ORDER/PURCHASE ORDER/	NO.: PBC-R2021 1465/Not 19975110 8 1997512A3
PRIME CONTRACTOR/CONSULTANT VE	NDOR CODE: RANG 001	and the second s
SUBCONTRACTOR/SUBCONSULTANT V	VENDOR CODE: VS0000025488	
		tor/subconsultant, please list the business
By: Jacquelan & We (Signature of Subcontractor)	PRESIDENT  subconsultant) (Name & Title of Person execution subconsultant)	uting on behalf of Subcontractor/
STATE OF FLORIDA COUNTY OF Drange		2/4*
The foregoing instrument was acknowledging).	Notary Public, State of Florid	Notary Public State of Flonda Stephen L Conrad My Commission HH 005526 Expires 08/01/2024
Personally Known 🔀 OR Produced	Hidentification Type of Identification	Revised 12/31/2019

EXHIBIT A (Page 1/61/4)

Ranger Construction Industries
DATE INVOICE NO. John B. Webb & Associates DISC TAKEN INVOICE AMOUNT TOTAL DESCRIPTION SEMINOLE PRATT WHITNEY 6,391.80 6,391.80 04/30/23 3001018/PAY APP 08 3,121.20 SEMINOLE PRATT WHITNEY 3,121.20 05/31/23 3001018/PAY APP 09 9,513.00 TOTAL..... 9,513.00

PLEASE PRESENT FOR PAYMENT PROMPTLY DETACH BEFORE DEPOSITING

### THIS IS WATERMARKED PAPER - DO NOT AGGEPT 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 64-79/611

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

VOID AFTER 60 DAYS

TO THE

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

# 03176740# #O61100790#\$607607911523#



### 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
- 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,

EXHIBIT" Prope 1610

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 Collection and R Timming C

Page 3 of 4

EXHIBIT Proge Tole

John B. Webb & Associates, Inc.

By: Jacush Its: // x & in & T Date: //2//2025



### CONTRACT CHANGE ORDER

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

JOB CONTRACT FOR:	JOB NO.	300-1018 PBC Seminole Pratt Whitney Rd				CHANGE ORDER NO: DATE:		COR 00
то:	hand	Zach King Chief Construction Coordinator ZKing@pbcqov.org Palm Beach County Engineering Construction Coordination Division	1		PREVIOUS CONTRACT AMOUNT AMOUNT OF THIS ORDER TOTAL CONTRACT AND EXTRAS	REVISED CONTRAC	CT AMOUNT	\$46,346.59 \$46,346.59
	[		]					
Cost Code	ltem#	Description	Quantity	им	Unit Price	1		Total Amount
		Silt Fence Re-installation	1.00	L\$	\$46,346.59		\$	46,346.59
					TOTAL CHANGE ORDER A	MOUNT	<u> </u>	\$46,346.59
		The work covered by this order shall be	performed under th	ne same Teri	ms and Conditions as that includ	ed in the Original Co	ntract.	
CHANGES	APPROVED:							
Chief Cons	truction Coor	rdinator		_	AMOUNT OF ORIGINAL CO	NTRACT:		
Ву:				_	CHANGE NO.			
Printed Nan	ne:				RANGER CONSTRCUTION	INDUSTRIES, INC.		
Date:				<del></del>	By: Edwin Jacobs Project Manager			



RCI PROJECT NUMBER PROJECT NAME CHANGE ORDER NUMBER CHANGE ORDER DESCRIPTION 300-1018

PBC Seminole Pratt Whitney Rd COR 00 Silt Fence Re-installation

### Ranger Construction Industries

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

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Ra	te	QUANT	MOU	B	URDEN	+	TOTAL	IMAL	k Up 17.5
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									\$	45,661.67	\$	-
			SUMMARY									
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TERIAL.									\$		\$	_
CONTRAC	T T								\$	45,661.67	\$	-
ID PREMIL	JM (1.5%)										\$	684.9
TAL											\$	46,346.5







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

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

Remove fence in R/W and haul offsite, price per L/F	\$38,329.00
	\$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	, ,
With Trencher By Hand	\$1.18/LF \$1.55/LF

<sup>\*</sup>Price based on sandy soils.

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 tree 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 will leave 6" of mulch 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 artherfere with the movement of TREECYCLE sequipment 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 will 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 situatio

DEMOLITION

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

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 llability 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 Ohour(s) 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:

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





### CONTRACT CHANGE ORDER

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

JOB CONTRAC <sup>®</sup> FOR :	T JOB NO.	300-1018 PBC Seminole Pratt Whitney Rd				CHANGE ORDER NO: DATE:		COR 00
TO:	I	Chief Construction Coordinator ZKing@pbcgov.org	1		PREVIOUS CONTRACT AMOUNT	REVISED CONTRAC		
		Palm Beach County Engineering Construction Coordination Division			AMOUNT OF THIS ORDER TOTAL CONTRACT AND EXTRAS			\$2,306.99 \$2,306.99
	T <sub>e</sub>		1					
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 A	MOUNT		\$2,306.99
		The work accorded by this and a shall be a self-		T				
CHANGES	APPROVED:	The work covered by this order shall be perfo	ormed under the sa	ame iern	ns and Conditions as that includ	ed in the Original Con	itract.	
Chief Con	struction Coor	dinator			AMOUNT OF ORIGINAL CO	NTRACT:		
By:					CHANGE NO.			
Printed Na	me:				RANGER CONSTRUCTION	INDUSTRIES, INC.		
Date:			· · · · · · · · · · · · · · · · · · ·		By: Edwin Jacobs Project Manager	<del></del>		



RCI PROJECT NUMBER PROJECT NAME CHANGE ORDER NUMBER CHANGE ORDER DESCRIPTION 300-1018

PBC Seminole Pratt Whitney Rd

DATE 9/1/2022

COR 00

MOT Costs due to Crown Castle Delay from

### Ranger Construction Industries

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

BOND PREMIUM (1.5%)

TOTAL

9/1/2022

\$ 2,306.99

TOTAL Mark Up 17.5% BURDEN Base Rate QUANT UOM DESCRIPTION ITEM CODE LABOR \$ \$ \$ \$ \$ \$ \$ \$ \$ -\$ \$ EQUIPMENT \$ \$ - |\$ MATERIAL 1,905.70 \$ 0,19 10030 Work Zone Signs 367.20 \$ 4080 0.09 Drums \$ 2,272.90 \$ Mark Up 10% SUBCONTRACT \$ SUMMARY LABOR \$ EQUIPMENT MATERIAL 2,272.90 \$ \$ \$ SUBCONTRACT 34.09





## Arrive Alive Traffic Control PO Box 2747

**Apopka, FL** 32704 407-578-5431



Quote Date

6/18/2020 1997511D

Quote ID

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	<del> </del>	1	<del></del>	
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	<del>                                     </del>	<del></del>
102-76 ARROW PANEL / ADVANCE WARNING	\$5.00	ED		1		
102-99 PORTABLE CHANGEABLE MESSAGE SIGN	\$9.00	ED		1		<del></del>

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.

Initials	Page	1	of 2
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### CONTRACT CHANGE ORDER

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

TC:	CONTRACT JOB FOR:	NO,	300-1018 PBC Seminole Pratt Whitney Rd				CHANGE ORDER NO: DATE:		COR 00
Cost Code Item # Description Quantity UM Unit Price Total Amount Port a Let Costs due to Delays 1.00 LS \$758.49 \$ 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 AMOUNT OF ORIGINAL CONTRACT: By: Chief Construction Coordinator Contract RANGER CONSTRCUTION INDUSTRIES, INC. Date:  By: Change No.	TO:	Į	Chief Construction Coordinator ZKing@pbcgov.org	1				F AMOUNT	
Cost Code Item# Description Quantity UM Unit Price Total Amount Port a Let Costs due to Delays 1.00 LS \$758.49 \$ 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: Chief Construction Coordinator CHANGE NO. Printed Name: CHANGER NO.  RANGER CONSTRUCTION INDUSTRIES, INC. Date: Security 2006 Secur									
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 AMOUNT OF ORIGINAL CONTRACT:  By: CHANGE NO.  Printed Name: RANGER CONSTRCUTION INDUSTRIES, INC.  Date: By: Educia Facotta		]		1					
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 AMOUNT OF ORIGINAL CONTRACT:  By: CHANGE NO.  Printed Name: RANGER CONSTRCUTION INDUSTRIES, INC.  Date: By: Estavia Pacents	Cost Code Item	1#	Description	Quan	tity UN	I Unit Pric	e		Total Amount
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 AMOUNT OF ORIGINAL CONTRACT:  By: CHANGE NO.  Printed Name: RANGER CONSTRCUTION INDUSTRIES, INC.  Date: By: Edwin Pacett			Port a Let Costs due to Delays	. 1	.00 LS	\$758.49	)	\$	758.49
CHANGES APPROVED:  Chief Construction Coordinator  AMOUNT OF ORIGINAL CONTRACT:  By:  CHANGE NO.  Printed Name:  RANGER CONSTRCUTION INDUSTRIES, INC.  By: Cduin Facata						TOTAL CHANGE ORDER A	MOUNT	WORLD TO THE TOTAL THE TOTAL TO AL TO THE TO	\$758.49
CHANGES APPROVED:  Chief Construction Coordinator  AMOUNT OF ORIGINAL CONTRACT:  By:  CHANGE NO.  Printed Name:  RANGER CONSTRCUTION INDUSTRIES, INC.  By: Cduin Facets									
Chief Construction Coordinator  By: CHANGE NO. Printed Name: RANGER CONSTRCUTION INDUSTRIES, INC.  By: Cduin Tacots	CHANGES APPR	RÓVED:	The work covered by this order shall be	performed unde	er the same Te	erms and Conditions as that include	led in the Original Cont	ract.	
By: CHANGE NO.  Printed Name: RANGER CONSTRCUTION INDUSTRIES, INC.  Date: By: Edwin Facots									
Printed Name: RANGER CONSTRCUTION INDUSTRIES, INC.  Date: By: Edwin Jacobs		ion Coo	rdinator			AMOUNT OF ORIGINAL CO	ONTRACT:		
Date: By: Edwin Jacobs					******	CHANGE NO.			
o, come parage							INDUSTRIES, INC.		
	Date:					By: Edwin Jacobs Project Manager			



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

### Ranger Construction Industries

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

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.
					<u> </u>			<u> </u>
		LABOR				ļ		<u> </u>
						\$ -	\$ -	\$ -
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		EQUIPMENT						ļ
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							\$ -	\$ -
		MATERIAL						<u> </u>
							\$ -	\$ -
							\$ -	\$ -
			<u></u>					<u> </u>
							\$ -	\$ -
		SUBCONTRACT						Mark Up 10
		United Site Services	\$ 747.28	1	LS		\$ 747.28	
			ļ.,,,				\$ -	\$ -
								<del> </del>
							\$ 747.28	\$ -
		SUMMARY						
BOR							\$ -	\$ -
UIPMENT							\$ -	\$ -
ATERIAL.							\$ -	\$ -
BCONTRAC	T						\$ 747.28	\$ -
ND PREMIL	JM (1.5%)							\$ 11.2
OTAL								\$ 758.4







Page 1 of 3

v 107260

United Site Services of Florida, LLC

Customer Number: ACT-00089905

Customer Name: RANGER CONSTRUCTION
PO Number: 27428

Order No: 0-395761 Invoice No: INV-01345306 Invoice Date: 2023-01-12 Terms: Due Upon Receipt

BIII To: RANGER CONSTRUCTION

Bianca 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 CONST	RUCTION						
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	\$119.66	01/11/23-02/07/23	\$118.86	\$0.00	\$118.86	Y
			Std Rest Subtotal			\$158.88	
		Sul	total Excluding Tax			\$158.86	
			Tax			\$11.12	
			Subtotal			\$169.98	

Other Recurring Charges		
Item	Recurring One-Time Amount Charges	Total Taxab Charges
Fuel & Inflation Surcharge Taxable	\$15.73 \$0.00	<b>\$</b> 15.73
Sub-Total Excludit	g Tax	\$15.73
l.	Tex	\$1.11
Greno	Total	\$16.84





Page 2 of 3

Invoice Totals	Total
	Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$198.82

Invoice Balance Total Charges	
Total Payment Applied \$0.00	
Total Credit Memo Applied \$0.00	
Invoice Balance \$196.82	

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Page 3 of 3

### 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 INV-01345306 \$174.59 Invoice Number: \$0.00 \$12.23 Tax: O-395761 Order Number: Total: \$186.82 Remaining Balance: \$186.82 Amount Paid: United Site Services PO Box 660475 Dalles, 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. մինվիանիլոնգրագության անականիկինի անկանին և

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Page 1 of 4

United Site Services of Florida, LLC

Customer Number: ACT-00089905
Customer Name: RANGER CONSTRUCTION
PO Number: 27428
Order No: 0-395761 Invoice No: INV-01422234 invoice Date: 2023-02-09
Terms: Due Upon Receipt

v 107260

Ship RANGER CONSTRUCTION
To: Esther Mitchell

Seminole Pratt Whitney Rd LOXAHATCHEE FL, 33470

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

\$186.82

ttem	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	
		Su!	notel Excluding Text			\$158.86	
			Teox			\$11.12	
			Subtotal			\$169.98	

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





Page 2 of 4

Invoice Totals	Totai
	Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$196.82

	*******
Invoice Balance	tai
Charg	188
Total Payment Applied	.00.
Total Credit Memo Applied	.00
Invoice Balance \$180	.62

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Page 3 of 4

# **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 Prett Whitney Rd





Page 4 of 4

# 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 w	ith your payment in the en	closed 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-01422234	\$174.59	\$0.00	Tex:	\$12.23		
Order Number:	O-395761			Total:	\$186.82		
				Remaining Balance:	\$196.82		
					Amount Pald:		
Please Remit to:	United Site Services PO Box 660475 Dallas, TX 75266-0475		Check t	his box if you would like to pay by your address, or decline damage completed necesser	-		
	ակմիչվլիկիկադիՍ	հունգնելիկիններներինիայի	ļsigi				

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Page 1 of 4

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

Ship RANGER CONSTRUCTION
To: Esther Mitchell

Seminole Pratt Whitney Rd

LOXAHATCHEE FL, 33470

RANGER CONSTRUCTION Blanca Ochoa PO BOX 210248

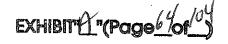
\$186.82 WEST PALM BEACH FL, 33421

v 107260

İtern	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
\$1.d 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	\$110.86	\$0.00	\$118.86	Y
			Std Rest Subtotal			5168.88	
		Sul	ototal 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	





Page 2 of 4

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$174.59
Tex	\$12.23
Total	\$186.82
<u> </u>	

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

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Page 3 of 4

# **USS Asset Report**

-	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





Page 4 of 4

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

Easy, Safe & Clean \$1.800.TOILETS \$\text{UnitedSiteServices.com}\$

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: Invoice Number: Order Number:	ACT-00089905 INV-01499817 O-395761	Subject To Tax: \$174.59	Exempt From Tax: \$0.00	Subtotal: Tax: Total: Remaining Balance:	\$174.59 \$12.23 \$186.82 \$386.82		
					Amount Paid:		
Please Remit to:	United Site Services PO Box 660475 Delias, TX 75266-0475	ժոնգնդիրժմերնի		this box if you would like to pay to your address, or decline damage completed necessa			

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Page 1 of 4

United Site Services of Fiorida, LLC

Customer Number: ACT-00089905
Customer Name: RANGER CONSTRUCTION
PO Number: 27428
Order No: 0-395781
invoice No: inV-01577850
Invoice Date: 2023-04-05 Terms: Due Upon Receipt

\$ 186.82

V 107260

Ship RANGER CONSTRUCTION
To: Esther Mitchell

Seminole Pratt Whitney Rd LOXAHATCHEE FL, 33470

Bill To: RANGER CONSTRUCTION Blanca Ochoa PO BOX 210248

WEST PALM BEACH FL, 33421

tem .	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	,
1 Svc 1 Day Wk	1	\$118.86	04/05/23-05/02/23	\$1.18.86	\$0.00	\$118.86	,
			Std Rest Subtotal			\$158.88	
		Sui	btotal 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
Sut	-Total Excluding Tax		\$15.73	
	Tax		\$1.11	
	Grand Total		\$16.84	





Page 2 of 4

Invoice Totals	Total
	Charges
Subtotal for All Locations Before Tax	\$174.59
Tax	\$12.23
Total	\$198,82

Invoice Balance	Total Charges
Total Payment Applied	\$0,00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$186.82

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Page 3 of 4

# **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	Seminole Pratt Whitney Rd
					CONSTRUCTION	· I





Page 4 of 4

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

Easy, Safe & Clean <1.800.TOILETS > UnitedSiteServices.com

		verse for Terms & Condi	e with your payment in the e itions, which are part of this erred to as "Company"	•	
Customer ID: Invoice Number; Order Number;	ACT-00089905 INV-01577850 O-395761	Subject To Tax: \$174.59	Exempt From Tax: \$0.00	Subtotal: Tax; Total: Remaining Balance:	\$174.59 \$12.23 \$186.82 <b>\$188.82</b> Amount Paid
Please Remit to:	United Site Services PO Box 660475 Dallas, TX 75266-0475		Chec	k this box if you would like to pay l your address, or decline damag completed necessa	-
	Ավբակվիկոիկվու	մումնդ էևդ <b>րկ</b> մոնայոնկել	[[f].f <sub>.</sub> f		

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## CONTRACT CHANGE ORDER

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

CONTRACT	Í JOB NO.	300-1018 PBC Seminole Pratt Whitney Rd				CHANGE ORDER NO: DATE:		COR 00
то;	1	Zach King Chief Construction Coordinator	1			REVISED CONTRACT	TAMOUNT	
		ZKing@pbcgov.org Palm Beach County Engineering			PREVIOUS CONTRACT AMOUNT AMOUNT OF THIS ORDER			\$5,633.25
		Construction Coordination Division			TOTAL CONTRACT AND EXTRAS			\$5,633.25
	1		]					
Cost Code	Item #	Description	Quantity	UM	Unit Price		···· ; ···· principle	Total Amount
		Mowing Cycle due to Crown Castle Delay from January 2023 to April 2023	1.00	L\$	\$5,633.25		\$	5,633.25
					TOTAL CHANGE ORDER A	MOUNT		\$5,633.25
		The work covered by this order shall be per	formed under the s	ame Tern	ns and Conditions as that include	ed in the Original Cont	tract.	
CHANGES	APPROVED:							
Chief Cons	struction Coo	rdinator			AMOUNT OF ORIGINAL CO	NTRACT:		
Ву:					CHANGE NO.			
Printed Nar	ne:				RANGER CONSTRUCTION	INDUSTRIES, INC.		
Date:					By: Edwin Jacobs.			
					Project Manager			



RCI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

300-1018

PBC Seminole Pratt Whitney Rd

DATE

COR 00

Mowing Cycle due to Crown Castle Delay fr

9/1/2022

5,550.00 \$

\$ 83.25 \$ 5,633.25

9/1/2022

## Ranger Construction Industries

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

SUBCONTRACT

TOTAL

BOND PREMIUM (1.5%)

DESCRIPTION QUANT UOM BURDEN TOTAL. Mark Up 17.5% ITEM CODE Base Rate LABOR \$ \$ EQUIPMENT \$ \$ \$ MATERIAL SUBCONTRACT Mark Up 10% \$ 1,850.00 MO \$ 5,550,00 \$ South Florida Bush Hog Inc 5,550.00 \$ SUMMARY LABOR EQUIPMENT MATERIAL





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 02/27/2028 TERMS Net 30

DUE DATE 08/29/2023

P.O. NUMBER

February

DATTE	ACTIVITY	DESCRIPTION	(e)TY	RATIE	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 08/22/2028 TERMS Net 30

DUE DATE 04/21/2023

P.O. NUMBER

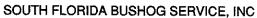
March

DATIE ACTIVITY	DESCRIPTION	ΩТΥ	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

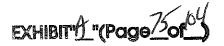
March Mow

TOTAL DUE

\$1,850,00



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 05/28/2028

P.O. NUMBER

April

DATE ACTIVITY	DESCRIPTION	OITY	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 . FOR :	JOB NO.	1997511D & 1997512A3 Palm Beach County					CHANGE ORDER NO: DATE:	COR 04/03/25
TO:	ĵ	Zachary King Chief Construction Coordinator zking@pbcqov_org PO Box 21229 West Palm Beach, FL, 33416-1229	1		AMOUN	US CONTRACT AMOUNT FOF THIS ORDER CONTRACT AND EXTRAS		\$197,049.30 \$197,049.30
	E	• •	3		IOIALL	CHIRACI AND EXTRAS		¥197,049.30
Cost Code 1	Item#	Description Matador performing inefficient work from 5/30/2024 through 10/18/2024 due to Crown Castle.	Quant	tity UI		Unit Price 197,049.30		Total Amount \$197,049.30
		ousue.						\$0.00
					TOTAL	CHANGE ORDER A	.MOUNT	\$197,049.30
T-1-1000	rs to be added				ADDIT	ONAL DAYS TO CO	NTRACT	23
MOT: Attached bre	eakdown deta	ills days Ranger's MOT crew was onsite assi dailies and flagger tickets are attached for re	eference. C	credit of -6.3	Days are in	cluded per original	contract work.	
	****	The work covered by this order shall be perfo	rmed under	r the same Te	rms and Co	nditions as that includ	ted in the Original Contra	ict.
CHANGES A	APPROVED:	7/44			70000000			
Chief Constr	ruction Coord	linator			AMOU	NT OF ORIGINAL CO	ONTRACT:	
Ву:		477HHV4-1			CHAN	GE NO.		COR
Printed Name	e:				RANG	ER CONSTRUCTION	I INDUSTRIES, INC.	
Date:				. <u> </u>		ing Fan		
					Ass	sistant Project Manage	er	



RCI 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 10/18/2024 due to Crown Castle.

# Ranger Construction Industries

1645 North Congress Ave. West Palm Beach, FL 33409 581-793-9400

DATE 3/19/2025

ITEM	CODE	DESCRIPTION	Ba	se Rate	QUANT	UOM		BURDEN		TOTAL	Mai	rk Up 17.5
							$\pm$				匸	
		LABOR					L				匚	
5 Each Cros	ssing Com	oleted During Inefficiency Work, Average 1.5 Ea Crossing	s per Day if Work	s Subseq	uencial (Credi	t to the C	oun	ty)		(4 0 4 0 7 4 )	T.	(761.0
		Flaggers (2 EA)	\$	29.15	(100.80)	HR		(1,410.39)		(4,348.71)		
		MOT Tech (1 EA)	\$	49.85	(50.40)	HR		(1,205.97)		(3,718.41)	12	(650.7
		MOT Foreman	\$	52,75	(50.40)	HR	1.\$	(1,276.13)	\$	(3,934.73)	1.\$_	(688.5
5 Each Cros	ssing Com	pleted at a Total of 14 Days							3000			
		Flaggers (2 EA)	\$	29.15	224.00	HR		3,134.21		9,663.81		1,691.1
		MOT Tech (1 EA)	\$	49.85	112.00	HR	\$	2,679.94		8,263.14		1,446.0
		MOT Foreman	\$	52.75	112.00	HR	\$	2,835.84	\$	8,743.84	\$	1,530.1
							\$	4,757.49	\$	14,668.93	\$	2,567.0
		EQUIPMENT					4_		Ļ		ㄴ	
		Ford F150 XL Super Cab 2020 (Deduct)	\$	45.99	(50.40)	HR			\$	(2,317.90)		(405.6
		Ford F150 XL Super Cab 2020	\$	45.99	112,00	HR			\$	5,150.88		901.4
									\$		\$	-
							┸		\$	-	\$	
							↓_		\$	-	\$	
	-						<u> </u>		\$	2,832.98	\$	495.7
		MATERIAL									<u> </u>	
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							1_				<u> </u>	
							<u> </u>		\$	-	\$	
			1				1					kup FDO
		SUBCONTRACT					↓					4-3.2.1
		Matador Additional Cost for Performing Ineffiency Work	\$ 16	,298.65	1	LS	1		\$	160,298.65	\$	10,514.9
							ــــ				—	
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							╁		\$	160,298.65	\$	10,514.9
			SUMMARY				V-990					
ABOR									\$	14,668.93	\$	2,567.0
QUIPMENT									\$	2,832.98	\$	495.7
ATERIAL									\$	-	\$	-
UBCONTRA	CT								\$	160,298.65		13,577.76
OND PREMI	UM (1.5%)										\$	2,608.1
OTAL								1	L	ump Sum	<b>5</b> 1	97,049.3



# Matador Backup





#### <u>Change Order Request #049: Inefficiencies Since</u> <u>Encountering Crown Castle</u>

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: 12/6/2024	Prepared By :	Austin Perez
Ranger Construction Industries, Inc.	Email Address :	austin@matadorconstruction.org
Attn: Robert Ueltschi	Cell:	561-318-7679
101 Sansbury's Way WPB 33411	Revised	

Break Down:  Crew Description  1500 Foreman Truck w/ Tools  226 Excavator tsu WA350 vator Operator er Operator d Labor #1  Iled Labor #1  Iled Labor #2  Illed Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System ump Equipment	Quantity   1	Unit EA EA EA EA EA EA EA	Quantity  8 8 8 8 8 8 8 8 8 8 Cuantity  24 24	Unit Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Unit Price  44.62 142.35 79.44 42.00 37.50 23.00 22.50 22.50 22.50 Total L&E Cost Unit Price 65.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	Total Cost  356.96 1,138.80 635.52 672.00 300.00 184.00 180.00 180.00 3,827.28  Total Cost
Crew Description  I 500 Foreman Truck w/ Tools  I 500 Excavator  Itsu WA350  Vator Operator  Operator  I Labor #1  Illed Labor #1  Illed Labor #2  Illed Labor #3  Material/Specialty Equipment Description	1 1 2 1 1 1 1 1 1 1 1 1	EA EA EA EA EA EA	8 8 8 8 8 8 8 8 8	Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44.62 142.35 79.44 42.00 37.50 23.00 22.50 22.50 22.50 Total L&E Cost	\$ \$ \$ \$ \$ \$ \$ \$ \$	356.96 1,138.86 635.52 672.00 300.00 184.00 180.00 180.00 3,827.28
1500 Foreman Truck w/ Tools 326 Excavator tsu WA350 vator Operator er Operator d Labor #1 lled Labor #1 lled Labor #2 lled Labor #3  Material/Specialty Equipment Description	1 1 2 1 1 1 1 1 1 1 1 1	EA EA EA EA EA EA	8 8 8 8 8 8 8 8 8	Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44.62 142.35 79.44 42.00 37.50 23.00 22.50 22.50 22.50 Total L&E Cost	\$ \$ \$ \$ \$ \$ \$ \$ \$	356.96 1,138.86 635.52 672.00 300.00 184.00 180.00 180.00 3,827.28
226 Excavator tsu WA350 vator Operator er Operator d Labor #1 lled Labor #1 lled Labor #2 lled Labor #3  Material/Specialty Equipment Description	1 1 2 1 1 1 1 1 1 1 1	EA EA EA EA EA	8 8 8 8 8 8 8 8 9 Quantity	Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	142.35 79.44 42.00 37.50 23.00 22.50 22.50 <b>Total L&amp;E Cost</b> Unit Price	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,138.86 635.52 672.00 300.00 184.00 180.00 180.00 3,827.28
tsu WA350 rator Operator er Operator d Labor #1 lled Labor #2 lled Labor #3  Material/Specialty Equipment Description	1 2 1 1 1 1 1 1 1	EA EA EA EA EA EA	8 8 8 8 8 8 8 9 Quantity	Hours Hours Hours Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$ \$ \$	79.44 42.00 37.50 23.00 22.50 22.50 22.50 Total L&E Cost	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	635.52 672.00 300.00 184.00 180.00 180.00 3,827.28
rator Operator or Operator d Labor #1  lled Labor #2  lled Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System	2 1 1 1 1 1 1 1 1	EA EA EA EA EA	8 8 8 8 8 8 0 Quantity	Hours Hours Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$ \$	42.00 37.50 23.00 22.50 22.50 22.50 Total L&E Cost Unit Price	\$ \$ \$ \$ \$ \$ \$ \$	672.00 300.00 184.00 180.00 180.00 180.00 3,827.28
er Operator d Labor #1  lled Labor #1  lled Labor #2  lled Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System	1 1 1 1	EA EA EA EA	8 8 8 8 8 9 Quantity	Hours Hours Hours Hours Hours Hours	\$ \$ \$ \$	37.50 23.00 22.50 22.50 22.50 25.50 Total L&E Cost Unit Price	\$ \$ \$ \$ \$ \$ \$	300.00 184.00 180.00 180.00 180.00 3,827.28
d Labor #1  Iled Labor #1  Iled Labor #2  Iled Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System	1 1 1	EA EA EA	8 8 8 8 9 Quantity	Hours Hours Hours Hours Hours	\$ \$ \$ \$	23.00 22.50 22.50 22.50 22.50 Total L&E Cost Unit Price	\$ \$ \$ \$	184,04 180,04 180,04 180,04 3,827,28 Total Cost
lled Labor #1 lled Labor #2 lled Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System	1 1	EA EA EA	8 8 8 Quantity 24	Hours Hours Unit Hours	\$ \$ \$	22.50 22.50 22.50 Total L&E Cost Unit Price	\$ \$ \$	180.00 180.00 180.00 3,827.28 Total Cost
lled Labor #2 lled Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System	1 1	EA EA	8 8 Quantity 24	Hours Hours Unit Hours	\$ \$     	22.50 22.50 Total L&E Cost Unit Price	\$ \$ \$	180.00 180.00 3,827.28 Total Cost
lled Labor #3  Material/Specialty Equipment Description  Point Equipment & Well Point System	1	EA EA	Quantity 24	Hours Unit Hours	\$	22.50 Total L&E Cost Unit Price	\$ \$	180.00 3,827.28 Total Cost
Material/Specialty Equipment Description Point Equipment & Well Point System	1	EA	Quantity 24	Unit Hours	\$	Total L&E Cost Unit Price	\$	3,827.28 Total Cost
Point Equipment & Well Point System			24	Hours		Unit Price		Total Cost
Point Equipment & Well Point System			24	Hours			Ę	
, ,						65.00	æ	4 500.0
ump Equipment	1	EA	24				Φ	1,560.0
				Hours	\$	32.50	\$	780,0
						Total	\$	2,340.0
				Tota	il Mat	terial Cost w/ Tax	\$	2,340.00
				Total	Labo	or & Material Cost	\$	6,167.2
6 Markup			1	LS	S	1.079.27	5	1,079.27
,				Dail	y Tota		\$	7,246.5
	<u>,                                    </u>	·	T	11.11			_	T . 10 .
					ــِـــ		Ļ	Total Cost
• • • • • • • • • • • • • • • • • • • •				,	-	•	-	615,956.7
·	•							(7,246.5
								(166,991.2
· ·							_	(76,968.0
			_		-			(71,045.3
· · · · · · · · · · · · · · · · · · ·							-	(94,666.0
JCT: October Billing			1	LS	>	(38,740.96)	\$	(38,740,9
						TOTAL	ŝ	160,298.0
	Description  Cost (5/31/2024 - 10/18/2024 Business Days Only)  UCT: COR 045 - Exploratory Excavation  UCT: June Billing  UCT: July Billing  UCT: August Billing  UCT: September Billing  UCT: October Billing	Description Cost (5/31/2024 - 10/18/2024 Business Days Only) UCT: COR 045 - Exploratory Excavation UCT: June Billing UCT: July Billing UCT: August Billing UCT: September Billing	Description  Cost (5/31/2024 - 10/18/2024 Business Days Only)  UCT: COR 045 - Exploratory Excavation  UCT: June Billing  UCT: July Billing  UCT: August Billing  UCT: September Billing	Description   Quantity	Markup   1   LS   Daily   Daily   Description   Quantity   Unit   Cost (5/31/2024 - 10/18/2024 Business Days Only)   85   Days   DCT: COR 045 - Exploratory Excavation   1   LS   UCT: June Billing   1   LS   UCT: July Billing   1   LS   UCT: August Billing   1   LS   UCT: August Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   1   LS   UCT: September Billing   Unit   Markup         1         LS s Daily Tot           Description         Quantity         Unit           **Cost (5/31/2024 - 10/18/2024 Business Days Only)         85         Days \$ Da	Markup         1         LS s 1,079.27 Daily Total w/ Mark-UP           Description         Quantity         Unit         Unit Price           Cost (5/31/2024 - 10/18/2024 Business Days Only)         85         Days \$ 7,246.55           UCT: COR 045 - Exploratory Excavation         1         LS \$ (166,991.23)           UCT: July Billing         1         LS \$ (76,968.03)           UCT: August Billing         1         LS \$ (71,045.33)           UCT: September Billing         1         LS \$ (94,666.00)	Daily Total w/ Mark-UP   \$	

Matador Construction & Land Development, Inc.	Ranger Construction Industrie	s, Inc
ByDate	Ву	_Date
Austin Perez, Vice-President	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 Power Mode

199.0 hp

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 FHWA Rate\* Monthly Weekly Daily 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

Idling Rate

Non-Active Use Rates

Standby Rate

USD \$41.31 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)





www.equipmentwatch.com

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 Operator Protection

3 cu yd ROPS/FOPS

Horsepower Power Mode

165.0 hp 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	FHWA Rate**
Published Rates Adjustments	<b>Monthly</b> USD \$8,930.00	<b>Weekly</b> USD \$2,500.00	<b>Daily</b> USD \$625.00	<b>Hourly</b> USD \$94,00	Hourty USD \$29.87	Hourly USD \$80.61
Region ( Florida: 97.8%) Model Year (2017: 99.89%) Adjusted Hourly Ownership Cost (100%)	(USD \$196.46) (USD \$9.27)	(USD \$55.00) (USD \$2.60)	(USD \$13.75) (USD \$0.65)	(USD \$2.07) (USD \$0.10) -		
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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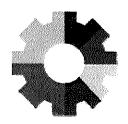
All prices shown in US Dollars (\$)

#### Rental Rate Blue Book®

November 15, 2023

RAM 1500 CLASSIC SLT 4X4 GAS Light Duty Trucks

Size Class:



#### Configuration for 1500 CLASSIC SLT 4X4 GAS

Power Mode Model Trim

Gasoline SLT

Wheelbase

Gross Vehicle Weight Rating

120.5 Inches 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)	1 <del>6%</del>	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.

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# OUnited Rentals

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

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



# 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

DENMAT	ITEMS:						
	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
SALES/	MISCELLANEO	US ITEMS:			Rental S	Subtotal:	3,225.00
Qt	y <u>Item</u>			Price	Unit of	Measure	Extended Amt.
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	45.500	EACH		45.50
	1 DELIVERY	CHARGE		175.000	EACH		175.00
	1 PICKUP C	HARGE		350.000	EACH		350.00
					Sales/Misc S	Subtotal:	570.50
					Agreement S Rental Pro		3,795.50 483.75 228.94 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.

Page: 1

# MOT Summary and Backup

#### Inefficiency Work Due to Crown Castle Conflict

	Intelligible 11011 Day to 410111 and 10 4101111	
MOT Crew Onsite Date	Work Summary	# Crossings
	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
	Laying 18" ADS from S-41 and 8" C900	0.5
0,20,2021	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
9/3/2024	Set up Caution zone at 82nd Ln., install 12"x8" eliptical crossing for S-136 and S-137	1
0/10/2024	Laid 6" SCH 80 halfway across LT Roadway at STA 273+76.59 and installation of 18" ADS from S-45	0.5
0/11/2024	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
	Complete the crossing at 84th Ct	1
9/12/202 <del>4</del> 40/45/202 <i>4</i>	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
	Demonstrates and completed backfill of the crossing Northlake	0



# Flagger Tickets and F-150 Rate



EXHIBITY H'(Page 66)

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 Model Trim Gasoline XLT Wheelbase Gross Vehicle Weight Rating 122.8 Inches 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
USD \$3,165.00	USD \$885.00	USD \$220.00	USD \$33.00	USD \$29.01	USD \$46.99
(USD \$177.24)	(USD \$49.56)	(USD \$12.32)	(USD \$1.85)		,
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Non-Active Use Rates	Hourly
Standby Rate	USD \$8.49
Idling Rate	USD \$34.73
Idling Rate	USD \$34.7

#### **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)

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	(561)400-3706 NESTPALN		DACESETTER	(561)408-3706 MESTPALN		
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REPORT TO: CLINTON (561)889-0717	JOSIDEP! LOCATION: ROAD WORK	START TIME: START DATE:	REPORT TO: (561)889-0717	ROAD WORK	STARI TIME:	START DATE:
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REPORT TO: JOB/DEPT. LOCATION: CLINTON (561) 899-0717 RGAD WORK			START DATE: 08/28/24			
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PERSONNEL SERVICES NEWS 23828 DAILY TIME TICKET CHANDRON WHITFIELD SPECIAL INSTRUCTIONS TIMES Rider CUSTOMER: ACCOUNT NO.: RANGER CONSTRUCTION INDUSTRIES, INC. 210111
15924 B2ND LN N. LOXAHATCHEE OSHA3/FLAG/RADIO PD#3001018 REPORT TO: JOB/DEPT, LOCATION: START TIME: START DATE: CLINTON (561)889-0717 ROAD WORK 7AH 08/28/24 HUM MAINT WORKE US TOMORPOW? There is a four hour minimum charge per employee per day.
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REPORT TO: JOB/DEPT.LOCATION Clinton (561)889-0717 RDAD WORK	·· .	START TIME: 7AM	START DATE: 9/06/24
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(561)408-3706  MESTPAIN  PERSONNEL SERVICES MS 254402  CHATCHER: ACCOUNT NO.: ANGER CONSTRUCTION INDUSTRIES, INC. 210.	ASMLEY MELL BPECIA	LINSTRUCTIONS Trais: C	TIME TICKET
5924 BZND LN N. LOXAHTACHEE	0	2001018 2001018	
REPORT TO: JOS/DEPT, LOCATION:	1	START TIME: 7AM (	START DATE: 9/05/24
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O THE TERMS AND CONDITIONS ON THE REVERSE SIDE.  WE APPRECIATE YOUR BUSINESS.  AUTHORIZED SIGNATURE  PRINTED NAME & TITLE	EXCELLENT  If our service please cont  855-6	e is anything less tha fact us at customerca CALL-PPS « PP	FAIR OPOOR IN EXCELLENT, IN EQUIPM.COM. S.COM
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	D 80078	TI SOUARE SHOVEL	FI BROOM
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PACESETTER. MSIZ 54710		DAILY	TIME TICKET
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REPORT TO: JOB/DEPT. LOCATION: CLINTON (561)889-0717 ROAD WORK	RTAI 7AH		97ART DATE: 9/10/24
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DACESETTER.  PERSONNEL SERVICES 14925486E  CUSTOMER: ACCOUNT NO.:	TOTAL TOTAL
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REPORT TO: JOS/DEPT. LOCATION	: START TIME: START DATE:
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CUSTOMER:  RANGER CONSTRUCTION INDUSTRIES, INC 209  SEMINOLE PRATT WHITNEY ROJUPITER  Paralle	SPECIAL INSTRUCTION TIMES RICHER  DISHAS/RADIC  FLAS  #3001018
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REPORT TO: HANGI (561)719-0348	JOB/DEPT. LOCATION ROAD WORK		START TIME: 7AM	8TART DATE: 09/11/24
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DACESETTER. MENTANGE 19471.4	DAILY TIME TICKET
ANDER CONSTRUCTION INDUSTRIES, ANGOUNT 2042 EMINDLE PRATT WHITNEY REJUPITER	755555
PORT TO: JOBIDEPT LOCATION: RDAD HORK	Recol 7AM 97/10/24
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EPORT TO: JOB/DEPT. LOCATION: NNOI (561)719-0348 RUAD WORK	Repair Time: START DATE: 09/10/24
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REPORT TO: HANDI (561)719-0348 ROA	JOB/DEPT. LOCATION: D WORK		START TIME: 7AM	START DATE: 09/11/24
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7-50 - 4100 9 WE APPRECIATE AUTHORIZED	E YOUR BUSINESS.  O SIGNATURE	El EXCELLENT If our servic please con El 5 5-	GGOOD II to le anything less the lact us at customerc CALL-PPS = PP	FAIR EI POOR IN EXCELLENT, Bre@pps.com.
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EMPLOYEE NAME:	•	□ BOOTS	SQUARE SHOVEL	D BROOM
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REPORT TO: JOBIDET LOCATION: CLINTON (561)989-0717 ROAD WORK		START TIME: 7AH (	START DATE: 9/10/24*
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CUSTOMER: RANGER CONSTRUCTION INDUSTRIES, INC 209602 SEMINGLE PRATT WHITNEY ROJUPITER  CAP CONTROL OF CAP  CHASTRADIO FLAS W3001018					
REPORT TO: JOBIDEPT. LOSATION: CLINTON (541)869-0717 ROAD NORK	STAR 7AM		T DATE: 1/24		
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(561) 408-3706  PACESETTER.  PERSONNEL SERVICES NEW 54895  ACCOUNT NO.: BANDER CONSTRUCTION INDUSTRIES. INC. 2076	ANDREW WESS	DALL LINSTRUCTION/ITTEN	TIME TICKET
RANGER CONSTRUCTION INDUSTRIES, INC 2096 SEMINOLE PRATT WHITNEY ROJUPITER	/ CISH	A3/RADIO	
REPORT TO: JOSEPH, EDCATION:		START TIME:	START DATE:
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USTONER: HANGER CONSTRUCTION INDUSTR 15924 B2ND LN N. LO	ACCOUNT NO.: IES, INC 210 XAHATCHEE	OSH	LINSTRUCTIONS/IIIIT Transi NA3/FLAG/RADIC N3001018	Lar
EPORT TO:   Linton (561)889-0717 R	JOB/DEPT. LOCATION:	3	START TIME:	START DATE: 10/15/24
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8-5 x Chall	ZED SIGNATURE	if our service please cont	is anything less that act us at customeron ALL-PPS = PP	n EXCELLENT, tre@pps.com.
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PACESETTER.	NESTPALH			開発開算器 AILY TIME TICKE
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REPORT TO: Clinton (561)889-0717 RD	JOB/DEPT, LOCATION:		START THE:	START DATE: 10/16/24
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RANSER CONSTRUCTION INDUSTRIES, INC 210 15924 82ND LN N. LOXAHATCHEE	05H43/FLAB/RADIO P0#3001018
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# Travelers Casualty and Surety Company of America Hartford, Connecticut 06183

To be attached to and form part of Bond # 107459801

Issued on behalf of <u>Ranger Construction Industries</u>, <u>Inc.</u> as Principal, and in favor of <u>Palm Beach County</u>, <u>Board of County Commissioners</u> 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 Mirety Company of America

By:

Affiam D. Phelps, Altomey-In-Fact and FL Resident Agent





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)-m-Fact to sign, execute, seaf 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,







State of Connecticut

City of Hartford ss

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, 2026



This Power of Attomey 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 Vice President, any Second Vice President, any Second Vice President, any Second Vice President, 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 Attomorys-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 Assistant Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Vice President, 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. 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





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.

#### **OEBO SCHEDULE 1\***

SOLICITATION/PROJECT/BID NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE	BLVD	SOLICITATION/PROJECT/BI	D NO.: 1997511D & 1997512	2A3 (R 2021-0989)
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 INDUS	STRIES, INC.	ADDRESS: 1645	N CONGRESS AVE, WEST PALI	M BEACH, FL 33409
CONTACT PERSON: ROBERT UELTSCHI	PHOI	NE NO.: (561) 793 9400	E-MAIL: robert.ueltsc	chi@rangerconstruction
PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 318,780.66  SBE Prime's must include their percentage or dollar amount in the Total Participation	on line under section B.	Non-SBE SBE		
Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE	E OF WORK TO BE CO	MPLETED BY ALL SUBCONTRA	ACTORS/SUBCONSULTANTS	ON THE PROJECT BELOV
_	(Check all Applicable Categories)		DOLLAR AM	OUNT OR
Subcontractor/Sub consultant Name	Non-SBE	<u>SBE</u>	PERCENTAGE	OF WORK
1. MATADOR CONSTRUCTION AND LAND DEVELOPMENT	de de la constitución de la cons	X	\$ 213,876.4	6
2. SOUTH FLORIDA BUSHOG SERVICE, INC.	X	ates visit	\$ 5,550.00	
3.TREECYCLE LAND CLEARING, INC.		X	\$ 45,661.67	100.100
4.	sic stand			
5.	And the second s			
(Please use additional sheets if necessary)			Total \$ 265,088.1	3
Total Bid/Offer Price \$ 583,868.79		Total Certified SBE	Participation \$ 259,538.13	
	Jamie R Tin	Distance stoned by Jamie R Timming		VICE PRESIDENT
I hereby certify that the above information is accurate to the best of my knowledge.	Odinio i v i iii	9		Title

- 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.

## **OEBO LETTER OF INTENT - SCHEDULE 2\***



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.

SOLIC	CITATION/PROJECT NUMBER: 1997511D & 19975	512A3			
	CITATION/PROJECT NAME: SEMINOLE PRATT WHI		FROM ORA	NGE BLVD TO S	OUTH OF NORTHLAKE BLV
	Contractor: RANGER CONSTRUCTION INDUST	RIES Sul	N ocontractor: L	MATADOR CONS AND DEVELOPI	TRUCTION AND MENT
(Che	ck box(s) that apply)				
⊠ SI	BE 🗆 Non-SBE 🗀 Supplier	Date of Pair	n Beach Count	ty Certification (if a	pplicable): 1/16/2023
SBE P.	ARTICIPATION - SBE Primes must document all work to be	performed by ti	neir own work	force on this form.	Specify in detail, the scope of
work associ	to be performed or items supplied with the dollar amount a ated with the service/product being supplied. SBE credit will be attached to a properly executed Schedule 2 for additional	nd/or percenta <sub>l</sub> only be given fo	ge for each wor	rk item. When applic	cable, identify the line item(s)
ine tem	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 STREET	160,298.65	1 LS		\$ 106,298.65
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	ndersigned Subcontractor/subconsultant is prepared to self-	perform the abo	ve-described w	ork in conjunction w	ith the aforementioned project
at the	e following total price or percentage: \$213,876.46				
	undersigned intends to subcontract any portion of this wor int below accompanied by a separate properly executed Sch		bcontractor/su	ibconsultant, please	list the business name and the
		Pr	ice or Percenta	ge:	
	Name of 2 <sup>nd</sup> /3 <sup>rd</sup> tier Subcontractor/subconsultant				
	RANGER CONSTRUCTION INDUSTRIE	S M	ATADOR C	ONSTRUCTION	AND LAND DEVELOPMENT
	Print Name of Prime	<del></del>		bcontractor/subconsu	
	By: Jamie R Timming Challenge of Manual R Timming By: Jamie R Timming Challenge R Timming	D-RANGER BY	: Austi	in Perez	
	Authorized Signature			Authorized Signat	ure
	JAMIE TIMMING		Austin Pe	rez	
	Print Name	P	rint Name		
	VICE PRESIDENT	\	/ice-Preside	ent	
	Title	Ti	tle		NAMES OF THE STATE
	<sub>Date:</sub> 9/18/2025	D:	ate: <u>9/9/202</u>	5	

<sup>\*</sup>Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

#### **OEBO LETTER OF INTENT - SCHEDULE 2\***

EXHIBIT	" <u>C</u> "(Pc	ge <u>2</u> egr	

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.

SOLIC	ITATION/PROJECT	NUMBER: 1997511D & 1	997512A3			
SOLIC	ITATION/PROJECT	NAME: SEMINOLE PRATT	WHITNEY ROAL	FROM ORA	NGE BLVD TO S	SOUTH OF NORTHLAKE BLVD
	Contractor: RAN	NGER CONSTRUCTION IND	DUSTRIES SI	ubcontractor:	TREECYCLE LAI	ND CLEARING, INC.
<b>⊠</b> SB	E 🗌 Non-SBE	☐ Supplier	Date of Pa	lm Beach Count	ty Certification (if a	pplicable): <u>1/29/2024</u> .
work t associa	o be performed or intention of the service of the s	Primes must document all work tems supplied with the dollar amo Product being supplied. SBE cred erly executed Schedule 2 for addit	ount and/or percent lit will only be given t	age for each wo	k item. When appli	cable, identify the line item(s)
ine tem	THORN PROCESSION	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	FURNISH & IN	STALL TYPE III DOT SILT	\$ 1.55	29,459.14 LF		\$ 45,661.67
		***************************************				
	.,					
		ractor/subconsultant is prepared to e or percentage: \$\frac{\$45,661.67}{}	o self-perform the ab	oove-described w	ork in conjunction w	ith the aforementioned project
		s to subcontract any portion of th ied by a separate properly execut		iubcontractor/su	bconsultant, please	list the business name and the
	Name of 2 <sup>nd</sup> /3 <sup>rd</sup> ti	er Subcontractor/subconsultant	P	Price or Percenta	ge:	
	Print Name of F	Prime  R Timming  Construction industries inc. 54  Construction industries inc. 54  Construction industries inc. 54  Construction industries inc. 54  Construction industries inc. 54  Construction industries inc. 54	F	<del></del>	E LAND CLE ocontractor/subconsu Casey	
		Authorized Signature		Signer ID: CW	spo <b>kudhori</b> zed Signat	ure
	JAMIE TIN	MMING	<del></del>	Sean Case	<b>Э</b> У	
	VICE PRE	SIDENT		Presider	nt	
	Title			Γitle		
	Date: <u>9/18/2</u>	2025		Date: 09/18/2	025	

<sup>\*</sup>Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

#### **OEBO LETTER OF INTENT - SCHEDULE 2\***

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 Description Unit Price Quantity/ Contingencies/ **Total Price/Percentage** item Units Allowances 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. Price or Percentage: Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

and of 2 70 storous decorps about satellit	
RANGER CONSTRUCTION INDUSTRIES	SOUTH FLORIDA BUSHOG SERVICE, INC.
Print Name of Prime	Print Name of Sulfcontractor/subconsultant/
By: Jamie R Timming (State and Control of Thomas (State and Control of Tho	BV: (ally Camelle
Authorized Signature	Authorized Signature
JAMIE TIMMING	Catherine Vannelli
Print Name	Print Name
VICE PRESIDENT	President
Title	Title .
Date: 9/18/2025	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: - Work Order: 169	21.48%
CUMULATIVE CONTRACT SBE PARTICIPATION:	45%
CONTRACTOR:	Ranger Construction (Non-SBE)
SBE SUBCONTRACTOR(S): 2 Subcontractors	Agricultural Land Services Almazan Construction Fine-Line Striping
CONCERN:	No concerns.



# CERTIFICATE OF LIABILITY INSURANCE

EXHIBIT'L"(Page ( of ) 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).

RODUCER CONTACT William Phelps George H. Friedlander Company PHONE
(A/C, No. Ext): 321-254-8477

E-MAIL
ADDRESS: billphelps@friedlandercompany.com FAX (A/C, No): 321-988-0209 1566 Kanawha Bivd. E. Charleston WV 25311 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Charter Oak Fire Insurance 25615 NSURED RANG001 INSURER B: Travelers Indemnity Company 25658 Ranger Construction INSURER C: AMERICAN GUAR & LIAB INS Industries, Inc. 26247 1645 N Congress Avenue West Palm Beach FL 33409 INSURER D: Travelers Property Casualty Co of Amer 25674 INSURER E : INSURER F:

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.

	CLU	SIONS AND CONDITIONS OF SUCH F				N REDUCED BY I	PAID CLAIMS.		
NSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	UMIT:	\$
Α	Х	COMMERCIAL GENERAL LIABILITY	Y	Y	CO-5807B217-25	4/1/2025	4/1/2026	EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
	X	Contractual Liab						MED EXP (Any one person)	\$ 10,000
	Х	Emp Benefit Liab	i					PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$ 2,000,000
**********	Χ	OTHER: Employee Benefit					1	EACH OCCURRENCE	\$ 1,000,000
В	AUT	OMOBILELIABILITY	Y	Y	CAP-5807B186-25	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	Х	ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$
	Х	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
D	Х	UMBRELLA LIAB X OCCUR	Υ	Y	CUP-5809B407-25	4/1/2025	4/1/2026	EACH OCCURRENCE	\$ 5,000,000
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$ 5,000,000
		DED RETENTION \$							\$
Α		RKERS COMPENSATION EMPLOYERS' LIABILITY		Y	UB-8L888782-25	4/1/2025	4/1/2026	X PER OTH-	
	ANYPROPRIETOR/PARTNER/EXECUTIVE			IYPROPRIETOR/PARTNER/EXECUTIVE TO THE PROPERTY OF THE PROPERTY				E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
С					AEC-3776270-25	4/1/2025	4/1/2026	\$5,000,000 \$5,000,000	EACH OCCURENCE AGGREGATE
					<u> </u>		<u> </u>	<u>L</u>	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EXCESS LIABILITY POLICY (AEC-3776270-24 IS FOLLOW FORM EXCESS OVER TRAVELERS UMBRELLA (CUP-5809B407-24

PBC Project: #1997511D & 1997512A3: Seminole Pratt Whitney Rd., from Orange Blvd. to S. of Northlake Blvd. & Seminole Pratt Whitney Rd. & Northlake Blvd. Intersection Improvements

Palm Beach County Board Of County Commissioners, a Political Subdivision of the State of Florida, its officers, employees and agents are Additional Insured when required by written contract with respect to work performed for them by the Named Insured and at the specified project. Underground explosion/collapse (XCU) coverage and amended Watercraft liability exclusion is included. A Waiver of Subrogation for Workers Compensation coverage is included. Excess

**CERTIFICATE HOLDER** 

CANCELLATION

HOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Palm Beach County Engineering Dept 2300 N. Jog Road Third Floor - West Wing West Palm Beach FL 33411

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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EXH	Ľ	(Pag	<u> </u>		J
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AGENCY CUSTOMER ID:	
LOC #:	

<b>ACORD</b> ®

**ADDITIONAL REMARKS SCHEDULE** 

Page \_ 1 \_ of \_ 1

GENCY George H. Friedlander Company	NAMED INSURED Ranger Construction Industries, Inc.
POLICY NUMBER	1645 N Congress Avenue West Palm Beach FL 33409
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

olicies shown in certificate are follow form over the General Liability, Automobile Liability and Employers Liability. Should any of the above described policies be ancelled 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 bligation or liability of any kind upon the insurer, its agents or representatives.

ACORD 101 (2008/01)

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# CERTIFICATE OF RESOLUTION

The undersigned hereby certifies that the following are true and correct statements:

:	١.	That	the	undersign	ed is	s	the		Secretary	(insert	title)	of
				dustries, Inc.					Corporation			<u>(insert</u>
									d existing in go			
		he State	*********	Florida					lowing Resolu			
		of	July 13		pard of Di		<u>s</u> 21		form of manage ecordance with			
•	uay		lorida		······································	., 20	(where		is organiz		the Firm	
•				ncorporation		(20			ents) of the Fir			-,
									nt between Pali h is attached he			oolitical
	to e	xecute s	uch Agr		ming the	instrur			e Firm, is hereb e necessary and			
				ing Resolution in full force					mended, resci	nded, re	voked or ot	herwise
	pro	vided ab	ove, and		l, if legall	y requ	ired, to		ate of Florida ness in the Stat			
Ť	the			SS WHERECE ALL GRAPE,  Signatur	20 <u>21</u>		gned has	set his	/her hand and	affixed (	the Seal of (	he Firm
	(SI	BÂL) /		Signatur	·							
	,	* <b>:</b>		as Browning,		y/√rea	surer					
			7	Print Name ar	id Title	1						
		ĂTE O		0-1-								
	C	DUNTY		Valm R	· · · · · · · · · · · · · · · · · · ·	)	• • • • • • • • • • • • • • • • • • • •	_				
		Th	ne foreg	oing instrum	ent was	ackno			re me by mea		physical p	presence
	or		online	notarization	ı, this	16	d	ay of	: august			<u> 31</u> ,
	by	, D	ouglas E	Browning	_ (name)a	s	Secreta	ry/Trea	surer (tit	le) for	Ranger Con	struction
	1	ndustries	, Inc. <i>(</i> )	irm), on beha	alf of the				ntion / comp	any / j	partnership	, who is
		- <del>pers</del> on:	ally kno	wn to me or	has prodi	uced _			(type of ident	ification		fication.
		**						Nota	ry Signature			***************************************
	. ,		6.3						ry Public, Sta	te of.	F-L-	
* .	. <i>(</i> S	stamp/S	eal)						Turn.	. / -	sher	
	. `~	1	, è	, <b>\</b>				Print	Notary Name	e		
1	· .		4					Com	mission Num	ber		
) i	100 mg		e de de e al					My	Commission )	Expires		——————————————————————————————————————

### CHANGE ORDER HISTORY

PALM	BEACH COUNTY PROJE		Pratt Whitney ENGINEER	Rd. from Orang	e BLvd. to Sou	uth of Northlake Blvd. & Seminole P TOTAL DEPT. & C.R.C.	ratt Whitney Rd & N	orthlake Blvd. 19 BOARD OF C	
C.O. #	DATE APPROVED	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	7/29/2022	6,706.69		7 111700141	11107	AMOUNT	1 11916	AWOON	I IIVIL
2	9/14/2022	3,628.10							
3	9/19/2023							522,091.20	180
4	7/18/2023	22,421.45	2					322,031.20	100
5	12/19/2023	,	<u> </u>					164,720.80	20
6	1/31/2024	20,893.89	3					104,720.00	20
7	4/2/2024	35,972.25							
8	Board Item 8-20-24							20,374.61	18
9	6/3/2024	17,532.61	3					20,374.01	10
10	10/4/2024	707.08							
11	12/9/2024	69,253.45							
12	1/17/2025	56,201.26							
13	3/5/2025	00,201.20		25,950.68	18				
14	2/27/2025	14,213.48	4	20,900.00	10				
15	3/28/2025	98,294,43							
16	8/13/2025	30,234,43	<del></del>	95,732.81	14				
17	8/20/2025			173,214.24					
18	8/27/2025	ļ		101,852.10					
19	Pending - Board Item			101,052.10	0			E00 800 70	200
13	Fellowing - Dould Reill							583,868.79	108
		ļ		The substituting plant of the state of					
	TOTAL	345,824.69	30	396,749.83	44	742,574.52	74	1,291,055.40	326
	CUMULATIVE TOTAL	345,824.69	30	396,749.83	44	742,574.52	74		
		<b>SINGLE AMT.</b> \$100,000.00		SINGLE AMT. \$200,000.00		MAXIMUM CUMULATIVE CO	MAX. CUM. CO	Ox IDEA	OVER 100
	As of PPM CW-F-050	\$375,000.00 or	MAX, TIME 180 DAYS	\$375,000.00 or	MAX. TIME 180 DAYS	ENG. & C.R.C. \$375,000.00 or 10% of contract	ENG. & C.R.C.	OVER \$200,000.00	OVER 180 DAYS
1	Dated November 16, 2024	10% of contract		10% of contract	100 21112	o vo vo vo vo vo vo vo vo vo vo vo vo vo	100 27110		
l			When Change	When Change	When Change	When Change Orders exceed	When Change		
			Orders exceed	Orders exceed	Orders exceed	\$375,000.00 or 10% of contract,	Order exceeds 180		
		\$375,000.00 or 10% of contract.	180 days, must submit a	\$375,000.00 or 10% of contract,	180 days, must submit a	must submit a "Receive and File"	days, must submit		
ĺ		must submit a	"Receive and	must submit a	Receive and	to the BCC.	a "Receive and	ļ	
		"Receive and File"	File" to the	"Receive and File"	File" to the	10% of this Contract is	File" to the BCC		
		to the BCC.	BCC.	to the BCC.	BCC.				
j		10% of this		10% of this					
-		Contract is		Contract is					