

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

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

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- A) Change Order No. 20 in the amount of \$2,214,536.09 to the contract dated October 19, 2021 (R2021-1465) (Contract) 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); and
- B) A Budget Transfer of \$1,214,537 in the Transportation Improvement Fund from Reserves - Road Program Sweeps and appropriate it to the Project.

SUMMARY: In accordance with Contract Specifications 4-3, 5-12, and 8-7.3.2, approval of Change Order No. 20 will compensate Ranger for additional costs related to sod, concrete/flatwork, fencing storage, trucking, asphalt aggregates, extended maintenance, pavement markings, and box culverts due to utility delays beyond Ranger's control. Ranger issued a notice of delay to Palm Beach County (County) on March 28, 2024. The delay conditions were investigated, and it was determined that the resulting increase in cost of performing the controlling items of work was beyond Ranger's control. Pursuant to Contract Specifications 4-3 and 8-7.3.2, staff recommends approval for equitable adjustment of monetary compensation, under such circumstances. Throughout this period, Ranger dedicated significant time and resources engaging with the utility providers and the County, to facilitate advancement of work. In addition, Ranger deviated from their submitted project schedule to avoid any further delays by working out of sequence, to the best of their ability. Per PPM CW-F-050, this Change Order exceeds the threshold of \$200,000 relating to staff approvals of change orders and requires approval by the Board of County Commissioners (BCC). Approval of Change Order No. 20 will compensate Ranger \$2,214,536.09 for both direct and indirect costs incurred due to the delay caused by several utilities. The Contract was approved on October 19, 2021, for \$17,999,999. Previous change orders totaling \$2,033,629.92 plus this Change Order bring the total change order amount to \$4,248,166.01 for the Contract. The total Contract amount, including this Change Order and previous change orders, is \$22,248,165.01. Since time extensions related to these utility delays were handled through previously approved change orders, there is no change to the completion date of September 6, 2025 with this Change Order. 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-4 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. 20 is 29%. To date, the overall SBE participation achieved on this Contract is 29.17%. This contract is subject to emergency ordinance R2025-014 approved by the BCC on June 3, 2025. **This Project is included in the Five-Year Road Program. District 6 (YBH)**

Background and Justification:

After reviewing Change Order No. 20 and finding it to be in proper order, the Engineering and Public Works Department recommends approval by the BCC.

Attachments:

1. Location Map
2. Change Order No. 20 with Exhibits A, B, C, D, and E
3. Budget Transfer

Recommended by:

David Ricks

Digitally signed by David Ricks
DN: cn=David Ricks, o=Palm Beach County, ou=Engineering and Public Works, email=DRicks@pbc.gov
Reason: I am approving this document
Date: 2025.12.18 16:33:28-05'00'
PDF Editor Version: 12.1.0

Date

12/29/25

Approved by:

[Signature]

Deputy County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$ 2,214,537	-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	\$ 2,214,537	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget?

Yes ☐ No ☒

Is this item using Federal Funds?

Yes ☐ No ☒

Is this item using State Funds?

Yes ☐ No ☒

Budget Account No:

Fund 3500	Dept 361	Unit 0728	Object 6551	\$1,214,536.09
Fund 3543	Dept 361	Unit 0620	Object 6551	\$ 400,000.00
Fund 3543	Dept 361	Unit 0728	Object 6551	\$ 600,000.00

Recommended Sources of Funds/Summary of Fiscal Impact:

Transportation Improvmt Fund/Proportionate Share Fund - Zone 3
Seminole Pratt-Nrthlake/Beelin Seminole Pw-Orange/Northlake

Change Order No. 20 in the amount of \$2,214,536.09 to the contract dated October 19, 2021 (R2021-1465) (Contract) 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).

Note: A budget transfer of **\$1,214,537** in Transportation Improvmt Fund from Reserves - Road Program Sweeps and appropriate it to the project.

C. Departmental Fiscal Review:

Danay Ramelasingh

III. REVIEW COMMENTS

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

Lucy M. [Signature] 12/11/2025
OFMB
QA 12/14

Theresa [Signature] 12/15/25
Contract Dev. and Control
26/12.12.25
12-12-25 TC

B. Approved as to Form and Legal Sufficiency:

[Signature] 12/16/25
Assistant County Attorney

C. Other Department Review:

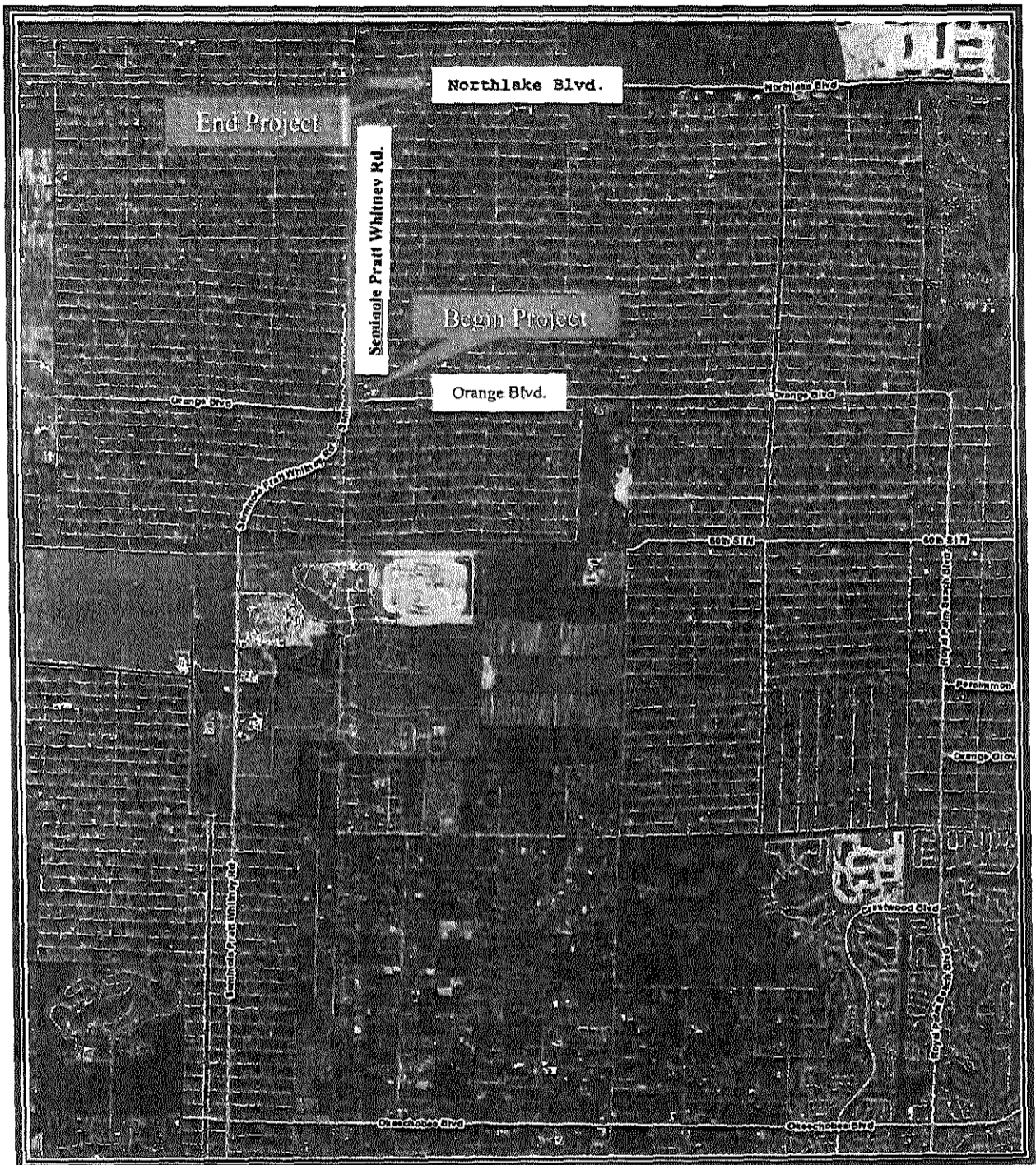
Department Director

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



LOCATION MAP

(NOT TO SCALE)



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

REQUEST:

☐ WORK ORDER NO. _____
☐ NEW AUTHORIZATION
☒ CHANGE ORDER NO. 20
☐ SUPPLEMENTAL NO. _____
☐ OTHER: _____

REQUESTING DIVISION:

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

INFORMATION:

DATE: 1/22/2025
REQUESTOR: Zachary King
COMMISSION DISTRICT NO: 6
RESOLUTION NO: R2021-1465
PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Seminole Pratt Whitney Road from Orange Blvd to South of Northlake Blvd.
& Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements

PROJECT NUMBER: 1997511D & 1997512A3

BUDGET LINE ITEM: _____

CONTRACT NO: _____

CONTRACT DATE: October 19, 2021

CONTRACTOR/CONSULTANT/VENDOR: Ranger Construction Industries, Inc

VENDOR: _____

CONTACT: Robert Ueltschi

CONTACT PHONE NUMBER: 561-793-9400

Details: Change Order 20 will compensate Ranger Construction Industries, Inc. for additional costs due to delays for multiple unforeseen utility conflicts with FPL, Crown Castle, Verizon, and PBCWUD. These conflicts have accumulatively delayed the project a total of 398 days warranting the additional costs to construct the project with the following items: Concrete/Flatwork; Sod; Fencing Storage; Trucking Costs; Asphalt and Aggregates; Maintenance of Roadway; Pavement Markings; and Box Culvert Materials. Time extensions related to these delays were handled through previously approved change orders.

Exhibit "A" - Change Order Details

Exhibit "D" - Certificate of Insurance

Exhibit "B" - Bond Rider

Exhibit "E" - Certificate of Resolution or Sunbiz

Exhibit "C" - EBO Schedules

Exhibit "F" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$2,214,536.09

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

The estimated SBE participation for this request is 29 %.

The cumulative SBE participation to date for this contract including this request is: 29.17 %.

Palm Beach County Engineering and Public Works Contact:

Albert W. Hoffman

Director, Construction Coordination

561-684-4180

Name	Title	Telephone Number
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CONTRACTOR/CONSULTANT/VENDOR APPROVALS

Please indicate your receipt of this request by signing and returning this original document to our office.

[Signature] 11/21/2025
Signature Date

Jamie Timming, Vice President

Print Name and Title

ENGINEER OF RECORD (if applicable)

Signature Date

Print Name and Title

PALM BEACH COUNTY APPROVALS

[Signature] 12/5/25
Division Approval Date

[Signature] 12/04/2025
Deputy County Engineer Date

BOARD APPROVAL? YES Date: January 6, 2026

Budget Approval Date

PBC Board of Co. Commissioner Date

ATTEST:

Michael A. Caruso
Clerk of the Circuit Court
& Comptroller

Approved as to Form and Legal
Sufficiency:

(Deputy Clerk)

Date

(County Attorney)

Date

CHANGE ORDER

☐ Owner Initiated _____
☒ Differing Site Conditions _____
☐ Zoning/Code/Ordinance Changes _____
☐ Errors/Omissions/In Design _____

☐ Quantity Overruns/Underruns
☐ Request By Another Agency/Outside Party:
☐ A. Reimbursable ☐ B. Non-Reimbursable
Other: _____

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

CHANGE ORDER NO: Twenty (20)
COUNTY PROJECT NO: 1997511D & 1997512A3
CONTRACT DATE: October 19, 2021
RESOLUTION NO: R2021-1465
DISTRICT NO: 6

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

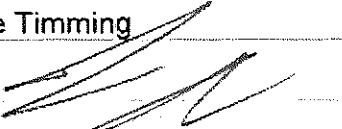
Per section 5-12.2.2 "Claims for Delay"
Increases to the original scheduled costs due to utility conflict delays for the following items:
Sod: \$69,134.82
Flatwork/Concrete: \$548,828.77
Fencing Storage: \$21,924.00
Trucking Costs: \$128,238.15
Asphalt and Aggregates: \$120,716.66
Maintenance of Roadway: \$21,971.02
Pavement Markings: \$37,610.12
Box Culvert: \$1,049,116.55
Box Culvert Storage: \$216,996.00

Total: \$2,214,536.09

The original Contract Sum was	\$ 17,999,999.00
Net change by previous Change Orders	\$ 2,033,629.92
The Contract Sum prior to this Change Order was	\$ 20,033,628.92
The Contract Sum will be <u>increased</u> by this Change Order	\$ 2,214,536.09
The new Contract Sum including this Change Order will be	\$ 22,248,165.01
The Contract Time will be <u>unchanged</u> by.	(0) Days
The Date of Completion including this Change Order therefore is	September 6, 2025

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

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

NAME: Jamie Timming
SIGNATURE: 
TITLE: Vice President
DATE: 11/21/2025

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 #: 20

We hereby request a Change Order for the following:

DESCRIPTION: Additional costs due to delays for multiple unforeseen utility conflicts with FPL, Crown Castle, Verizon, and PBCWUD.

CONTRACT TIME INCREASE: 0 Days

C.O. AMOUNT: \$2,214,536.09

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

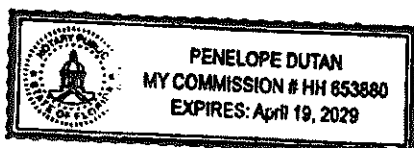

Contractor's Representative

9/24/2025
Date

Jamie Timming, Vice President
Print Name

STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 24th day of September, 20 25, by Jamie Timming as Vice 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)



March 28, 2024

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 32 – Supplemental Documentation for Additional Compensation for Delays
(NOI 9 and NOI 10)**

Dear Mr. King:

This letter is in connection with NOI No. 10 "Crown Castle Delay" and NOI No. 9 "Existing Sock Delay" on the above referenced Project. Ranger Construction Industries, Inc. (Ranger) previously timely submitted its claim packages seeking additional compensation and additional time, which have been under review by Palm Beach County (County) for the better part of a year. As indicated in those claims, Ranger reserved its rights to supplement and provide the County with additional supporting documentation for those claims, if necessary. Ranger provides the following information in supplement to the pending claims regarding NOI No. 9 and NOI No. 10.

As Palm Beach County (County) is well aware and recognized in the County's Letter dated March 8, 2023 (Ranger Construction Letter dated February 1, 2023 on Project Procurement, Material Escalations, and Delays), this Project has been inundated with delay causing impacts due plan errors, design issues, and unforeseen conditions, including the location of utilities that were not shown to exist on the plans or were incorrectly located on the plans. The County has essentially directed that utility relocation efforts to overcome the design issues and plan errors be performed during Ranger's Contract Time for the Project. As such, while the Crown Castle and Existing Sock delays accounted for 195 days of delay on a 900-day original Contract duration for the Project, the total combined impact amounts to 375 days given some concurrency with the FPL utility delay.

These delays impacted predecessor work from the beginning of the Project, which impacted all the successive activities. The impacts are making it commercially impractical to perform on the Project and have created a cost burden on Ranger Construction Industries, Inc. (Ranger), as well as some of Ranger's subcontractors in which some are Disadvantage Business Enterprises/ Small Business Enterprises with the County. All work efforts set forth below would have been performed during the impact period had there not been (and continue to be) delay causing impacts on the Project that prevent the performance of that work due to circumstances not within Ranger's and its Subcontractor's control. Because of these delays, the work could not be performed, and thus additional costs have been incurred based on market fluctuations that could not be anticipated and cannot be absorbed given the extensive delay in commencement of the work. This is not a matter of being able to substitute other subcontractors to perform the work to obtain a better price because the pricing is industry wide.

1645 North Congress Avenue, West Palm Beach, FL 33409
Tel: (561) 793-9400 Fax: (561) 790-4332

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Based on the foregoing, Ranger received the following additional cost increases (and supporting documentation for the increased costs is included):

1. Agricultural Land Services – Sodding: This subcontractor has experienced severe increases with labor, materials, fuel and equipment which has increased their unit price to \$2.75/ SY. This is an increase of \$0.83/SY for a quantity of 82,064 SY. This is outlined in Attachment A.
2. Wm. D. Adeimy Jr., Inc. – Flatwork: This subcontractor has experienced yearly concrete increases and coupled with the delays have only compounded the issues on this subcontractor even more. Adeimy is a DBE and the losses this subcontractor stands to lose due to the delays is very significant to the point that this subcontractor's business would be severely impacted. This is outlined in Attachment B.
3. Daniels Fence – Fencing: This subcontractor did stored materials for the fencing on the Project to hold their pricing, but due to the delays, the installation has pushed the date out on the contract, which in turn has cause the subcontractor to incur additional storage fees for the material until installed. This is outlined in Attachment C.
4. Ranger Construction – Trucking Site work: Ranger Construction has incurred additional trucking costs due to the delay. The trucking costs has gone from \$59/hour to \$87/hour. Based on the needed trucking of 4557.25 hours from Ranger Construction's bid, this amounts to a significant increase in cost for trucking. We have provided a quote from an outside trucking company as well to demonstrate that the price increase is unchanged or higher regardless of the company providing the services. This is outlined in Attachment D.
5. Ranger Construction – Asphalt Aggregates/Trucking: Similar to concrete and the inability to complete stored materials, Ranger has experienced an increase in asphalt aggregates and trucking to pave this Project later than anticipated due to the delays. The costs are based the actual asphalt mix design and mix. This is outlined in Attachment E.
6. Ranger Construction - Maintenance: Ranger Construction was performing maintenance on items (i.e., sidewalk, asphalt crossings etc.) that happened during the delay and will have to maintain these areas longer because of the delay. Upon receipt of the corridor, the roadway sections were already experiencing failures, these delays have added an extra year to maintaining an already failing road. Ranger is requesting payment for these maintenance areas that added additional costs to Ranger Construction's contractual maintenance costs. This is outlined in Attachment F.
7. Fineline Striping Inc – Striping: This subcontractor has experienced severe increases with labor, materials, fuel, equipment, etc. which has increased their cost amount on this Project due to the delay. This is outlined in Attachment G.
8. Stanford Construction Co.- Box Culverts: This work could not have been performed and the materials could not have been purchased and stored given the extensive delay causing impacts have been ongoing and the inability to store onsite given the size of the structures and susceptibility to damage because of multiple iterations of rehandling the boxes. Ranger anticipated having a DBE Subcontractor (Matador) perform the work, but given the extensive delay, that would have likely proven an insurmountable financial impact to Matador if had to

perform based on the original bid price. Additionally, due to the delays to the underground work, resources have posed a problem to maintaining the Project Schedule, further requiring Ranger to utilize another Subcontractor. Ranger decided to utilize another Subcontractor to perform the work, but the cost impact remains the same. This is outlined in Attachment H.

Ranger seeks an extension of time of 195 calendar days and further additional compensation in the amount of **\$1,782,467.68** (in addition to what has been requested in our pending claim submission), as a result of the referenced impacts to the Project that have affected Ranger's work and that of its Subcontractors. The further additional compensation sought is summarized as follows:

Cost Increases due to delays:		
Activity:	Amount	
Sod	\$ 69,134.82	Attachment A
Flatwork	\$ 548,828.77	Attachment B
Fencing Storage	\$ 21,924.00	Attachment C
Trucking (Paving & Rdwy Work)	\$ 129,517.05	Attachment D
Asphalt Aggregates & Trucking	\$ 120,716.66	Attachment E
Maintain roadway during delay:	\$ 21,971.02	Attachment F
Striping:	\$ 37,610.12	Attachment G
Box Culvert Increase:	\$ 822,765.24	Attachment H
Total:	\$ 1,782,467.68	

\$128,238.15

\$1,049,116.55

Ranger has been and continues to be impacted by the delays and therefore is seeking compensation of these additional cost increases. As such, Ranger looks forward to amicably resolving this issue with the County.

If you have any questions or require additional information, please feel free to contact me.

Thanks,

Edwin Jacobs

Edwin Jacobs – Project Manager

Enclosures

ATTACHMENT A



CONTRACT CHANGE ORDER

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

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

CHANGE
ORDER NO:
DATE: COR 00

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$69,134.82
TOTAL CONTRACT AND EXTRAS	\$69,134.82

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Agricultural Land Development Escalation cost Increase.	1.00	LS	\$69,134.82	\$ 69,134.82
TOTAL CHANGE ORDER AMOUNT						\$69,134.82

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

CHANGES APPROVED:

Chief Construction Coordinator
By: _____
Printed Name: _____
Date: _____

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

AL



Sowing South Florida Since 1980

12265 State Road 7
Boynton Beach, FL 33473

Office: 561-732-6105
Fax: 561-732-8596

January 24, 2024

Edwin Jacobs
Ranger Construction
1645 North Congress Ave
West Palm Beach, FL 33409

RE: PBC Project: R2021-1465 – Subcontractor Cost Increases

Dear Mr. Jacobs,

We are aware in the delay of starting the above-referenced project. When we bid this project in June 2020, the cost of materials, fuel, labor, insurance, and equipment was significantly lower than it is now. Inflation has taken a major toll on our cost of doing business.

Here are some examples of the cost increases we have incurred since June 2020:

- Labor – the cost of labor has increased by 15% from June 2020 to January 2024; minimum wage has increased from \$8.65/hour (2021) to \$13/hour (September 2024) and will continue to increase to \$15/hour through September 2026.
- Materials
 - Fertilizer – the cost of fertilizer has increased by nearly \$100 per ton since June 2020 until now.
 - Wood Sod Pallets – the cost of the wood pallets the sod is placed on has increased from \$5.50 per pallet in June 2020 to \$9.70 per pallet currently.
 - Cost of Grass – payments to field owners have increased from \$9-10 per pallet of sod in June 2020 to \$14-15 per pallet of sod currently.
- Fuel – the cost of diesel fuel has increased from \$1.72 per gallon in June 2020 to \$3.70 per gallon in January 2024.
- Equipment
 - Semi-Trucks - the purchase cost of the Peterbilt and Mack semi-trucks used to haul the sod has increased from \$150,000 in June 2020 to \$212,000 in September 2023.
 - Crew Trucks – the purchase price of Ford F-350 crew trucks has increased from \$55,000 in June 2020 to \$80,000 in November 2023.
 - Loaders – the purchase price of Caterpillar 908M Loaders used to install and unload the sod has increased from \$80,000 in June 2020 to \$150,000 in December 2023.

The current bid tabulations listed on the Palm Beach County website currently has sod unit prices ranging from \$4.25/SY to \$5.27/SY.

Based on the above information, we anticipate our new unit price to be \$2.75 per square yard, which is necessary to justify the increases in the cost of doing business and the length of time to get the project completed, yet is still lower than the sod unit prices listed on the Palm Beach County website.

Please let me know if you have any questions or need more information.


Sincerely,
Bob Lines

Nov 15, 2023

BID TABULATIONS					Average of Bid Items for All Bidders		Engineer's Estimate		JOHNSON-DAVIS INC.		HINTERLAND GROUP INC.	
DRAINAGE IMPROVEMENTS / REPAIRS & MINOR CONSTRUCTION												
CONTINUING SERVICES CONTRACT												
PBC PROJECT #2023055												
#	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
89	433-1	Chemical Grout Repair, Manhole Inlet	20	EA	\$ 3,100.00	\$ 9,532.34	\$ 3,000.00	\$ 60,000.00	\$ 3,200.00	\$ 64,000.00		
90	520-2-4	Concrete Curb (Type D) (See Notes)	10,000	LF	\$ 71.50	\$ 20.92	\$ 75.00	\$ 750,000.00	\$ 68.00	\$ 680,000.00		
91	110-4-10	Concrete Curb Type D (Removal)	750	LF	\$ 12.50	\$ 12.05	\$ 10.00	\$ 7,500.00	\$ 15.00	\$ 11,250.00		
92	520-1-10	Concrete Curb & Gutter (Type F)	20,000	LF	\$ 70.50	\$ 23.92	\$ 66.00	\$ 1,320,000.00	\$ 75.00	\$ 1,500,000.00		
93	110-4-10	Concrete Curb & Gutter Type F (Removal)	11,000	LF	\$ 13.00	\$ 12.86	\$ 8.00	\$ 88,000.00	\$ 18.00	\$ 198,000.00		
94	520-3	Concrete Valley Gutter	1,600	LF	\$ 63.50	\$ 23.28	\$ 62.00	\$ 99,200.00	\$ 65.00	\$ 104,000.00		
95	110-4-10	Concrete Valley Gutter (Removal)	3,000	LF	\$ 11.50	\$ 10.99	\$ 8.00	\$ 24,000.00	\$ 15.00	\$ 45,000.00		
96	520-2	Concrete Flush Header Curb (PBC Standard)	25	LF	\$ 75.00	\$ 60.60	\$ 85.00	\$ 2,125.00	\$ 65.00	\$ 1,625.00		
97	110-4-10	Concrete Flush Header Curb (Removal)	500	LF	\$ 12.50	\$ 15.72	\$ 10.00	\$ 5,000.00	\$ 15.00	\$ 7,500.00		
98	522-1	Concrete Sidewalk (4" Thick) (< 10 SY)	2,000	SY	\$ 190.00	\$ 217.51	\$ 120.00	\$ 240,000.00	\$ 260.00	\$ 520,000.00		
99	522-1	Concrete Sidewalk (4" Thick) (>10SY)	2,000	SY	\$ 150.00	\$ 115.55	\$ 80.00	\$ 160,000.00	\$ 220.00	\$ 440,000.00		
100	522-2	Concrete Sidewalk (6" Thick) (Driveway) (< 10 SY)	1,000	SY	\$ 190.00	\$ 331.72	\$ 120.00	\$ 120,000.00	\$ 260.00	\$ 260,000.00		
101	522-2	Concrete Sidewalk (6" Thick) (Driveway) (>10 SY)	2,000	SY	\$ 155.00	\$ 189.91	\$ 90.00	\$ 180,000.00	\$ 220.00	\$ 440,000.00		
102	522-2	Concrete Sidewalk (6" Thick) (Curb Ramps)	15,000	SY	\$ 102.50	\$ 83.60	\$ 90.00	\$ 1,350,000.00	\$ 115.00	\$ 1,725,000.00		
103	527-2	Cast-In-Place Tactile Surface	21,000	SF	\$ 52.50	\$ 26.72	\$ 45.00	\$ 945,000.00	\$ 60.00	\$ 1,260,000.00		
104	N/A	Pumping or Hand Placement of Concrete (1/2 Day)	5	EA	\$ 1,800.00	\$ 1,313.71	\$ 1,200.00	\$ 6,000.00	\$ 2,400.00	\$ 12,000.00		
105	N/A	Pumping or Hand Placement of Concrete (1 Day)	5	EA	\$ 2,500.00	\$ 1,833.71	\$ 1,800.00	\$ 9,000.00	\$ 3,200.00	\$ 16,000.00		
106	110-4-10	4" Concrete Removal	5,000	SY	\$ 17.00	\$ 18.94	\$ 18.00	\$ 90,000.00	\$ 16.00	\$ 80,000.00		
107	110-4-10	6" Concrete Removal	5,000	SY	\$ 21.50	\$ 19.03	\$ 25.00	\$ 125,000.00	\$ 18.00	\$ 90,000.00		
SUBTOTAL (CONCRETE)								\$ 5,973,125.00		\$ 7,828,715.00		
LANDSCAPING ITEMS												
108	570-1	Seed and Mulch	500	SY	\$ 5.50	\$ 4.06	\$ 5.00	\$ 2,500.00	\$ 6.00	\$ 3,000.00		
109	570-2	Sodding (To Match Existing) (See Notes)	25,000	SY	\$ 9.00	\$ 5.07	\$ 10.00	\$ 250,000.00	\$ 8.00	\$ 200,000.00		
SUBTOTAL (LANDSCAPING)								\$ 252,500.00		\$ 203,000.00		
MISCELLANEOUS ITEMS												
110	455-35	Temporary or Permanent Steel Sheet Piling	100	SF	\$ 148.00	\$ 419.15	\$ 96.00	\$ 9,600.00	\$ 200.00	\$ 20,000.00		
111	N/A	Premium for Conflict Condition	5	EA	\$ 7,850.00	\$ 1,791.57	\$ 7,200.00	\$ 36,000.00	\$ 8,500.00	\$ 42,500.00		
112	N/A	Premium to Increase Box Depth to > 10'	5	EA	\$ 9,750.00	\$ 1,541.57	\$ 7,500.00	\$ 37,500.00	\$ 12,000.00	\$ 60,000.00		
113	N/A	Premium to Increase Box from P to J	5	EA	\$ 7,750.00	\$ 1,541.57	\$ 7,500.00	\$ 37,500.00	\$ 8,000.00	\$ 40,000.00		
114	110-7	Mail Boxes (Reset)	150	EA	\$ 275.00	\$ 111.04	\$ 300.00	\$ 45,000.00	\$ 250.00	\$ 37,500.00		
115	104-11	Floating Turbidity Barrier	500	LF	\$ 22.50	\$ 14.47	\$ 20.00	\$ 10,000.00	\$ 25.00	\$ 12,500.00		
SUBTOTAL (MISCELLANEOUS)								\$ 175,600.00		\$ 212,500.00		
TOTAL BID								#####		\$ 38,253,515.00		

BID TABULATIONS					Average of Bid Items for All Bidders		Engineer's Estimate		Heavy Civil Inc.		Johnson-Davis Incorporated	
A1A From Indiantown Road to Approximately 650' North, Drainage Improvements												
PBC PROJECT #2020027												
#	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount		
ROADWAY ITEMS												
1	0101 1	Mobilization	1	LS	\$ 48,150.00	\$ 31,220.00	\$ 31,300.00	\$ 31,300.00	\$ 65,000.00	\$ 65,000.00		
2	0102 1	Maintenance of Traffic (including Pedestrian MOT)	1	LS	\$ 63,406.50	\$ 31,220.00	\$ 31,813.00	\$ 31,813.00	\$ 95,000.00	\$ 95,000.00		
3	0110 1 1	Clearing and Grubbing	1	LS	\$ 23,906.50	\$ 20,820.00	\$ 32,813.00	\$ 32,813.00	\$ 15,000.00	\$ 15,000.00		
4	0120 1	Regular Excavation	225	CY	\$ 48.75	\$ 20.10	\$ 47.50	\$ 10,687.50	\$ 30.00	\$ 6,750.00		
5	0327 70 1	Mill Existing Asphalt Pavement (1" Average Depth)	2,100	SY	\$ 10.58	\$ 7.15	\$ 6.15	\$ 12,915.00	\$ 15.00	\$ 31,500.00		
6	0337 7 80	Asph. Concrete Friction Course (1.0") (FC-9.5) Rubber	125	TN	\$ 321.76	\$ 216.00	\$ 268.40	\$ 33,550.00	\$ 375.00	\$ 46,875.00		
7	0425 1 521	Inlets (Ditch Bottom), (Type C), < 10'	1	EA	\$ 9,131.50	\$ 5,134.74	\$ 8,263.00	\$ 8,263.00	\$ 10,000.00	\$ 10,000.00		
8	0425 1 541	Inlets (Ditch Bottom), (Type E), < 10'	1	EA	\$ 10,031.00	\$ 7,700.00	\$ 8,062.00	\$ 8,062.00	\$ 12,000.00	\$ 12,000.00		
9	0425 2 41	Manholes (Type P-7), < 10'	3	EA	\$ 8,862.00	\$ 3,974.38	\$ 6,734.00	\$ 20,172.00	\$ 11,000.00	\$ 33,000.00		
10	0430 880 01	Inline Check Valve (18")	1	EA	\$ 8,146.50	\$ 25,000.00	\$ 5,293.00	\$ 5,293.00	\$ 11,000.00	\$ 11,000.00		
11	0425 1 1	Modify Existing Drainage Structure	2	EA	\$ 2,500.00	\$ 3,800.00	\$ 500.00	\$ 1,000.00	\$ 4,500.00	\$ 9,000.00		
12	0430 174 118	Pipe Culvert (18") Optional Material	110	LF	\$ 194.00	\$ 84.53	\$ 138.00	\$ 15,180.00	\$ 250.00	\$ 27,500.00		
13	0443 70 03	French Drains (18" Dia), (incl. Ballast Rock & Filter Fabric)	460	LF	\$ 334.00	\$ 161.99	\$ 168.00	\$ 77,280.00	\$ 500.00	\$ 230,000.00		
14	0520 1 10	Concrete Curb & Gutter (Type F)	180	LF	\$ 77.25	\$ 23.59	\$ 54.50	\$ 9,810.00	\$ 100.00	\$ 18,000.00		
15	0520	Concrete Flume	4	EA	\$ 1,098.00	\$ 2,500.00	\$ 696.00	\$ 2,784.00	\$ 1,500.00	\$ 6,000.00		
16	0570 1 2	Sod	360	SY	\$ 12.50	\$ 4.31	\$ 13.00	\$ 4,680.00	\$ 12.00	\$ 4,320.00		
17	0430 94 1	Storm Sewer Cleaning (Exist.), (24" or Less)	340	LF	\$ 12.50	\$ 13.59	\$ 10.00	\$ 3,400.00	\$ 15.00	\$ 5,100.00		
SUBTOTAL (ROADWAY)							\$	309,002.50	\$	626,045.00		
CONTINGENCY ITEMS												
18	0400 1	Class I Concrete (Miscellaneous)	50	CY	\$ 750.00	\$ 1,220.00	\$ 500.00	\$ 25,000.00	\$ 1,000.00	\$ 50,000.00		
19	0121 70	Flowable Fill	50	CY	\$ 250.00	\$ 455.00	\$ 200.00	\$ 10,000.00	\$ 300.00	\$ 15,000.00		
20	102 99	Changeable (Variable Message) Sign (Non MOT)	4	EA	\$ 175.00	\$ 31.87	\$ 100.00	\$ 400.00	\$ 250.00	\$ 1,000.00		
21	0102 14	Traffic Control Officer (Non MOT)	10	HR	\$ 98.50	\$ 7.82	\$ 72.00	\$ 720.00	\$ 125.00	\$ 1,250.00		
SUBTOTAL (CONTINGENCY)							\$	36,120.00	\$	67,250.00		
TOTAL BID							\$	345,122.50	\$	693,295.00		

BID TABULATIONS					Average of Bid Items for All Bidders		Engineer's Estimate		M&M Asphalt Maintenance Inc. d/b/a All County Paving		R&D Paving, LLC	
LAKE IDA RD. & HAGEN RANCH RD. INTERSECTION IMPROVEMENTS CONTRACT												
PBC PROJECT #2019107												
#	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount		
26	570-1-2	Sodding ←	1,345.00	SY	\$ 11.27	\$ 4.25	\$ 11.00	\$ 14,795.00	\$ 13.70	\$ 18,426.50		
27	N/A	Engraving Curb Face	2.00	EA	\$ 1,217.10	\$ 480.00	\$ 300.00	\$ 600.00	\$ 385.00	\$ 770.00		
SUBTOTAL (ROADWAY)							\$ 970,925.00		\$ 1,197,848.48			
CONTINGENCY ITEMS												
28	N/A	Class 1 Concrete (Miscellaneous)	50.00	CY	\$ 361.19	\$ 570.00	\$ 250.00	\$ 12,500.00	\$ 275.00	\$ 13,750.00		
29	N/A	Flowable Fill	50.00	CY	\$ 397.84	\$ 340.00	\$ 250.00	\$ 12,500.00	\$ 265.00	\$ 13,250.00		
30	N/A	Changeable (Variable Message) Sign (Non MOT)	5.00	ED	\$ 34.15	\$ 17.00	\$ 15.00	\$ 75.00	\$ 22.00	\$ 110.00		
31	102-14	Traffic Control Officer (Non MOT)	10.00	HR	\$ 94.17	\$ 78.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00		
SUBTOTAL (CONTINGENCY)							\$ 26,075.00		\$ 28,110.00			
TOTAL BID							\$ 997,000.00		\$ 1,225,958.48			

BID TABULATIONS					Average of Bid Items for All Bidders		Engineer's Estimate		R & D PAVING, LLC		FLORIDA BLACKTOP, INC.	
PALMETTO PARK ROAD & SR 7 AND SWIRTH STREET & SR 7 INTERSECTION IMPROVEMENTS												
PBC PROJECT #2020107 & 2020108												
PBC NUMBER	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
ROADWAY ITEMS												
1	N/A	Mobilization	1	LS	\$ 127,928.58	\$ 73,432.97	\$ 57,000.00	\$ 57,000.00	\$ 64,688.33	\$ 64,688.33		
2	0102.1	Maintenance of Traffic (including Pedestrian MOT)	1	LS	\$ 93,646.66	\$ 8,700.00	\$ 34,000.00	\$ 14,000.00	\$ 8,475.65	\$ 8,475.65		
3	0110.1.1	Clearing and Grubbing	1	LS	\$ 35,743.26	\$ 6,480.00	\$ 35,500.00	\$ 35,500.00	\$ 31,093.64	\$ 31,093.64		
4	0120.1	Regular Excavation	618	CY	\$ 17.32	\$ 18.47	\$ 46.10	\$ 28,489.80	\$ 60.69	\$ 37,306.42		
5	012.6	Embankment (Compacted in Place)	164	CY	\$ 82.64	\$ 23.64	\$ 70.20	\$ 11,512.80	\$ 64.31	\$ 10,669.72		
6	285713	Optional Base Group 13	1,060	SY	\$ 58.85	\$ 11.33	\$ 46.60	\$ 51,516.00	\$ 30.43	\$ 32,045.80		
7	0327.70	Mill Existing Asphalt Pavement	9,641	SY	\$ 5.70	\$ 2.67	\$ 5.65	\$ 54,471.65	\$ 4.66	\$ 44,927.06		
8	0334.1.13	Superpave Asphalt Concrete (1.5") (Traffic Level C)	65	TN	\$ 363.73	\$ 153.04	\$ 291.45	\$ 19,139.25	\$ 304.46	\$ 23,693.20		
9	0337.7.80	Asphalt Concrete Friction Course (1.0") (FC-9.5) Rubber	572	TN	\$ 257.49	\$ 160.41	\$ 256.83	\$ 146,918.20	\$ 280.87	\$ 160,857.64		
10	0425.1.361	Inlets (Curb) (Type P-6)	1	EA	\$ 18,352.24	\$ 6,900.00	\$ 18,200.00	\$ 18,500.00	\$ 21,693.96	\$ 21,693.96		
11	0520.1.10	Concrete Curb & Gutter (Type F)	720	LF	\$ 57.23	\$ 4.88	\$ 46.25	\$ 33,300.00	\$ 39.36	\$ 42,609.60		
12	0520.5.11	Traffic Separator Cone (Type IV) (4" Wide)	85	SY	\$ 149.31	\$ 77.40	\$ 124.90	\$ 10,616.50	\$ 130.16	\$ 11,063.66		
13	0520.5.42	Traffic Separator Cone (Type IV) (6" Wide)	130	SY	\$ 160.98	\$ 30	\$ 18.50	\$ 15,305.00	\$ 184.76	\$ 24,018.80		
14	0570.1.2	Sod 	521	SY	\$ 18.19	\$ 5.27	\$ 27.45	\$ 14,301.45	\$ 17.92	\$ 9,336.32		
15	0430.94.1	Storm Sewer Cleaning (Exist), (24" or Less)	260	LF	\$ 24.33	\$ 9.00	\$ 15.00	\$ 3,900.00	\$ 25.31	\$ 5,062.00		
SUBTOTAL (ROADWAY)								\$ 531,670.65		\$ 554,709.14		
CONTINGENCY ITEMS												
16	0400.1	Class 1 Concrete (Miscellaneous)	50	CY	\$ 480.91	\$ 550.00	\$ 200.00	\$ 10,000.00	\$ 477.27	\$ 23,463.50		
17	0121.70	Flowable Fill	50	CY	\$ 306.11	\$ 340.00	\$ 750.00	\$ 12,500.00	\$ 446.07	\$ 7,103.50		
18	102.99	Changeable (Variable Message) Sign (Non MOT)	10	EA	\$ 31.35	\$ 17.00	\$ 27.50	\$ 275.00	\$ 50.62	\$ 506.20		
19	N/A	Traffic Control Office (Non MH)	10	EA	\$ 104.51	\$ 80.00	\$ 100.00	\$ 1,000.00	\$ 124.04	\$ 1,240.50		
SUBTOTAL (CONTINGENCY)								\$ 23,775.00		\$ 32,913.70		
TOTAL BID								\$ 555,445.65		\$ 587,622.84		



United States Department of State

Washington, D.C. 20520

January 29, 2021

NOTICE

Increase to State of Florida's Minimum Wage

On November 3, 2020, Florida voters approved Amendment 2, which amends Florida's constitution to gradually increase the state's minimum wage to \$15.00 an hour by the year 2026. As of January 1, 2021, the minimum wage increased \$.09 of \$8.65 per hour as scheduled. On September 30, 2021, the minimum wage will rise to \$10.00 per hour (\$1.35 per hour increase). Every September 30 following, the minimum wage will increase \$1.00 per hour through 2026, according to the following schedule:

- \$11.00 on September 30, 2022
- \$12.00 on September 30, 2023
- \$13.00 on September 30, 2024
- \$14.00 on September 30, 2025
- \$15.00 on September 30, 2026

Beginning 2027, the minimum wage will be adjusted annually for inflation, as it has been since 2004.

It remains possible that there will be legal challenges to the "implementation" of this amendment, and that could involve inestimable time in the courts. However, barring that occurrence, all foreign missions are required to fully implement the new minimum wage law as it relates to foreign mission staff and their domestic workers.

Inquiries concerning the impacts of Amendment 2 and the associated responsive effort on the operation of foreign missions in the United States should be transmitted by electronic mail to OFMMiami@state.gov.

Palmdale Oil Company, Inc.
Fuel Price Notification
05/27/20

From: Palmdale Oil Company, Inc.
911 N. 2nd St.
FT. PIERCE FL 34950

To: 4260033 AGRICULTURAL LAND SERVICE, TP
12265 STATE RD 7
BOYNTON BEACH FL 33437

Product	Price	Taxes	Price w/ Taxes	Effective Date/Time
87 OCT E-10	1.100090	.5899	1.689980	05/26/20 18:00
ULT LS DSL-CLEAR	1.120180	.5989	1.719030	05/26/20 18:00

Price Notification Text:

Pricing is good through 6:00 PM today.

Please call 800 785 7114 for customer service.

In order to help us meet your needs.... on time...we highly
recommend that you contact us right away to schedule your
delivery.

Please note that these prices are subject to product
availability at the terminals.

IF PALMDALE OIL IS CHARGING YOU SALES TAX THEN YOUR PRICE
WILL REFLECT IT IN YOUR PRICE UNDER PRICE W/TAXES.

ALS_Sandra@outlook.com

From: Axxis <axxis@portconsolidated.com>
Sent: Tuesday, January 23, 2024 6:37 PM
To: als_sandra@outlook.com
Subject: Port Consolidated Price Quote



Call us +1 800 683-LUBE
www.portconsolidated.com

Quote prepared for:
Agricultural Land Services

PRICES ARE EFFECTIVE AT 12:01 am ON 01/24/24

Origin	Destination	Product	Price	Freight	Taxes	Total
PtEgldMAEI	Delivery - Tank Wagon	DULSD	3.19050	0.00000	0.02791	3.21841
PtEgldMAEI	Delivery - Transport	87E10	2.62000	0.00000	0.63553	3.25553
PtEgldMAEI	Delivery - Transport	ULSD	3.06050	0.00000	0.64491	3.70541

Jon Jolls
561-350-5515
jjolls@portconsolidated.com
Sales Person

****Port Consolidated reserves the option to adjust prices if warranted by market conditions.****

Wedgworth's, Inc.

P.O. Box 2076
 Belle Glade, FL 33430
 (561) 996-2077
 www.wedgworth.com



AGR03

Agriculture Land Service
 12265 State Road 7

Boynton Beach, FL 33437

Location: Boynton

Invoice Date: 5/26/2021

Due Date: 6/25/2021

Trailer: W821

Driver: WW3

PO:

SAP #:

2021

Tons	Description	Price	Amount
16.000	16-4-8	449.28	7,188.48

Sub-Total: 7,188.48

Sales Tax: 481.31

Total Due: 7,669.79

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK OR EXPOSURE CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT

500175

This is to certify that the property covered by this invoice is for use by a farmer exclusively on a farm owned, leased or sharecropped by him in plowing, planting, cultivating or harvesting crops and is subject to limitation or exemption under the provisions of Rule 318.1.01(6) of the sales tax regulations.

Rec'd by

Thank You!

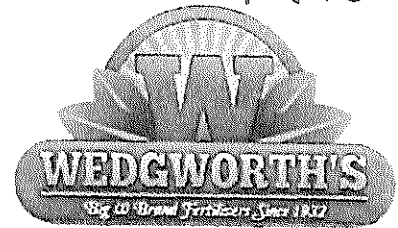
Wedgworth's, Inc.

P.O. Box 2076

Belle Glade, FL 33430

(561) 996-2077

www.wedgworth.com



AGR03

Agriculture Land Service
12265 State Road 7

Boynton Beach, FL 33437

Location: Boynton
Fields:

Invoice Date: 1/5/2024

Due Date: 2/4/2024

Trailer: W826

Driver: W15

PO:

SAP #:

Release #:

2024

Tons	Description	Price	Amount
16.400	16-4-8	547.73	8,982.77
Sub-Total:			8,982.77
Sales Tax:			588.97
Total Due:			9,571.74

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK OR EXPOSURE CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT

543932

This is to certify that the property covered by this invoice is for use by a farmer exclusively on a farm owned, leased or sharecropped by him in plowing, planting, cultivating or harvesting crops and is subject to limitation or exemption under the provisions of Rule 318.1.01(6) of the sales tax regulations.

Rec'd by

Thank You!



CONTRACT CHANGE ORDER

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

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

CHANGE
ORDER NO:
DATE: COR 00

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$548,828.77
TOTAL CONTRACT AND EXTRAS	\$548,828.77

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Flatwork Escalation pricing due to delays	1.00	LS	\$548,828.77	\$ 548,828.77
TOTAL CHANGE ORDER AMOUNT						\$548,828.77

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

CHANGES APPROVED:

Chief Construction Coordinator
By: _____
Printed Name: _____
Date: _____

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

Edwin Jacobs

From: William Adeimy <wmdadeimy@gmail.com>
Sent: Wednesday, January 31, 2024 1:56 PM
To: Edwin Jacobs
Subject: Fwd: Cemex pricing

Edwin,

Do you need something else besides the price of the gravity wall?
80005 Class I Concrete (Gravity Wall) - \$800.00/CY

If you have any questions or need additional information, please do not hesitate to contact me.
Please confirm receipt of this email at your earliest convenience.

Thank you & Have a Great Day
Andrea Adeimy
Wm. D. Adeimy Jr. Inc
1201 Omar Road
West Palm Beach, FL 33405

Phone 561.832.6305
Fax 561.659.7384

Concrete Contractors Since 1945
CGCA07225

----- Forwarded message -----

From: William Adeimy <wmdadeimy@gmail.com>
Date: Thu, Jun 22, 2023 at 10:25 AM
Subject: Re: Cemex pricing
To: Edwin Jacobs <Edwin.Jacobs@rangerconstruction.com>

Edwin,

Please find the following prices below:

80005 Class I Concrete (Gravity Wall) - \$800.00/CY
70103 Curb & Gutter Type F \$15.00/LF
70111 Engraving Curb Face - \$325.00/EA
70121 4" Concrete Sidewalk - \$47.25/SY
70131 6" Concrete Sidewalk - \$54.00/SY
70141 Color Treated & Stamped concrete - \$81.00/SY

January 26, 2024

Ranger Construction
1645 North Congress Avenue
West Palm Beach, FL 33409

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

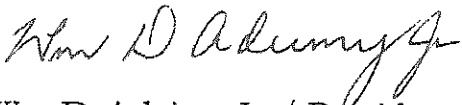
To Whom It May Concern:

The referenced project has encountered delays since Wm D Adeimy Jr Inc signed the original contract, in January 2020, with Ranger Construction. Since that time, the price of concrete material has significantly increased by \$69.00/yard, not including the fees and taxes. The daily losses could range any where between \$1,800 - \$9,400/day. As the designated small business enterprise (SBE) on this project, those figures would only demonstrate irreparable damage for the progression of my company and employees.

Please find in coordination with this letter, Cemex letters documenting price increases, a timeline of these increases and sample, daily worksheets from Wm D Adeimy Jr Inc identifying costs for this project.

If any questions or concerns may arise, or should you require additional information, please don't hesitate to contact me at your earliest convenience.

Sincerely,



Wm D Adeimy Jr / President
Wm D Adeimy Jr Inc

Since 1945

1201 Omar Road, West Palm Beach, FL 33405 Ph: (561) 832-6305 Fx: (561) 659-7384

12/30/2019 – 3000 stamp - $\$116.50/\text{yd} + \$10.50 \text{ (fees)} + \$8.89 \text{ (7\% tax)} = \135.89
3000 extruded - $\$121.50/\text{yd} + \$10.50 \text{ (fees)} + \$9.24 \text{ (7\% tax)} = \141.24

	Stamp/Extruded Pricing
January 1, 2020 - Increase \$4.00/yd	\$120.50/\$125.50
January 1, 2021 – Increase \$7.00/yd	\$127.50/\$132.50
July 1, 2021 – Increase \$5.00/yd	\$132.50/\$137.50
January 1, 2022 – Increase \$10.00/yd	\$142.50/\$147.50
July 1, 2022 – Increase \$18.00/yd	\$160.50/\$165.50
January 1, 2023 – Increase \$10.00/yd	\$170.50/\$175.50
July 1, 2023 – Increase \$10.00/yd	\$180.50/\$185.50
January 1, 2024 – Increase \$5.00/yd	\$185.50/\$190.50
Additional increase July 1, 2024	

Current Adeimy prices as of January 19, 2024 –

3000 stamp - $185.50/\text{yd}$ w/ fees and 7% tax = $\$209.72/\text{yd}$
3000 extruded - $\$190.50/\text{yd}$ w/ fees and 7% tax = $\$215.07/\text{yd}$

- + Environmental, Fuel and Handling Fee - approximately $\$10.50/\text{yd}$
- + Tax 7%



1501 Belvedere Road
West Palm Beach, FL 33406

EXHIBIT "A" (Page 23 of 119)

▲ 001474
Doug Augeri
1001 Jupiter Park Dr Ste 108
Jupiter FL 33458-8970

Account Number:

October 23, 2019

To our valued Ready Mix and Block Customers in the Palm Beach, Treasure Coast and Space Coast Divisions.

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, note effective January 1, 2020, our pricing will increase as follows and remain in effect until June 30, 2020.

Ready Mix Concrete	Add \$ 4.00 per cubic yard
Concrete Masonry	Add \$.06 per unit

The Schedule of Fees and Services, which are listed below and on Attachment "A", will apply to all sales.

Environmental Fee: The environmental fee of \$20.00 per load will apply to concrete.

Variable Fuel Surcharge: The fuel surcharge currently is \$17.00 per load and is adjusted monthly based on the SE Diesel Index.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a **Concrete Disposal Fee** of \$300 per load will be assessed.

Weekday Cancellations:

The following cancellation fee shall apply to orders outside of normal business hours (Mon–Fri, 6:00 AM – 5:00 PM) that are not cancelled prior to 12:00 PM of the previous workday.

- Orders Less Than 50 Cubic Yards: \$500.00 per cancelled order
- Orders Greater Than 50 Cubic Yards: \$1,500.00 per cancelled order
- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

These Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at 561-741-8218 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Doug Augeri
VP / GM – Palm Beach, Treasure & Space Coast Division

Jeff Bobolts
President - Florida Region



1501 Belvedere Road
West Palm Beach, FL 33406

EXHIBIT "A" (Page 24 of 113)

▲ 000984

October 15, 2020

Customer Number:

To our valued Ready Mix and Block Customers in the Palm Beach, Treasure Coast and Space Coast Divisions.

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, note effective January 1, 2021, our pricing will increase as follows and remain in effect until June 30, 2021.

Ready Mix Concrete

Add \$ 7.00 per cubic yard

Concrete Masonry

Add \$.11 per unit

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete.

Variable Fuel Surcharge: The fuel surcharge currently is \$11.50 per load and is adjusted monthly based on the SE Diesel Index.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a **Concrete Disposal Fee** of \$300 per load will be assessed.

Weekday Cancellations:

The following cancellation fee shall apply to orders outside of normal business hours (Mon–Fri, 6:00 AM – 5:00 PM) that are not cancelled prior to 12:00 PM of the previous workday.

- Orders Less Than 50 Cubic Yards: \$500.00 per cancelled order
- Orders Greater Than 50 Cubic Yards: \$1,500.00 per cancelled order
- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

These Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at 602.809.0659 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM – Palm Beach, Treasure & Space Divisions

Jeff Bobolts
President - Florida Region



1501 Belvedere Road
West Palm Beach, FL 33406



▲ 000001

Customer Number:

May 1, 2021

To our valued Ready Mix and Block Customers in the Palm Beach, Treasure Coast and Space Coast Divisions.

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, note effective July 1, 2021, our pricing will increase as follows and remain in effect until December 31, 2021. Also, please plan for additional and greater increases on January 1, 2022.

The following increases are effective July 1, 2021.

Ready Mix Concrete	Increase	\$ 5.00 per cubic yard
Concrete Masonry	Increase	\$.10 per each for 8x8x16 Units, "Regulars"
Concrete Masonry	Increase	\$.18 per each for all other Block, "Specials"
Bagged Products Increase		\$.75 per bag. Portland and Masonry Cements
Fiber Reinforcement	Increase	\$ 2.50 per cubic yard for a standard microfiber application Please contact your Sales Representative for fiber selection and dosage questions.
Building Materials		Price validity limited to 30 days. Please contact your Sales Representative.

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete and block.

Variable Fuel Surcharge: The fuel surcharge currently is \$18.50 per load and is adjusted monthly based on the SE Diesel Index.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a Concrete Disposal Fee of \$300 per load will be assessed.

Weekday Cancellations:

The following cancellation fee shall apply to orders outside of normal business hours (Mon-Fri, 6:00 AM - 5:00 PM) that are not cancelled prior to 12:00 PM of the previous workday.

- Orders Less Than 50 Cubic Yards: \$500.00 per cancelled order
- Orders Greater Than 50 Cubic Yards: \$1,500.00 per cancelled order
- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

Our Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at 602.809.0659 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM - Palm Beach, Treasure Coast & Space Coast Divisions

Jeff Bobolts
President - Florida Region



1501 Belvedere Road
West Palm Beach, FL 33406



Customer Number: 1000004

September 27, 2021

To our valued Ready Mix and Block Customers in the Palm Beach, Treasure Coast and Space Coast Divisions.

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, all quotes made after January 1, 2022, will contain the below increases which will remain in effect until June 30, 2022. Also, please plan for additional increases effective on July 1, 2022.

The following increases are effective January 1, 2022.

Ready Mix Concrete	Increase	\$ 10.00 per cubic yard
Concrete Masonry	Increase	\$.12 per each for 8x8x16 Units, "Regulars"
Concrete Masonry	Increase	\$.18 per each for all other Block, "Specials"
Bagged Products	Increase	\$.75 per bag. Portland and Masonry Cements
Fiber Reinforcement	Increase	\$ 2.50 per cubic yard for a standard microfiber application Please contact your Sales Representative for fiber selection and dosage questions.
Building Materials	Price validity limited to 30 days. Please contact your Sales Representative.	

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete and block.

Variable Fuel Surcharge: The fuel surcharge is adjusted monthly based on the DOE's Lower Atlantic Diesel Index. A further explanation is included along with the table attached.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a Concrete Disposal Fee of \$300 per load will be assessed.

Weekday Cancellations:

The following cancellation fee shall apply to orders outside of normal business hours (Mon-Fri. 6:00 AM - 5:00 PM) that are not cancelled prior to 12:00 PM of the previous workday.

- | | |
|--|-------------------------------------|
| - Orders Less Than 50 Cubic Yards: | \$500.00 per cancelled order |
| - Orders Greater Than 50 Cubic Yards: | \$1,500.00 per cancelled order |
| - Orders Greater Than 300 Cubic Yards: | Subject to Negotiated Hourly Impact |

Our Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at 602.809.0659 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM - Palm Beach, Treasure Coast &
Space Coast Divisions

Jeff Bobolts
President - Florida Region



April 1, 2022

To our valued Ready Mix and Block Customers in the Palm Beach and Treasure Coast Division:

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, all quotes made after July 1, 2022, will contain the below increases which will remain in effect until September 30, 2022. Also, please plan for additional increases effective on October 1, 2022.

The following increases are effective July 1, 2022.

- Ready Mix Concrete Increase \$ 18.00 per cubic yard
- Concrete Masonry Increase \$.22 per each block
- Bagged Products Increase \$ 1.00 per bag. Portland and Masonry Cements
- Fiber Reinforcement Increase \$ 2.50 per cubic yard for a standard microfiber application
Please contact your Sales Representative for fiber selection and dosage questions.
- Building Materials Price validity limited to 30 days. Please contact your Sales Representative.

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales as will our Standard Terms and Conditions.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete and block.

Variable Fuel Surcharge: The fuel surcharge is adjusted monthly based on the DoE's Lower Atlantic Diesel Index.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a **Concrete Disposal Fee** of \$300 per load will be assessed.

Weekday Cancellations:

The following cancellation fee shall apply to orders outside of normal business hours (Mon–Fri, 6:00 AM – 5:00 PM) that are not cancelled prior to 12:00 PM of the previous workday.

- Orders Less Than 50 Cubic Yards: \$500.00 per cancelled order
- Orders Greater Than 50 Cubic Yards: \$1,500.00 per cancelled order
- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

Our Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at (602) 809-0659 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM – Palm Beach and Treasure Coast Division

Jeff Bobolts
President - Florida Region



October 21, 2022

To our valued Ready Mix and Block Customers in the Palm Beach and Treasure Coast Division:

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, our quotes made after January 1, 2023, will contain the below increases which will remain in effect until June 30, 2023. Also, please plan for additional increases effective on July 1, 2023.

The following increases are effective January 1, 2023:

Ready Mix Concrete	Increase	\$ 10.00 per cubic yard
Concrete Masonry	Increase	\$.15 per each block
Bagged Products	Increase	\$ 1.00 per bag. Portland and Masonry Cements
Fiber Reinforcement	Increase	\$ 2.50 per cubic yard for a standard microfiber application Please contact your Sales Representative for fiber selection and dosage questions.
Building Materials	Price validity limited to 30 days. Please contact your Sales Representative.	

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales as will our Standard Terms and Conditions.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete and block.

Variable Fuel Surcharge: The fuel surcharge is adjusted monthly based on the DoE's Lower Atlantic Diesel Index.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a **Concrete Disposal Fee** of \$300 per load will be assessed.

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- Orders Less Than 50 Cubic Yards: \$500.00 per cancelled order
- Orders Greater Than 50 Cubic Yards: \$1,500.00 per cancelled order
- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

Our Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at (602) 809-0659 to discuss these increases directly. We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM – Palm Beach and Treasure Coast Division

Jeff Bobolts
President - Florida Region

Florida Region
800 N. Magnolia Avenue, Suite 300, Orlando, FL 32803. USA



April 24, 2023

To our valued Ready Mix and Block Customers in the Palm Beach and Treasure Coast Division:

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. For your business planning purposes, our quotes made after July 1, 2023, will contain the below increases which will remain in effect until December 31, 2023. Also, please plan for additional increases effective on January 1, 2024.

The following increases are effective July 1, 2023:

Ready Mix Concrete	Increase	\$ 10.00 per cubic yard
Concrete Masonry	Increase	\$ 0.10 per each block
Bagged Products	Increase	\$ 0.50 per bag. Portland and Masonry Cements.
Building Materials	Price validity limited to 30 days. Please contact your Sales Representative.	

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales as will our Standard Terms and Conditions.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete and block.

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Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a **Concrete Disposal Fee** of \$300 per load will be assessed.

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- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

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Our Sales representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at (602) 809-0659 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM – Palm Beach and Treasure Coast Division

Jeff Bobolts
President - Florida Region

Florida Region

800 N. Magnolia Avenue, Suite 300, Orlando, FL 32803. USA (561) 833-5555



October 24, 2023

To our valued Ready Mix and Block Customers in the Palm Beach and Treasure Coast Division:

We want to take this opportunity to thank you for your business and reinforce our commitment to providing you with the highest quality products and services in the industry. Our quotes made after January 1, 2024, will contain the below increases which will remain in effect until June 30, 2024. For your business planning purposes, please plan for additional increases effective on July 1, 2024.

Ready Mix Concrete	Increase	\$5.00 per cubic yard
Concrete Masonry	Increase	\$0.05 per each block
Bagged Products	Increase	\$0.50 per bag. Portland and Masonry Cements.
Building Materials	Price validity limited to 30 days. Please contact your Sales Representative.	

The Schedule of Fees and Surcharges, which are listed below and on Attachment "A", will apply to all sales as will our Standard Terms and Conditions.

Environmental Fee: The environmental fee of \$25.00 per load will apply to concrete and block.

Variable Fuel Surcharge: The fuel surcharge is adjusted monthly based on the Dept. of Energy Lower Atlantic Diesel Index.

Concrete Handling Fee: A handling fee of \$10.00 per load will apply. In addition, for deliveries that result in concrete returned in excess of 3 cubic yards, a **Concrete Disposal Fee** of \$300 per load will be assessed.

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- Orders Greater Than 300 Cubic Yards: Subject to Negotiated Hourly Impact

Our Fees and Surcharges assist us in recouping our costs and generate an acceptable return on investment.

Our Sales Representatives will be in touch with you personally over the next few weeks to answer any questions that you may have. However, please feel free to contact me at (602) 809-0659 to discuss these increases directly.

We thank you for your business and look forward to continuing a successful relationship as your supplier of choice.

Sincerely,

Lloyd Hannon
VP / GM – Palm Beach and Treasure Coast Division

Jeff Bobolts
President - Florida Region

East Region

800 N. Magnolia Avenue, Suite 300, Orlando, FL 32803. USA (561) 833-5555

Breakdown of Cost for building 60 LF (2 - 30ft sections)
of 4-foot-high wall (3 feet above grade and a 1 foot in-ground toe)

Materials are actual cost .

Labor is calculated per day at workers hourly/daily rate plus Labor x 1.2 for overhead

6 man crew consists of one foreman (Rob or Buddy) plus 5 form carpenters, finishers.

6 man crew per 9 hour day \$1895 plus \$2274 O/H = \$4170 per day

Initial cost to build enough forms for 60 LF (2 - 30ft sections) of 4-foot-high wall (3 feet above grade plus a 1 foot in-ground toe) Requires 64LF of forms plus 4 end caps.

• Plywood, 16 SHEETS @\$40	\$640
• 2x4 frame material and 2x4 bracing	\$200
• 4x4 walers (32 EACH 8' Long @\$15	\$480
• 256 LF Coil rod @\$1.15, 128 coil nuts @\$.50, 128 3"x3" square washers @ \$3.45	\$800
• Misc gun nails, screws	\$20
1. Build forms at shop for(2 - 32ft sections front and back)	
• 2 - (9 hour) days for 6 men at \$4170 per day	\$8340
2. Haul forms to jobsite (30 miles)	Included
Initial costs	\$10480

Initial costs spread over entire project 2147 LF = \$5 PLF (rounded)*

Cost for production (60 LF per day)

1. Form and pour a minimum of 64 LF of 4' wide base slab 4" deep	
• Labor (3 men ½ day)	\$792
• Concrete (3 ½ CY) at \$225 (includes fuel charges etc) + short load \$250	\$1037.50
2. Form front of wall, place steel, form back (of wall (slanted side), whale and brace, oil forms as necessary. Pour wall, vibrate as necessary, finish top of wall Strip & rub wall. Move forms, whalers, braces down 60 LF for next 2 sections. Clean & oil forms.	
• Labor 6 men 1 day	\$4170
• Steel for 60 LF #4 steel rods: 4 feet long with a 3 " hook	\$360
• Concrete (14 CY) @\$225 for 60 LF of 4' high wall (3' wall plus 1'toe)=	\$3150
• *Add \$5 PLF for Initial costs above)	\$300
3. Repeat steps 4, 5.	
<u>Total Cost for 60 LF of 4 ft high wall (3 ft exposed + 1' inground toe)</u>	<u>\$9809.50</u>
Cost per lineal foot	<u>\$163.50 PLF</u>
Cost per CY	<u>\$700.68 PCY</u>
Bid Price PCY	<u>\$750 PCY</u>

Conclusion: We will lose money on the 2 taller walls, basically break even on the 4' wall (3' exposed + 1ft toe) and make a fair profit on the smaller walls. If you want further details, I will have to calculate the exact costs of the different walls other than the 4' wall (3' exposed + 1ft in ground) which you see here.

In 2017 I got \$160 PLF on the 4' wall (3' exposed + 1ft in-ground toe) and made good money. But then my guys were getting paid \$18.75 compared to \$30 now and concrete was \$135 PCY. Now \$225. I guess I should have done a little more study before I committed to \$750 PCY but I think we will be OK because of the volume of the smaller walls. We should be able to produce 90 LF per day on those and that will make up the difference. I am HOPING that we can pour from the truck and we do not have to pump it. Pump mix costs another \$ 12.00 PCY plus pump charges of something like \$600 per day



Acknowledgement 0041069485

Customer PO # JOB NAME NEEDED

Revision no. 4

SELLER: CEMEX Construction Materials Florida, LLC

Valid from: 07/01/2016

Valid to: 12/30/2019

Sales Office: Palm Beach District
Sales Employee: David Edwards

Terms of Sale: Net 45 days

Delivery Terms: Delivered

Customer Job #:

9111 Southern Blvd
West Palm Beach, FL
561-793-1441
561-309-8524 (fax)

Prepared for: 0003012229

WM D ADEIMY JR INC

1201 OMAR RD

WEST PALM BEACH FL 33405-1046

USA

Ship To: 0050049303

GENERAL PRICING PALM BEACH

WILLIAM D ADEIMY JR INC

GENERAL PRICING PALM BEACH

WEST PALM BEACH FL 33401

Bill To: 0003012229

WM D ADEIMY JR INC

1201 OMAR RD

WEST PALM BEACH FL 33405-1046

USA

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER FOR THE ITEMS LISTED BELOW, AT THE PRICES STATED IN OUR QUOTATION. YOUR ORDER IS ACCEPTED BASED SOLELY ON THE ORDER CONFIRMATION STANDARD TERMS AND CONDITIONS, WHICH SHALL CONTROL AND TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS TO THE CONTRARY CONTAINED IN YOUR PURCHASE ORDER, WHICH ARE HEREBY EXPRESSLY REJECTED.

Transmittal Message:

Effective January 1st 2015 please add an escalator of \$6.00 per cubic yard good through June 30th 2015. Prices Expire July 1st 2015.

Item	Material	Description	Price	Per	UOM
1	1606356	3000 STAMP	116.50	1	YD3
2	1606357	3000 EXT PR CURB	121.50	1	YD3
3	1606358	3000 EXT PR CURB	121.50	1	YD3
10	1163496	2500 REG	110.50	1	YD3
20	1163506	3000 REG	150.00	1	YD3
30	1301889	3000 CURB	116.50	1	YD3
50	1176153	3000 CM	111.50	1	YD3
60	1177169	4000 CURB	120.50	1	YD3
70	1164763	3000 CM/SAND/PRK	122.50	1	YD3
80	1206907	3000 EXT CURB	122.50	1	YD3
85	1567843	3000 EXT PR CURB	122.50	1	YD3
90	1028494	3000 STAMP	116.50	1	YD3
95	1028494	GOV CL I N/S STAMP	116.50	1	YD3
100	1163766	3000 STMP	116.50	1	YD3
105	1507824	3000 STAMP	116.50	1	YD3
106	1179892	3000 SWP	116.50	1	YD3
107	1193956	3500 STMP	118.50	1	YD3
110	1247368	4000 STMP	120.50	1	YD3
120	1175996	3000 PRPM	122.50	1	YD3
130	1159511	3000 PPMP	122.50	1	YD3
135	1502891	4000 EXT PR CURB	126.50	1	YD3
140	1223446	GOV CL I N/S 2500	114.50	1	YD3

Entered by: RHOBIE

Document date: 07/05/2016

1 / 2



Acknowledgement 0041069485

Customer PO # JOB NAME NEEDED

Prepared for:
WM D ADEIMY JR INC

Item	Material	Description	Price	Per	UOM
150	1285446	GOV CL I N/S SLP 2500	116.50	1	YD3
160	1247638	GOV CL I SPC 300	121.50	1	YD3
170	1224090	GOV CL II 3400	124.50	1	YD3
210	1301889	GOV CL I N/S CURB	116.50	1	YD3
220	1035184	FLOWABLE FILL	108.00	1	YD3
250	1559148	SERV,PAYLOAD,CHARGE 1-3 CUBICYARD,CO	300.00	1	PC
260	1571252	SERV,PAYLOAD,CHARGE OVER,3 - 8,CUBIC	200.00	1	PC
270	1571194	CONCRETE DISPOSAL FEE,PARTIAL LOAD	125.00	1	EA
280	1571173	CONCRETE DISPOSAL FEE,FULL LOAD	300.00	1	EA

Accepted this _____ day of _____ 2023
upon Seller's attached Standard Terms and Conditions.

Firm: _____

Signature: _____

Print Name: _____

Title: _____

TAX EXEMPT _____ YES _____ NO

Item:

Class I Concrete (Gravity Wall)
Curb & Gutter Type F
Engraving Curb Face
Concrete Sidewalk (4" Thick)
Concrete Sidewalk (6" Thick)
Color Treated & Stamped Concrete (See SP's)

<u>Bid Cost</u>	<u>Current Cost</u>	<u>Delta</u>	<u>Quantity</u>	<u>Additional Costs</u>	<u>Unit Measure</u>
\$ 420.00	\$ 800.00	\$ 380.00	532	\$ 202,160.00	CY
\$ 9.75	\$ 15.00	\$ 5.25	37025	\$ 194,381.25	LF
\$ 300.00	\$ 325.00	\$ 25.00	5	\$ 125.00	EA
\$ 31.50	\$ 47.25	\$ 15.75	8521	\$ 134,205.75	SY
\$ 36.00	\$ 54.00	\$ 18.00	411	\$ 7,398.00	SY
\$ 72.00	\$ 81.00	\$ 9.00	272	\$ 2,448.00	SY
				\$ 540,718.00	



CONTRACT CHANGE ORDER

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

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

CHANGE
ORDER NO: COR 00
DATE:

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$21,924.00
TOTAL CONTRACT AND EXTRAS	\$21,924.00

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Fencing Storage Fees due to Delays	1.00	LS	\$21,924.00	\$ 21,924.00
TOTAL CHANGE ORDER AMOUNT						\$21,924.00

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

CHANGES APPROVED:

Chief Construction Coordinator
By: _____
Printed Name: _____
Date: _____

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



Ranger Construction Industries

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

RCI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

300-1018
PBC Seminole Pratt Whitney Rd
COR 00
Fencing Storage Fees due to Delays

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT					\$ -	\$ -
							\$ -	Mark Up 10%
		Daniels Fence Storage Fees	\$ 21,600.00	1	LS		\$ 21,600.00	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ 21,600.00	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 21,600.00	\$ -
BOND PREMIUM (1.5%)								\$ 324.00
TOTAL								\$ 21,924.00



All Types and Styles • Commercial • Residential • Electric Gate Systems
Licensed • Bonded • Insured

January 18, 2024

Ranger Construction
Seminole Pratt Whitney Road

Storage Fees: 5117' of 6' high green vinyl chain link fence, pipe, fittings and
1555' of 3-rail wood fence.

May 2022 thru February 2025 @ \$600.00 per month

Total \$21,600.00

2700 SE Market Street • Stuart, FL 34997 • Phone: 772-283-2383 • Fax: 772-283-2565
E-Mail: Renee@DanielsFence.com

Job # 22031

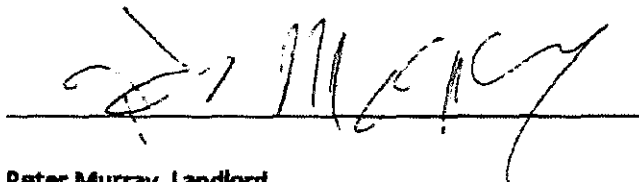
acc/mo storage
fee

SUNFLOWER FOUNDATION, INC.
Peter Murray
PO Box 212
Stuart, FL 34995

RE: 2853 SE Jefferson St. Stuart, FL 34997

Daniels Fence Corp, will rent 2853 SE Jefferson St. for \$1,000.00 per month.

Rental will take effect April 2017. Renter requires 60 day written notice to vacate before leaving property.



Peter Murray, Landlord
Sunflower Foundation, Inc.



Daniel Lawrence
President, Daniels Fence Corp.

Daniels Fence CORP

All Types and Styles • Commercial • Residential • Electric Gate Systems
Licensed • Bonded • Insured

August 28, 2023

Seminole Pratt Whitney Road

Storage Fee: 5117' of 6' high green vinyl chain link fence, pipe, fittings and
1555' of 3-rail wood fence.

May 2022 thru September 2023 @ \$600.00 per month

Total \$11,400.00

2885 SE Jefferson Street • Stuart, Fl. 34997 • Phone: 772-283-2383 • Fax: 772-283-2565
E-Mail: Renee@DanielsFence.com



We have moved!
Please remit payment to our new address:
2700 SE Market Place Ste 1
Stuart, FL 34997

Invoice

Date _____

5/3/2023

Invoice #

6727

B&T

Ranger Construction Industries, Inc
101 Sansbury's Way
West Palm Beach, FL 33411

Project Name

PBC Seminole Pratt Whitney Rd

P.O. Number	Job #	Terms	Due Date	Rep
3001018	22031CC	Due on receipt	5/3/2023	RC
Description	Rate	Total		
Material Storage: 5200' of green vinyl chain link fence & pipe 1555' of 3-rail split wood fence March 2022-Present - May 2023 15 Months @ \$600.00 per month	9,000.00	9,000.00		
Subtotal		\$9,000.00		
Sales Tax (7.0%)		\$0.00		
Payments/Credits		\$0.00		
Balance Due		\$9,000.00		

We know you had a choice, thanks for selecting us!

We know you had a choice, thanks for selecting us!

Phone # 772-283-2383

Fax # 772-283-2565

operations@danielsfence.com

www.danielsfence.com



We have moved!
Please remit payment to our new address:
2700 SE Market Place Ste 1
Stuart, FL 34997

Invoice

Date	Invoice #
8/15/2023	5915

Bill To
Ranger Construction Industries, Inc.
101 Sansbury's Way
West Palm Beach, FL 33411

Project Name
PBC Seminole Pratt Whitney Rd

P.O. Number	Job #
3001018	22031CC

Terms	Due Date	Rep
Due on receipt	8/15/2023	RC

Description	Rate	Total
Storage Fees June 2023 thru September 2023	2,400.00	2,400.00
Subtotal		\$2,400.00
Sales Tax (7.0%)		\$0.00
Payments/Credits		\$0.00
Balance Due		\$2,400.00

We know you had a choice, thanks for selecting us!

Phone # 772-283-2383 Fax # 772-283-2565 operations@danielsfence.com www.danielsfence.com

8/15 pm inv WIP

www.danielsfence.com



2700 SE Market Place Unit 1
Stuart, FL 34997

We have moved!
Please remit payment to our new address:
2700 SE Market Place Ste 1
Stuart, FL 34997

Invoice

Date	Invoice #
12/13/2023	498029

Bill To
Ranger Construction Industries, Inc.
1645 North Congress Ave
West Palm Beach, FL 33409
561-793-9400

Project Name
PBC Seminole Pratt Whitney Rd

P.O. Number	Job #
	22031CC

Terms	Due Date	Rep
Due on receipt	12/13/2023	RC

Description	Rate	Total
Storage Fees January 2024 thru March 2024.	1,800.00	1,800.00
Subtotal		\$1,800.00
Sales Tax (6.5%)		\$0.00
Payments/Credits		\$0.00

We know you had a choice, thanks for selecting us!

Balance Due \$1,800.00



2700 SE Market Place Unit 1
Stuart, FL 34997

We have moved!
Please remit payment to our new address:
2700 SE Market Place Ste 1
Stuart, FL 34997

Invoice

Date

Invoice #

1/18/2024

498096

Bill To

Ranger Construction Industries, Inc.
1645 North Congress Ave
West Palm Beach, FL 33409
561-793-9400

Project Name

PBC Seminole Pratt Whitney Rd

P.O. Number	Job #	Terms	Due Date	Rep
	22031-CC	Due on receipt	1/18/2024	RC
Description		Rate	Total	
Storage Fees - April 2024 to February 2025		6,600.00	6,600.00	
Subtotal				\$6,600.00
Sales Tax (0.0%)				\$0.00
Payments/Credits				\$0.00

We know you had a choice, thanks for selecting us!

Balance Due \$6,600.00

Phone # 772-283-2383 Fax # 772-283-2565 operat ons@danielsfence com www.danielsfence.com





Pay Item	Pay Item Description	Cost Code	Description	Quantity	Unit	Original Rate/Hour	Post Delay Rate/Hour	Delta	Total Impact
2	MOT (INCL. PEDESTRIAN M.O.T.) PHASE A	20023	Place Base - Furnish Mat'l (from PBIA) - Trucking	110	HR				
2	MOT (INCL. PEDESTRIAN M.O.T.) PHASE A	20026	Pave Temp Widening - Trucking	30	HR				
2	MOT (INCL. PEDESTRIAN M.O.T.) PHASE A	20027	Mill Asphalt & Base - H&D Millings	176	HR				
2	MOT (INCL. PEDESTRIAN M.O.T.) PHASE A	20028	Curb - H&D Curb Cone	4	HR				
2	MOT (INCL. PEDESTRIAN M.O.T.) PHASE A	20031	Curb - Furnish Mat'l (Asphalt Pad) - Trucking	1.25	HR				
PAY ITEM 2-MOT (INCL. PEDESTRIAN M.O.T.) PHASE A SUBTOTAL				321.25	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 8,995.00
4	MOT (INCL. PEDESTRIAN M.O.T.) PHASE D	20114	Place Base - Furnish Mat'l (from PBIA) - Trucking	33	HR				
4	MOT (INCL. PEDESTRIAN M.O.T.) PHASE D	20117	Pave Temp Widening - Trucking	50	HR				
4	MOT (INCL. PEDESTRIAN M.O.T.) PHASE D	20118	Mill Asphalt & Base - H&D Millings	64	HR				
PAY ITEM 4-MOT (INCL. PEDESTRIAN M.O.T.) PHASE D SUBTOTAL				147	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 4,116.00
5	CLEARING AND GRUBBING PHASE A	30007	Demo Curb - H&D Curb Conc - Trucking	18	HR				
5	CLEARING AND GRUBBING PHASE A	30008	Demo Sidewalk - H&D S/W - Trucking	112	HR				
5	CLEARING AND GRUBBING PHASE A	30014	Mill Existing for Demo - Trucking for 2.5"	300	HR				
PAY ITEM 5-CLEARING AND GRUBBING PHASE A SUBTOTAL				430	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 12,040.00
7	CLEARING AND GRUBBING PHASE D	30061	Mill Existing for Demo - Trucking for 2.5"	30	HR				
PAY ITEM 7-CLEARING AND GRUBBING PHASE D SUBTOTAL				30	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 840.00
12	LATERAL DITCH EXCAVATION	30143	H&D Rip Rap - Trucking	120	HR				
PAY ITEM 12-LATERAL DITCH EXCAVATION SUBTOTAL				120	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 3,360.00
14	TYPE B STABILIZATION (LBR 40) (12")	40011	Furnish Mat'l - Trucking	792	HR				
PAY ITEM 14-TYPE B STABILIZATION (LBR 40) (12") SUBTOTAL				792	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 22,176.00
15	OPTIONAL BASE GROUP 1	40021	Furnish Mat'l - Trucking	210	HR				
PAY ITEM 15-OPTIONAL BASE GROUP 1 SUBTOTAL				210	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 5,880.00
19	MISCELLANEOUS ASPHALT PAVEMENT	50011	Misc Asphalt - Furnish Mat'l - trucking	20	HR				
PAY ITEM 19-MISCELLANEOUS ASPHALT PAVEMENT SUBTOTAL				20	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 560.00
20	SUPERPAVE ASPHALT CONCRETE (TRAFFIC LEVEL A)	50021	Pave Side walk Trucking	60	HR				
PAY ITEM 20-SUPERPAVE ASPHALT CONCRETE (TRAFFIC LEVEL A) SUBTOTAL				60	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 1,680.00
21	SUPERPAVE ASPHALT CONCRETE (TRAFFIC LEVEL C)	50031	Medium Production - Seminole Pratt - Trucking	660	HR				
21	SUPERPAVE ASPHALT CONCRETE (TRAFFIC LEVEL C)	50033	Low Production - Seminole Pratt - Trucking	360	HR				
21	SUPERPAVE ASPHALT CONCRETE (TRAFFIC LEVEL C)	50034	Low Production - Northlake - Trucking	100	HR				
PAY ITEM 21-SUPERPAVE ASPHALT CONCRETE (TRAFFIC LEVEL C) SUBTOTAL				1120	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 31,360.00
22	STRUCTURAL OVERBUILD (TYPE SP)	50041	Place Overbuild - Trucking	30	HR				
PAY ITEM 22-STRUCTURAL OVERBUILD (TYPE SP) SUBTOTAL				30	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 840.00
23	ASPHALTIC CONCRETE FC (1.0") (FC-9.5)	50051	Seminole Pratt - Pave FC-9.5 - Trucking	720	HR				
23	ASPHALTIC CONCRETE FC (1.0") (FC-9.5)	50053	Northlake - Pave FC-9.5 - Trucking	80	HR				
PAY ITEM 23-ASPHALTIC CONCRETE FC (1.0") (FC-9.5) SUBTOTAL				800	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 22,400.00
18	MILL EXISTING ASPHALT PAVEMENT (1" AVG. THICK)	60001	H&D Millings	72	HR				
PAY ITEM 18-MILL EXISTING ASPHALT PAVEMENT (1" AVG. THICK) SUBTOTAL				72	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 2,016.00
70	CONCRETE CURB & GUTTER TYPE F	70103	Furnish Mat'l (Asphalt Pad) - trucking	360	HR				
PAY ITEM 70-CONCRETE CURB & GUTTER TYPE F SUBTOTAL				360	HR	\$ 59.00	\$ 87.00	\$ 28.00	\$ 10,080.00
Total Hours				4512.25	HR				
									\$ 126,343.00
								Bond	1.50%
								Total	\$ 128,238.15

Ranger Construction Industries
3001018-OPT PBC Seminole Pratt - Optimum 4-28-22
*** John Centi

02/14/2024 15:37

MATERIAL/SUB REQUIREMENTS REPORT

Client#	Activity	Description	Sel Vendor	Quantity	Unit	Unit Cost	Tax/OT %	Pcs/W	Total	Esc %
2	2520.02	MOT (INCL. PEDESTRIA		30.000	HR	59.000	100.000	1.00	1,770.00	100.00
2	2525.01	MOT (INCL. PEDESTRIA		176.000	HR	59.000	100.000	1.00	10,384.00	100.00
2	270.05	MOT (INCL. PEDESTRIA		1.250	HR	59.000	100.000	1.00	73.75	100.00
4	2520.02	MOT (INCL. PEDESTRIA		50.000	HR	59.000	100.000	1.00	2,950.00	100.00
4	2525.01	MOT (INCL. PEDESTRIA		64.000	HR	59.000	100.000	1.00	3,776.00	100.00
5	90200.01	CLEARING AND GRUBBI		300.000	HR	59.000	100.000	1.00	17,700.00	100.00
5	90460.01	CLEARING AND GRUBBI		112.000	HR	59.000	100.000	1.00	6,608.00	100.00
7	90200.03	CLEARING AND GRUBBI		30.000	HR	59.000	100.000	1.00	1,770.00	100.00
19	1900.02	MISCELLANEOUS ASPH		20.000	HR	59.000	100.000	1.00	1,180.00	100.00
20	2000.02	SUPERPAVE ASPHALT C		60.000	HR	59.000	100.000	1.00	3,540.00	100.00
21	1710.02	SUPERPAVE ASPHALT C		660.000	HR	59.000	100.000	1.00	38,940.00	100.00
21	1720.02	SUPERPAVE ASPHALT C		360.000	HR	59.000	100.000	1.00	21,240.00	100.00
21	2150.02	SUPERPAVE ASPHALT C		100.000	HR	59.000	100.000	1.00	5,900.00	100.00
22	2200.02	STRUCTURAL OVERBUI		30.000	HR	59.000	100.000	1.00	1,770.00	100.00
23	1910.02	ASPHALTIC CONCRETE		720.000	HR	59.000	100.000	1.00	42,480.00	100.00
23	1920.02	ASPHALTIC CONCRETE		80.000	HR	59.000	100.000	1.00	4,720.00	100.00
18	1800.02	MILL EXISTING ASPHAL		72.000	HR	59.000	100.000	1.00	4,248.00	100.00
70	6500.02	CONCRETE CURB & GU		360.000	HR	59.000	100.000	1.00	21,240.00	100.00
Subtotal:	SHI			3,225.250	HR	59.000	100.000		190,289.75	100.00
	Haul, Inside Trks									

COST TYPE TOTAL 190,289.75

2	2515.01A	MOT (INCL. PED SIRDAR		110.000	HR	59.000	100.000	4.00	6,490.00	100.00
2	270.01	MOT (INCL. PEDESTRIAN		4.000	HR	80.000	100.000	1.00	320.00	100.00
4	2515.01A	MOT (INCL. PED SIRDAR		33.000	HR	59.000	100.000	3.00	1,947.00	100.00
5	90455.01	CLEARING AND GRUBBIN		18.000	HR	80.000	100.000	1.00	1,440.00	100.00
11	1120.02	POND EXCAVATION		1,200.000	HR	59.000	100.000	1.00	70,800.00	100.00
11	1140.02	POND EXCAVATION		1,200.000	HR	59.000	100.000	1.00	70,800.00	100.00
11	1160.02	POND EXCAVATION		1,200.000	HR	59.000	100.000	1.00	70,800.00	100.00
12	1200.02	LATERAL DITCH EXCAVA		120.000	HR	80.000	100.000	1.00	9,600.00	100.00
14	1400.02	TYPE B STABILIZATION (L		792.000	HR	59.000	100.000	1.00	46,728.00	100.00
15	1500.02	OPTIONAL BASE GROUP I		210.000	HR	59.000	100.000	1.00	12,390.00	100.00
Subtotal:	6HHR			4,887.000	HR		100.000		291,315.00	100.00
	Haul, Hr									

12	1200.02	LATERAL DITCH EXCAVA		1,332.000	TN	10.000	100.000	1.00	13,320.00	100.00
Subtotal:	6RR			1,332.000	TN	10.000	100.000		13,320.00	100.00
	Dispose of Rip Rap									

COST TYPE TOTAL 304,635.00

REPORT TOTAL 494,924.75

Cost Types Selected: Ranger Tk, Outside Tk

Subtotal selected vendor, quantity, units, and unit price only display if they are the same for all line items in the subtotal.

Ranger Construction Industries
3001018-OPT PBC Seminole Pratt - Optimum 4-28-22
*** John Centi

02/14/2024 15:36

MATERIAL/SUB REQUIREMENTS REPORT

Client#	Activity	Description	Sel Vendor	Quantity	Unit	Unit Cost	Tax/OT %	Pcs/W	Total	Esc %
2	2520.02	Pave Temp Widening - Pave		30.000	HR	59.000	100.000	1.00	1,770.00	100.00
2	2525.01	Mill Asphalt & Base-Sub/H		176.000	HR	59.000	100.000	1.00	10,384.00	100.00
2	270.05	Curb - Furn. & Place Asphal		1.250	HR	59.000	100.000	1.00	73.75	100.00
4	2520.02	Pave Temp Widening - Pave		50.000	HR	59.000	100.000	1.00	2,950.00	100.00
4	2525.01	Mill Asph. & Base - Sub / H		64.000	HR	59.000	100.000	1.00	3,776.00	100.00
5	90200.01	Mill Existing 4 Demo - Mill		300.000	HR	59.000	100.000	1.00	17,700.00	100.00
5	90460.01	Demo Sidewalk-Demo S/W-		112.000	HR	59.000	100.000	1.00	6,608.00	100.00
7	90200.03	Mill Existing for Demo - Mi		30.000	HR	59.000	100.000	1.00	1,770.00	100.00
19	1900.02	Prep Grade for Mow Strip -		20.000	HR	59.000	100.000	1.00	1,180.00	100.00
20	2000.02	Pave Sidewalk		60.000	HR	59.000	100.000	1.00	3,540.00	100.00
21	1710.02	Medium Production - Semin		660.000	HR	59.000	100.000	1.00	38,940.00	100.00
21	1720.02	Low Production - Seminole		360.000	HR	59.000	100.000	1.00	21,240.00	100.00
21	2150.02	Low Production - Northlake		100.000	HR	59.000	100.000	1.00	5,900.00	100.00
22	2200.02	Place Overbuild		30.000	HR	59.000	100.000	1.00	1,770.00	100.00
23	1910.02	Seminole Pratt - Pave FC-9.		720.000	HR	59.000	100.000	1.00	42,480.00	100.00
23	1920.02	Northlake - Pave FC-9.5		80.000	HR	59.000	100.000	1.00	4,720.00	100.00
18	1800.02	Sweeper/Vac Truck/Cleanu		72.000	HR	59.000	100.000	1.00	4,248.00	100.00
70	6500.02	Place Asphalt Pad		360.000	HR	59.000	100.000	1.00	21,240.00	100.00
Subtotal:	SHI			3,225.250	HR	59.000	100.000		190,289.75	100.00
	Haul, Inside Trks									

COST TYPE TOTAL 190,289.75

2	2515.01A	Place Base - Furnis	SIRDAR	110.000	HR	59.000	100.000	4.00	6,490.00	100.00
2	270.01	Curb - Demo Existing Curb		4.000	HR	80.000	100.000	1.00	320.00	100.00
4	2515.01A	Place Base - Furnis	SIRDAR	33.000	HR	59.000	100.000	3.00	1,947.00	100.00
5	90455.01	Demo Curb-Demo Exstng Curb		18.000	HR	80.000	100.000	1.00	1,440.00	100.00
11	1120.02	Pond 1 - Haul to Roadway		1,200.000	HR	59.000	100.000	1.00	70,800.00	100.00
11	1140.02	Pond 2 - Haul to Roadway		1,200.000	HR	59.000	100.000	1.00	70,800.00	100.00
11	1160.02	Pond 3 - Haul to Roadway		1,200.000	HR	59.000	100.000	1.00	70,800.00	100.00
12	1200.02	Load Out Rip Rap/H&D		120.000	HR	80.000	100.000	1.00	9,600.00	100.00
14	1400.02	F & Spread Subbase		792.000	HR	59.000	100.000	1.00	46,728.00	100.00
15	1500.02	Furnish & Place Subbase		210.000	HR	59.000	100.000	1.00	12,390.00	100.00
Subtotal:	6HHR			4,887.000	HR		100.000		291,315.00	100.00
	Haul, Hr									
12	1200.02	Load Out Rip Rap/H&D		1,332.000	TN	10.000	100.000	1.00	13,320.00	100.00
Subtotal:	6RR			1,332.000	TN	10.000	100.000		13,320.00	100.00
	Dispose of Rip Rap									

COST TYPE TOTAL 304,635.00

REPORT TOTAL 494,924.75

Cost Types Selected: Ranger Tk, Outside Tk

Subtotal selected vendor, quantity, units, and unit price only display if they are the same for all line items in the subtotal.

Edwin Jacobs

From: Will Harrylal
Sent: Monday, October 31, 2022 1:33 PM
To: Edwin Jacobs
Subject: RE: Seminole Pratt - Sidar Proposal

Tate is \$87/hr with 8 hours minimum plus they haul asphalt.

Will Harrylal
Field Engineer
Office: 561-721-5327

1645 North Congress Ave,
West Palm Beach, FL 33409
will.harrylal@rangerconstruction.com
www.rangerconstruction.com

From: Samantha Sirdar <samantha.sirdar@yahoo.com>
Sent: Monday, October 31, 2022 1:29 PM
To: Will Harrylal <will.harrylal@rangerconstruction.com>; Edwin Jacobs <Edwin.Jacobs@rangerconstruction.com>
Cc: Robert Ueltschi <Robert.Ueltschi@rangerconstruction.com>
Subject: Re: Seminole Pratt - Sidar Proposal

Hi Will,

Please see attached.

Thank You

On Monday, October 31, 2022 at 12:21:36 PM EDT, Edwin Jacobs <edwin.jacobs@rangerconstruction.com> wrote:

Please provide us with hauling cost for Pit haul & onsite trucking. Thanks.

Edwin Jacobs

PROJECT MANAGER – SOUTH DIVISION

RANGER CONSTRUCTION INDUSTRIES, INC.

1645 North Congress Ave

West Palm Beach, FL 33409

561-793-9400 (Office)

561-784-3475 (Direct Line)



White Rock Quarries

Sales Order

TO: White Rock Quarries ("Seller")
1645 N Congress Ave
West Palm Beach, FL 33409
Phone (Miami Plant): 305-822-5322
Fax (Miami Plant): 305-824-1433

FROM PURCHASER:

Company: Ranger Construction Industries
Contact: Bob Schafer
Address: 1645 N Congress Ave
City / ST / Zip: West Palm Beach, FL 33409
Phone: 561-793-9400
Email / Fax: Bob.schafer@rangerconstruction.com

Effective Date: 1/1/2024
Price Detail: Plant Pricing
Location: West Palm Beach Plant

Expiration Date: 6/30/2024
Purchase Order No:
County:

Product	Loading Point	Unit	Price	Fees *	Total *
Code #41 S-1-A Stone	Main	Ton	\$21.45	\$0.05	\$21.50
Code #42 S-1-A Stone	Main	Ton	\$21.45	\$0.05	\$21.50
Code #51 S-1-B Stone	Main	Ton	\$21.45	\$0.05	\$21.50
Code #53 S-1-B Stone	Main	Ton	\$21.45	\$0.05	\$21.50
Code #54 S-1-B Stone	Main	Ton	\$21.45	\$0.05	\$21.50
Code #20 Screenings	Main	Ton	\$20.50	\$0.05	\$20.55
Code #22 Screenings	Main	Ton	\$20.50	\$0.05	\$20.55

* Per Florida Statute 373.41492, the 2023 Florida Mitigation Fee of \$ 0.05 per ton is included in the total column above. Fee information can be found at: https://revenue.law.state.fl.us/LawLibrary/Documents/2015/06/TIP-119384_TIP%2015807-03%20Lake%20Belt%20Mitigation%20Fees%20-%20TIP%20FINAL3.pdf

Sale of all products shall be FOB at White Rock Quarries unless otherwise specified herein.

In the event Purchaser fails to sign this Sales Order on or before the date that is thirty (30) days from the date signed by Seller, the Product Prices set forth above shall automatically expire unless otherwise waived in writing by Seller.

IMPORTANT: ACCEPTANCE COPY OF THIS SALES ORDER MUST BE SIGNED AND RETURNED IMMEDIATELY. PURCHASER, BY SIGNING THIS ORDER, WARRANTS THAT PURCHASER HAS READ AND AGREES TO THE TERMS AND CONDITIONS OF THIS SALES ORDER AND THAT ALL PURCHASES HEREIN WILL BE FURNISHED IN ACCORDANCE WITH THE TERMS OF THIS SALES ORDER. NOTWITHSTANDING THE FOREGOING, IN THE EVENT SELLER DOES NOT RECEIVE THIS SALES ORDER SIGNED BY PURCHASER, SELLER'S DELIVERY TO PURCHASER OR BROKER/AULER(S) OF THE PRODUCTS DESCRIBED ABOVE SHALL CONSTITUTE PURCHASER'S ACCEPTANCE OF ALL THE TERMS, CONDITIONS, AND OBLIGATIONS HEREIN.

SELLERS NAME:
White Rock Quarries

By:

(Signature)

Date: 12/28/2023

Name: Rex A. Nealis

Title: Sales Manager

C: (954)-401-9344 Email: Rex.Nealis@wrquarries.com

ACCEPTED BY PURCHASER:
Ranger Construction Industries

By:

(Signature)

Date: 1-1-24

Print Name: Poncit Frank

Title: VP



White Rock Quarries

Sales Order

TO: White Rock Quarries ("Seller")
P.O. Box 15065
West Palm Beach, FL 33416
Phone (Miami Plant): 305-822-5322
Fax (Miami Plant): 305-824-1433

FROM PURCHASER:

Company: Ranger Construction Industries
Contact: Bob Schafer
Address: 101 Sansbury's Way
City / ST / Zip: West Palm Beach, FL 33411
Phone: 561-793-9400
Email / Fax: Bob.schafer@rangerconstruction.com

Effective Date: 7/1/2022

Price Detail: Plant Pricing

Location: West Palm Beach Plant / DELRAY

Expiration Date: 12/31/2022

Purchase Order No:

County:

Product	Loading Point	Unit	Price	Fees *	Total *
Code #41 S-1-A Stone	Main	Ton	\$17.95	\$0.05	\$18.00
Code #42 S-1-A Stone	Main	Ton	\$17.95	\$0.05	\$18.00
Code #51 S-1-B Stone	Main	Ton	\$17.95	\$0.05	\$18.00
Code #53 S-1-B Stone	Main	Ton	\$17.95	\$0.05	\$18.00
Code #54 S-1-B Stone	Main	Ton	\$17.95	\$0.05	\$18.00
Code #20 Screenings	Main	Ton	\$17.00	\$0.05	\$17.05
Code #22 Screenings	Main	Ton	\$17.00	\$0.05	\$17.05

* Per Florida Statute 373.41492, the 2022 Florida Mitigation Fee of \$0.05 per ton is included in the total column above. Fee information can be found at <https://revenue.law.state.fl.us/LawLibrary/Documents/2015/06/TIP%20119384%20TIP%2015867%20Lake%20Belt%20Mitigation%20Fees%20-%20TIP%20FINAL3.pdf>

Sale of all products shall be FOB at White Rock Quarries unless otherwise specified herein.

In the event Purchaser fails to sign this Sales Order on or before the date that is thirty (30) days from the date signed by Seller, the Product Prices set forth above shall automatically expire unless otherwise waived in writing by Seller.

IMPORTANT: ACCEPTANCE COPY OF THIS SALES ORDER MUST BE SIGNED AND RETURNED IMMEDIATELY. PURCHASER, BY SIGNING THIS ORDER, WARRANTS THAT PURCHASER HAS READ AND AGREES TO THE TERMS AND CONDITIONS OF THIS SALES ORDER AND THAT ALL PURCHASES HEREIN WILL BE FURNISHED IN ACCORDANCE WITH THE TERMS OF THIS SALES ORDER. NOTWITHSTANDING THE FOREGOING, IN THE EVENT SELLER DOES NOT RECEIVE THIS SALES ORDER SIGNED BY PURCHASER, SELLER'S DELIVERY TO PURCHASER OR BROKER/HAULER(S) OF THE PRODUCTS DESCRIBED ABOVE SHALL CONSTITUTE PURCHASER'S ACCEPTANCE OF ALL THE TERMS, CONDITIONS, AND OBLIGATIONS HEREIN.

SELLERS NAME:
White Rock Quarries

By: Rex A. Nealis
(Signature)

Date: 7/1/2022

Name: Rex A. Nealis

Title: Sales Manager

C: (954)-401-9344

Email: Rex.Nealis@wrquarries.com

ACCEPTED BY PURCHASER:
Ranger Construction Industries

By: Ponch S. Frank
(Signature)

Date: 7/14/2022

Print Name: Ponch S. Frank
Vice President

Title:



AFALERO
TRUCKING INC.

10420 SW 77TH AVE. SUITE 202
PINECREST, FLORIDA 33156
PH: (305) 665-9196 FAX: (305) 665-9394

PURCHASE ORDER #	INVOICE #	PAGE #	INVOICE DATE
	56236	1 / 1	07/01/2022

S O L D T O	CUSTOMER No.
	220
	RANGER CONSTRUCTION INDUSTRIES, INC 101 SANSBURY WAY WEST PALM BEACH FL 33411

S H I P T O	JOB NAME	JOB No.
	RANGER ASPHALT PLANT #530 WEST PALM BEACH WEST PALM BEAC	004696 - 24

Loading Site: WRQM --WHITE ROCK QUARRIES MAIN						
Del. Date	Ticket No.	Qty.	Description	Truck No.	Unit Price	Amount
06/25/2022		248.39	ASP SCR FINE CODE #22 HAULING		14.000	3,477.46
06/27/2022		380.30	ASP SCR FINE CODE #22 HAULING		14.000	5,324.20
06/28/2022		20.78	ASP SCR FINE CODE #22 HAULING		14.000	290.92
06/29/2022		631.39	ASP SCR FINE CODE #22 HAULING		14.000	8,839.46
06/30/2022		87.70	ASP SCR FINE CODE #22 HAULING		14.000	1,227.80
07/01/2022		44.53	ASP SCR FINE CODE #22 HAULING		14.000	623.42
		1413.09		TOTAL		
				\$19,783.26		

A STATEMENT WILL NOT BE SENT. PLEASE PAY FROM THIS INVOICE. ALL SALES ARE FINAL. F.O.B. QUARRY.
This invoice is subject to collection costs, reasonable attorney fees and interest at 1.5% per month if this invoice is not paid within 30 days.

(H) 07/07/2022 - 13:54:02

CUSTOMER ORIGINAL



AFALERO
TRUCKING INC.

10420 SW 77TH AVE. SUITE 202
PINECREST, FLORIDA 33156
PH: (305) 665-9196 FAX: (305) 665-9394

PURCHASE ORDER #	INVOICE #	PAGE #	INVOICE DATE
	56483	1 / 1	07/08/2022

S O L D T O	CUSTOMER No.
	220
	RANGER CONSTRUCTION INDUSTRIES, INC 101 SANSBURY WAY WEST PALM BEACH FL 33411

S H I P T O	JOB NAME	JOB No.
	RANGER ASPHALT PLANT #530 WEST PALM BEACH WEST PALM BEAC	004696 - 24

Loading Site: WRQM - WHITE ROCK QUARRIES MAIN						
Del. Date	Ticket No.	Qty.	Description	Truck No.	Unit Price	Amount
06/30/2022		65.92	ASP SCR FINE CODE #22 HAULING		14.000	922.88
07/02/2022		43.59	ASP SCR FINE CODE #22 HAULING		14.000	610.26
07/05/2022		584.67	ASP SCR FINE CODE #22 HAULING		14.000	8,185.38
07/07/2022		534.55	ASP SCR FINE CODE #22 HAULING		14.000	7,483.70
07/08/2022		43.60	ASP SCR FINE CODE #22 HAULING		14.000	610.40
		1272.33		TOTAL		
				\$17,812.62		

A STATEMENT WILL NOT BE SENT. PLEASE PAY FROM THIS INVOICE. ALL SALES ARE FINAL. F.O.B. QUARRY.
This invoice is subject to collection costs, reasonable attorney fees and interest at 1.5% per month if this invoice is not paid within 30 days.

(H) 07/15/2022 - 09:14:14

CUSTOMER ORIGINAL



AFALERO
TRUCKING INC.

10420 SW 77TH AVE. SUITE 202
PINECREST, FLORIDA 33156
PH: (305) 665-9196 FAX:(305) 665-9394

EXHIBIT 1 (Page 56 of 110)

PURCHASE ORDER #	INVOICE #	PAGE #	INVOICE DATE
	56747	1 / 1	07/15/2022

S O L D T O	CUSTOMER No. 220	S H I P T O	JOB NAME	JOB No.
	RANGER CONSTRUCTION INDUSTRIES, INC 101 SANSBURY WAY		RANGER ASPHALT PLANT #530 WEST PALM BEACH WEST PALM BEAC	004696 - 24
	WEST PALM BEACH FL 33411			

Loading Site: WRQM - WHITE ROCK QUARRIES MAIN

Del. Date	Ticket No.	Qty.	Description	Truck No.	Unit Price	Amount
07/11/2022		152.66	ASP SCR FINE CODE #22 HAULING		14.000	2,137.24
07/12/2022		271.03	ASP SCR FINE CODE #22 HAULING		14.000	3,794.42
07/13/2022		405.31	ASP SCR FINE CODE #22 HAULING		14.000	5,674.34
07/14/2022		823.84	ASP SCR FINE CODE #22 HAULING		14.000	11,533.76
07/15/2022		29.18	ASP SCR FINE CODE #22 HAULING		14.000	408.52
		1682.02		TOTAL		
				\$23,548.28		

A STATEMENT WILL NOT BE SENT. PLEASE PAY FROM THIS INVOICE. ALL SALES ARE FINAL. F.O.B. QUARRY.
This invoice is subject to collection costs, reasonable attorney fees and interest at 1.5% per month if this invoice is not paid within 30 days.

(H) 07/22/2022 - 09:57:40

CUSTOMER ORIGINAL



AFALERO
TRUCKING INC.

10420 SW 77TH AVE. SUITE 202
PINECREST, FLORIDA 33156
PH: (305) 665-9196 FAX: (305) 665-9394

PURCHASE ORDER #	INVOICE #	PAGE #	INVOICE DATE
	57011	1 / 1	07/22/2022

S O L D T O	CUSTOMER No.	220
	RANGER CONSTRUCTION INDUSTRIES, INC	101 SANSBURY WAY
	WEST PALM BEACH FL	33411

S H I P T O	JOB NAME	JOB No.
		004696 - 24
	RANGER ASPHALT PLANT #530 WEST PALM BEACH WEST PALM BEAC	

Loading Site: WRQM - WHITE ROCK QUARRIES MAIN

Del. Date	Ticket No.	Qty.	Description	Truck No.	Unit Price	Amount
07/19/2022		21.83	ASP SCR FINE CODE #22 HAULING		14.000	305.62
07/20/2022		618.43	ASP SCR FINE CODE #22 HAULING		14.000	8,658.02
07/21/2022		93.86	ASP SCR FINE CODE #22 HAULING		14.000	1,314.04

A STATEMENT WILL NOT BE SENT. PLEASE PAY FROM THIS INVOICE. ALL SALES ARE FINAL. F.O.B. QUARRY.
This invoice is subject to collection costs, reasonable attorney fees and interest at 1.5% per month if this invoice is not paid within 30 days.

(H) 07/29/2022 - 09:44:53

CUSTOMER ORIGINAL



AFALERO
TRUCKING INC.

10420 SW 77TH AVE. SUITE 202
PINECREST, FLORIDA 33156
PH: (305) 665-9196 FAX: (305) 665-9394

EXHIBIT "A" (Page 58 of 116)

PURCHASE ORDER #	INVOICE #	PAGE #	INVOICE DATE
	57269	1 / 1	07/29/2022

S O L D T O	CUSTOMER No.
	220
	RANGER CONSTRUCTION INDUSTRIES, INC 101 SANSBURY WAY WEST PALM BEACH FL 33411

S H I P T O	JOB NAME	JOB No.
	RANGER ASPHALT PLANT #530	004696 - 24
	WEST PALM BEACH WEST PALM BEAC	

Loading Site: WRQM - WHITE ROCK QUARRIES MAIN

Del. Date	Ticket No.	Qty.	Description	Truck.No.	Unit Price	Amount
07/22/2022		21.10	ASP SCR FINE CODE #22 HAULING		14,000	295.40
07/23/2022		260.59	ASP SCR FINE CODE #22 HAULING		14,000	3,648.26
07/25/2022		277.37	ASP SCR FINE CODE #22 HAULING		14,000	3,883.18
07/26/2022		489.66	ASP SCR FINE CODE #22 HAULING		14,000	6,855.24
07/27/2022		150.52	ASP SCR FINE CODE #22 HAULING		14,000	2,107.28
		1199.24		TOTAL		\$16,789.36

A STATEMENT WILL NOT BE SENT. PLEASE PAY FROM THIS INVOICE. ALL SALES ARE FINAL. F.O.B. QUARRY.
This invoice is subject to collection costs, reasonable attorney fees and interest at 1.5% per month if this invoice is not paid within 30 days.

(H) 08/04/2022 - 16:04:23

CUSTOMER ORIGINAL

Week Of:

3/19/2023

Position	Name - Employee Number	Rate/Hr
Foreman	Roland Hembree	\$24.25
Project Manager	Edwin Jacobs	
Operator	Karl Jones	

[illegible]

Class/Description	Rate/HR
Ford F-150 XL Super Cab	\$87.05
Loader CAT 926M	

[illegible]**TRUCKING / TRANSPORTS**

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

[illegible]

MATERIALS

Description	Price/LS
-------------	----------

SUBCONTRACTOR

Description	Daily Rat
-------------	-----------

Mark Up	Contractor Total	
\$191.91	\$1,096.64	\$1,288.55
	Subcontractor Total	
\$0.00	\$0.00	\$0.00
Compensable Time		\$0.00

Grand Total: \$1,288.55

Semiole Pratt Whitney:1997511D/1997512A3

Week Of:
5/15/2023
5/21/2023



Ranger Construction

LABOR & BURDEN

<u>Position</u>	<u>Name - Employee Number</u>	<u>Rate/HR</u>
Foreman	Roland Hembree	
Project Manager	Edwin Jacobs	
Grade Checker	Darren Rich	\$25.00
MOT	Derrell Outtler	\$19.50
Operator	Jose Gonzales	\$19.00

EQUIPMENT

<u>Class/Description</u>	<u>Rate/HR</u>
Ford F-150 XL Super Cab	
Loader CAT 926M	\$87.05

TRUCKING / TRANSPORTS

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

MATERIALS

Description	Price/LS
-------------	----------

SUBCONTRACTOR

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

[illegible]

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$200.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00	8	\$156.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00	8	\$152.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$220.98		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$728.98		\$0.00		\$0.00

	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	8	\$696.40	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00		\$696.40	\$0.00	\$0.00	\$0.00

[illegible][illegible][illegible][illegible]

Grand Total: \$1,674.82

Summary: \$2,963.37

Semiole Pratt Whitney:1997511D/1997512A3

Week Of:
6/5/2023
6/11/2023



Ranger Construction

LABOR & BURDEN

<u>Position</u>	<u>Name - Employee Number</u>	<u>Rate/HR</u>
Foreman	Roland Hembree	
Project Manager	Edwin Jacobs	
Operator	Alfonso Noriega	\$24.00
Operator	Athnel Stevenson	\$18.35

[illegible]

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10	\$240.00	10	\$240.00		\$0.00		\$0.00		\$0.00		\$0.00
10	\$183.50	10	\$183.50		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$184.22		\$184.22		\$0.00		\$0.00		\$0.00		\$0.00
	\$607.72		\$607.72		\$0.00		\$0.00		\$0.00		\$0.00

EQUIPMENT

<u>Class/Description</u>	<u>Rate/Hr</u>
Ford F-150 XL Super Cab	
Loader CAT 926M	\$87.05
Skidsteer CAT 262D3	\$82.49
Roller Wacker RD12A	\$27.98

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10	\$870.50	10	\$870.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10	\$824.90	10	\$824.90		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10	\$279.80	10	\$279.80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$1,975.20		\$1,975.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

TRUCKING / TRANSPORTS

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

[illegible]

MATERIALS

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

[illegible]

SUBCONTRACTOR

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

[illegible][illegible]

Grand Total: \$6,069.87

Summary: **\$9,033.24**

Semiole Pratt Whitney:1997511D/1997512A3

Week Of:
6/12/2023
6/18/2023



Ranger Construction

LABOR & BURDEN

<u>Position</u>	<u>Name - Employee Number</u>
Foreman	Roland Hembree
Project Manager	Edwin Jacobs
Operator	Alfonso Noriega
Operator	Marco Rodas
Grade Checker	Athnel Stevenson
Operator	Karl Jones

Burden
or & Burden

EQUIPMENT

<u>Class/Description</u>	<u>Rate/Hr</u>
Ford F-150 XL Super Cab	
Loader CAT 926M	\$87.05
Roller Wacker RD12A	\$27.98
Skidsteer CAT 262D3	\$82.49

TRUCKING / TRANSPORTS

[illegible]

MATERIALS

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

SUBCONTRACTOR

[illegible][illegible]

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9	\$216.00	9	\$216.00		\$0.00		\$0.00		\$0.00		\$0.00
9	\$176.40	9	\$176.40		\$0.00		\$0.00		\$0.00		\$0.00
9	\$165.15	9	\$165.15		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00	9	\$218.25		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$242.53		\$337.47		\$0.00		\$0.00		\$0.00		\$0.00
	\$800.08		\$1,113.27		\$0.00		\$0.00		\$0.00		\$0.00

[illegible][illegible][illegible][illegible][illegible]

Grand Total: \$6,425.74

Summary: **\$15,458.98**

Semiole Pratt Whitney:1997511D/1997512A3

Week Of:
6/19/2023
6/25/2023



Ranger Construction

[illegible]

LABOR & BURDEN

Position	Name - Employee Number	Rate/HR
Foreman	Robins Hembree	
Project Manager	Edwin Jackson	
	Karl Jones	\$24.25
	Vixon Louis	\$18.75
Grade Checker	Athnel Stevenson	\$18.35
Laborer	Alejandro Jackson	\$19.15

	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	9	\$218.25	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	9	\$168.75	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	9	\$165.15	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	9	\$172.35	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.16	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.66	\$0.00	\$0.00	\$0.00

EQUIPMENT

<u>Class/Description</u>	<u>Rate/HR</u>
Ford F-350 XL Super Cab	
Loader CAT 926M	\$87.05
Roller Whacker RD12A	\$27.89
Skidsteer CAT 262D3	\$82.49

	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00	9	\$783.45		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00	9	\$251.01		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00	9	\$742.41		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00		\$1,776.87		\$0.00		\$0.00

TRUCKING / TRANSPORTS

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

[illegible]

MATERIALS

<u>Description</u>	<u>Price/LS</u>
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[illegible]

SUBCONTRACTOR

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

[illegible][illegible]

Grand Total: \$3,309.42

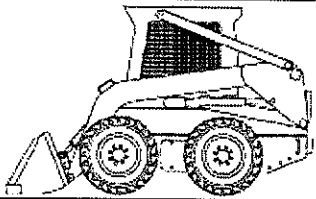
Summary: \$18,768.40

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

Rental Rate Blue Book® August 21, 2023

Caterpillar 262D (disc. 2019)
Skid Steer Loaders

Size Class:
2,501 - 2,900 lbs
Weight:
N/A



Configuration for 262D (disc. 2019)

Operator Protection ROPS Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,680.00	USD \$2,430.00	USD \$610.00	USD \$92.00	USD \$34.06	USD \$83.38
Adjustments						
Region (Florida: 98.2%)	(USD \$156.24)	(USD \$43.74)	(USD \$10.98)	(USD \$1.66)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$8,523.76	USD \$2,386.26	USD \$599.02	USD \$90.34	USD \$34.06	USD \$82.49

Non-Active Use Rates

	Hourly
Standby Rate	USD \$24.22
Idling Rate	USD \$59.02

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	12%	USD \$1,041.60/mo
Overhaul (ownership)	66%	USD \$5,728.80/mo
CFC (ownership)	10%	USD \$868.00/mo
Indirect (ownership)	12%	USD \$1,041.60/mo
Fuel (operating) @ USD 3.88	31.09%	USD \$10.59/hr

Revised Date: 3rd 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.

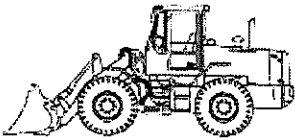
The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL
(esther.mitchell@rangerconstruction.com)

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

Rental Rate Blue Book® August 21, 2023

Caterpillar 926M
4-Wd Articulated Wheel Loaders

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



Configuration for 926M

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

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

	Monthly	Weekly	Daily	Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
Published Rates	USD \$9,925.00	USD \$2,780.00	USD \$695.00	USD \$105.00	USD \$31.90	USD \$88.29
Adjustments						
Region (Florida: 97.8%)	(USD \$218.35)	(USD \$61.16)	(USD \$15.29)	(USD \$2.31)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,706.65	USD \$2,718.84	USD \$679.71	USD \$102.69	USD \$31.90	USD \$87.05

Non-Active Use Rates

	Hourly
Standby Rate	USD \$27.58
Idling Rate	USD \$64.80

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,771.50/mo
Overhaul (ownership)	34%	USD \$3,374.50/mo
CFC (ownership)	17%	USD \$1,687.25/mo
Indirect (ownership)	11%	USD \$1,091.75/mo
Fuel (operating) @ USD 3.88	30.25%	USD \$9.65/hr

Revised Date: 3rd quarter 2023

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The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL
(esther.mitchell@rangerconstruction.com)

www.equipmentwatch.com

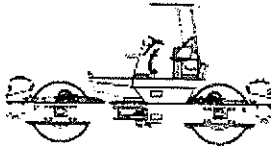
All prices shown in US Dollars (\$)

Rental Rate Blue Book®

August 21, 2023

Wacker Neuson RD12
Tandem Vibratory Compactors

Size Class:
To 1.4 mt
Weight:
2490 lbs



Configuration for RD12

Drum Width 35.4 in Power Mode Gasoline

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,250.00	USD \$910.00	USD \$230.00	USD \$35.00	USD \$9.94	USD \$28.41
Adjustments						
Region (Florida: 97.7%)	(USD \$74.75)	(USD \$20.93)	(USD \$5.29)	(USD \$0.81)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$3,175.25	USD \$889.07	USD \$224.71	USD \$34.19	USD \$9.94	USD \$27.98

Non-Active Use Rates

	Hourly
Standby Rate	USD \$9.02
Idling Rate	USD \$20.50

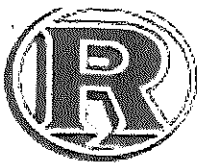
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$780.00/mo
Overhaul (ownership)	53%	USD \$1,722.50/mo
CFC (ownership)	11%	USD \$357.50/mo
Indirect (ownership)	11%	USD \$357.50/mo
Fuel (operating) @ USD 3.54	24.75%	USD \$2.46/hr

Revised Date: 3rd 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 ESTHER MITCHELL
(esther.mitchell@rangerconstruction.com)



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 3-15-23

WEATHER:

Start of day clear

End of Day pt.cloudy

WORK PERFORMED (BRIEF SUMMARY):

Loader operator and Laborer worked on sidewalk. Safeing up all areas that have had work done asphalt removed or disturbed in any way along Seminole Pratt west side of the roadway the only sidewalk on the job site the runs the entire length of Seminole Pratt. putting in rock where needed tire walking in any loose material.

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
99991	lobor				sidewalk west side of roadway	completed today

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☒ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminal Pratt

Date: 5-19-23

WEATHER:

Start of day Clear 74

End of Day Rain 92

WORK PERFORMED (BRIEF SUMMARY):

Set up and take down shoulder closure. Approximately Sta. 95+50- 101+50LT. Placed by hand miscellaneous asphalt pad for barrier wall. Total = 20.84 Tons/ 493 FT. Used Ranger Truck 36.3218. Dressed up drop offs at turnout Keylime Rd. & SP. Also drop off west side of SP at Keylime Rd.

4-Person Crew and I

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
20041	Set up and take down shoulder closure	15	1	EA	Sta. 95+50- 101+50LT	
50013	Placed miscellaneous asphalt pad/wall	580	493	LF	Sta. 95+50- 101+50LT	

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☐ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

See above

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 6-05-23

WEATHER:

Start of day Sunny 74

End of Day Sunny 87

WORK PERFORMED (BRIEF SUMMARY):

RCI Prepped damaged asphalt sidewalk areas for patching. Beginning at Hambin Blvd. heading South to 72nd Rd. N. No Code in WO for this work. Used CC 50013 Miscellaneous asphalt. Scheduled Truck and asphalt for tomorrow.

Matador's 48 inch pipe that was previously installed, floated over the weekend where they did not backfill waiting for FPL to come repair conduit. They had to remove 100 FT. of 48 inch pipe and reset. Continued relocating header pipe and setting well points. Pump is working.

John Deere 350 Excavator, John Deere 50G Mini-Excavator, Komatsu 320 Loader, 8 inch, 6 inch and 4 inch pumps, F-250 Truck with Trailer
Matador 9-person crew

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
50013	Prep walkway	47				Prep disturbed areas for asphalt.
				TN		No code in WO for this activity

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☐ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

See above

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 6-06-23

WEATHER:

Start of day Sunny 74

End of Day Sunny 90

WORK PERFORMED (BRIEF SUMMARY):

RCI: Placed miscellaneous asphalt in prepped areas of walkway. Beginning at Hamlin Blvd, heading South to 72nd Rd. N. No Code in WO for this work. Used CC 50013 Miscellaneous asphalt. Used Ranger Truck 36.3203. See Truck Logs. Total = 13.21 TN. Approximately 115 SY

Matador installed 30 FT. of 48 inch HP Pipe, 20 FT. of 18 inch HP Pipe, and set S-117.

John Deere 350 Excavator, John Deere 50G Mini-Excavator, Komatsu 320 Loader, 8 inch, 6 inch and 4 inch pumps, F-250 Truck with Trailer
Matador 9-person crew

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
50013	Place Asphalt	47	13.21	115		Placed Asphalt
				TN		No code in WO for this activity

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☐ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

See above

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018 Description: Seminole Pratt Date: 6-12-23

WEATHER:
Start of day Sunny 82 End of Day Rain/Cloudy 85

WORK PERFORMED (BRIEF SUMMARY):

RCI: Continued work on silt fence maintenance. Seminole Pratt West side from Northlake heading south. Prepared sub grade for temporary walkway. (West Side SP) Approximate Sta. 99+80 - 95+80. Began placing millings. No code for this activity in WO. Billed under 10001 Silt Fence Repair. 3-Man Crew

Matador installed 140 FT. of 42 inch HP pipe heading south. Note: Experienced heavy rains around 2 pm. Spent the rest of the day after rain backfilling. John Deere 350 Excavator, John Deere 50G Mini-Excavator, Komatsu 320 Loader, 8 inch, 6 inch and 4 inch pumps, F-250 Truck with Trailer Matador 9-person crew

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
10001	Temporary walkway				99+80-95+80	West Side of SP

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☐ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

See above

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 6-13-23

WEATHER:

Start of day Sunny 76

End of Day Cloudy 89

WORK PERFORMED (BRIEF SUMMARY):

RCI: Completing placing millings on temporary walkway Sta. 99+80-95+80. No code for this activity in WO. Billed under 10001 Silt Fence Repair. Continued on the west side of SP repairing silt fence & sidewalk.
3-Man Crew

Matador installed 120 FT. of 42 inch HP pipe heading south. Loaded out 43 loads of excess fill.
John Deere 350 Excavator, John Deere 50G Mini-Excavator, Komatsu 320 Loader, 8 inch, 6 inch and 4 inch pumps, F-250 Truck with Trailer
Matador 9-person crew

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
10001	Temporary walkway				99+80-95+80	West Side of SP
10001	Silt Fence Repair					West Side of SP heading South from Northlake

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☐ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

See above

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 6-23-23

WEATHER:

Start of day Pt. cloudy

End of Day PT.Cloudy

WORK PERFORMED (BRIEF SUMMARY):

Matador put in second half of S-113 backfilled and then Rangers men put in Rocky fill compacted and then Asphalted also put asphalt on 2 crossings that had dips in them and leveled them out.

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☒ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

DAMAGE TO PROPERTY OR UTILITIES:



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 7-25-23

WEATHER:

Start of day Pt. cloudy

End of Day rain late afternoon

WORK PERFORMED (BRIEF SUMMARY):

Matador put in 20 ft. of 24 inch pipe and 20ft. of 30 inch pipe at 85th also hit the new fiber optic line Verizon put in tyhat was unmarked at never located, but CWSI came out about 11 a.m. and located the line after it had been hit i took pictures Matador was loaded with 10 loads of fill material from FRG's yard today we wrote tickets. worked on silt fence and drop off areas most of the day. 336 excavator was moved from pond 3 to pond 2 to dig for material.

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
	Matado put in 20 ft of 24inch pipe and 20ft of 30 inch pipe				85th	40 ft. pipe today and set S-80
	2 Ranger employees worked on Maintaining silt fence					
	336 cat excavator moved into pond 2					putting up stockpile

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☒ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

DAMAGE TO PROPERTY OR UTILITIES:

Matador hit Verizon fiber optic line (was not located)



RCI JOB DIARY - GRADE

Job #: 3001018

Description: Seminole Pratt

Date: 7-26-23

WEATHER:

Start of day Pt. cloudy

End of Day cloudy

WORK PERFORMED (BRIEF SUMMARY):

Matador retraction for yesterday S-80 was not set S-67 was my mistake
put in 100 ft. of ADS pipe across 85th today.
Excavator continued digging in pond 2
Loader operator fixed low spots along the roadway and silt fence
TCLM worked today without a shoulder closure I took pictures and sent them to Edwin will be on this report also

QUANTITIES						
CC	ACTIVITY	WO QTY	ACT QTY	UNIT	LOCATION	COMMENTS
91005	EXAMPLE: Fine grade sidewalk	350	400	SY	STA 137+26 to 129+90	Ready for concrete
	Matado put in 100 ft of 30inch pipe				85th	
	1 Ranger employees worked on Maintaining silt fence					
	336 cat excavator moved into pond 2					putting up stockpile
	marco was sent to 6th ave to work					

EROSION CONTROL PUMPS:

DELAYS (WEATHER / GROUND CONDITIONS, EQUIP. DOWN, DOT SHUTDOWN)

Hours lost due to delay:

EXTRA WORK:

Cost Code Established: ☒ YES ☐ NO ☐ N/A

DIRECTIVE, CONVERSATIONS, COMMENTS FROM INSPECTOR OR GC:

TEST RESULTS: (Note test performed and pass / fail results)

DAMAGE TO PROPERTY OR UTILITIES:

ATTACHMENT G



CONTRACT CHANGE ORDER

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

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

CHANGE
ORDER NO: COR 00
DATE:

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$37,610.12
TOTAL CONTRACT AND EXTRAS	\$37,610.12

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Striping Increases due to delays	1.00	LS	\$37,610.12	\$ 37,610.12
TOTAL CHANGE ORDER AMOUNT						\$37,610.12

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

CHANGES APPROVED:

Chief Construction Coordinator
By: _____
Printed Name: _____
Date: _____

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

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

RCI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

300-1018
PBC Seminole Pratt Whitney Rd
COR 00
Striping Increases due to delays

DATE 9/1/2022

[illegible]



4915 Georgia Avenue, West Palm Beach, Florida 33405 • (561) 586-8115 • Fax (561) 586-8158

Ranger Construction
Edwin Jacobs, Project Manager
RE: PBC Project: R2021-1465
Seminole Pratt Whitney Road (1997511D & 1997512A3)

January 26, 2024

Dear Mr. Jacobs.


As per your letter we are requesting a price increase of 21% for additional costs incurred and will incur by the time we are to provide our scope of work on the above project, late 2025 to beginning of 2026. As you are aware the construction industry has had unprecedented materials increases since 2021 and now those increases along with abnormal inflation are affecting all other industries related to construction, such as insurance and rent. Our original Estimate 21-1455 dated 6/22/2021 was for the amount of \$106,672.41 we then revised this estimate with a requested change order on 3/10/2023 for temporary markings which increased this estimate to \$118,782.41. We are requesting a 21% increase on this amount bringing it to 143,726.72. The most significant increases we have seen are listed below:

Insurance increase	95%
Labor increase	15%
Rent increase	300%
Material increase	24%
Fuel increase	20% (+/- 10%)

We believe in the current economy that an increase of 5.25% per year over a 4 years period is fair.

As always, we are committed to providing quality products and services to you and appreciate your business and continued support.

Best regards,



Rui M. Silva
Vice President
Fine Line Striping, Inc.

EXHIBIT A (Page 50 of 110) Bill

Date	Ref No
01/08/2024	Jan 24

Vendor
CLUB SIENA PROPERTIES. LLC 4915 GEORGIA AVE WEST PALM BEACH, FL 33405

PAID

Bill Due	01/08/2024
Terms	Due on receipt
Memo	

Expenses

Account	Memo	Amount	Customer:Job
Office Rent		6,330.00	

Expense Total 6.330 00

Bill Total : \$6,330.00

Date	Ref. No.
01/17/2022	FEBRUARY RENT

Bill Due	01/27/2022
Terms	Net Due 10
Memo	

PAID

Account	Memo	Amount	Customer:Job
Office Rent		1,500.00	

Bill Total : \$1,500.00

12-0327-00

32130 (5-19)

00004253

INSURANCE OFFICE OF AMERICA INC
 1855 W STATE ROAD 434
 LONGWOOD FL 32750-5069
 INVOICE



Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

Phone 1-800-288-8740 Fax 517-391-5101
 www.auto-owners.com

Please contact your agent with questions at:
 (561) 776-0660

Billing Account Information	
Statement Date	02-03-2022
Account Number	012041884
Payment Plan	MONTHLY
Due Date	02-23-2022

FINE LINE STRIPING INC
 4915 GEORGIA AVE
 WEST PALM BCH FL 33405-3113

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$46,116.97	\$3,843.06	\$1,283.86-	\$0.00	\$40,990.05	\$3,726.35

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0005232

127-00

32130 (5-23)

INSURANCE OFFICE OF AMERICA INC
1855 W STATE ROAD 434
LONGWOOD FL 32750-5069
INVOICE

Auto-Owners
INSURANCE

LIFE • HOME • CAR • BUSINESS

1-800-288-8740
www.auto-owners.com

Agency phone: (561) 776-0660

Statement date: 01/03/2024

COMMERCIAL AUTO 48-705316-00
+2 more policies - see reverse side

Account: 012041884

FINE LINE STRIPING INC
4915 GEORGIA AVE
WEST PALM BCH FL 33405

Payment Plan	Monthly
Current Balance	\$79,170.21
Minimum Due	\$6,600.68

\$6,600.68 due on 01/23/2024

Total if paid in full: \$71,044.66

fold and detach here

5034378

12-0327-00

Auto-Owners
INSURANCE

FINE LINE STRIPING INC
4915 GEORGIA AVE
WEST PALM BCH FL 33405

Account Number	012041884
Due Date	01/23/2024
Current Balance	\$79,170.21
Minimum Due	\$6,600.68
Total If Paid in Full	\$71,044.66

Make Checks Payable to:
AUTO-OWNERS INSURANCE
PO BOX 740312
CINCINNATI OH 45274-0312

2000001204188400000000000000000710446600006600687

Traffic Supplies & Distribution LLC
3001 Industrial Ave. Three
Fort Pierce, FL 34946
&
5441 S. Bryant Avenue
Sanford, FL 32773



Invoice

Date	Invoice #
12/15/2021	18343

Fine Line Striping
Rui Silva
4915 Georgia Ave
West Palm Beach, FL 33405

S.O. No.	P O. No.	Rep	Terms	Job
15919			Net 30	12 15 21Materials

Item	Description	Qty	Unit price	U/M	Backordered	Amount
CROWNCC...	THERMOPLASTIC, Crown Technology, White, CITY/COUNTY. Alkyd, Supplied in 50lb bag	2,000	0.665	lb	0	1,330.00
CROWNCC...	THERMOPLASTIC, Crown Technology, Yellow, CITY/COUNTY. Alkyd, Supplied in 50lb bag	2,000	0.665	lb	0	1,330.00
BEADS - TY...	TYPE 1 BEADS, 50 LB BAG	2,000	0.445	lb	0	890.00
DELIVERY	DELIVERY CHARGE	1	60.00	ea		60.00
	**Delivery Wednesday 12/15/21					

**All overdue invoices are subject to a Monthly Finance Charge of 1.5%
All Credit/Debit Card payments subject to 3.5% processing fee

Subtotal	\$3,610.00
Sales Tax (7.0%)	\$248.50
Total	\$3,858.50

Please remit payment to: 3001 Industrial Avenue Three, Fort Pierce, FL 34946



Invoice

Florida Transcor
6683 Stuart Ave.
Jacksonville, FL 32254
United States
P: (904) 783-3302

Invoice Number: ORD0013209
Invoice Date: 03/10/2022
Customer: 03-FIN1182-00
Order Date: 03/10/2022
Salesperson: JTAMAYO

BILL TO:
FINE-LINE STRIPING, INC.
4915 GEORGIA AVE.
WEST PALM BCH., FL 33405

SHIP TO:
FINE-LINE STRIPING, INC.
4915 GEORGIA AVE.
WEST PALM BCH., FL 33405

Customer P.O.	Ship VIA	Terms	Shipping Terms	Requested Ship Date	
	LOCALDELIVERY	NET30	Prepaid	03/09/2022	
Item Number	Ordered		Unit	Price	Extended Price
20300-303	60		GAL	\$16.00	\$960.00
20A [P] TRAF PAINT - WHITE 1952 TYPE 2 - 5 GAL (CROWN)					
20301-303	60		GAL	\$16.50	\$990.00
20A [P] TRAF PAINT - YELLOW 1952 TYPE 2 - 5 GAL (CROWN)					
40590-024R	2		EA	\$245.00	\$490.00
40A [P] PREFORM - 24" X 30' WHITE PREF. ROLL 90M					

JONATHAN
DELIVERED BY FTI 03.09.2022

Paint Price
per GAL.
\$16.50 and \$16.00
per GAL

Notes:

Net Invoice:	\$2,440.00
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$170.80
Invoice Total:	\$2,610.80

Go paperless today! Send preference to AR@FLTRANSCOR.COM
1.5% FINANCE CHARGE FOR INVOICES OVER 60 DAYS.
Terms & Conditions Apply as stated at <https://TRANSLINEINC.COM/TOS/>.
Payments made on account by credit card will be subject to a 3% service charge.
FLTRANSCOR, INC. - PHONE (904) 783-3302 - AR@FLTRANSCOR.COM



Invoice

Aramco Inc.
3001 Industrial Ave 3
FORT PIERCE FL 34946
800-767-6933

REMIT TO:
PO Box 783956
PHILADELPHIA PA 19178-3956

12/05/23 S6181582.001
Accounts Receivable:
PAGE NO. 1

BILL TO:
FINE LINE STRIPING
4915 GEORGIA AVE
WEST PALM BEACH, FL 33405-3113

SHIP TO:
FINE LINE STRIPING
4915 GEORGIA AVE
WEST PALM BEACH, FL 33405-3113

During open we will begin to add a fee for credit card payment. We will notify you in advance of payment authorization. We will notify you in advance of payment authorization.

ORDER NUMBER	CUSTOMER ORDER NUMBER	REVENUE NUMBER	SUBJECT
--------------	-----------------------	----------------	---------

665470 Dear Hughes

ORDERED BY	SHIP FROM	SHIP TO	SHIP DATE	SHIP DATE
------------	-----------	---------	-----------	-----------

ITEM NO.	DESCRIPTION	UNIT	PRICE	QUANTITY	TOTAL
STRIPING, RUIFL	FLFP TRUCK 1	NET 30 DAYS	12/05/23	12/05/23	
2631-6808	2631-6808	T 2000lb	2000lb	0.600/lb	1200.00
	TYPE 1 BEADS - 50LB BAG				
	**** Item Not Returnable ****				
2667-6039	2667-6039	T 11lb	11lb	306.000/lb	306.00
	SAFETY COATING - SEALBARR				
	THERMOPLASTIC SEALER				
	**** Item Not Returnable ****				
2618-6433	2618-6433	T 12pl	12pl	91.000/pl	1092.00
	ENNIS YELLOW FDOT FAST DRY PAINT.				
	SUPPLIED IN 5 GAL PAIL				
	**** Item Not Returnable ****				
2619-6434	2619-6434	T 12pl	12pl	91.000/pl	1092.00
	ENNIS WHITE FDOT FAST DRY PAINT.				
	SUPPLIED IN 5 GAL PAIL				
	**** Item Not Returnable ****				

REVISED INVOICE

Removed freight charges.
Please utilize this invoice
when remitting payment.
Thank you

Paint price
per 5 GAL
\$18.20 per GAL
BEADS 35%

Signature: [Signature]
Date: 12/5/23
Printed Name: [Name]
Title: [Title]

Invoice is due by 01/04/24. 07:28:42 ET 05 JAN 2024
All claims for shortage or damage must be made at once. Returns require a return order and are subject to handling charges. Special orders are non-refundable.
Terms of sales are available at www.aramco.com terms conditions

PAINT UP
14%

Subtotal 3690.00
S&H Chgs 0.00
Sales Tax 258.30
Pay/Adj 0.00
Amount Due 3948.30
** Reprint ** Reprint ** Reprint **



March 12, 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

Reference: PBC Project: R2021-1465
Seminole Pratt Whitney Road (1997511D & 1997512A3)
Letter 32 – Supplemental Documentation for Additional Compensation for Delays (NOI 9 and NOI 10)

Subject: Supplemental Documentation for Escalation Cost at Box Culvert

Dear Mr. King:

This letter is subsequent to Ranger Construction Industries, Inc. (RCI) Letter #32 dated March 28, 2024 relating to escalations cost at box culverts, it is noted that most of escalation cost as well as delays in the above referenced letter have been recognized by Palm Beach County (PBC) and currently being processed through PBC Change Order to RCI with the exception of Stanford Construction Co.- Box Culverts.

As result of RCI's recent meetings with PBC to review and analysis of the escalation cost associated with Box Culverts, RCI is hereby seeking PBC's additional compensation for the Box Culverts in the total amount of \$1,049,116.55.

If you have any questions or require additional information, please feel free to contact me.

Thanks,

Ling Fan

Ling Fan – Assistant Project Manager

Attachments:

- Exhibit 1 – CO form
- Exhibit 2 – Detail Breakdowns of Escalation Cost
- Exhibit 3 – Backup for Cost Breakdowns
- Exhibit 4 – Additional quotes received after Delay Impact (*For Reference*)

Change Order

3-12-25



CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
1645 N Congress Ave
West Palm Beach, FL 33409

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

CHANGE
ORDER NO: COR 00
DATE:

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$1,049,116.55
TOTAL CONTRACT AND EXTRAS	\$1,049,116.55

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Box Culvert Increase due to delays	1.00	LS	\$1,049,116.55	\$ 1,049,116.55
TOTAL CHANGE ORDER AMOUNT						\$1,049,116.55

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

CHANGES APPROVED:

Chief Construction Coordinator

By: _____

Printed Name: _____

Date: _____

AMOUNT OF ORIGINAL CONTRACT:

CHANGE NO.

RANGER CONSTRUCTION INDUSTRIES, INC.

By: Ling Fan
Assistant Project Manager



Ranger Construction Industries

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

RCI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

300-1018
PBC Seminole Pratt Whitney Rd
COR 00
Box Culvert Increase due to delays

DATE 3/12/2025

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		LABOR				\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		MATERIAL					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 10%
		Increased Cost at Box Culvert		1	LS		\$ 1,033,612.36	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ 1,033,612.36	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 1,033,612.36	\$ -
BOND PREMIUM (1.5%)								\$ 15,504.19
TOTAL								\$ 1,049,116.55

Exhibit - 2

Detail Breakdowns of Escalation

Bid Item #	CC	Description	Units	UM	Cost Before Delay Impact		Cost After Delay Impact		Delay Impact Delta		Unit Price Comparison		2023 - FDOT Historical	Notes
					Material	Installation(LBR/EQ)	Material	Installation(LBR/EQ)	Material	Installation(LBR/EQ)	Contract UP	Impact UP		
25	90101	Class IV Concrete	520	CY	\$ 93,472.00	\$ 361,528.00	\$ 484,652.00	\$ 550,780.52	\$ (305,641.00)	\$ (136,920.31)	\$ 975.00	\$ 1,532.73	\$ 1,589.47	Material Cost for Class IV Concrete and Rebar is \$179,011 prior to delay impact. Matador's original quote for 4 Each Box Culvert Wingwalls/Caps and North Wing Wall is \$592,871.21 - Material Cost of \$179,011 = \$413,860.21 for Installation Refer to Lindsey Precast Attachment for Item Distribution for Material Cost after delay impact, Stanford's installation cost for each structure is prorated at 80%, 20% for riprap system installation.
26	90102	Reinforcement	137871.21	LB	\$ 85,539.00	\$ 52,332.21					\$ 1.10	\$ 1.73	\$ 1.67	
58	90137	S-8/S-9 S-53/S-54 S-26	467	LF	\$ 1,089,795.00	\$ 311,205.00	\$ 191,748.00	\$ 425,887.94			\$ 3,350.00	\$ 3,831.12	\$ 3,969.00	CO Pipe Material Quote prior to impact is 1,089,795 for only Bid Item 58 (92x143 Elliptical Pipes) Refer to Lindsey Precast Attachment for Item Distribution for Material Cost after delay impact, Stanford's installation cost for each structure is prorated at 80%, 20% for riprap system installation.
76	90149	Rip Rap (sand)	339	CY		\$ 37,290.00		\$ 130,941.54		\$ (93,651.54)	\$ 120.00	\$ 386.26	\$ 511.53	Matador quote for item 76 vs. +/- 20% of Stanford LS quote (\$2.165m) distributed proportionally: 30% of 436K (Sum of Items 76, 78, 79)
78	90149	Rip Rap Rubble	865	TN		\$ 73,525.00		\$ 218,235.90		\$ (144,710.90)	\$ 105.00	\$ 252.30	\$ 196.00	Matador quote for item 78 vs. +/- 20% of Stanford LS quote (\$2.165m) distributed proportionally: 50% of 436K (Sum of Items 76, 78, 79)
79	90151	Bedding Stone	1292	TN		\$ 122,740.00		\$ 87,294.36		\$ 35,445.64	\$ 22.00	\$ 67.57	\$ 174.00	Matador quote for item 78 vs. +/- 20% of Stanford LS quote (\$2.165m) distributed proportionally: 20% of 436K (Sum of Items 76, 78, 79)
Subtotals					\$ 1,268,806.00	\$ 958,620.21	\$ 1,095,890.00	\$ 2,165,148.57	\$ 172,916.00	\$ (1,206,528.36)				
					Material Impact		\$ 172,916.00							
					Installation (LBR/EQ) Impact		\$ (1,206,528.36)							
					Total Impact		\$ (1,033,612.36)							

Exhibit - 3

Backup of Cost Breakdown

MATADOR

CONSTRUCTION AND LAND DEVELOPMENT, INC.

2781 Vista Parkway Suite K-2
West Palm Beach Florida 33411

Seminole Pratt Whitney Road, Orange Blvd. to S. of Northlake
Blvd. & Seminole Pratt Whitney Road & Northlake. Intersection
Improvements PBC Project # 19977511D & 19977512A3

With Addendum 1-6

Office Number: 561-318-7679

Date : June 23, 2020

Prepared By : Harvey Perez

Ranger

Email Address : harvey@matadorconstruction.org

ATTN: Ian Evertz

Cell : 561-346-1699

Plans Dated:

MATADOR Proposes to provide all necessary equipment, material, labor and supervision to perform the work below on the above named project based on listed plan as drawn by Palm Beach County with no revision date.

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
Item #1 Mobilization / General Conditions					
1	Mobilization	1	LS	\$ 67,000.00	\$ 67,000.00
2	Video of existing areas we will be working in	1	LS	\$ 1,000.00	\$ 1,000.00
3	M.O.T (Steel Plates)	1	LS	\$ 8,500.00	\$ 8,500.00
4	Port O Lets	1	LS	\$ 1,000.00	\$ 1,000.00
5	Equipment Hauling on Site	1	LS	\$ 23,000.00	\$ 23,000.00
	Total				\$ 100,500.00
Item #5 Clearing & Grubbing A					
1	Structure & Pipe Removal & Disposal	1	LS	65,000.00	\$ 65,000.00
	Total				\$ 65,000.00
Item #6 Clearing & Grubbing B					
1	Structure & Pipe Removal & Disposal	1	LS	65,000.00	\$ 65,000.00
	Total				\$ 65,000.00
Item #7 Clearing & Grubbing D					
1	Structure & Pipe Removal & Disposal	1	LS	65,000.00	\$ 65,000.00
	Total				\$ 65,000.00
Drainage					
1	Item #24 Class I Concrete (Gravity Wall)	532.00	CY	\$ 550.00	\$ 292,600.00
2	Item #25 Class IV Concrete	555.00	CY	\$ 875.00	\$ 485,625.00
3	Item #26 Reinforcing Steel (Grade 60)	147,151.00	LBS	\$ 1.00	\$ 147,151.00
4	Item #27 Type P-1	2	EA	\$ 9,500.00	\$ 19,000.00
5	Item #28 Type P-5	31	EA	\$ 4,900.00	\$ 151,900.00
6	Item #29 Type P-6	30	EA	\$ 5,200.00	\$ 156,000.00
7	Item #30 Type P-6 W/Baffle	1	EA	\$ 7,900.00	\$ 7,900.00
8	Item #31 Type J-2	1	EA	\$ 9,000.00	\$ 9,000.00
9	Item #32 Type J-5	4	EA	\$ 9,500.00	\$ 38,000.00
10	Item #33 Type J-5 >10	4	EA	\$ 10,500.00	\$ 42,000.00
11	Item #34 Type J-6	8	EA	\$ 6,500.00	\$ 52,000.00
12	Item #35 Type J-6 >10	3	EA	\$ 7,800.00	\$ 23,400.00
13	Item #36 Ditch Bottom Type H >10	2	EA	\$ 7,800.00	\$ 15,600.00
14	Item #37 Ditch Bottom Type C	16	EA	\$ 2,800.00	\$ 44,800.00
15	Item #38 Ditch Bottom Type E	4	EA	\$ 6,500.00	\$ 26,000.00
16	Item #39 Man Hole Type P-7	4	EA	\$ 5,000.00	\$ 20,000.00
17	Item #40 Man Hole Type P-7 > 10	8	EA	\$ 6,500.00	\$ 52,000.00
18	Item #41 Man Hole Type P-7 Partial	2	EA	\$ 1,500.00	\$ 3,000.00
19	Item #42 Man Hole Type J-7	3	EA	\$ 5,400.00	\$ 16,200.00
20	Item #43 Manhole J-7 W/Baffle	2	EA	\$ 7,800.00	\$ 15,600.00
21	Item #44 Man Hole Type J-7 >10	2	EA	\$ 5,500.00	\$ 11,000.00
22	Item #45 Inlet Type P-9	4	EA	\$ 3,200.00	\$ 12,800.00
23	Item #46 Yard Drain	7	EA	\$ 780.00	\$ 5,460.00
24	Item #47 PVC 15"	447	LF	\$ 65.00	\$ 29,055.00
25	Item #48 HDPE 15"	30	LF	\$ 70.00	\$ 2,100.00
26	Item #49 HDPE Flared End Section	2	EA	\$ 550.00	\$ 1,100.00
27	Item #50 Pipe 18 Inch	5,433	LF	\$ 75.00	\$ 407,475.00



**STANFORD
CONSTRUCTION CO.**

1081 NW 12th Terrace
Pompano Beach, FL 33069
Tel.: (954) 783-6922 - Fax: (954) 783-6925
CUSTOMER: RANGER CONSTRUCTION

SEMINOLE PRATT WHITNEY
PROPOSAL DATED 05/15/23

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION	1	LS	\$ 113,139.75	\$ 113,139.75
2	S-8 TO S-9, INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 532,359.92	\$ 532,359.92
3	S-26 TO S-27, INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 505,229.45	\$ 505,229.45
4	S-53 TO S-54, INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 434,650.48	\$ 434,650.48
5	SEMINOLE PRATT WHITNET STA 78+00, INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 579,768.97	\$ 579,768.97
	ITEMS 1-5, INCLUDES RIP RAP AND DITCH MATERIAL				
PROPOSAL TOTAL:					\$ 2,165,148.57

EXCLUDES:	MOT SURVEY OR AS-BUILT DEWATERING PERMIT SOD RESTORATION TESTING TURBIDITY BARRIER ASPHALT OR BASE RESTORATION LANDSCAPE RESTORATION UTILITY RELOCATE GUARDRAIL RESTORATION PIPE OR HEADWALL MATERIAL
------------------	---



SCHEDULE A - ATTACHMENT TO CMPO

Subcontractor:
Address:

Lindsay Precast LLC
13365 Southern Precast Drive
Alachua, FL 32615

FIN#:
FAP#:
CONTRACT #:
RPN#:

PBC Seminole Pratt Whitney Rd
N/A
N/A
199751ID & 1997512A3
300-1018

SUB No.
PO

118681
1004835

Item 25/26 - North Box Culvert
and All Original Wingwalls
Item 58 - Elliptical Pipes

CC	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	DOLLARS
	Pay Item 25/26 ->	10' x 8' 4 sided Box Culvert	LF	162	\$845.00	\$136,890.00
	Pay Item 25/26 ->	Skewed Box Culvert Sections	EA	2	\$5,559.00	\$11,118.00
	Pay Item 25/26 ->	Precast Cut Off. Eingwalls, & Head walls	LS	1	\$73,226.00	\$73,226.00
	Pay Item 25/26 ->	Freight Full Truck Load Quantities	EA	27	\$1,263.00	\$34,101.00
	Pay Item 25/26 ->	Wide Load Fee, Per load	EA	27	\$357.00	\$9,639.00
	Pay Item 58 ->	10' x 8' 4 sided Box Culvert	LF	162	\$845.00	\$136,890.00
	Pay Item 58 ->	Skewed Box Culvert Sections	EA	2	\$5,559.00	\$11,118.00
	Pay Item 25/26 ->	Precast Cut Off. Eingwalls, & Head walls	LS	1	\$73,226.00	\$73,226.00
	Pay Item 58 ->	Freight Full Truck Load Quantities	EA	27	\$1,263.00	\$34,101.00
	Pay Item 58 ->	Wide Load Fee, Per load	EA	27	\$357.00	\$9,639.00
	Pay Item 58 ->	10' x 8' 4 sided Box Culvert	LF	162	\$845.00	\$136,890.00
	Pay Item 58 ->	Skewed Box Culvert Sections	EA	2	\$5,559.00	\$11,118.00
	Pay Item 25/26 ->	Precast Cut Off. Eingwalls, & Head walls	LS	1	\$73,226.00	\$73,226.00
	Pay Item 58 ->	Freight Full Truck Load Quantities	EA	27	\$1,263.00	\$34,101.00
	Pay Item 58 ->	Wide Load Fee, Per load	EA	27	\$357.00	\$9,639.00
	Pay Item 58 ->	10' x 8' 4 sided Box Culvert	LF	134	\$845.00	\$113,230.00
	Pay Item 58 ->	Skewed Box Culvert Sections	EA	1	\$5,559.00	\$5,559.00
	Pay Item 25/26 ->	Precast Cut Off. Eingwalls, & Head walls	LS	1	\$73,226.00	\$73,226.00
	Pay Item 58 ->	Freight Full Truck Load Quantities	EA	23	\$1,263.00	\$29,049.00
	Pay Item 58 ->	Wide Load Fee, Per load	EA	23	\$357.00	\$8,211.00
		Tax	LS	1	\$71,693.79	\$71,693.79
	TOTAL					\$1,095,890.79

SELLER_____

BUYER_____

Name: Seminole Pratt Whitney
County: SEMINOLE
Bids: 9/19/2022
Quote: 31617A-09

Revised: 10/27/22

****Quoted prices are valid for 15 days****

LF:	Product:	Price Each:	Price Total:
162	10' x 8' 4 Sided Box Culvert	845.00	136,890.00
	Loading: HL- 93 Walls: 10"		
	Earth Coverage: 4.17' Slabs: 10"		
	Secton Length: 8.00' Haunches: 12"		
	Heavy Lift Tons: 20.87' Steel Clearance: 2"		
2	Skewed Box Culvert Sections	5,559.00	11,118.00
1	Precast Cut Off Walls, Wingwall, and Headwalls	73,226.00	73,226.00
	WingWall #1 15.665'L x 12'H WingWall #3 15.665'L x 12'H		
	WingWall #2 15.665'L x 12'H WingWall #4 15.665'L x 12'H		
	Cut Off Walls 15"H		
25	FREIGHT FULL TRUCK LOAD QUANTITIES	1,263.00	31,575.00
	(NUMBER OF LOADS ARE ESTIMATES AND MAY VARY)		
25	WIDE LOAD FEE, PER LOAD	357.00	8,925.00
162	10' x 8' 4 Sided Box Culvert	845.00	136,890.00
	Loading: HL- 93 Walls: 10"		
	Earth Coverage: 4.17' Slabs: 10"		
	Secton Length: 8.00' Haunches: 12"		
	Heavy Lift Tons: 20.87' Steel Clearance: 2"		
2	Skewed Box Culvert Sections	5,559.00	11,118.00
1	Precast Cut Off Walls, Wingwall, and Headwalls	73,226.00	73,226.00
	WingWall #1 15.665'L x 12'H WingWall #3 15.665'L x 12'H		
	WingWall #2 15.665'L x 12'H WingWall #4 15.665'L x 12'H		
	Cut Off Walls 15"H		
25	FREIGHT FULL TRUCK LOAD QUANTITIES	1,263.00	31,575.00
	(NUMBER OF LOADS ARE ESTIMATES AND MAY VARY)		
25	WIDE LOAD FEE, PER LOAD	357.00	8,925.00
162	10' x 8' 4 Sided Box Culvert	845.00	136,890.00
	Loading: HL- 93 Walls: 10"		
	Earth Coverage: 4.17' Slabs: 10"		
	Secton Length: 8.00' Haunches: 12"		
	Heavy Lift Tons: 20.87' Steel Clearance: 2"		

2	Skewed Box Culvert Sections	5,559.00	11,118.00
1	Precast Cut Off Walls, Wingwall, and Headwalls	73,226.00	73,226.00
	WingWall #1 15.665'L x 12'H WingWall #3 15.665'L x 12'H		
	WingWall #2 15.665'L x 12'H WingWall #4 15.665'L x 12'H		
	Cut Off Walls 15"H		
25	FREIGHT FULL TRUCK LOAD QUANTITIES	1,263.00	31,575.00
	(NUMBER OF LOADS ARE ESTIMATES AND MAY VARY)		
25	WIDE LOAD FEE, PER LOAD	357.00	8,925.00
134	10' x 8' 4 Sided Box Culvert	907.00	121,538.00
	Loading: HL- 93 Walls: 10"		
	Earth Coverage: 4.17' Slabs: 10"		
	Section Length: 8.00' Haunches: 12"		
	Heavy Lift Tons: 20.87' Steel Clearance: 2"		
1	Precast Cut Off Walls, Wingwall, and Headwalls	73,226.00	73,226.00
	WingWall #1 15.665'L x 12'H WingWall #3 15.665'L x 12'H		
	WingWall #2 15.665'L x 12'H WingWall #4 15.665'L x 12'H		
	Cut Off Walls 15"H		
21	FREIGHT FULL TRUCK LOAD QUANTITIES	1,263.00	26,523.00
	(NUMBER OF LOADS ARE ESTIMATES AND MAY VARY)		
21	WIDE LOAD FEE, PER LOAD	357.00	7,497.00
	HEADWALLS AND TOP 18" OF WING WALLS CIP		
We are experiencing unprecedented long lead times in certain product lines so please reach out to us so we can advise if the needed time frames for this product works with our production capabilities.			

Quote total: \$1,013,986.00

NOTES:

- 1) ALL SPECIAL AND SKEWED PIECES ARE BILLED AT FULL LENGTH FOOTAGE PRICE IF APPLICABLE.
- 2) THIS QUOTE IS PROVIDED IN GOOD FAITH, BASED ON THE INFORMATION PROVIDED AND AS WE INTERPRET LINDSAY PRECAST CAN'T BE HELD LIABLE FOR ANY VARIATIONS FROM QUOTED PRODUCT.
- 3) IF LINK SLABS AND/OR BUOYANCY COMPENSATORS ARE REQUIRED, AS DETERMINED BY THE EOR, THEY ARE THE RESPONSIBILITY OF OTHERS NOT LINDSAY PRECAST.
- 4) BOXES THAT ARE SHIPPED VIA WIDE LOAD WILL NEED TO BE ROTATED IN THE FIELD.
- 5) PRICE FOR SLIGHTLY AGGRESSIVE SOIL CONDITIONS IF SOIL CONDITIONS DIFFER, QUOTE IS NOT VALID

Included in price:

Delivery - Contractor to offload product - 6-8 loads per day

Approximate Availability: Currently, there is a 10 week wait to receive Welded Wire Fabric.

Delivery dates are dependent on steel availability.

Price is F.O.B. job site to the nearest accessible point under the trucks own power.
Prepared by Lindsay Precast Inc. 10/27/2022

Exhibit - 4

Additional quotes received after Delay Impact

8300 SW SPRINGHAVEN AVE
INDLANTOWN, FL 34956

Phone:**Email**

Job Name: Seminole Pratt Whitney Box Culverts

Phone:

Date of Plans:

Quote Date: 15 May 23

Email:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BOX CULVERT (S-9, S-8)				
110	MOBILIZATION	1.00	LS	85,909.00	85,909.00
112	TEMPORARY STEEL SHEETING	1.00	LS	79,669.00	79,669.00
114	DEWATERING	1.00	LS	46,750.00	46,750.00
120	REMOVE EXISTING STRUCTURES	1.00	LS	85,500.00	85,500.00
130	BOX CULVERT (INSTALL ONLY)(MATERIAL BY OTHERS)	164.00	LF	1,291.50	211,806.00
140	WING WALL (S-8) PRECAST, INSTALL (MATERIAL BY OTHER)	1.00	EA	27,577.00	27,577.00
150	WING WALL (S-9) PRECAST, INSTALL (MATERIAL BY OTHER)	1.00	EA	27,577.00	27,577.00
152	CIP HEADWALLS (43' EACH)	8.00	CY	2,975.00	23,800.00
154	BEDDING STONE	288.00	TN	178.50	51,408.00
160	RIP RAP	865.00	TN	189.50	163,917.50
	BOX CULVERT (S-9, S-8) SUBTOTAL				803,913.50
	BOX CULVERT (S-26, S-27)				
200	TEMPORARY STEEL SHEETING	1.00	LS	79,669.00	79,669.00
210	DEWATERING	1.00	LS	46,750.00	46,750.00
220	REMOVE EXISTING STRUCTURES	1.00	LS	55,112.00	55,112.00
230	BOX CULVERT,, INSTALL ONLY, MATERIAL BY OTHERS	163.00	LF	1,291.50	210,514.50
240	WING WALL (S-26) PRECAST, INSTALL (MATERIAL BY OTHE	1.00	EA	27,577.00	27,577.00
250	WING WALL (S-27) PRECAST, INSTALL (MATERIAL BY OTHE	1.00	EA	27,577.00	27,577.00
260	CIP HEADWALLS (43' EACH)	8.00	CY	2,975.00	23,800.00
262	BEDDING STONE	288.00	TN	178.50	51,408.00
270	RIP RAP	865.00	TN	189.50	163,917.50
	BOX CULVERT(S-26, S-27) SUBTOTAL				686,325.00
	BOX CULVERT (S-53, S-54)				
310	TEMPORARY STEEL SHEETING	1.00	LS	79,669.00	79,669.00
320	DEWATERING	1.00	LS	46,750.00	46,750.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
330	REMOVE EXISTING STRUCTURES	1.00	LS	55,112.00	55,112.00
340	BOX CULVERT (INSTALL ONLY)(MATERIAL BY OTHERS)	141.00	LF	1,291.50	182,101.50
350	WING WALL (S-53) PRECAST, INSTALL (MATERIAL BY OTHERS)	1.00	EA	27,570.00	27,570.00
360	WING WALL (S-54) PRECAST, INSTALL (MATERIAL BY OTHERS)	1.00	EA	27,570.00	27,570.00
370	CIP HEADWALLS (43' EACH)	8.00	CY	2,975.00	23,800.00
372	BEDDING STONE	288.00	TN	178.50	51,408.00
380	RIP RAP	865.00	TN	189.50	163,917.50
	BOX CULVERT (S-53, S-54) SUBTOTAL				657,898.00
	BOX CULVERT				
420	TEMPORARY STEEL SHEETING	1.00	LS	79,669.00	79,669.00
430	DEWATERING	1.00	LS	46,750.00	46,750.00
440	REMOVE EXISTING STRUCTURES	1.00	LS	108,636.00	108,636.00
450	BOX CULVERT, (INSTALL ONLY)(MATERIAL BY OTHERS)	162.00	LF	1,291.50	209,223.00
460	WING WALL, INLET SIDE PRECAST, INSTALL (MATERIAL BY OTHERS)	1.00	EA	39,570.00	39,570.00
470	WING WALL, OUTLET SIDE, PRECAST, INSTALL (MATERIAL BY OTHERS)	1.00	EA	39,570.00	39,570.00
480	CIP HEADWALL (62' EACH)	12.00	CY	3,235.00	38,820.00
482	BEDDING STONE	288.00	TN	178.50	51,408.00
490	RIP RAP	865.00	TN	189.50	163,917.50
	BOX CULVERT SUBTOTAL				777,563.50
GRAND TOTAL					\$2,925,700.00

NOTES:

- 1. QUOTE IS FOR ONE MOBILIZATION, ADDITIONAL MOBILIZATIONS WILL BE \$15,000.00 EACH. (FOR PRP)
- 2. QUOTE IS FOR ONE CRANE MOBILIZATION, ADDITIONAL CRANE MOBILIZATIONS WILL BE \$18,000.00 EACH.
- 3. ANY BACK FILL MATERIAL WILL BE PROVIDED BY RANGER, PRP WILL SPREAD AND COMPACT.
- 4. RANGER WILL PROVIDE ACCESS TO ALL BOX CULVERT WORK SITES.
- 5. ALL PRECAST MATERIAL (BOX CULVERT/WING WALLS) WILL BE FURNISHED BY RANGER, PRP WILL INSTALL.

EXCLUDES:

- 1. MOT
- 2. PERMITS/TESTING
- 3. SURVEY/ASBUILTS
- 4. FILL (EXPORT/IMPORT)(INCLUDES UNSUITABLE SOIL)
- 5. ASPHALT/BASEROCK
- 6. LINK SLAB

** Due to the current status of the economy and events worldwide, PRP Construction is unable to guarantee the product availability or lock in the product pricing within this quote. Product availability and pricing may need to be adjusted at the time of delivery.**
If the foregoing meets with your acceptance, kindly sign and return this proposal. Upon its receipt is understood and the

foregoing will constitute the full and complete agreement between us.

This proposal expires sixty (60) days from the date hereof, but may be accepted at any later date at the sole option of PRP Construction Group,

ACCEPTED:

(Firm Name)

(Signature)

(Printed Name & Title)


(Date)

Respectfully Submitted: Peggy Sheltra

PRP Construction Group, LLC

(Date)

1 of 4



Centerline, Inc.

2180 SW Poma Drive * Palm City, FL 34990 * Phone (561) 689.3917 * Fax (561) 689.0017

Date: 3/1/2023

To: Ranger Construction Ind., Inc.

Attn: Edwin Jacobs

From: Centerline, Inc.

Project: Seminole Pratt Whitney Road Box Culverts

(Based on plans as provided by R.C.I. (See Plans included in email with our Proposal). * PBC Eng., URS, AECOM, Arcadis, Lindsay Precast,)

Box Culvert Installation Proposal (Box & Headwals are L/E Only)

* Due to the volatile material market, and the suppliers / subcontractors refusal to hold prices, any additional material / Subcontractor costs & mark-up incurred by Centerline at the time of material purchase will be passed along to the owner in the form of a change order prior to the purchase of said materials &/or entry of contract with subcontractors.

* This proposal consists of four locations (L/E only) 10'x8' box culvert installation with headwalls, per the referenced plans.

* 10X8 Precast Box Culvert & HDWL's to be provided (ditchside) by RCI. Box Culvert deliveries to be coordinated properly to eliminate any lost time by Centerline, Inc.

* Proposal includes dowels in cut-off footer walls, top end cast-in-place closures & grouting of all precast keyed joints.

* Sealants & lifting devices / spreaders for box culvert installation are to be provided by R.C.I. / Lindsay Precast, Inc.

* Proposal assumes all necessary clearing will be performed by others prior to CL's mobilization to the site.

* Proposal is based on R.C.I. performing the general shaping of the canal areas for placement of all revetment.

* If any scope within this proposal is broken-out / separated or phased, costs may have to be re-evaluated.

* Proposal assumes suitable (sand) subsurface material exists for excavation, pipe support & backfill. If unsuitable subsurface conditions exist, the costs may have to be re-evaluated. If suitable fill material is needed, its to be provided, ditchside, by R.C.I.

* Includes dewatering for drainage, as required.

* Include all necessary requirements to finalize all scope per municipality expectations.

* Includes temporary connection between proposed box culvert & existing culvert (to maintain flow until traffic is flipped & remainder is installed.

* Excludes any temporary bypass piping or pumps. If required, these items are to be installed and/or operated by R.C.I.

* Excludes any maintenance of traffic. To be handled by R.C.I. Proposal assumes each +/- half lenth of each full crossing location will be available for CL's placement of the box culvert & one headwall (1/2 of each crossing at a time to be installed. On average 79' of B/C installed).

* Excludes drainage pipe side entries into box culvert. This scope is to be performed by others.

* Excludes any / all landscape, top soil, sod, seed & mulch, irrigation, etc., if applicable.

* Excludes any / all fencing if any fencing is disturbed during B/C intallation.

* Excludes desilting of existing drainage pipe if applicable.

* Excludes dewatering permit, if required, by WMD OR DER.

* Excludes bond & permits costs.

* Excludes pole holds.

* Excludes utility scope of any sort beyond the box culvert install. If relocation, deflections &/or removal / replacemt of any utilities is required to facilitate the box culvert installation it is to be performed by other prior to CL's mobilization to the site.

* Excludes responsibility for existing utilities that are not properly marked in the field &/or on the plans.

* Excludes "inlet protection" other than placement of filter fabric on inlets adjacent to the box culvert work areas (Excludes maintenance / replacement / responsibility for contamination of the existing systems (or proposed systems installed by others).

* Excludes any steel sheet piling if for any reason required.

NOTE: The following proposal is subject to all included notes & qualifications.

Item No.	Description	Qty	U/M	Unit Cost	Extension
Storm Drainage					
1	GENERAL CONDITONS	1	LS	\$ 267,094.80	\$ 267,094.80
2	10' X 8' PRECAST BOX CULVERT INSTALLATION (FOUR LOCATIONS)	630	LF	\$ 2,278.30	\$ 1,435,329.00
3	PRECAST BOX CULVERT HEADWALLS WITH FIELD POURED TOP END CONNECTION	8	EA	\$ 31,034.04	\$ 248,272.32
4	RIP-RAP (SAND CEMENT BAGS) (EXCAVATE/SHAPING OF AREAS TO RECEIVE SC RIP RAP TO BE PERFORMED BY OTHERS)	360	CY	\$ 851.50	\$ 306,540.00
5	RIP-RAP (ARTICULATING BLOCK) (EXCAVATE/SHAPING OF AREAS TO RECEIVE ART. BLOCK TO BE PERFORMED BY OTHERS)	1150	SY	\$ 400.51	\$ 460,586.50
6	ROCK RUBBLE (EXCAVATE / SHAPING OF AREAS TO RECEVE RIP RAP RUBBLE TO BE PERFORMED BY OTHERS)	860	TN	\$ 138.29	\$ 118,929.40
7	BEDDING STONE (FOR ABOVE REVETMENT PLACEMENT, WHERE APPLICABLE)	1290	TN	\$ 64.34	\$ 82,998.60
8	FINALIZE BOX CULVERT INSTALLATIONS	630	LF	\$ 18.95	\$ 11,938.50
	Total, Storm Drain Installation				\$ 2,931,689.12
Contingency Items					
1	BOND	1	LS	\$ 33,347.96	\$ 33,347.96

SANITARY SEWER

*

STORM DRAIN

*

WATER MAIN

*

LIFT STATIONS



**STANFORD
CONSTRUCTION CO.**

1081 NW 12th Terrace
Pompano Beach, FL 33069
Tel.: (954) 783-6922 - Fax: (954) 783-6925
CUSTOMER: RANGER CONSTRUCTION

SEMINOLE PRATT WHITNEY
PROPOSAL DATED 05/15/23

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION	1	LS	\$ 113,139.75	\$ 113,139.75
2	S-8 TO S-9, INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 532,359.92	\$ 532,359.92
3	S-26 TO S-27 , INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 505,229.45	\$ 505,229.45
4	S-53 TO S-54 , INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 434,650.48	\$ 434,650.48
5	SEMINOLE PRATT WHITNET STA 78+00 , INCLUDES CONCRETE HEADWALL CAP W/ #4 DOWELS	1	LS	\$ 579,768.97	\$ 579,768.97
	ITEMS 1-5, INCLUDES RIP RAP AND DITCH MATERIAL				
PROPOSAL TOTAL:					\$ 2,165,148.57

EXCLUDES:	MOT SURVEY OR AS-BUILT DEWATERING PERMIT SOD RESTORATION TESTING TURBIDITY BARRIER ASPHALT OR BASE RESTORATION LANDSCAPE RESTORATION UTILITY RELOCATE GUARDRAIL RESTORATION PIPE OR HEADWALL MATERIAL
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Box Culvert Crossings

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 : 4/26/2023
Ranger Construction Industries, Inc.
Attn: Edwin Jacobs
101 Sansbury's Way WPB 33411

Prepared By :	Harvey Perez
Email Address :	harvey@matadorconstruction.org
Cell :	561-346-1699
Revised	

Description: Installation of a 4 new 10' x 8' RCP Box Culvert crossing at STA: 78+00 - 281+30 - 246+00 and 221+00

Work Sequence: Plugging Existing Canals, Building Bulk Heads inside existing Culverts, Removing Existing Culverts and Headwalls, Sheeting at for all 4 corners of the properties 20' Feet at each Location and 40' along Seminole Pratt Whitney Road, Installation of the Headwalls and 10' x 8' Box Culverts. MCLD will backfill up to the bottom of the Stabilized Subgrade.

Ranger Construction Industries, Inc. to Provide: Any and All MOT, Temporary Pavement, Base rock, Stabilized Material for Subgrade, Barrier Walls, Barrels, Barricades Message Boards, any and all Personnel and Equipment needed put up and pull down MOT . Fill for filling Canals, Ranger to reshape canals, build slopes and sod or seed after plugs are removed at all 8 locations.

Estimated Cost and Break Down:

Item No.	Crew Description	Quantity	Unit	Unit Price	Total Cost
A	STA: 78+00				
1	Removal of Existing 78" CMP & 2 Concrete Headwalls	1	LS	\$ 8,500.00	\$ 8,500.00
2	10' x 8' Concrete Box Culvert at STA: 78+00	161	LF	\$ 1,850.00	\$ 297,850.00
3	60 Foot Long Headwalls	2	EA	\$ 65,000.00	\$ 130,000.00
4	1.5' to 2' Rip Rap Ditch	2	EA	\$ 35,000.00	\$ 70,000.00
5	1' Bedding Stone W/Fabric	2	EA	\$ 35,000.00	\$ 70,000.00
	TOTAL			\$	\$ 576,350.00
B	STA: 281+30				
1	Removal of 2 Existing 72" CMP & 2 Concrete Headwalls	1	LS	\$ 15,500.00	\$ 15,500.00
2	10' x 8' Concrete Box Culvert at STA: 281+30	161	LF	\$ 1,850.00	\$ 297,850.00
3	60 Foot Long Headwalls	2	EA	\$ 6,500.00	\$ 13,000.00
4	1.5' to 2' Rip Rap Ditch	2	EA	\$ 35,000.00	\$ 70,000.00
5	1' Bedding Stone W/Fabric	2	EA	\$ 35,000.00	\$ 70,000.00
	TOTAL			\$	\$ 466,350.00
C	STA: 246+00				
1	Removal of 2 Existing 72" CMP & 2 Concrete Headwalls	1	LS	\$ 15,500.00	\$ 15,500.00
2	10' x 8' Concrete Box Culvert at STA: 246+00	161	LF	\$ 1,850.00	\$ 297,850.00
3	60 Foot Long Headwalls	2	EA	\$ 65,000.00	\$ 130,000.00
4	1.5' to 2' Rip Rap Ditch	2	EA	\$ 35,000.00	\$ 70,000.00
5	1' Bedding Stone W/Fabric	2	EA	\$ 35,000.00	\$ 70,000.00
	TOTAL			\$	\$ 583,350.00
D	STA: 221+00				
1	Removal of 2 Existing 84" RCP & 2 Concrete Headwalls	1	LS	\$ 22,500.00	\$ 22,500.00
2	10' x 8' Concrete Box Culvert at STA: 221+00	161	LF	\$ 1,850.00	\$ 297,850.00
3	60 Foot Long Headwalls	2	EA	\$ 65,000.00	\$ 130,000.00
4	1.5' to 2' Rip Rap Ditch	2	EA	\$ 35,000.00	\$ 70,000.00
5	1' Bedding Stone W/Fabric	2	EA	\$ 35,000.00	\$ 70,000.00
	TOTAL			\$	\$ 590,350.00
GRAND TOTAL					\$ 2,216,400.00

Ranger Construction Industries, Inc. to Provide:

- 1 Ranger will Provide: 8 Each Concrete Headwalls delivered to site
- 2 Ranger will Provide: 644 LF of 10' x 8" Concrete Box Culverts Delivered to site
- 3 Ranger will Provide: Articulating Block and a Sub to install it
- 4 Ranger will Provide: 1.5' Rip Rap (Section 530-2.1.3.2)
- 5 Ranger will Provide: Bedding Stone (Section 530-2.1.4)
- 6 Ranger will Provide: Sand Cement Rip Rap
- 7 Ranger will Provide: Class V Concrete
- 8 Ranger will Provide: Dumpsters for the disposal of the existing CMP Pipes

- 9 Ranger will Provide: Trucking to haul away all broken Concrete & Steel from Headwalls and 84" RCP
- 10 Ranger will Provide: Filter Fabric
- 11 Ranger will Provide: Base Rock-Sab

Matador Construction & Land Development , Inc. to Provide:

- 1 1 - 470 Excavator (or similar size)
- 2 1 - 844 Loader (or similar size)
- 3 2 - 12" Pumps and Wellpoint Systems
- 4 2 - 6" Trash Pumps
- 5 1- 4" Jet Pump
- 6 1 - Large Pipe Crew W/Truck and Tools
- 7 1 - Large Crane
- 8 1- Mini Excavator
- 9 2- Large Plate Tampers
- 10 1- Roller

Matador Construction & Land Development, Inc.

By _____ Date _____

Harvey Perez President

Ranger Construction Industries, Inc

By _____ Date _____

Edwin Jacobs



March 12, 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

Reference: PBC Project: R2021-1465
Seminole Pratt Whitney Road (1997511D & 1997512A3)
Letter 32 – Supplemental Documentation for Additional Compensation for Delays (NOI 9 and NOI 10)

Subject: Supplemental Documentation for Escalation Cost at Box Culvert

Dear Mr. King:

This letter is subsequent to Ranger Construction Industries, Inc. (RCI) Letter #32 dated March 28, 2024 relating to escalations cost at box culverts, it is noted that most of escalation cost as well as delays in the above referenced letter have been recognized by Palm Beach County (PBC) and currently being processed through PBC Change Order to RCI with the exception of Stanford Construction Co.- Box Culverts.

As result of RCI's recent meetings with PBC to review and analysis of the escalation cost associated with Box Culverts, RCI is hereby seeking PBC's additional compensation for the Box Culverts in the total amount of \$1,049,116.55.

If you have any questions or require additional information, please feel free to contact me.

Thanks,

Ling Fan

Ling Fan – Assistant Project Manager

Attachments:

- Exhibit 1 – CO form
- Exhibit 2 – Detail Breakdowns of Escalation Cost
- Exhibit 3 – Backup for Cost Breakdowns
- Exhibit 4 – Additional quotes received after Delay Impact (*For Reference*)



Lindsay Precast – Florida
13365 Southern Precast Dr
Alachua, FL 32615
Phone: (800) 669-2278
Fax: (386) 462-5701

INVOICE 4394

Invoice Date: 7/31/2025

Robbie

Sold to: R00060

RANGER CONSTRUCTION INDUSTRIES INC

1645 N. CONGRESS AVE.

WEST PALM BEACH, FL 33409

Job Number: 24-1012

Ship to: Seminole Pratt Whitney 10x8 Box Culvert - 81+00

Seminole Pratt Whitney Rd. - just south of Northlake Blvd.

Loxahatchee, FL 33470

SHIP DATE	DRIVER	F.O.B.	TERMS	PAGE
7/31/2025	Our Truck	Lindsay - Florida	NET 45	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
	0	Dave		4394

DOUBLE BILLED QUAD INTERIORS & QUAD PERIMETER						
Qty	Item	Description	Weight	Unit Price	TX	Extension

Structure: Storage Fee

1	BCU.MONO.BOX.L	1 month storage fee(56 units) August 2024	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) September 2024	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) October 2024	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) November 2024	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) December 2024	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) January 2025	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) February 2025	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) March 2025	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(56 units) April 2025	0	\$18,928.00	<input type="checkbox"/>	\$18,928.00
1	BCU.MONO.BOX.L	1 month storage fee(46 units) May 2025	0	\$15,548.00	<input type="checkbox"/>	\$15,548.00
1	BCU.MONO.BOX.L	1 month storage fee(46 units) June 2025	0	\$15,548.00	<input type="checkbox"/>	\$15,548.00
1	BCU.MONO.BOX.L	1 month storage fee(46 units) July 2025	0	\$15,548.00	<input type="checkbox"/>	\$15,548.00

Structure Total \$216,996.00

Total Weight			0			
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Taxable		\$0.00
Non-Taxable		\$216,996.00
Sub Total		\$216,996.00
Florida 6% >5000	Tax	\$0.00
Invoice Total		\$216,996.00
Less Deposit		\$0.00
Invoice Balance		\$216,996.00

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER THIRTY(30) DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

ANY ITEMS / STRUCTURES THAT ARE RETURNED DUE TO ENGINEERING CHANGES, ETC, THAT CAN BE RESTOCKED OR RESOLD WILL BE CHARGED A 20% FOR RESTOCKING AND HANDLING (80% CREDIT). ANY DAMAGED ITEM OR "CUSTOM MADE ITEM" THAT IS RETURNED TO US FOR THE SAME REASONS WILL NOT BE ELIGIBLE FOR ANY TYPE OF CREDIT.



Travelers Casualty and Surety Company of
America
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107459801

Issued on behalf of Ranger Construction Industries, Inc. as Principal, and in favor of
Palm Beach County, Board of County Commissioners as Obligee.

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount

from: \$20,034,577.03
to: \$22,248,165.01

2. This rider shall become effective as of: January 22, 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 September, 2025

Ranger Construction Industries, Inc.

By: _____

Travelers Casualty and Surety Company of America

By: _____

William D. Phelps, Attorney-In-Fact and FL Resident Agent

TRAVELERS
Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **WILLIAM D PHELPS** of **MELBOURNE**, **Florida**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

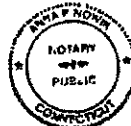
By:

Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 18th day of September, 2025



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3680.
 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/BID NO.: 1997511D & 1997512A3 (R 2021-0989)

SOLICITATION OPENING/SUBMITTAL DATE: 10/19/2021

COUNTY DEPARTMENT: PBC ENGINEERING AND PUBLIC WORKS

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: RANGER CONSTRUCTION INDUSTRIES, INC.

ADDRESS: 1645 N CONGRESS AVE, WEST PALM BEACH, FL 33409

CONTACT PERSON: ROBERT UELTSCHI

PHONE NO.: (561) 793 9400

E-MAIL: robert.ueltschi@rangerconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 1,330,054.66

Non-SBE SBE

X

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. AGRICULTURAL LAND SERVICES, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 68,113.12
2. WM.D. ADEIMY JR. INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 540,718.00
3. DANIELS FENCE CORP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 21,600.00
4. FINE-LINE STRIPING, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 37,054.31
5. LINDSAY PRECAST	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 216,996.00

(Please use additional sheets if necessary)

Total \$ 884,481.43

Total Bid/Offer Price \$ 2,214,536.09

Total Certified SBE Participation \$ 645,885.43

I hereby certify that the above information is accurate to the best of my knowledge:

Jamie R Timming

Digitally signed by Jamie R Timming
DN: CN=Jamie R Timming, doQualifier=A01410D00000194B39A7136000928A3,
O=RANGER CONSTRUCTION INDUSTRIES INC, C=US
Date: 2025.09.29 14:49:20 -0400

VICE PRESIDENT

Name & Authorized Signature

Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - 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.
 - Modification of this form is not permitted and will be rejected upon submittal.
 - 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.

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: WM.D. ADEIMY JR. INC.
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 3/22/2023

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	PRICING ESCALATION DUE TO DELAYS	\$ 540,718.00	1 LS		\$ 540,718.00

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: \$ 540,718.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming
Digitally signed by Jamie R Timming
DN: cn=Jamie R Timming,
o=RANGER CONSTRUCTION INDUSTRIES INC, c=US
Date: 2025.09.29 15:49:24 -04'00'

Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/29/2025

WM.D. ADEIMY JR. INC.

Print Name of Subcontractor/subconsultant

By: Andrea Adeimy
Authorized Signature

Andrea Adeimy

Print Name

Treasurer

Title

Date: 9/18/25

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 1997511D & 1997512A3

SOLICITATION/PROJECT NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: AGRICULTURAL LAND SERVICES INC.
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 11/4/2022

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	ESCALATION FROM BID UNIT PRICE	\$ 0.83	82,064 SY		\$ 68,113.12

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: \$ 68,113.12

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming

Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/29/2025

AGRICULTURAL LAND SERVICES INC.

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Print Name

Title

Date: 9-18-2025

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: DANIELS FENCE CORP
(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable):

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	STORAGE FEES	\$ 21,600.00	1 LS		\$ 21,600.00

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: \$ 21,600.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming
Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/29/2025

DANIELS FENCE CORP

Print Name of Subcontractor/subconsultant

By: Daniel Lawrence
Authorized Signature

Daniel Lawrence

Print Name

Owner

Title

Date: 9/17/25

*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: FINE-LINE STRIPING, INC.
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 6/5/2024

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	STRIPING INCREASES DUE TO DELAYS	\$ 37,054.31	1 LS		\$ 37,054.31

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: \$ 37,054.31

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming
Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/29/2025

FINE-LINE STRIPING, INC.

Print Name of Subcontractor/subconsultant

By: Rui SILVA
Authorized Signature

Print Name

Title

Date: 9/18/25

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

OEBO Agenda Review and Briefing – SBE Participation

COMMISSION MEETING DATE:	January 6, 2026
DEPARTMENT:	Engineering and Public Works
AGENDA ITEM: 3.C.5	R 2021-1465 (Seminole Pratt Whitney Rd from Orange Blvd to South of Northlake Blvd and Seminole Pratt Whitney Rd and Northlake Blvd Intersection Improvements)
WAIVER REQUEST APPROVAL/DENIAL:	
GOAL SETTING API	20% min. mandatory
PROPOSED SBE PARTICIPATION:	22.20% SBE
- Work/Task/Change Order? <u>20</u>	29%
CUMULATIVE CONTRACT SBE PARTICIPATION:	29.17%
CONTRACTOR:	Ranger Construction Industries, Inc
SBE SUBCONTRACTOR(S):	Agricultural Land Services WM D Adeimy Jr Inc Fine-Line Stripping Inc
CONCERN:	None.
Reviewed by and date:	Terry Newton 11/21/25

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: LINDSAY PRECAST
(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable):

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	STORAGE FEES	\$ 216,996.00	1 LS		\$ 216,996.00

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: \$ 216,996.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming
Digitally signed by Jamie R Timming
DN: cn=Jamie R Timming,
o=RANGER CONSTRUCTION INDUSTRIES INC, c=US
Date: 2025.09.29 14:30:22-0400
Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 9/29/2025

LINDSAY PRECAST

Print Name of Subcontractor/subconsultant

By: Buzz Morgan
Authorized Signature

Buzz Morgan

Print Name

Exec VP

Title

Date: 9/29/25

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER George H. Friedlander Company 1566 Kanawha Blvd. E. Charleston WV 25311		CONTACT NAME: William Phelps PHONE (A/C, No, Ext): 321-254-8477 E-MAIL ADDRESS: billphelps@friedlandercompany.com FAX (A/C, No): 321-988-0209		
INSURED Ranger Construction Industries, Inc. 1645 N Congress Avenue West Palm Beach FL 33409		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Charter Oak Fire Insurance		25615
		INSURER B: Travelers Indemnity Company		25658
		INSURER C: AMERICAN GUAR & LIAB INS		26247
		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.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab <input checked="" type="checkbox"/> Emp Benefit Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Employee Benefit	Y	Y	CO-5807B217-25	4/1/2025	4/1/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 EACH OCCURRENCE \$1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CAP-5807B186-25	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	CUP-5809B407-25	4/1/2025	4/1/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y N/A	UB-8L888782-25	4/1/2025	4/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Excess Liability			AEC-3776270-25	4/1/2025	4/1/2026	\$5,000,000 \$5,000,000 EACH OCCURENCE AGGREGATE

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 See Attached...

CERTIFICATE HOLDER Palm Beach County Engineering Dept 2300 N. Jog Road Third Floor - West Wing West Palm Beach FL 33411	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY George H. Friedlander Company		NAMED INSURED Ranger Construction Industries, Inc. 1645 N Congress Avenue West Palm Beach FL 33409
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

policies shown in certificate are follow form over the General Liability, Automobile Liability and Employers Liability. Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will mail 30 days written notice to the certificate holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

CERTIFICATE OF RESOLUTION

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

1. That the undersigned is the Secretary (insert title) of Ranger Construction Industries, Inc. (insert business name) a Corporation (insert business organization, i.e. corporation, LLC, LLP), organized and existing in good standing under the laws of the State of Florida (Firm), and that the following Resolutions are true and correct Resolutions adopted by the Board of Directors (insert form of management) of the Firm on the day of July 13th, 20 21, in accordance with the laws of the State of Florida (where Firm is organized) of the Firm, and the articles of incorporation (governing documents) of the Firm.

RESOLVED, that the Firm shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida, and the Firm, a copy of which is attached hereto, and be it

Jamie
FURTHER RESOLVED, that Timming the Vice President of the Firm, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Firm to fulfill its obligations under the Agreement.

2. That the foregoing Resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.

3. That the Firm is in good standing under the laws of the State of Florida or its state of formation, as provided above, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

IN WITNESS WHEREOF, the undersigned has set his/her hand and affixed the Seal of the Firm the 12 day of August, 20 21.

Douglas Browning
(SEAL) Signature
Douglas Browning, Secretary/Treasurer
Print Name and Title

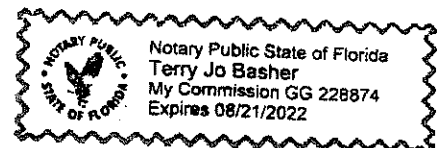
STATE OF FL
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 12 day of August, 20 21, by Douglas Browning (name) as Secretary/Treasurer (title) for Ranger Construction Industries, Inc. (firm), on behalf of the (choose one) corporation / company / partnership, who is ☐ personally known to me or has produced _____ (type of identification) as identification.

(Stamp/Seal)

Terry Jo Basher
Notary Signature
Notary Public, State of FL
Terry Jo Basher
Print Notary Name
Commission Number _____
My Commission Expires _____

CC-1



CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: Seminole Pratt Whitney Rd. from Orange Blvd. to South of Northlake Blvd. & Seminole Pratt Whitney Rd & Northlake Blvd. 1997511D & 1997511E									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	7/29/2022	6,706.69	0						
2	9/14/2022	3,628.10	0						
3	9/19/2023							522,091.20	180
4	7/18/2023	22,421.45	2						
5	12/19/2023							164,720.80	20
6	1/31/2024	20,893.89	3						
7	4/2/2024	35,972.25	7						
8	Board Item 8-20-24							20,374.61	18
9	6/3/2024	17,532.61	3						
10	10/4/2024	707.08	3						
11	12/9/2024	69,253.45	4						
12	1/17/2025	56,201.26	4						
13	3/5/2025			25,950.68	18				
14	2/27/2025	14,213.48	4						
15	3/28/2025	98,294.43	0						
16	8/13/2025			95,732.81	14				
17	8/20/2025			173,214.24	4				
18	8/27/2025			101,852.10	8				
19	Pending - Board Item							583,868.79	108
20	Pending - Board Item							2,214,536.09	0
	TOTAL	345,824.69	30	396,749.83	44	742,574.52	74	3,505,591.49	326
	CUMULATIVE TOTAL	345,824.69	30	396,749.83	44	742,574.52	74		
	As of PPM CW-F-050 Dated November 16, 2024	SINGLE AMT. \$100,000.00 MAX. TIME \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	SINGLE AMT. \$200,000.00 MAX. AMT. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is _____	MAX. CUM. CO ENG. & C.R.C. 180 DAYS When Change Order exceeds 180 days, must submit a "Receive and File" to the BCC	OVER \$200,000.00	OVER 180 DAYS

26-0230

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
EXPENDITURE BUDGET TRANSFER


BGEX 120425*551


FUND 3500 Transportation Improvmt Fund

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 12/3/2025	REMAINING BALANCE
EXPENDITURES									
3500-361-0728-6551	Road & Street Improvements*	Seminole Pw-Orange/Northlake	0	0	1,214,537	0	1,214,537	0	1,214,537
3500-361-9997-9908	Res-New Projects	Reserves - Road Program Sweeps	104,050,547	38,324,547	0	1,214,537	37,110,010		37,110,010
Total Expenditures					1,214,537	1,214,537			

SIGNATURES

DATES


Initiating Department/Division


Administration/Budget Department Approval

OFMB Department - Posted

12/10/25

12/11/2025

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: 1/6/2026

Deputy Clerk to the Board of County Commissioners

Attachment 3