

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date:	August 25, 2026	{X} Consent	{ } Regular
		{ } Workshop	{ } Public Hearing
Department:	Engineering and Public Works		
Submitted For:	Construction Coordination Division		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 22 in the amount of \$286,228.36 and a retroactive time extension of 61 days 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).

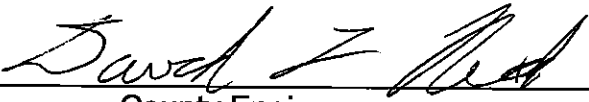
SUMMARY: In accordance with Contract Specifications 4-3.2.1 and 8-7.3.2, Change Order No. 22 provides compensation to Ranger for unforeseen work associated with sinkhole repairs resulting from the collapse of two (2) existing 72-inch corrugated metal pipes. The first collapse occurred on April 10, 2025, at 82nd Road, and the second occurred on October 10, 2025, at 75th Lane. This Change Order includes a 13-day contract time extension for the additional work required to complete these repairs. Pursuant to Contract Specifications 4-3 and 8-7.3.2, approval of the adjustment in compensation and 61-day contract time extension due to these unforeseen conditions is recommended. In addition, this Change Order retroactively grants a 48-day contract time extension for unforeseen material procurement delays encountered at the start of the Project, as permitted under Contract Specification 8-7.3.2. In accordance with PPM CW-F-050, this Change Order exceeds the \$200,000 threshold and includes contract time extensions beyond the limits authorized for staff approval. Therefore, approval by the Board of County Commissioners (BCC) is required.

The Contract was approved on October 19, 2021, for \$17,999,999. The total Contract amount, including this Change Order and previous Change Orders, is \$22,588,698.82. The retroactive 61-day contract time extension moved the date of completion from September 6, 2025 to November 6, 2025. There are multiple pending Change Orders for time extensions, and the estimated completion is September 2026.

The Project was presented to the Goal Setting Committee (GSC) on March 4, 2020 and the GSC established the following Affirmative Procurement Initiative (API): a 20% minimum mandatory Small Business Enterprise (SBE) participation. Ranger committed to 20.20% SBE participation for the life of the Contract. For this Change Order, the proposed SBE participation is 20%. To date, the overall SBE participation achieved on this Contract is 23.96%. **This Project is included in the Five-Year Road Program. District 6 (YBH)**

Background and Justification: After reviewing Change Order No. 22 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. 22 with Exhibits A, B, C, D, E, and F

Recommended By:		8/15/2026
YBH/TEL	County Engineer	Date
Approved By:		8/13/26
	Chief Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$ 286,229	-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	\$ 286,229	-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 \$ 36,000.00
Fund 3503 Dept 361 Unit 0620 Object 6551 \$222,000.00
Fund 3503 Dept 361 Unit 0728 Object 6551 \$ 21,000.00
Fund 3543 Dept 361 Unit 0620 Object 6551 \$ 7,229.00

Recommended Sources of Funds/Summary of Fiscal

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

Brief Description: Change Order #22 - 61 Day Time Extension

Change Order No. 22 in the amount of \$286,228.36 and a time extension of 61 days 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).

Impact Fee Description:

This project is required to add capacity to Seminole Pratt Whitney Road by widening the roadway from its existing 2-lanes to a 4-lane divided roadway to serve new development within Impact Fee Zone 3. The addition of the new lanes requires the replacement and widening of all culvert crossings on Seminole Pratt Whitney Road within the project limits in order to accommodate the capacity improvements. Use of impact fees is in accordance with Article 13, Chapter H, Section 4 of the ULDC.

C. Departmental Fiscal Review:

Dorey Revolving

III. REVIEW COMMENTS

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

ASDUAL 7/20/26

OFMB

GA 7/17
EW 7-20-26

Travis 7/21/26
Contract Dev. and Control
26 7.21.26

B. Approved as to Form and Legal Sufficiency:

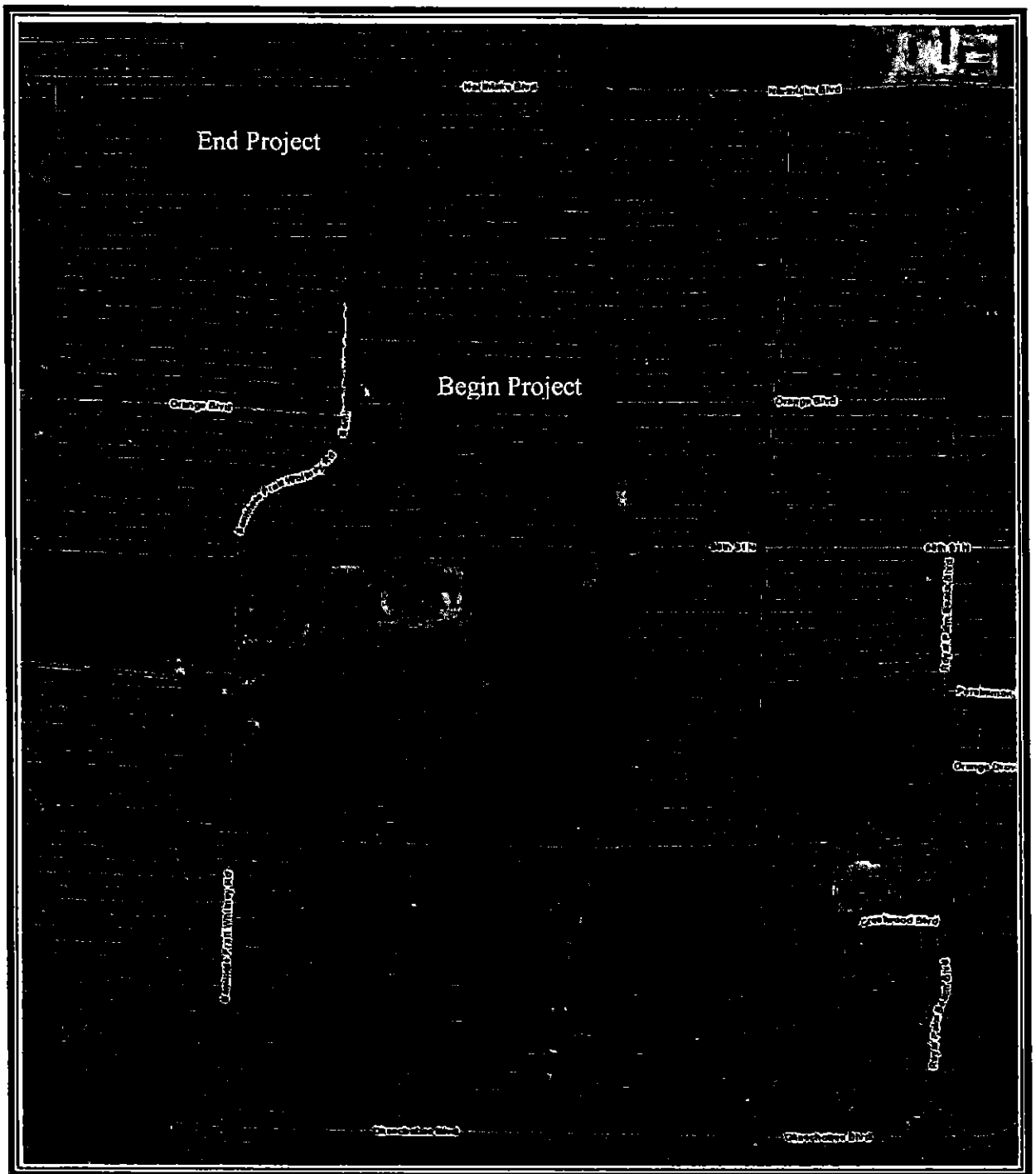
MF 7/23/26
Assistant County Attorney

C. Other Department Review:

Department Director

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

↑
N



ATTACHMENT 1



PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
ENGINEERING & PUBLIC WORKS DEPARTMENT
P. O. BOX 21228, WEST PALM BEACH, FL 33416-1229

26.299

REQUEST:

☐ WORK ORDER NO. _____
☐ NEW AUTHORIZATION
☒ CHANGE ORDER NO. 22
☐ SUPPLEMENTAL NO. _____
☐ OTHER: _____

REQUESTING DIVISION:

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

INFORMATION:

DATE: 4/3/2026
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
CONTRACT NO: _____

BUDGET LINE ITEM: _____
CONTRACT DATE: October 19, 2021

CONTRACTOR/CONSULTANT/VENDOR: Ranger Construction Industries, Inc. VENDOR: _____
CONTACT: Robert Ueltshi CONTACT PHONE NUMBER: 561-793-9400

Details: Change Order 22 will compensate Ranger Construction Industries, Inc. for unforeseen work associated with sink hole repairs resulting from the collapse of two existing 72" corrugated metal pipes. The first collapse occurred on April 10, 2025, at 281+35, and the second occurred on October 10, 2025, at Station 245+80. This change order provides a 61-day contract time extension for the above-mentioned work, as well as unforeseen material procurement delays encountered at the start of the project, as documented in attached NOI-1

Budget Account No :

Fund 3500 Dept 361 Unit 0728 Object 6551 \$ 36,000.00

Fund 3503 Dept 361 Unit 0620 Object 6551 \$222,000.00

Fund 3503 Dept 361 Unit 0728 Object 6551 \$ 21,000.00

Fund 3543 Dept 361 Unit 0620 Object 6551 \$ 7,229.00

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 \$ 286,228.36

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

The estimated SBE participation for this request is 21 %.

The cumulative SBE participation to date for this contract including this request is: 23.9 %.

Palm Beach County Engineering and Public Works Contact:

Albert W. Hoffman	Director, Construction Coordination	561-684-4180
Name	Title	Telephone Number

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

ENGINEER OF RECORD (If applicable)

Signature _____ Date 6/15/2026

Signature _____ Date _____

Jamie Timming, Vice President

Print Name and Title

Print Name and Title

PALM BEACH COUNTY APPROVALS

BOARD APPROVAL? YES Date: August 25, 2026

Division Approval _____ Date 6/25/26

Budget Approval _____ Date 06/23/2026

Deputy County Engineer _____ Date 07/16/2026

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 7/23/26

CHANGE ORDER

EXHIBIT "A" (Page 1 of 154)

- ☒ Owner Initiated 1 thru 3
- ☐ 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 & Northlake Int. Improvements
TO: Ranger Construction Industries, Inc.

CHANGE ORDER NO: 22
COUNTY PROJECT NO: 1997511D & 1997512A
CONTRACT DATE: 10/19/2021
RESOLUTION NO: R2021-1465
DISTRICT NO: 6

You are directed to make the following changes in this Contract:
Per Section 4-3.2.1 "Allowable Costs for Additional Work"

- 1. First sinkhole (Sta. +/- 281+35) temporary repairs work were conducted over multiple dates, specifically on: April 10, 15, 24 of 2025 and June 11, 15, 16, 19, 20 of 2025. (8 days)
\$41,404.95.
- 2. Second sinkhole (Sta. +/-245+80) temporary repairs were conducted beginning on October 10, 2025 (5 days). \$244,823.41

Per Section 8-7.3.2 "Contract Time Extensions"

3. Material Procurement Delays 48 Days
Total: \$286,228.36

Extend Contract Time 61 Days

The original Contract Sum was	\$ 17,999,999.00
Net change by previous Change Orders	\$ 4,302,471.46
The Contract Sum prior to this Change Order was	\$ 22,302,470.46
The Contract Sum will be <u>increased</u> by this Change Order	\$ 286,228.36
The new Contract Sum including this Change Order will be	\$ 22,588,698.82
The Contract Time will be <u>increased</u> by.	(61) Days
The Date of Completion including this Change Order therefore is	November 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: Vics President
DATE: 6/15/2026

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 #: 19975110 & 1997512A3
 Change Order #: 22

We hereby request a Change Order for the following:

DESCRIPTION: Sinkhole Sta. +/- 281+35 repairs conducted over multiple dates in April and June of 2025; Sinkhole Sta. +/- 245+80 repairs conducted over multiple dates in October of 2025; material procurement delays (48 days)

CONTRACT TIME INCREASE: 61 Days

C.O. AMOUNT: \$286,228.36

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.

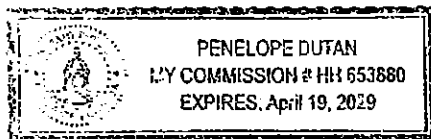

 Contractor's Representative

4/14/2026
 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 14th day of April, 2026, 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)



February 3, 2026

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)
COR for Emergency Repairs of Seminole Pratt Whitney Road due to Failure of Existing Culvert Crossings

Dear Mr. King:

Please find the attached request for compensation for additional unforeseen work performed in connection with sinkhole repairs caused by the continued collapse of the existing 72" corrugated metal pipe at +/- Station 281+35 (between 82nd Rd N & 83rd Road N) along with the further collapse of the existing 72" corrugated metal pipe at +/- Station 245+80 (at 75th Ln N).

As you are aware, the first instance at Station 281+35 was previously submitted to PBC under separate cover dated August 12, 2025. RCI has bundled this with the most recent repair that occurred on October 10, 2025, for a complete package.

Ranger's costs for this impact are based on all direct costs, costs associated with demobilization and remobilization of equipment and crews, subcontractor-related costs per Specification 4-3.2.1 as allowed under Specification 4-4. The calculation of and the supporting documentation for these costs are enclosed for your convenience. Based on the foregoing, Ranger is requesting a 13-day Contract Time extension and seeking additional compensation of \$286,266.19 for those incurred costs to repair the culvert crossing failures. Below is a summary of the repairs.

LOCATION	COST	DAYS
Culvert failure at Station 281+35	\$41,404.95	8
Culvert failure at Station 245+80	\$244,823.41	5
TOTAL	\$286,228.36	13

Ranger continues to reserve its rights to seek additional compensation and/or time extension(s) for any impacts known or unknown to our schedule because of the emergency repairs performed due to the failure of existing culvert crossing facilities.

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

Sincerely,

Robert D Ueltsch

Digitally signed by Robert D Ueltsch
DN: cn=Robert D Ueltsch,
c=US, email=ROBERT.D.UELTSCH@RANGER-CONSTRUCTION-INDUSTRIES-INC.COM,
ou=RANGER CONSTRUCTION INDUSTRIES INC, o=US
Reason: I am approving this document
Date: 2025.02.03 15:28:06-0500

Enclosures
Attachments A through G



August 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

PBC Project: R2021-1465
Seminole Pratt Whitney Road (1997511D & 1997512A3)
Notice of Intent to Claim – Sinkhole Repair

Dear Mr. King:

Ranger Construction (Ranger) hereby submits this Notice of Intent to Claim pursuant to Specification Sections 4-3 and 4-4 for additional work performed in connection with the sinkhole repair caused by the continued collapse of the existing 72" corrugated pipe between 82nd and 83rd Road.

This work was conducted over multiple dates, specifically on: **April 10, 15, 24 of 2025 and June 11, 15, 16, 19, 20 of 2025.**

To address the sinkhole, Ranger was required to mobilize and re-mobilize staff, crews, and equipment to the site on several occasions. Asphalt had to be ordered on short notice multiple times, and materials such as steel roadway plates were procured to ensure safe traffic flow during work stoppages, thereby mitigating the risk of further collapse.

The cost for this impact is based on all direct costs, costs associated with demobilization and remobilization of equipment and crews, subcontractor-related demobilization and remobilization costs, and a compensable time extension necessary to complete the work. The calculation of and supporting documents for these costs are enclosed for your convenience.

As a result of these efforts, Ranger is seeking compensation in the amount of **\$41,404.95** and a corresponding **8-calendar-day time extension**, in accordance with Specification Sections 4-3.2.1 and 4-4 and defined by the above.

Ranger reserves its rights to seek additional compensation and/or time extension(s) concerning the referenced Project for any additional impacts known or unknown to the schedule caused by PBC's directive.

If you have any questions/concerns to this matter, please feel free to contact this office at 561-793-9400.

Thanks,

Rocio Ferro

Digitally signed by Rocio Ferro
DN: cn=Rocio Ferro,
email=Rocio.Ferro@rangerconstruction.com,
c=Ranger Construction, cn=Rocio
Ferro
Reason: I am approving this document

Rocio Ferro
Project Engineer

Attachments:

- Attachment 'A' – Proposal for Contact Change Order
- Attachment 'B' – Daily and Cost Summary
- Attachment 'C' – Equipment Rates
- Attachment 'D' – Subcontractor Invoices
- Attachment 'E' – Daily Reports



CONTRACT CHANGE ORDER

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

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

CHANGE
ORDER NO: 22
DATE: 08/11/25

TO: [Zachary King
Chief Construction Coordinator
ZKing@pbc.gov
Palm Beach County Engineering
Seminole Pratt Whitney Rd
The Acreage, FL 33470]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$22,606,763.15
AMOUNT OF THIS ORDER	\$ 41,404.95
TOTAL CONTRACT AND EXTRAS	\$22,648,168.10

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Sinkhole Repair	1.00	LS	\$ 41,404.95	\$ 41,404.95
TOTAL CHANGE ORDER AMOUNT						\$41,404.95

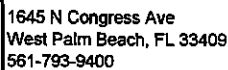
*Pricing includes:

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. 22
RANGER CONSTRCUTION INDUSTRIES, INC.
By: Rob Ueltzski
Project Manager



PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd

CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Rework

DATE: 8/6/2025

Total Summary of Cost

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	TOTAL	MARKUP 17.5%
		LABOR						
Ranger Construction Crew								
	123-380	Foreman - Grade	\$ 50.00	7	HR	\$ 22.80	\$ 395.60	\$ 69.23
	123-055	Foreman - Asphalt	\$ 52.00	4	HR	\$ 23.71	\$ 231.71	\$ 40.55
	760-055	Paver Operator - Asphalt	\$ 27.50	6	HR	\$ 12.54	\$ 177.54	\$ 31.07
	840-055	Screed Operator - Asphalt (2)	\$ 24.70	11	HR	\$ 11.26	\$ 294.23	\$ 51.49
	805-055	Roller Operator - Asphalt	\$ 23.75	5	HR	\$ 10.83	\$ 129.58	\$ 22.68
	515-055	Raker - Asphalt (3)	\$ 22.40	15	HR	\$ 10.21	\$ 366.64	\$ 64.16
	514-055	Distributor Operator - Asphalt	\$ 24.75	6	HR	\$ 11.29	\$ 159.79	\$ 27.96
	725-055	Mill Operator - Asphalt	\$ 28.10	5	HR	\$ 12.81	\$ 153.31	\$ 26.83
	547-055	Broom Operator - Asphalt	\$ 21.85	5	HR	\$ 9.96	\$ 119.21	\$ 20.86
	144-795	Specialist - Traffic Control	\$ 25.50	21	HR	\$ 11.63	\$ 570.38	\$ 99.82
	710-795	Laborer - Traffic Control (2)	\$ 21.50	41	HR	\$ 9.80	\$ 789.82	\$ 138.22
	715-380	Loader Operator - Grade (2)	\$ 28.50	60	HR	\$ 13.00	\$ 1,852.96	\$ 324.27
	902-380	Utility Operator - Grade (2)	\$ 24.00	68	HR	\$ 10.94	\$ 1,763.33	\$ 308.58
	710-380	Laborer - Grade (2)	\$ 19.00	63	HR	\$ 8.66	\$ 1,300.97	\$ 227.67
	550-380	Bulldozer Operator - Grade	\$ 28.50	27	HR	\$ 13.00	\$ 821.48	\$ 143.76
	665-380	Motor Grader Operator - Grade	\$ 41.00	33	HR	\$ 18.70	\$ 1,465.18	\$ 256.41
		EQUIPMENT						MARKUP 17.5%
Ranger Construction Equipment								
		Ford F-150 XL Super Cab 2022 (2)	\$ 25.51	15	HR		\$ 382.65	\$ 66.96
		Ford F-150 XLT Super Crew 2018	\$ 30.63	4	HR		\$ 122.52	\$ 21.44
		Paver Cat AP 1000F 23	\$ 145.08	4	HR		\$ 580.32	\$ 101.56
		Loader Cat 926M 22	\$ 62.41	29	HR		\$ 1,809.89	\$ 316.73
		Track Loader Cat 265	\$ 107.74	20	HR		\$ 2,154.80	\$ 377.09
		Water Truck Kenworth T800 06	\$ 61.59	12	HR		\$ 739.08	\$ 129.34
		Broom Tractor Massey MF4607	\$ 92.00	4	HR		\$ 368.00	\$ 64.40
		Distributor KW T370 17	\$ 130.00	4	HR		\$ 520.00	\$ 91.00
		Roller Asphalt Cat CB24B	\$ 30.26	4	HR		\$ 121.04	\$ 21.18
		Roller Static Weiler C310	\$ 54.44	4	HR		\$ 217.76	\$ 38.11
		Roller Bomag BW11RH Traffic 13	\$ 140.93	4	HR		\$ 563.72	\$ 98.65
		Roller Cat CB10 17	\$ 76.35	4	HR		\$ 305.40	\$ 53.45
		Roller Cat CC34B	\$ 93.41	36	HR		\$ 3,362.76	\$ 588.48
		Roller Cat CS56B 15	\$ 69.96	8	HR		\$ 559.68	\$ 97.94
		Excavator Wheel Cat M318 21	\$ 121.26	34	HR		\$ 4,122.84	\$ 721.50
		Grader Cat 140 21 GPS	\$ 116.85	16	HR		\$ 1,869.60	\$ 327.18
		Loader Cat 930M 22	\$ 63.92	7	HR		\$ 447.44	\$ 78.30
		Loader Cat 930M 23	\$ 63.92	7	HR		\$ 447.44	\$ 78.30
		MATERIAL						MARKUP 17.5%
Ranger Construction Asphalt								
		9.5 TLC	\$ 71.80	63.38	TN		\$ 4,550.68	\$ 796.37
		12.5 TLC	\$ 67.84	20.65	TN		\$ 1,400.90	\$ 245.16
		Subcontractors						MARKUP 10%
National Trench Safety								
		Transportation Surcharge	\$ 44.25	2	EA	\$ 40.36	\$ 128.86	\$ 12.89
		Delivery Line Hauler Truck	\$ 295.00	2	EA	\$ 269.04	\$ 859.04	\$ 85.90
		Rail Road Spikes	\$ 4.95	120	EA		\$ 594.00	\$ 59.40
		Eyebolt (1)	\$ 108.00	1	WK		\$ 108.00	\$ 10.80
		8x20' Road Plates (6)	\$ 522.00	6	WK		\$ 3,132.00	\$ 313.20
SUMMARY								
LABOR								\$ 12,445.29
EQUIPMENT								\$ 21,966.55
MATERIAL								\$ 6,993.11
SUBCONTRACTOR:								\$ 5,304.09
							TOTAL	\$ 41,404.99



**1645 N Congress Ave
West Palm Beach, FL 33409
561-793-9400**

RCI PROJECT NUMBER: 300-1018

PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd

CHANGE ORDER NUMBER: 22

CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Rewo

DATE: 4/10/2025

Daily Summary of Cost

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	MARKUP	TOTAL
		LABOR							
	902-380	Bryan Allee	\$ 24.00	4	HR	\$ 10.94	\$ 106.94	\$ 18.72	\$ 125.66
	902-380	Jason Larson	\$ 24.00	6	HR	\$ 10.94	\$ 154.94	\$ 27.12	\$ 182.06
	665-380	David Hilderman	\$ 41.00	4	HR	\$ 18.70	\$ 182.70	\$ 31.97	\$ 214.67
	550-380	Samual Perra	\$ 28.50	4	HR	\$ 13.00	\$ 127.00	\$ 22.22	\$ 149.22
	715-380	Oscar Lugo	\$ 28.50	4	HR	\$ 13.00	\$ 127.00	\$ 22.22	\$ 149.22
	123-380	Pablo Monjaraz	\$ 50.00	4	HR	\$ 22.80	\$ 222.80	\$ 38.99	\$ 261.79
	715-380	Ariel Torres Camacho	\$ 28.50	4	HR	\$ 13.00	\$ 127.00	\$ 22.22	\$ 149.22
	710-380	Yolexis Ramirez	\$ 19.00	4	HR	\$ 8.66	\$ 84.66	\$ 14.82	\$ 99.48
	710-380	Garpar De Gaspar Francisco	\$ 19.00	4	HR	\$ 8.66	\$ 84.66	\$ 14.82	\$ 99.48
								SUBTOTAL	\$ 1,430.80
		EQUIPMENT	Base Rate	QUAN	UNIT		SUBTOTAL	MARKUP	TOTAL
		Loader Cat 930M 23	\$ 63.92	4	HR		\$ 255.68	\$ 44.74	\$ 300.42
		Loader Cat 930M 22	\$ 63.92	4	HR		\$ 255.68	\$ 44.74	\$ 300.42
		Excavator Wheel Cat M318 21	\$ 121.26	4	HR		\$ 485.04	\$ 84.88	\$ 569.92
		Ford F150 XL Super Cab 2022	\$ 25.51	4	HR		\$ 102.04	\$ 17.86	\$ 119.90
		Roller Cat CC34B	\$ 93.41	4	HR		\$ 373.64	\$ 65.39	\$ 439.03
								SUBTOTAL	\$ 1,729.69
		MATERIAL:							
		9.5 TLC	\$ 71.80	27.22	TN		\$ 1,954.40	\$ 342.02	\$ 2,296.42
								SUBTOTAL	\$ 2,296.42
		SUBCONTRACTOR:							
		Transportation Surcharge	\$ 44.25	2	EA	\$ 40.36	\$ 128.86	\$ 12.89	\$ 141.74
		Delivery Line Hauler Truck	\$ 295.00	2	EA	\$ 269.04	\$ 859.04	\$ 85.90	\$ 944.94
		Rail Road Spikes	\$ 4.95	120	EA		\$ 594.00	\$ 59.40	\$ 653.40
		Eyebolt (1)	\$ 108.00	1	WK		\$ 108.00	\$ 10.80	\$ 118.80
		8x20" Road Plates (6)	\$ 522.00	6	WK		\$ 3,132.00	\$ 313.20	\$ 3,445.20
								SUBTOTAL	\$ 5,304.09
SUMMARY									
LABOR									\$ 1,430.80
EQUIPMENT									\$ 1,729.69
MATERIAL:									\$ 2,296.42
SUBCONTRACTOR:									\$ 5,304.09
								TOTAL	\$ 10,760.99



1645 N Congress Ave
West Palm Beach, FL 33409
561-793-9400

RCI PROJECT NUMBER: 300-1018

PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd

CHANGE ORDER NUMBER: 22

CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Rewo

DATE: 4/24/2025

Daily Summary of Cost

[illegible]



**1645 N Congress Ave
West Palm Beach, FL 33409
561-793-9400**

RCI PROJECT NUMBER: 300-1018

PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd

CHANGE ORDER NUMBER: 22

CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Rewo

DATE: 6/11/2025

Daily Summary of Cost

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	MARKUP	TOTAL
		LABOR							
	902-380	Bryan Allee	\$ 24.00	8	HR	\$ 10.94	\$ 202.94	\$ 35.52	\$ 238.46
	902-380	Jason Larson	\$ 24.00	8	HR	\$ 10.94	\$ 202.94	\$ 35.52	\$ 238.46
	665-380	David Hilderaman	\$ 41.00	8	HR	\$ 18.70	\$ 346.70	\$ 60.67	\$ 407.37
	550-380	Samual Perra	\$ 28.50	8	HR	\$ 13.00	\$ 241.00	\$ 42.17	\$ 283.17
	715-380	Oscar Lugo	\$ 28.50	8	HR	\$ 13.00	\$ 241.00	\$ 42.17	\$ 283.17
	715-380	Ariel Torres Camacho	\$ 28.50	8	HR	\$ 13.00	\$ 241.00	\$ 42.17	\$ 283.17
	710-380	Yolexis Ramirez	\$ 19.00	8	HR	\$ 8.66	\$ 160.66	\$ 28.12	\$ 188.78
	710-380	Garpar De Gaspar Francisco	\$ 19.00	8	HR	\$ 8.66	\$ 160.66	\$ 28.12	\$ 188.78
								SUBTOTAL	\$ 2,111.36
		EQUIPMENT	Base Rate	QUAN	UNIT		SUBTOTAL	MARKUP	TOTAL
		Water Truck KensworthT800 06	\$ 61.59	4	HR		\$ 246.36	\$ 43.11	\$ 289.47
		Excavator Wheel Cat M318 21	\$ 121.28	8	HR		\$ 970.08	\$ 169.76	\$ 1,139.84
		Track Loader Cat 265	\$ 107.74	8	HR		\$ 861.92	\$ 150.84	\$ 1,012.76
		Loader Cat 926M 22	\$ 62.41	8	HR		\$ 499.28	\$ 87.37	\$ 586.65
		Roller Cat CC34B	\$ 93.41	8	HR		\$ 747.28	\$ 130.77	\$ 878.05
		Grader Cat 140 21 GPS	\$ 116.85	8	HR		\$ 934.80	\$ 163.59	\$ 1,098.39
								SUBTOTAL	\$ 5,005.17
		MATERIAL:							
		9.5 TLC	\$ 71.80	10.14	TN		\$ 728.05	\$ 127.41	\$ 855.46
								SUBTOTAL	\$ 855.46
		SUBCONTRACTOR:							
								SUBTOTAL	\$ -
SUMMARY TOTALS:									
LABOR									\$ 2,111.36
EQUIPMENT									\$ 5,005.17
MATERIAL:									\$ 855.46
SUBCONTRACTOR:									\$ -
								TOTAL	\$ 7,971.99

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	MARKUP	TOTAL
		LABOR							
	710-380	Christopher Omer	\$ 19.00	7	HR	\$ 8.66	\$ 141.66	\$ 24.79	\$ 166.46
	902-380	Jason Larson	\$ 24.00	7	HR	\$ 10.94	\$ 178.94	\$ 31.32	\$ 210.26
	144-795	Clinton Moran	\$ 25.50	8	HR	\$ 11.63	\$ 215.63	\$ 37.73	\$ 253.36
	550-380	Samual Perra	\$ 28.50	7	HR	\$ 13.00	\$ 212.50	\$ 37.19	\$ 249.68
	710-795	Clayton Cupld	\$ 21.50	8	HR	\$ 9.80	\$ 181.80	\$ 31.82	\$ 213.62
	710-795	Christopher Pena	\$ 21.50	8	HR	\$ 9.80	\$ 181.80	\$ 31.82	\$ 213.62
								SUBTOTAL	\$ 1,307.00
		EQUIPMENT	Base Rate	QUAN	UNIT		SUBTOTAL	MARKUP	TOTAL
		Excavator Wheel Cat M318 21	\$ 121.28	7	HR		\$ 848.82	\$ 148.54	\$ 997.36
		Roller Cat CC34B	\$ 93.41	7	HR		\$ 653.87	\$ 114.43	\$ 768.30
		Loader Cat 926M 22	\$ 62.41	7	HR		\$ 436.87	\$ 76.45	\$ 513.32
								SUBTOTAL	\$ 2,278.98
		MATERIAL:							
								SUBTOTAL	\$ -
		SUBCONTRACTOR:							
								SUBTOTAL	\$ -
SUMMARY									
LABOR									\$ 1,307.00
EQUIPMENT									\$ 2,278.98
MATERIAL:									\$ -
SUBCONTRACTOR:									\$ -
								TOTAL	\$ 3,585.98

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	MARKUP	TOTAL
		LABOR							
	902-380	Bryan Allee	\$ 24.00	2	HR	\$ 10.94	\$ 58.94	\$ 10.32	\$ 69.26
	902-380	Jason Larson	\$ 24.00	2	HR	\$ 10.94	\$ 58.94	\$ 10.32	\$ 69.26
	665-380	David Hilderaman	\$ 41.00	4	HR	\$ 18.70	\$ 182.70	\$ 31.97	\$ 214.67
	715-380	Oscar Lugo	\$ 28.50	2	HR	\$ 13.00	\$ 70.00	\$ 12.25	\$ 82.25
	710-380	Yolexis Ramirez	\$ 19.00	2	HR	\$ 8.66	\$ 46.66	\$ 8.17	\$ 54.83
	710-380	Garpar De Gaspar Francisco	\$ 19.00	2	HR	\$ 8.66	\$ 46.66	\$ 8.17	\$ 54.83
								SUBTOTAL	\$ 545.09
		EQUIPMENT	Base Rate	QUAN	UNIT		SUBTOTAL	MARKUP	TOTAL
		Loader Cat 926M 22	\$ 62.41	2	HR		\$ 124.82	\$ 21.84	\$ 146.66
		Roller Cat CC34B	\$ 93.41	2	HR		\$ 186.82	\$ 32.69	\$ 219.51
								SUBTOTAL	\$ 366.18
		MATERIAL:							
		9.5 TLC	\$ 71.80	5.26	TN		\$ 377.67	\$ 66.09	\$ 443.76
								SUBTOTAL	\$ 443.76
		SUBCONTRACTOR:							
								SUBTOTAL	\$ -
SUMMARY									
LABOR									\$ 545.09
EQUIPMENT									\$ 366.18
MATERIAL:									\$ 443.76
SUBCONTRACTOR:									\$ -
								TOTAL	\$ 1,355.03

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	MARKUP	TOTAL
		LABOR							
	902-380	Bryan Allee	\$ 24.00	10	HR	\$ 10.94	\$ 250.94	\$ 43.92	\$ 294.86
	902-380	Jason Larson	\$ 24.00	10	HR	\$ 10.94	\$ 250.94	\$ 43.92	\$ 294.86
	665-380	David Hilderman	\$ 41.00	10	HR	\$ 18.70	\$ 428.70	\$ 75.02	\$ 503.72
	550-380	Samual Perra	\$ 28.50	8	HR	\$ 13.00	\$ 241.00	\$ 42.17	\$ 283.17
	715-380	Oscar Lugo	\$ 28.50	10	HR	\$ 13.00	\$ 298.00	\$ 52.15	\$ 350.15
	715-380	Ariel Torres Camacho	\$ 28.50	10	HR	\$ 13.00	\$ 298.00	\$ 52.15	\$ 350.15
	710-380	Yolexis Ramirez	\$ 19.00	8	HR	\$ 8.66	\$ 160.66	\$ 28.12	\$ 188.78
	710-380	Garpar De Gaspar Francisco	\$ 19.00	10	HR	\$ 8.66	\$ 198.66	\$ 34.77	\$ 233.43
	144-795	Clinton Moran	\$ 25.50	10	HR	\$ 11.63	\$ 266.63	\$ 46.66	\$ 313.29
	710-795	Clayton Cupid	\$ 21.50	8	HR	\$ 9.80	\$ 181.80	\$ 31.82	\$ 213.62
	710-795	Christopher Pena	\$ 21.50	1	HR	\$ 9.80	\$ 31.30	\$ 5.48	\$ 36.78
								SUBTOTAL	\$ 3,062.80
		EQUIPMENT	Base Rate	QUAN	UNIT		SUBTOTAL	MARKUP	TOTAL
		Track Loader Cat 265	\$ 107.74	8	HR		\$ 861.92	\$ 150.84	\$ 1,012.76
		Loader Cat 926M 22	\$ 62.41	8	HR		\$ 499.28	\$ 87.37	\$ 586.65
		Excavator Wheel Cat M318 21	\$ 121.26	8	HR		\$ 970.08	\$ 169.76	\$ 1,139.84
		Roller Cat CS56B 15	\$ 69.96	8	HR		\$ 559.68	\$ 97.94	\$ 657.62
		Roller Cat CC34B	\$ 93.41	8	HR		\$ 747.28	\$ 130.77	\$ 878.05
		Water Truck KensworthT800 06	\$ 61.59	8	HR		\$ 492.72	\$ 86.23	\$ 578.95
		Grader Cat 140 21 GPS	\$ 116.85	8	HR		\$ 934.80	\$ 163.59	\$ 1,098.39
								SUBTOTAL	\$ 5,952.27
		MATERIAL:							
								SUBTOTAL	\$ -
		SUBCONTRACTOR:							
								SUBTOTAL	\$ -
GRAND SUMMARY									
LABOR									\$ 3,062.80
EQUIPMENT									\$ 5,952.27
MATERIAL:									\$ -
SUBCONTRACTOR:									\$ -
								TOTAL	\$ 9,015.07

Rental Rate Blue Book®

July 10, 2025

Caterpillar M318 (disc. 2003)
Wheel Mounted Hydraulic Excavators



Size Class:
17.5 - 20.4 mt
Weight:
44485 lbs

Configuration for M318 (disc. 2003)

Horsepower	131.0 hp	Operating Weight	17.8 mt
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$12,795.00	USD \$3,585.00	USD \$895.00	USD \$135.00	USD \$48.56	USD \$121.26
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2003: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,795.00	USD \$3,585.00	USD \$895.00	USD \$135.00	USD \$48.56	USD \$121.26

Non-Active Use Rates

	Hourly
Standby Rate	USD \$35.30
Idling Rate	USD \$81.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25.09%	USD \$3,210.24/mo
Overhaul (ownership)	51.44%	USD \$6,581.59/mo
CFC (ownership)	13.82%	USD \$1,768.01/mo
Indirect (ownership)	9.65%	USD \$1,235.16/mo
Fuel (operating) @ USD 3.54	17.34%	USD \$8.42/hr

Revised Date: 3rd quarter 2025

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

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

Rental Rate Blue Book®

July 9, 2025

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower 330.0 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$43.50	USD \$63.02
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2006: 92.69%)	(USD \$251.23)	(USD \$70.21)	(USD \$17.55)	(USD \$2.63)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,183.77	USD \$889.79	USD \$222.45	USD \$33.37	USD \$43.50	USD \$61.59

Non-Active Use Rates

Hourly

Standby Rate	USD \$11.33
Idling Rate	USD \$46.68

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.23%	USD \$1,450.66/mo
Overhaul (ownership)	37.39%	USD \$1,284.34/mo
CFC (ownership)	9.35%	USD \$321.30/mo
Indirect (ownership)	11.02%	USD \$378.70/mo
Fuel (operating) @ USD 3.54	65.72%	USD \$28.59/hr

Revised Date: 3rd quarter 2025

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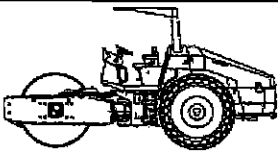
All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 10, 2025

Caterpillar CS56B
Single Drum Vibratory Compactors

Size Class:
11.5 - 14.4 mt
Weight:
N/A



Configuration for CS56B

Drum Type	Smooth	Drum Width	84.0 in
Horsepower	143.0 hp	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,540.00	USD \$1,830.00	USD \$460.00	USD \$69.00	USD \$33.64	USD \$70.80
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 97.74%)	(USD \$147.61)	(USD \$41.30)	(USD \$10.38)	(USD \$1.56)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,392.39	USD \$1,788.70	USD \$449.62	USD \$67.44	USD \$33.64	USD \$69.96

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$27.25
	USD \$49.47

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45.9%	USD \$3,001.65/mo
Overhaul (ownership)	24.96%	USD \$1,632.54/mo
CFC (ownership)	16.04%	USD \$1,048.96/mo
Indirect (ownership)	13.1%	USD \$856.85/mo
Fuel (operating) @ USD 3.54	39.09%	USD \$13.15/hr

Revised Date: 3rd quarter 2025

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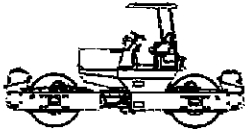
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

Rental Rate Blue Book®

July 10, 2025

Caterpillar CB10
Tandem Vibratory Compactors

Size Class:
7.5 - 11.4 mt
Weight:
N/A



Configuration for CB10

Drum Width	67.0 in	Horsepower	131
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 \$8,685.00	USD \$2,430.00	USD \$610.00	USD \$92.00	USD \$28.16	USD \$77.51
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2017: 97.65%)	(USD \$204.04)	(USD \$57.09)	(USD \$14.33)	(USD \$2.16)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$8,480.96	USD \$2,372.91	USD \$595.67	USD \$89.84	USD \$28.16	USD \$76.35

Non-Active Use Rates		Hourly
Standby Rate		USD \$24.72
Idling Rate		USD \$59.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	29.28%	USD \$2,542.74/mo
Overhaul (ownership)	48.7%	USD \$4,229.21/mo
CFC (ownership)	10.97%	USD \$952.55/mo
Indirect (ownership)	11.06%	USD \$960.50/mo
Fuel (operating) @ USD 3.54	38.67%	USD \$10.89/hr

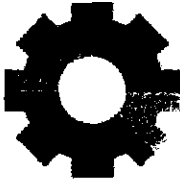
Revised Date: 3rd quarter 2025

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Ford F-150 XLT 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for F-150 XLT 4X4 GAS

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,270.00	USD \$915.00	USD \$230.00	USD \$35.00	USD \$12.77	USD \$31.35
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2018: 96.15%)	(USD \$125.91)	(USD \$35.23)	(USD \$8.86)	(USD \$1.35)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,144.09	USD \$879.77	USD \$221.14	USD \$33.65	USD \$12.77	USD \$30.63

Non-Active Use Rates

Standby Rate	Hourly	USD \$10.80
Idling Rate		USD \$21.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.46%	USD \$897.91/mo
Overhaul (ownership)	39.54%	USD \$1,292.85/mo
CFC (ownership)	16.42%	USD \$536.79/mo
Indirect (ownership)	16.59%	USD \$542.44/mo
Fuel (operating) @ USD 3.17	29.44%	USD \$3.76/hr

Revised Date: 3rd quarter 2025

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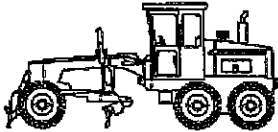
Rental Rate Blue Book®

July 10, 2025

Caterpillar 140

Articulated Frame Graders

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



Configuration for 140

Moldboard Size	168 x 24 x 0.9 in	Horsepower	250.0 hp
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 \$11,270.00	USD \$3,155.00	USD \$790.00	USD \$120.00	USD \$52.88	USD \$116.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2021: 99.9%)	(USD \$11.68)	(USD \$3.27)	(USD \$0.82)	(USD \$0.12)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,258.32	USD \$3,151.73	USD \$789.18	USD \$119.88	USD \$52.88	USD \$116.85

Non-Active Use Rates

	Hourly
Standby Rate	USD \$37.48
Idling Rate	USD \$92.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.23%	USD \$3,519.18/mo
Overhaul (ownership)	41.4%	USD \$4,665.83/mo
CFC (ownership)	14.56%	USD \$1,641.02/mo
Indirect (ownership)	12.81%	USD \$1,443.96/mo
Fuel (operating) @ USD 3.54	53.5%	USD \$28.29/hr

Revised Date: 3rd quarter 2025

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

All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 8, 2025

Caterpillar 926M
4-Wd Articulated Wheel Loaders

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



Configuration for 926M

Horsepower	148.0 hp	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,385.00	USD \$1,790.00	USD \$450.00	USD \$68.00	USD \$26.17	USD \$62.45
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 99.9%)	(USD \$6.65)	(USD \$1.87)	(USD \$0.47)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$6,378.35	USD \$1,788.13	USD \$449.53	USD \$67.93	USD \$26.17	USD \$62.41

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$23.80
	USD \$45.02

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39.34%	USD \$2,512.00/mo
Overhaul (ownership)	34.33%	USD \$2,192.10/mo
CFC (ownership)	16.78%	USD \$1,071.62/mo
Indirect (ownership)	9.54%	USD \$609.27/mo
Fuel (operating) @ USD 3.54	33.55%	USD \$8.78/hr

Revised Date: 3rd quarter 2025

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Rental Rate Blue Book®

July 8, 2025

Ford F-150 XL 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for F-150 XL 4X4 GAS

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,565.00	USD \$720.00	USD \$180.00	USD \$27.00	USD \$11.35	USD \$25.92
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 97.15%)	(USD \$73.05)	(USD \$20.50)	(USD \$5.13)	(USD \$0.77)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,491.95	USD \$699.50	USD \$174.87	USD \$26.23	USD \$11.35	USD \$25.51

Non-Active Use Rates

Standby Rate	Hourly	USD \$8.56
Idling Rate		USD \$17.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.46%	USD \$704.32/mo
Overhaul (ownership)	39.54%	USD \$1,014.12/mo
CFC (ownership)	16.42%	USD \$421.06/mo
Indirect (ownership)	16.59%	USD \$425.49/mo
Fuel (operating) @ USD 3.17	33.13%	USD \$3.76/hr

Revised Date: 3rd quarter 2025

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

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

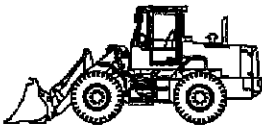
All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 10, 2025

Caterpillar 930M
4-Wd Articulated Wheel Loaders

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



Configuration for 930M

Horsepower	154 hp	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,820.00	USD \$1,910.00	USD \$480.00	USD \$72.00	USD \$25.19	USD \$63.94
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 99.94%)	(USD \$4.22)	(USD \$1.18)	(USD \$0.30)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,815.78	USD \$1,908.82	USD \$479.70	USD \$71.96	USD \$25.19	USD \$63.92

Non-Active Use Rates

	Hourly
Standby Rate	USD \$25.43
Idling Rate	USD \$46.52

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39.34%	USD \$2,683.14/mo
Overhaul (ownership)	34.33%	USD \$2,341.45/mo
CFC (ownership)	16.78%	USD \$1,144.63/mo
Indirect (ownership)	9.54%	USD \$650.78/mo
Fuel (operating) @ USD 3.54	30.92%	USD \$7.79/hr

Revised Date: 3rd quarter 2025

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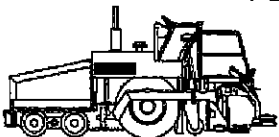
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

Rental Rate Blue Book®

July 8, 2025

Caterpillar AP1000F
Wheel Mounted Asphalt Pavers

Size Class:
35,000 lbs & Over
Weight:
N/A



Configuration for AP1000F

Horsepower	225.0 hp	Power Mode	Diesel
Screed Model	SE60 XW		

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 \$15,285.00	USD \$4,280.00	USD \$1,070.00	USD \$160.00	USD \$58.30	USD \$145.15
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 99.93%)	(USD \$11.23)	(USD \$3.14)	(USD \$0.79)	(USD \$0.12)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$15,273.77	USD \$4,276.86	USD \$1,069.21	USD \$159.88	USD \$58.30	USD \$145.08

Non-Active Use Rates

	Hourly
Standby Rate	USD \$38.02
Idling Rate	USD \$119.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28.31%	USD \$4,326.65/mo
Overhaul (ownership)	56.19%	USD \$8,589.28/mo
CFC (ownership)	8.93%	USD \$1,364.70/mo
Indirect (ownership)	6.57%	USD \$1,004.37/mo
Fuel (operating) @ USD 3.54	55.95%	USD \$32.62/hr

Revised Date: 3rd quarter 2025

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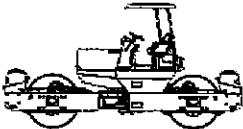
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

Rental Rate Blue Book®

July 9, 2025

Caterpillar CB24B XT (disc. 2019)
Tandem Vibratory Compactors

Size Class:
1.5 - 3.4 mt
Weight:
N/A



Configuration for CB24B XT (disc. 2019)

Drum Width 47.0 in
Power Mode Diesel
Horsepower 36.2 hp

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,160.00	USD \$885.00	USD \$220.00	USD \$33.00	USD \$12.31	USD \$30.26
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,160.00	USD \$885.00	USD \$220.00	USD \$33.00	USD \$12.31	USD \$30.26

Non-Active Use Rates

Standby Rate Hourly USD \$9.21
Idling Rate Hourly USD \$20.96

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	29.28%	USD \$925.16/mo
Overhaul (ownership)	48.7%	USD \$1,538.78/mo
CFC (ownership)	10.97%	USD \$346.58/mo
Indirect (ownership)	11.06%	USD \$349.48/mo
Fuel (operating) @ USD 3.54	24.45%	USD \$3.01/hr

Revised Date: 3rd quarter 2025

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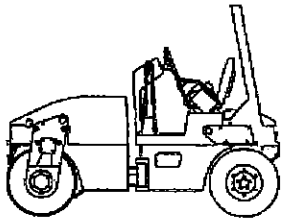
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

Rental Rate Blue Book®

July 10, 2025

Caterpillar CC-34B (disc. 2021)
Combination Rollers

Size Class:
1.5 - 3.4 mt
Weight:
N/A



Configuration for CC-34B (disc. 2021)

Drum Width 51.0 in Horsepower 49.1 hp
Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,670.00	USD \$2,150.00	USD \$540.00	USD \$81.00	USD \$49.83	USD \$93.41
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$7,670.00	USD \$2,150.00	USD \$540.00	USD \$81.00	USD \$49.83	USD \$93.41

Non-Active Use Rates

	Hourly
Standby Rate	USD \$29.89
Idling Rate	USD \$48.01

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.31%	USD \$2,401.42/mo
Overhaul (ownership)	31.42%	USD \$2,410.06/mo
CFC (ownership)	18.6%	USD \$1,426.53/mo
Indirect (ownership)	18.67%	USD \$1,431.99/mo
Fuel (operating) @ USD 3.54	8.89%	USD \$4.43/hr

Revised Date: 3rd quarter 2025

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

Kenworth T880 8X4 DIESEL
Conventional Cab and Chassis

Size Class:
8
Weight:
N/A



Configuration for T880 8X4 DIESEL

Power Mode	Diesel	Wheelbase	181 Inches
Axle Configuration	8x4	Complete / Incomplete	I
Gross Vehicle Weight	74800 Pounds	Horsepower	405 hp

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,870.00	USD \$805.00	USD \$200.00	USD \$30.00	USD \$27.95	USD \$44.26
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.99%)	(USD \$0.40)	(USD \$0.11)	(USD \$0.03)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,869.60	USD \$804.89	USD \$199.97	USD \$30.00	USD \$27.95	USD \$44.25

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$11.87
	USD \$32.05

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37.34%	USD \$1,071.63/mo
Overhaul (ownership)	27.22%	USD \$781.29/mo
CFC (ownership)	15.94%	USD \$457.51/mo
Indirect (ownership)	19.5%	USD \$559.57/mo
Fuel (operating) @ USD 3.54	56.35%	USD \$15.75/hr

Revised Date: 3rd quarter 2025

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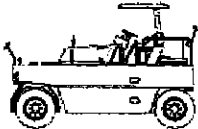
All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 9, 2025

BOMAG BW11RH
Self Propelled Pneumatic Compactors

Size Class:
To 2.4 mt
Weight:
9975 lbs



Configuration for BW11RH

Horsepower	85.0 hp	Number Of Speeds	3F/3R
Number Of Wheels	9.0	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$19,180.00	USD \$5,370.00	USD \$1,345.00	USD \$200.00	USD \$31.95	USD \$140.93
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$19,180.00	USD \$5,370.00	USD \$1,345.00	USD \$200.00	USD \$31.95	USD \$140.93

Non-Active Use Rates

	Hourly
Standby Rate	USD \$50.82
Idling Rate	USD \$118.42

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21.67%	USD \$4,155.43/mo
Overhaul (ownership)	53.37%	USD \$10,236.50/mo
CFC (ownership)	12.86%	USD \$2,466.23/mo
Indirect (ownership)	12.11%	USD \$2,321.84/mo
Fuel (operating) @ USD 3.54	29.55%	USD \$9.44/hr

Revised Date: 3rd quarter 2025

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

All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 8, 2025

Caterpillar 265
Compact Track Loaders

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



Configuration for 265

Horsepower
Operator Protection
74 hp
ROPS/FOPS/CAB
Operating Capacity (35% of Tip Load)
Power Mode
2823 lbs
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 \$12,440.00	USD \$3,485.00	USD \$870.00	USD \$130.00	USD \$37.06	USD \$107.74
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,440.00	USD \$3,485.00	USD \$870.00	USD \$130.00	USD \$37.06	USD \$107.74

Non-Active Use Rates

	Hourly
Standby Rate	USD \$30.32
Idling Rate	USD \$80.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20.45%	USD \$2,544.19/mo
Overhaul (ownership)	57.11%	USD \$7,104.09/mo
CFC (ownership)	9.82%	USD \$1,221.23/mo
Indirect (ownership)	12.62%	USD \$1,570.49/mo
Fuel (operating) @ USD 3.54	26.12%	USD \$9.68/hr

Revised Date: 3rd quarter 2025

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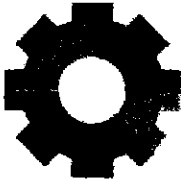
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

Rental Rate Blue Book®

June 25, 2025

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower 330.0 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$44.93	USD \$64.45
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$44.93	USD \$64.45

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.23
Idling Rate	USD \$49.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.23%	USD \$1,450.66/mo
Overhaul (ownership)	37.34%	USD \$1,282.46/mo
CFC (ownership)	9.35%	USD \$321.30/mo
Indirect (ownership)	11.08%	USD \$380.57/mo
Fuel (operating) @ USD 3.70	66.53%	USD \$29.89/hr

Revised Date: 2nd quarter 2025

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

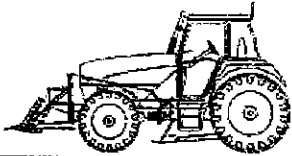
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

Rental Rate Blue Book®

July 9, 2025

Massey Ferguson 4607MC
Wheel Tractors

Size Class:
50 - 74 hp
Weight:
N/A



Configuration for 4607MC

Horsepower70.1 hpPower ModeDiesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$10,080.00	USD \$2,825.00	USD \$705.00	USD \$105.00	USD \$34.73	USD \$92.00
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$10,080.00	USD \$2,825.00	USD \$705.00	USD \$105.00	USD \$34.73	USD \$92.00

Non-Active Use Rates

	Hourly
Standby Rate	USD \$31.19
Idling Rate	USD \$66.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.16%	USD \$2,637.19/mo
Overhaul (ownership)	45.54%	USD \$4,590.55/mo
CFC (ownership)	12.4%	USD \$1,249.49/mo
Indirect (ownership)	15.9%	USD \$1,602.78/mo
Fuel (operating) @ USD 3.54	25.68%	USD \$8.92/hr

Revised Date: 3rd quarter 2025

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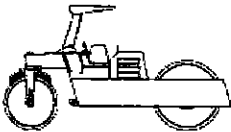
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

AED Green Book®

July 9, 2025

Weiler C310A
Tandem Static Compactors

Size Class:
6.5 - 9.4 mt
Weight:
N/A



Configuration for C310A

Capacity	19841.6 lbs	Horsepower	74 hp
Power Mode	Diesel	Transmission	Variable speed fan

AED Rental Rates

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

	Monthly	Weekly	Daily
Published Rates	USD \$2,475.00	USD \$878.00	USD \$323.00
Adjustments			
Region (: 100%)	-	-	-
User Defined			
Rental Rates (100%)	-	-	-
Total:	USD \$2,475.00	USD \$878.00	USD \$323.00
Date Last Updated: Jun 01, 2015			

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



Miami
4201 Kean Road
Davie FL 33314
United States

Invoice

Invoice Number: 1093390

Date: 7/6/2025

Dispatch Inquiry 844-724-4446

v 47099

Billing Inquiry 888-833-3777

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: SEMINOLE PRATT ROAD	Job#:
Ordered By: Rob Ueltschi	PO Number: 43176
Phone: 561-716-3347	JS Contact: ASH
Job Site Location:	Job Site Phone: 561-664-8505
Seminole Pratt Whitney Road & 82nd Lane North	Office Phone: 561-719-2291
LAXAHACHTEE FL 33470	Cust ID: N000011202

Sales Person: Richard Bird

RICHARDBIRD@NTSAFETY.COM 3001018.69070.98401

Delivery Instructions:

Rental Contract Number: RC00729006

Contract Start Date: 6/20/2025

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	6.00	8x20x1" Steel Plate Regular	28	6/20/2025	7/17/2025	\$522.00	\$3,132.00
		\$87.00/Day \$174.00/Week \$522.00/4 Week 1 DAYS MIN					
On Rent	1.00	Eyebolt (1.25 Swivel 10,000 Lb.)	28	6/20/2025	7/17/2025	\$108.00	\$108.00
		\$18.00/Day \$36.00/Week \$108.00/4 Week 1 DAYS MIN					

Qty	Description	Reg Rate	Labor Subtotal
1.00	Transportation Surcharge	\$44.25	\$44.25
1.00	Delivery Line Hauler Truck	\$295.00	\$295.00

Rob Ueltschi
07/11/25
Job 3001018
CC_98401

This Invoice is subject to additional terms and conditions set forth located at https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf . The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date. Please Remit Payment to: National Trench Safety P.O.Box 51373 Los Angeles, CA 90051-5673	Rental:	\$3,240.00
	Waiver:	\$518.40
	Discount	\$0.00
	Sales Tax:	\$286.83
	Other:	\$339.25
	Total Amount:	\$4,384.48



Miami
4201 Kean Road
Davie FL 33314
United States

Invoice Number: 1083403

Date: 6/20/2025

Dispatch Inquiry 844-724-4446

Billing Inquiry 888-833-3777

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: Ranger Construction Industries Inc	Job#:
Ordered By:	PO Number:
Phone:	JS Contact:
Job Site Location:	Job Site Phone:
PO Box 210248	
Royal Palm Beach FL 33421	
United States	
	Phone: 561-719-2291
	Cust ID: N000011202

Sales Person: Richard Bird

RICHARDBIRD@NTSAFETY.COM

Delivery Notes:

Sales Order Number: SO01033229

Qty	Item Description	Rate Each	Rate Ext
33	Railroad Spike	\$4.95	\$163.35
87	Railroad Spike	\$4.95	\$430.65

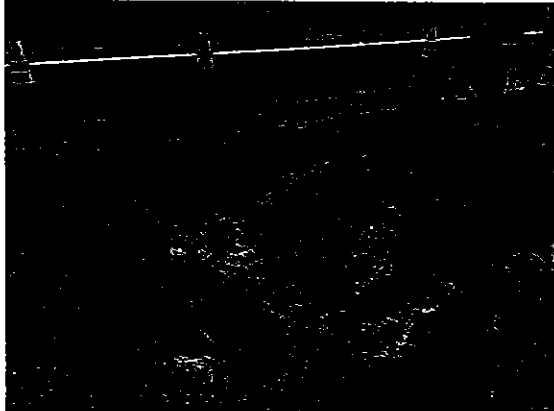
This invoice is subject to additional terms and conditions set forth located at <https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf>. The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Sales:	\$594.00
Freight:	\$0.00
Discount:	\$0.00
Tax:	\$41.58
Total:	635.58

4/10/2025

Ranger activity – working at pond four excavating material. Working on road crossings with Matador had incident on Seminole Pratt sinkhole opened up between 82nd and 83rd Rd. north diverted traffic and fixed sink hole



4/15/2025

Ranger activity-excavating at Pond four. Mixing section at North box culvert and balancing out. also grading swale from 83rd lane n south to 82nd lane . Had another sinkhole towards end of shift.(happened while Stanford was driving sheet pile). No accident.

4/24/2025

Paved a sink spot cc9840, sy57



ATTACHMENT 'E'

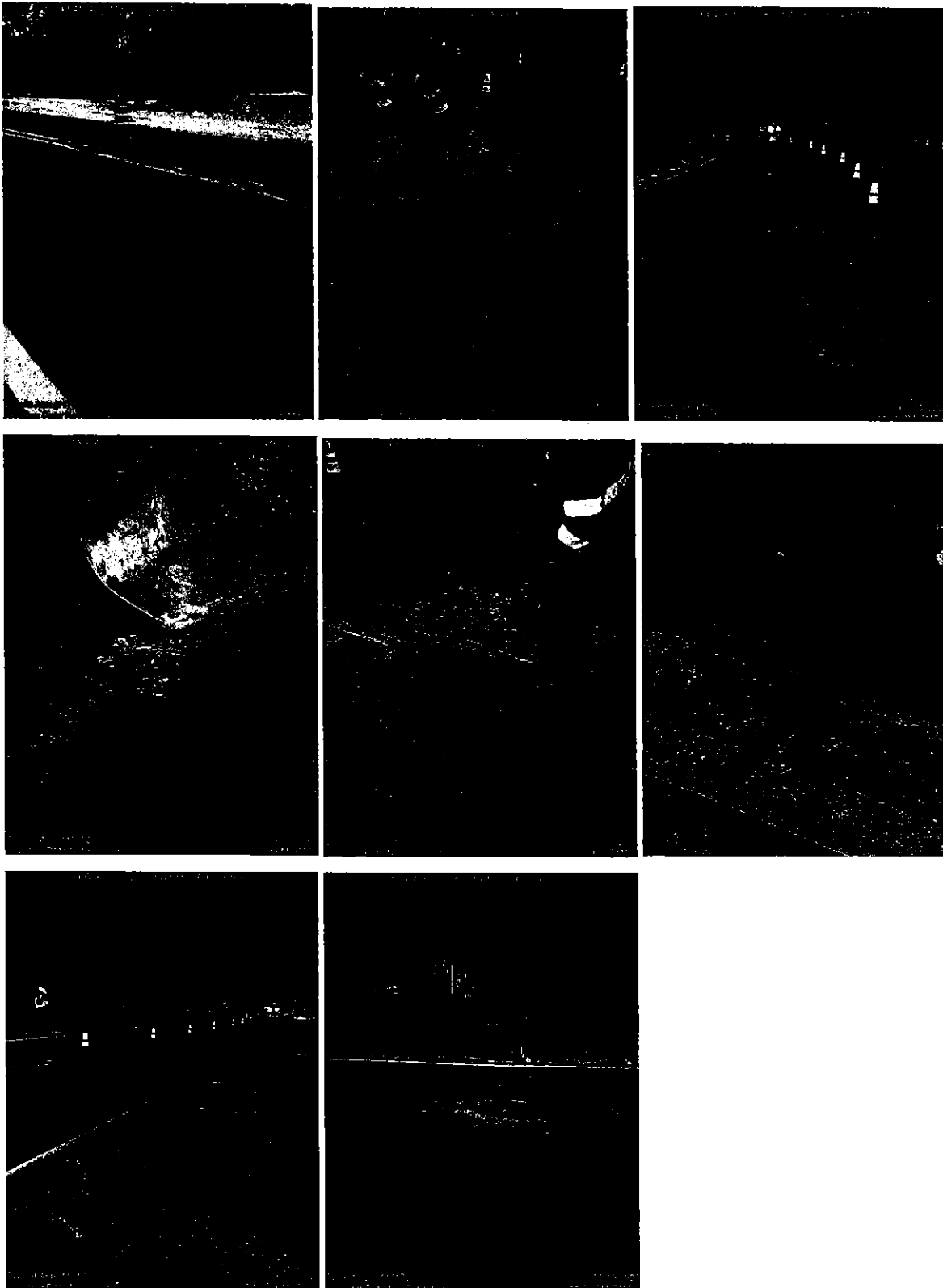
6/11/2025

Ranger activity – rain on site first thing this morning noticing hole was starting to open up at second box culvert had to shut down south bound lane and flag traffic for repair of sink hole. Ordered 10 tons of asphalt . Left over asphalt was used for potholes at north lake and Valencia and temple east.had 3 man mot crew help flag traffic.



6/15/2025

Emergency closure. Emergency sinkhole repair see pictures.



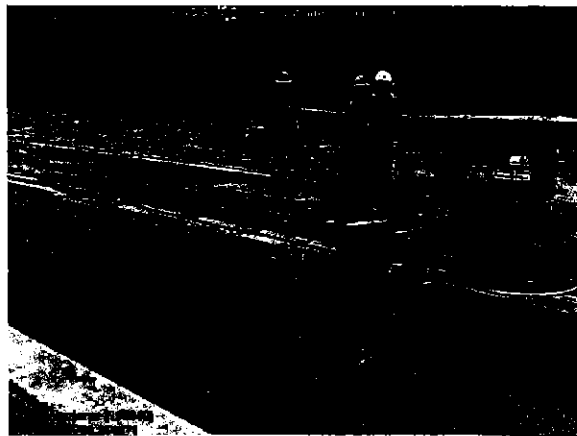
6/16/2025

Ranger activity – prep thickened edge for sidewalk for Adieme concrete and final dress around pond two for sod. Also repaired sink hole from Sunday night ordered asphalt and flag traffic at 2nd box culvert

6/19/2025

Mot for sink hole repair.

Range activity – backfilling and dressing up behind sidewalk for sod at North box culvert. Also prepping mow strip area for guard rail. At end of shift started to rain notice at second box culvert sink hole started to appear again had to get MOT and shut down southbound Lane remove asphalt, compact base replace asphalt.



6/20/2025

Flagging operation for the sinkhole repair. Ranger activity– stabilized outside shoulder with Millings had flaggers flag traffic to the outside shoulder while we prepped area for steel plates unloaded steel plates (6) had one load of asphalt leveled out area where steel plates were to be placed pinned plates safed up with asphalt. also fixed the U-turn areas.

INDEX

ATTACHMENT 'A' - PROPOSAL
ATTACHMENT 'B' - SUMMARY OF COST
ATTACHMENT 'C' - DAILY REPORTS
ATTACHMENT 'D' - TRUCKING
ATTACHMENT 'E' - EQUIPMENT RATES
ATTACHMENT 'F' - INVOICES
ATTACHMENT 'G' - MATADOR BACKUP

ATTACHMENT 'A'
PROPOSAL



CONTRACT CHANGE ORDER

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

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

CHANGE
ORDER NO:
DATE: 01/22/25

TO: [Zachary King
Chief Construction Coordinator
ZKing@pbc.gov
Palm Beach County Engineering
Seminole Pratt Whitney Rd
The Acreage, FL 33470]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$22,648,168.10
AMOUNT OF THIS ORDER	\$ 244,823.41
TOTAL CONTRACT AND EXTRAS	\$22,892,991.51

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Emergency Sinkhole Repair	1.00	LS	\$ 244,823.41	\$ 244,823.41

TOTAL CHANGE ORDER AMOUNT \$244,823.41

*Pricing includes: Ranger prices for labor, equipment, and Materials. Ranger Dump Truck and Lowboy labor/rates are shown on the total summary page. Includes Metadors pricing for their work.

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

CHANGES APPROVED:

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

AMOUNT OF ORIGINAL CONTRACT:
CHANGE NO.
RANGER CONSTRUCTION INDUSTRIES, INC.
By: *Rob Ustach*
Project Manager

ATTACHMENT 'B'
SUMMARY OF COST



**1645 N Congress Ave
West Palm Beach, FL 33409
561-793-9400**

RCI PROJECT NUMBER: 300-1018
PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd
CHANGE ORDER NUMBER:
CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Repair
DATE: 10/9/2025-10/10/2025

Total Summary of Cost

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	TOTAL	MARKUP
		LABOR						MARKUP 17.5%
	123-380	Foreman - Grade (2)	\$ 50.00	29.5	HR	\$ 22.90	\$ 2,150.55	\$ 376.35
	123-055	Foreman - Asphalt (2)	\$ 52.00	10	HR	\$ 23.82	\$ 758.20	\$ 132.69
	760-055	Paver Operator - Asphalt	\$ 27.50	8	HR	\$ 12.60	\$ 320.80	\$ 56.14
	840-055	Screed Operator - Asphalt	\$ 24.70	8	HR	\$ 11.31	\$ 288.08	\$ 50.41
	841-055	Service Truck Driver-Asphalt	\$ 27.50	8	HR	\$ 12.60	\$ 320.80	\$ 56.14
	805-055	Roller Operator - Asphalt (3)	\$ 23.75	45	HR	\$ 10.88	\$ 1,558.35	\$ 272.71
	515-055	Raker - Asphalt (3)	\$ 22.40	21	HR	\$ 10.26	\$ 685.86	\$ 120.03
	514-055	Distributor Operator - Asphalt	\$ 24.75	8	HR	\$ 11.34	\$ 288.72	\$ 50.53
	144-795	Specialist - Traffic Control	\$ 25.50	14.5	HR	\$ 11.68	\$ 539.11	\$ 94.34
	710-795	Laborer - Traffic Control (2)	\$ 21.50	26	HR	\$ 9.85	\$ 815.10	\$ 142.64
	715-380	Loader Operator - Grade (2)	\$ 28.50	37	HR	\$ 13.05	\$ 1,537.35	\$ 269.04
	902-380	Utility Operator - Grade	\$ 24.00	18.5	HR	\$ 10.99	\$ 647.32	\$ 113.28
	710-380	Laborer - Grade	\$ 19.00	18.5	HR	\$ 8.70	\$ 512.45	\$ 89.68
	550-380	Bulldozer Operator - Grade	\$ 28.50	18.5	HR	\$ 13.05	\$ 768.68	\$ 134.52
	665-380	Motor Grader Operator - Grade	\$ 41.00	21	HR	\$ 18.78	\$ 1,255.38	\$ 219.69
	636-820	Dump Truck Driver-Trucking (8)	\$ 25.10	64	HR	\$ 11.50	\$ 2,342.40	\$ 409.92
		Lowboy Driver	\$ 25.10	22.5	HR	\$ 11.50	\$ 823.50	\$ 144.11
						SUBTOTALS	\$ 15,612.67	2,732.22
		EQUIPMENT						MARKUP 17.5%
		Ford F-150 XL Super Cab 2022 (4)	\$ 25.51	39.5	HR		\$ 1,007.65	\$ 176.34
		Flatbed Ford F550 XL (2)	\$ 38.40	16	HR		\$ 614.40	\$ 107.52
		Paver CAT AP500F	\$ 182.66	8	HR		\$ 1,461.28	\$ 255.72
		Loader Cat 926M (2)	\$ 63.22	26.5	HR		\$ 1,675.33	\$ 293.18
		Track Loader Cat 265	\$ 107.74	10.5	HR		\$ 1,131.27	\$ 197.97
		Water Truck KenworthT800	\$ 64.45	8	HR		\$ 515.60	\$ 90.23
		Broom Tractor Massey 4607M	\$ 106.44	18.5	HR		\$ 1,969.14	\$ 344.60
		Distributor KW T370	\$ 96.79	4	HR		\$ 387.16	\$ 67.75
		Roller Static Weller C310	\$ 93.89	4	HR		\$ 375.56	\$ 65.72
		Roller Cat CC34B	\$ 93.41	18.5	HR		\$ 1,728.09	\$ 302.42
		Roller Cat CS56B	\$ 69.96	18.5	HR		\$ 1,294.26	\$ 226.50
		Grader Cat 140 GPS	\$ 119.50	18.5	HR		\$ 2,210.75	\$ 386.88
		Dozer Cat D4	\$ 119.67	10.5	HR		\$ 1,256.54	\$ 219.89
		Skidsteer Cat 262D Mill PC306B	\$ 105.83	8	HR		\$ 846.64	\$ 148.16
		Skidsteer Cat 289D3	\$ 84.43	8	HR		\$ 675.44	\$ 118.20
		Dump Kenworth T800 2013, 2015,2016,2017,2024 (8)	\$ 65.61	64	HR		\$ 4,199.04	\$ 734.83
		Miscellaneous 6x4 75kGVW DSL - Lowboy (3)	\$ 79.18	22.5	HR		\$ 1,781.55	\$ 311.77
		Miscellaneous 3 Axle 8 Tire 30' - Lowboy Trailer (3)	\$ 30.18	22.5	HR		\$ 679.05	\$ 118.83
						SUBTOTALS	\$ 23,808.75	4,166.51
		MATERIAL						MARKUP 17.5%
		PIPE CULVERT (42") (STORM)	\$ 59,998.27	1	LS		\$ 59,998.27	\$ 10,499.70
		NTS Invoice Number - 1167446	\$ 10,093.93	1	MO		\$ 10,093.93	\$ 1,766.44
		NTS Invoice Number - 1185496	\$ 9,294.10	1	MO		\$ 9,294.10	\$ 1,626.47
		NTS Invoice Number - 1201700	\$ 9,294.10	1	MO		\$ 9,294.10	\$ 1,626.47
		NTS Invoice Number - 1214952	\$ 9,294.10	1	MO		\$ 9,294.10	\$ 1,626.47
		NTS Invoice Number - 1219994	\$ 799.83	1	MO		\$ 799.83	\$ 139.97
		United Rentals Invoice Number - 254095788-001	\$ 941.33	1	WK		\$ 941.33	\$ 164.73
		Millings	\$ 430.00	4	LD		\$ 1,720.00	\$ 301.00
		12.5 TLC	\$ 67.84	125.56	TN		\$ 8,517.99	\$ 1,490.65
						SUBTOTALS	\$ 109,953.65	19,241.90
		Subcontractors						MARKUP
		Trucking (Sirdar Trucking Inc)	\$ 405.00	1	LS		\$ 405.00	\$ 20.25
		Trucking (Brevard Trucking Inc)	\$ 3,526.00	1	LS		\$ 3,526.00	\$ 176.30
		Emergency Repairs 10/9/25 through 10/14/2025 (Matador)	\$ 50,000.00	1	LS		\$ 50,000.00	\$ 5,000.00
		Emergency Repairs 10/9/25 through 10/14/2025 (Matador)	\$ 6,249.60	1	LS		\$ 6,249.60	\$ 312.48
						SUBTOTALS	\$ 60,180.60	5,509.03
SUMMARY								
LABOR								\$ 18,344.89
EQUIPMENT								\$ 27,975.26
MATERIAL								\$ 129,195.55
SUBCONTRACTOR:								\$ 65,689.63
BOND (1.5%)								\$ 3,618.08
TOTAL								\$ 244,823.41



1645 N Congress Ave
West Palm Beach, FL 33409
561-793-9400

RCI PROJECT NUMBER: 300-1018
PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd
CHANGE ORDER NUMBER:
CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Repair
DATE: 10/9/2025

Daily Summary of Cost

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	TOTAL
LABOR								
	123-380	Pablo Monjaraz	\$ 50.00	10.5	HR	\$ 22.90	\$ 72.90	\$ 765.45
	902-380	Bryan Allee	\$ 24.00	10.5	HR	\$ 10.99	\$ 34.99	\$ 367.40
	805-055	Garpar De Gaspar Francisco	\$ 23.75	10.5	HR	\$ 10.88	\$ 34.63	\$ 363.62
	715-380	Ariel Torres Camacho	\$ 28.50	10.5	HR	\$ 13.05	\$ 41.55	\$ 436.28
	715-380	Oscar Lugo	\$ 28.50	10.5	HR	\$ 13.05	\$ 41.55	\$ 436.28
	665-380	David Hilderman	\$ 41.00	10.5	HR	\$ 18.78	\$ 59.78	\$ 627.69
	550-380	Samuel Perera	\$ 28.50	10.5	HR	\$ 13.05	\$ 41.55	\$ 436.28
	710-380	Dominicke Norris	\$ 19.00	10.5	HR	\$ 8.70	\$ 27.70	\$ 290.85
	805-055	Yolexis Ramirez	\$ 23.75	10.5	HR	\$ 10.88	\$ 34.63	\$ 363.62
	123-380	Jason Larson	\$ 50.00	8	HR	\$ 22.90	\$ 72.90	\$ 583.20
	144-795	Clinton Moran	\$ 25.50	10.5	HR	\$ 11.68	\$ 37.18	\$ 390.39
	710-795	Christopher Pena	\$ 21.50	9	HR	\$ 9.85	\$ 31.35	\$ 282.15
	710-795	Clayton Cupid	\$ 21.50	9	HR	\$ 9.85	\$ 31.35	\$ 282.15
							SUBTOTAL	\$ 5,625.36
EQUIPMENT								
			Base Rate	QUAN	UNIT		SUBTOTAL	TOTAL
		Roller Cat CC34B	\$ 93.41	10.5	HR		\$ 93.41	\$ 980.81
		Ford F150 XL Super Cab 2022 (2)	\$ 25.51	18.5	HR		\$ 25.51	\$ 471.94
		Broom Tractor Massy MF4607	\$ 106.44	10.5	HR		\$ 106.44	\$ 1,117.62
		Roller Cat CS56B 15	\$ 69.96	10.5	HR		\$ 69.96	\$ 734.58
		Track Loader Cat 265	\$ 107.74	10.5	HR		\$ 107.74	\$ 1,131.27
		Loader Cat 926M 22	\$ 63.22	10.5	HR		\$ 63.22	\$ 663.81
		Grader Cat 140 21 GPS	\$ 119.50	10.5	HR		\$ 119.50	\$ 1,254.75
		Dozer Cat D4 22	\$ 119.67	10.5	HR		\$ 119.67	\$ 1,256.54
		Flatbed Ford F550 XL 18	\$ 38.40	8	HR		\$ 38.40	\$ 307.20
							SUBTOTAL	\$ 7,918.52
MATERIAL:								
								\$ -
SUBCONTRACTOR:								
								\$ -
SUMMARY								
LABOR								\$ 5,625.36
EQUIPMENT								\$ 7,918.52
MATERIAL:								\$ -
SUBCONTRACTOR:								\$ -
								\$ 13,543.88



RCI PROJECT NUMBER: 300-1018

PROJECT NAME: Seminole Pratt Whitney Rd From Orange Blvd to S of Northlake Blvd

CHANGE ORDER NUMBER:

CHANGE ORDER DESCRIPTION: Labor, Equipment, Material, & Subcontractor Cost for Sinkhole Repair

DATE: 10/10/2025

1645 N Congress Ave
West Palm Beach, FL 33409
561-793-9400

An hour was added to the paving crew for mobilization.
See page 19 of 85 for reference.

Daily Summary of Cost

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN	SUBTOTAL	TOTAL
LABOR								
760-055		Anthony Holmes	\$ 27.50	8	HR	\$ 12.60	\$ 40.10	\$ 320.80
123-055		Vincent Green	\$ 52.00	5	HR	\$ 23.82	\$ 75.82	\$ 379.10
840-055		Charles Harris	\$ 24.70	8	HR	\$ 11.31	\$ 36.01	\$ 288.08
841-055		Pedro Sifuentes	\$ 27.50	8	HR	\$ 12.60	\$ 40.10	\$ 320.80
514-055		Gregory Latimore	\$ 24.75	8	HR	\$ 11.34	\$ 36.09	\$ 288.72
515-055		Justin Mann	\$ 22.40	7	HR	\$ 10.26	\$ 32.66	\$ 228.62
515-055		Reese Benjamin	\$ 22.40	7	HR	\$ 10.26	\$ 32.66	\$ 228.62
515-055		Fritz Belin	\$ 22.40	7	HR	\$ 10.26	\$ 32.66	\$ 228.62
805-055		Marcus Harris	\$ 23.75	8	HR	\$ 10.88	\$ 34.63	\$ 277.04
123-055		Glenn Serra	\$ 52.00	5	HR	\$ 23.82	\$ 75.82	\$ 379.10
123-380		Jason Larson	\$ 50.00	11	HR	\$ 22.90	\$ 72.90	\$ 801.90
665-380		David Hilderman	\$ 41.00	10.5	HR	\$ 18.78	\$ 59.78	\$ 627.69
715-380		Oscar Lugo	\$ 28.50	8	HR	\$ 13.05	\$ 41.55	\$ 332.40
805-055		Yolexis Ramirez	\$ 23.75	8	HR	\$ 10.88	\$ 34.63	\$ 277.04
805-055		Gaspar De Gaspar Francisco	\$ 23.75	8	HR	\$ 10.88	\$ 34.63	\$ 277.04
715-380		Ariel Torres Camacho	\$ 28.50	8	HR	\$ 13.05	\$ 41.55	\$ 332.40
902-380		Bryan Allee	\$ 24.00	8	HR	\$ 10.99	\$ 34.99	\$ 279.92
710-380		Dominicke Norris	\$ 19.00	8	HR	\$ 8.70	\$ 27.70	\$ 221.60
550-380		Samual Perera	\$ 28.50	8	HR	\$ 13.05	\$ 41.55	\$ 332.40
144-795		Clinton Moran	\$ 25.50	4	HR	\$ 11.68	\$ 37.18	\$ 148.72
710-795		Clayton Cupid	\$ 21.50	4	HR	\$ 9.85	\$ 31.35	\$ 125.40
710-795		Christopher Pena	\$ 21.50	4	HR	\$ 9.85	\$ 31.35	\$ 125.40
636-820		Dump Truck Driver-Trucking	\$ 25.10	64	HR	\$ 11.50	\$ 36.60	\$ 2,342.40
		Lowboy Driver	\$ 25.10	22.5	HR	\$ 11.50	\$ 36.60	\$ 823.50
							SUBTOTAL	\$ 9,987.31
EQUIPMENT								
		Paving Crew Truck Ford F550 4x	\$ 38.40	4	HR		\$ 38.40	\$ 153.60
		Distributor KW T370 17	\$ 96.79	4	HR		\$ 96.79	\$ 387.16
		Skidsteer Cat 262D Mill PC306B	\$ 105.83	8	HR		\$ 105.83	\$ 846.64
		Paver CAT AP500F 22	\$ 182.66	8	HR		\$ 182.66	\$ 1,461.28
		Roller Static Weiler C310	\$ 93.89	4	HR		\$ 93.89	\$ 375.56
		Ford F150 XL Super Cab 2022 (2)	\$ 25.51	21	HR		\$ 25.51	\$ 535.71
		Grader Cat 140 21 GPS	\$ 119.50	8	HR		\$ 119.50	\$ 956.00
		Loader Cat 926M 22 (2)	\$ 63.22	16	HR		\$ 63.22	\$ 1,011.52
		Roller Cat CC34B	\$ 93.41	8	HR		\$ 93.41	\$ 747.28
		Roller Cat CS56B 15	\$ 69.96	8	HR		\$ 69.96	\$ 559.68
		Skidsteer Cat 289D3	\$ 84.43	8	HR		\$ 84.43	\$ 675.44
		HD Tractor Broom Massey MF4607M	\$ 106.44	8	HR		\$ 106.44	\$ 851.52
		Water Truck Kenworth T800 06	\$ 64.45	8	HR		\$ 64.45	\$ 515.60
		Flatbed Ford F550 XL 18	\$ 38.40	4	HR		\$ 38.40	\$ 153.60
		Dump Kenworth T800 2013, 2015, 2016	\$ 65.61	64	HR		\$ 65.61	\$ 4,199.04
		Miscellaneous 6x4 75kGVW DSL - Lowboy	\$ 79.18	22.5	HR		\$ 79.18	\$ 1,781.55
		Miscellaneous 3 Axle 8 Tire 30' - Lowboy	\$ 30.18	22.5	HR		\$ 30.18	\$ 679.05
							SUBTOTAL	\$ 15,890.23
MATERIAL:								
							\$	-
SUBCONTRACTOR: N/A								
							\$	-
SUMMARY								
LABOR							\$	9,987.31
EQUIPMENT							\$	15,890.23
MATERIAL:							\$	-
SUBCONTRACTOR:							\$	-
							\$	25,877.54

ITEM	CODE	DESCRIPTION	9-Oct	10-Oct	Totals
		LABOR			
	123-380	Foreman - Grade	18.5	11	29.5
	123-055	Foreman - Asphalt		10	10
	760-055	Paver Operator - Asphalt		8	8
	840-055	Screed Operator - Asphalt		8	8
	841-055	Service Truck Driver-Asphalt		8	8
	805-055	Roller Operator - Asphalt	21	24	45
	515-055	Raker - Asphalt		21	21
	514-055	Distributor Operator - Asphalt		8	8
	725-055	Mill Operator - Asphalt			0
	547-055	Broom Operator - Asphalt			0
	710-055	Laborer-Asphalt			0
	636-820	Dump Truck Driver-Trucking		64	64
	144-795	Specialist - Traffic Control	10.5	4	14.5
	710-795	Laborer - Traffic Control	18	8	26
	715-380	Loader Operator - Grade	21	16	37
	902-380	Utility Operator - Grade	10.5	8	18.5
	710-380	Laborer - Grade	10.5	8	18.5
	550-380	Bulldozer Operator - Grade	10.5	8	18.5
	655-380	Motor Grader Operator - Grade	10.5	10.5	21
		EQUIPMENT			0
		Ford F-150 XL Super Cab 2022	18.5	21	39.5
		Ford F-150 XLT Super Crew 2018			0
		Flatbed Ford F550 XL 18	8	8	16
		Paver Cat AP 1000F 23			0
		Paver CAT AP500F 22		8	8
		Loader Cat 926M 22	10.5	16	26.5
		Track Loader Cat 265	10.5		10.5
		Water Truck Kensworth T800 06		8	8
		Broom Tractor Massy MF4607	10.5	8	18.5
		Distributor KW T370 17		4	4
		Roller Asphalt Cat CB24B			0
		Roller Static Weiler C310		4	4
		Roller Bomag BW11RH Traffic 13			0
		Roller Cat CB10 17			0
		Roller Cat CC34B	10.5	8	18.5
		Roller Cat CS56B 15	10.5	8	18.5
		Excavator Wheel Cat M318 21			0
		Grader Cat 140 21 GPS	10.5	8	18.5
		Dozer Cat D4 22	10.5		10.5
		Skidsteer Cat 262D Mill PC306B		8	8
		Skidsteer Cat 289D3		8	8
		Loader Cat 930M 23			0

ATTACHMENT 'C'
DAILY REPORTS

EMERGENCY SINKHOLE DAILY REPORTS

10/9/2025

Had to shut work down due to sink hole by 75th pl. Start time was 1:30 pm end time was 12am had to leave area closed off due to road condition and rain.



EXHIBIT A (Page 5 of 15)

Gravity wall cmp growers

98121 : Pipe Emergency Repair

Internal	Transaction Tags	Public
11.5 hrs for sink hole		

Time Card

Pablo Monjaraz (110649)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	10011 Project Management 0.050 MO	70121 Prep Grade for S/W 50.000 SY	89001  Final Dress 50.000 SY	98121  Pipe Emergency Repair 11.500	40011 F & Spread Subbase 0.050 TN	Resource Total
110649	Pablo Monjaraz	123-350	6.5			10.5 ✓		17
↪  12.21120	Roller Cat CC34B			6.5		10.5 ✓		17
↪  33.48820	Ford F150 XL Super Cab 2022		6.5			10.5 ✓		17
↪  15.20970	HD Trctor Broom Massey MF4607M					10.5 ✓		10.5
↪  26.10910	Skidsteer Cat 289D3		S8					8
117170	Bryan Allee	902-380			6.5	10.5 ✓		17
↪  32.10540	Water Truck Kenworth T800 06		S8					8

										17
↳ 14.10100	Mixer Cat RM500 16	S8							8	
↳ 01.10660	Excavator Mini Cat 306 w/Thumb			8					8	
117191	Gaspar De Gaspar Francisco	710-380	6.5			10.5	✓		17	
↳ 11.40970	Roller Cat CS56B 15					10.5	✓		10.5	
113947	Ariel Torres Camacho	715-380	6.5			10.5	✓		17	
↳ 26.11020	Track Loader Cat 265		6.5			10.5	✓		17	
106585	Oscar Lugo	715-380				10.5	✓	6.5	17	
↳ 07.21200	Loader Cat 926M 22		4	2.5		10.5	✓		17	
42624	David Hilderman	665-380	6.5			10.5	✓		17	
↳ 04.40120	Grader Cat 140 21 GPS		6.5			10.5	✓		17	
118619	Samuel Perera	550-380				10.5	✓	6.5	17	
↳ 03.60690	Dozer Cat D4 22					10.5	✓		10.5	
120912	Dominicke Norris	710-380		6.5		10.5	✓		17	
120959	Yolexis Ramirez	710-380	6.5	0		10.5	✓		17	

Cost Adjustments

Code	Name	Adjustments
------	------	-------------

There was an emergency road closure which caused us to stop and go under a different cost code Bryan Gaspar and Dominik times please see Pablo's time card for details thanks

🕒 Time Card

Jason Larson (33159)

Cost Codes #1-2

Shift 1

Code	Name	Pay Class	10013 Foreman 0.001 MO	89001 🗑 Final Dress 0.001 SY	Resource Total
33159	Jason Larson	123-380	8 ✓		8
↔ 📌 33.48790	Ford F150 XL Super Cab 2022		8 ✓		8

Cost Adjustments

Code	Name	Adjustments
No data available		

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
33.48790	Ford F150 XL Super Cab 2022	0.00	0.00				

Labor Totals

Hours: 8 Broken Out: 8/0/0

Equipment Totals

Hours: 8 Broken Out: 8/0/0

EXHIBIT A (Page 54 of 154)

🕒 Time Card

Daniel Pickel (45144)

Cost Codes #1-1

Shift 1

Code	Name	Pay Class	98401 Sinkhole	Resource Total
Vecellio Construction			HeavyJob https://heavyjob.hcssapps.com/ 855-231-7878	
				26
			0.010	
108195	Norman Almodovar	144-795		0
↳ 32.31310	MOT Ford F550 XL 22			0
112703	Pedro Archila Santos	710-795		0
107082	Alejandro Jackson	710-795		0
29205	Clinton Moran	144-795	10.5 ✓	10.5
↳ 32.31140	Flatbed Ford F550 XL 18		8 ✓	8
34150	Clayton Cupid	710-795	9 ✓	9
121296	Christopher Pena	710-795	9 ✓	9
109133	Hanoi Gonzalez	144-795		0
↳ 32.31320	MOT Ford F550 XL 22			0
39707	Ramon Escalante	710-795		0
121928	Jose Hernandez-Sagunola	650-795		0

10/10/2025

Matador they cut subgrade and compacted the emergency shut down road area ahead of steel plates and asphalt. Ranger used a skid steer and roller to install 2, 3" lifts of asphalt over the subgrade and steel plates. Ranger swept Seminole Pratt ahead of opening the road.

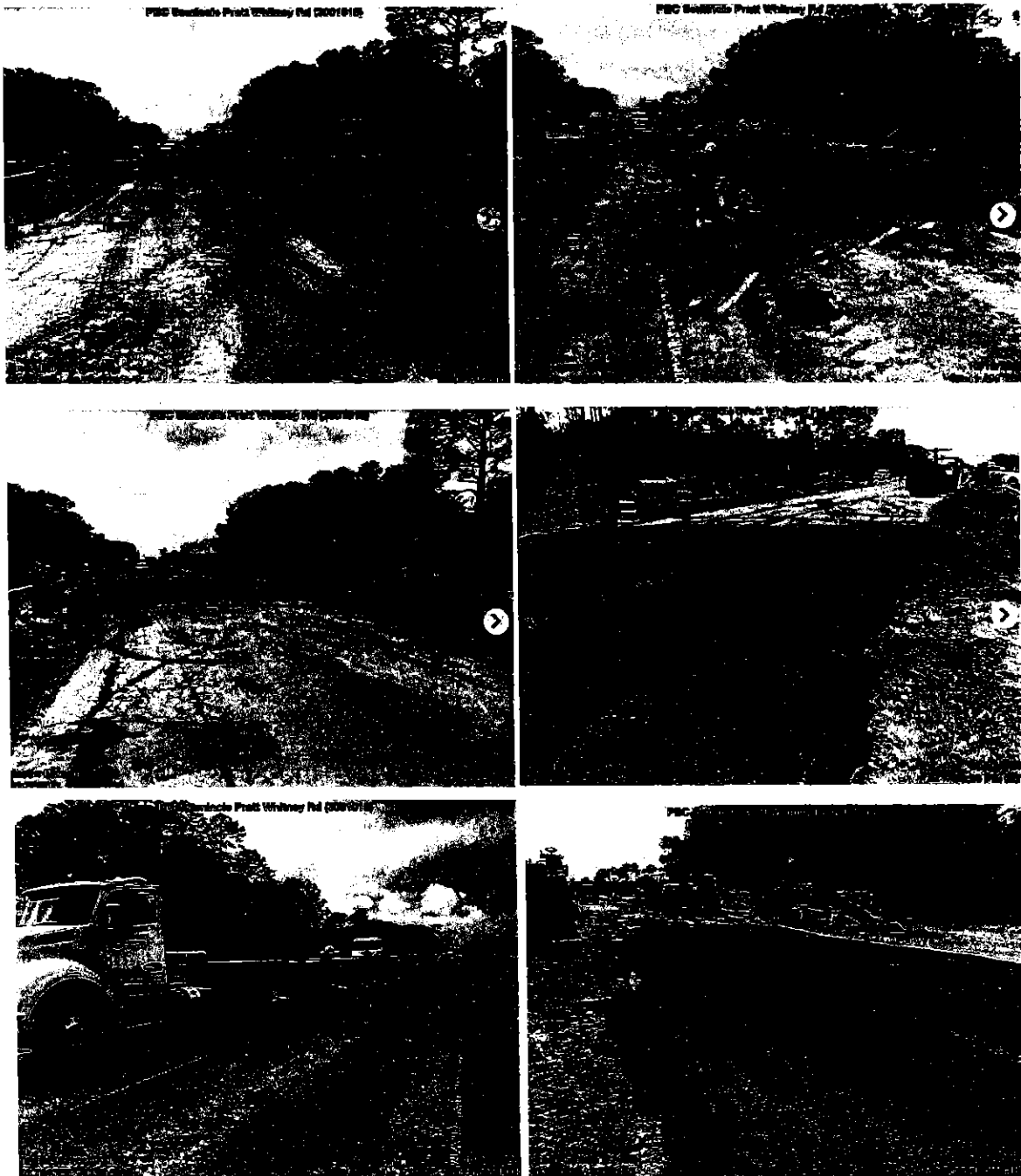


EXHIBIT A (Page 5 of 15)

⌚ Time Card

Jason Larson (33159)

Cost Codes #1-1

Shift 1

Code	Name	Pay Class	98121  Pipe Emergency Repair 0.001	Resource Total
33159	Jason Larson	123-380	11 ✓	11
↳ 33.48790	Ford F150 XL Super Cab 2022		11 ✓	11
42624	David Hilderman	665-380	10.5 ✓	10.5
↳ 04.40120	Grader Cat 140 21 GPS		8 ✓	8
106585	Oscar Lugo	715-380	8 ✓	8
↳ 07.21200	Loader Cat 926M 22		8 ✓	8
120959	Yolexis Ramirez	710-380	8 ✓	8
↳ 12.21120	Roller Cat CC34B		8 ✓	8
117191	Gaspar De Gaspar Francisco	710-380	8 ✓	8
↳ 11.40970	Roller Cat CS56B 15		8 ✓	8
113947	Ariel Torres Camacho	715-380	8 ✓	8
↳ 26.10910	Skidsteer Cat 289D3		8 ✓	8
↳ 07.21210	Loader Cat 926M 22		8 ✓	8
117170	Bryan Allee	902-380	8 ✓	8
↳ 15.20970	HD Trctor Broom Massey MF4607M		8 ✓	8
↳ 32.10540	Water Truck Kenworth T800 06		8 ✓	8
120912	Dominicke Norris	710-380	8 ✓	8
118619	Samuel Perera	550-380	8 ✓	8

Notes

No data available

Time Card

Cost Codes #1-1

Code	Name	Pay Class	98121 Pipe Emergency Repair 0.010	Resource Total
108195	Norman Almodovar	144-795		0
↩ 32.31310	MOT Ford F550 XL 22			0
112703	Pedro Archila Santos	710-795		0
107082	Alejandro Jackson	710-795		0
29205	Clinton Moran	144-795	4 ✓	4
↩ 32.31140	Flatbed Ford F550 XL 18		4 ✓	4
34150	Clayton Cupid	710-795	4 ✓	4
121296	Christopher Pena	710-795	4 ✓	4
109133	Hanoi Gonzalez	144-795		0
↩ 32.31320	MOT Ford F550 XL 22			0
39707	Ramon Escalante	710-795		0
121928	Jose Hernandez-Sagunola	650-795		0

Cost Adjustments

Code	Name	Adjustments
No data available		

🕒 Time Card

Vincent Green (27760)

Cost Codes #1-1

Shift 1

EXHIBIT A (Page 38 of 53)

Code	Name	Pay Class	98121 Pipe Emergency Repair 0.010 Refer to page 8 of 85 for clarification on this cloud.	Resource Total
27025	Anthony Holmes	760-055	7	7
27760	Vincent Green	123-055	4	4
30518	Charles Harris	840-055	7	7
35273	Pedro Sifuentes	841-055	7	7
↔ 31.90430	Paving Crew Truck Ford F550 4x		4	4
120829	Gregory Latimore	636-820	7	7
↔ 21.10550	Distributor KW T370 17		4	4
106984	Justin Mann	515-055	6	6
113586	Reese Benjamin	515-055	6	6
↔ 26.10630	Skidsteer Cat 262D Mill PC306B		8	8
113989	Fritz Belin	515-055	6	6
↔ 16.80250	Paver CAT AP500F 22		8	8
110116	Marcus Harris	710-055	7	7
↔ 12.40550	Roller Static Weiler C310		4	4

Cost Adjustments

Code	Name	Adjustments
No data available		

ATTACHMENT 'D'
TRUCKING

Work With Account Ledger

✓

Account *Trucking*

Ledger Type 1 *General Ledger*

Ledger Type 2

Type/Subledger

From Date 10/09/2025

Thru Date 10/11/2025

☒ Posted ☐ Unposted ☐ All YTD 9,371.00

Records 1 - 18

☐		Doc Ty	Document Type	Doc Number	Doc Co	G/L Date	Explanation	LT2 PC	LT 1 Credit	LT 2 Credit	Sub-ledger	LT	Ledger Type	Bth Ty	Batch Type	Units	UM
☐		OV	Receiving Document	124365	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	6.00	
☐		OV	Receiving Document	124366	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	4.50	
☐		OV	Receiving Document	124367	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	4.00	
☐		OV	Receiving Document	124368	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	5.00	
☐		OV	Receiving Document	124369	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	9.50	
☐		OV	Receiving Document	124370	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	7.00	
☐		OV	Receiving Document	124371	00032		10/10/2025 Brevard Trucking, Inc.					AA	General Ledger	O	PO/Contract Entries	7.00	
☐		OV	Receiving Document	124411	00032		10/10/2025 Sinder Trucking Inc. (DBE)					AA	General Ledger	O	PO/Contract Entries	4.50	
☐		TE	Time Sheet Entry	4317997	00032		10/10/2025 Dump Kenworth T800 Alu...					AA	General Ledger	T	Equipment Time Entry	10.50	
☐		TE	Time Sheet Entry	4317997	00032		10/10/2025 Dump Kenworth T880 Alu...					AA	General Ledger	T	Equipment Time Entry	11.00	
☐		TE	Time Sheet Entry	4317997	00032		10/10/2025 Dump Kenworth T880 Alu...					AA	General Ledger	T	Equipment Time Entry	12.00	
☐		TE	Time Sheet Entry	4317997	00032		10/10/2025 Dump Kenworth T880 Alu...					AA	General Ledger	T	Equipment Time Entry	7.00	
☐		TE	Time Sheet Entry	4326868	00032		10/10/2025 Dump Kenworth T800 Alu...					AA	General Ledger	T	Equipment Time Entry	1.00	
☐		TE	Time Sheet Entry	4326868	00032		10/10/2025 Dump Kenworth T880 Alu...					AA	General Ledger	T	Equipment Time Entry	9.00	
☐		TE	Time Sheet Entry	4326868	00032		10/10/2025 Dump Kenworth T880 Alu...					AA	General Ledger	T	Equipment Time Entry	5.00	
☐		TE	Time Sheet Entry	4326868	00032		10/10/2025 Dump Kenworth T880 Steel...					AA	General Ledger	T	Equipment Time Entry	8.50	

☐	Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Item	Number
☐	3001018.66410.98121	Trucking				Dump Kenworth T600 Alum 15				10.50				36.31960
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Alum 16				11.00				36.32140
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Alum 17				12.00				36.32220
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Alum 17				7.00				36.32250

	Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit Measure	Units	Reference	Phase	Item	Number
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Alum 13				1.00				36.31880
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Alum 16				9.00				36.32090
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Alum 17				5.00				36.32250
☐	3001018.66410.98121	Trucking				Dump Kenworth T880 Steel OX 24				8.50				36.32760

INVOICE

Brevard Trucking, Inc.
PO Box 13263
Fort Pierce, FL 34979-3522

brevardtrucking@gmail.com
+1 (321) 537-3884

Bill to
Ranger Construction Industries, Inc.
1645 North Congress Avenue
West Palm Beach, FL 33409

PO# 43214

Ship to
Ranger Construction Industries, Inc.
1645 North Congress Avenue
West Palm Beach, FL 33409

Invoice details

Invoice no.: 6695 R (BrownFarm)
Terms: Net 30
Invoice date: 10/16/2025
Due date: 11/15/2025

ONLY THE HIGHLIGHTED TICKETS ARE BEING USED. NOTE NOT ALL HOURS SHOWN ON INVOICE WENT INTO THE EMERGENCY REPAIR - THIS WAS INCLUDED FOR ADDITIONAL BACKUP. PLEASE REFER TO PAGE 22 FOR TRUCKING USED FOR THE EMERGENCY REPAIR.

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	10-8-2025 Truck #1983 Ticket #515565	9	\$82.00	\$738.00
2.		Services	10-10-2025 Truck #915 Ticket #515587 ✓	8.25	\$82.00	\$676.50
3.		Services	10-10-2025 Truck #725 Ticket #515588 ✓	7.75	\$82.00	\$635.50
4.		Services	10-10-2025 Truck #713 Ticket #515589 ✓	7.75	\$82.00	\$635.50
5.		Services	10-10-2025 Truck #8346 Ticket #515590 ✓	9	\$82.00	\$738.00
Total						\$3,423.50 ✓

Note to customer
Job #300-1100
Brown Farm

Ranger

Construction

*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKET

M T W T **F** S S

Ticket No.: 515587

Job Name: Brown Farm

Start Location: PLANT/**JOB**

Scheduled Start Time: 8:30

Time Start: 8:30 **AM**/PM →

Time Stop: 3:50 **AM**/**PM** →

Total Hours: 7 + 1

Supervisor Approval: *[Signature]*

Supervisor Employee #: *[Signature]*

IN HOUSE ☐ CONTRACT ☒

Date: 10/10/25

Trucking Company: Brevard

Driver Name: Lorenzo

Truck Number: 915

Sign-in w/ Employee #: *[Signature]* 31473

Sign-out w/ Employee #: *[Signature]* 31473

~~Job Number~~ 300 1100

Cost Code No. 60581

98121

~~Job Number~~ 300 1100

Tons/CY JOB 300-1100

6 JOB 300-1018

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)							
TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED	
1	Milling	20	8:30 AM	2:25 PM	3:40 PM	3:45 PM	
2	Used to Clean up		On Job			3:30	
3							
4							
5							7 hrs
6							
7							
8							
9							
10							
11	One milling load to Gemini's Dr. Emergency Job						
12							
13							
14							

Comments on Delays or Activities: TRUCK USED FOR CLEAN UP



Ranger
Construction

*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT
TRUCK TICKET

M T W T F S S
Ticket No.: 515588
Job Name: Brown Firm
Start Location: PLANT/JOB
Scheduled Start Time: 8:30
Time Start: 8:30 AM/PM →
Time Stop: 3:30 AM/PM →
Total Hours: 7 + 1 ✓
Supervisor Approval: [Signature]
Supervisor Employee #: 31423

IN HOUSE ☐ CONTRACT ☒
Date: 10/10/25
Trucking Company: Brenard
Driver Name: [Signature]
Truck Number: 725
Sign-in w/ Employee #: [Signature] 31423
Sign-out w/ Employee #: 316050
Job Number: 300 1100
Cost Code No. 60581
98121
Tons/CY
JOB 300-1100
4.5
JOB 300-1018

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1	MILLING	20	8:30AM	10:30AM	11:35AM	11:40A
2	MILLING		12:30PM	2:15PM	5:15PM	3:20P
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

7 hrs

One milling load to Seminole Dist. Emergency job

Comments on Delays or Activities:



Ranger
Construction

*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKET

M T W T F S S

Ticket No.: 515589

Job Name: Brown farm

Start Location: PLANT/ OB

Scheduled Start Time: 8:30

Time Start: 8:30 AM/PM →

Time Stop: 3:00 AM/PM →

Total Hours: 6.50 + 1

Supervisor Approval: [Signature]

Supervisor Employee #: 31473

IN HOUSE ☐ CONTRACT ☒

Date: 10/10/25

Trucking Company: Brewer

Driver Name: Modesto

Truck Number: 713

Sign-in w/ Employee #: [Signature] 31473

Sign-out w/ Employee #: [Signature]

Cost Code No. 300 1100

Cost Code No. 60581 Tons/CY JOB 300-1100

98121 4 JOB 300-1018

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1	<u>Millings</u>	<u>21</u>	<u>8:30</u>	<u>10:20</u>	<u>11:30</u>	<u>11:40</u>
2	<u>Millings</u>	<u>20</u>	<u>12:35</u>	<u>2:00</u>	<u>3:10</u>	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13	One milling load to Gemmole Profit Emergency to					
14						

6-50 hrs

Comments on Delays or Activities:

ACCOUNTS PAYABLE


Ranger
Construction

*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKETM T W T **(F)** S S

Ticket No.: 515590 6695

Job Name: Brown farm

Start Location: PLANT/JOB

Scheduled Start Time: 8:30

Time Start: 8:30 AM/PM →

Time Stop: 4:30 AM/PM →

Total Hours: 8 7 1

Supervisor Approval: [Signature]

Supervisor Employee #: 31423

IN HOUSE ☐CONTRACT ☒

Date: 10/10/25

Trucking Company: Brent

Driver Name: Joe

Truck Number: 8346

Sign-in w/ Employee #: [Signature] 31423

Sign-out w/ Employee #: [Signature] 31423

Job Number: 300 1100

Cost Code No. 60581

Hours: 5

Tons/CY
JOB 300-1100

98121

JOB 300-1018

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1	— Milling	20T	8:30	11:05	12:05	12:1
2	— Milling	20T	1:10	2:20	3:25	3:3
3		4420				
4						
5						
6						
7						
8						
9						
10						
11	One milling load to Semirole Pk Emergency Job					
12						
13						
14						

Comments on Delays or Activities:

ACCOUNTS PAYABLE

INVOICE

Brevard Trucking, Inc.
PO Box 13263
Fort Pierce, FL 34979-3522

brevardtrucking@gmail.com
+1 (321) 537-3884

Bill to
Ranger Construction Industries, Inc.
1645 North Congress Avenue
West Palm Beach, FL 33409

PO# 41702

Ship to
Ranger Construction Industries, Inc.
1645 North Congress Avenue
West Palm Beach, FL 33409

Invoice details
Invoice no.: 6699 R (Seminole)
Terms: Net 30
Invoice date: 10/20/2025
Due date: 11/19/2025

ONLY THE HIGHLIGHTED TICKETS ARE BEING USED. NOTE NOT ALL HOURS SHOWN ON INVOICE WENT INTO THE EMERGENCY REPAIR - THIS WAS INCLUDED FOR ADDITIONAL BACKUP. PLEASE REFER TO PAGE 22 FOR TRUCKING USED FOR THE EMERGENCY REPAIR.

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	10-10-2025 Truck #233 Ticket # 515542	9.5	\$82.00	\$779.00
Total						\$779.00 ✓

Note to customer
Job #300-1018
Seminole Pratt



Ranger
Construction

*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKET

M T W T F S S

Ticket No.: 515582

Job Name: Cx 5520 Seminole Pratt

Start Location: PLANT/JOB

Scheduled Start Time: 8:30

Time Start: 8:30 AM/PM →

Time Stop: 5:00 AM/PM →

Total Hours: 8.50 + 1

Supervisor Approval: [Signature]

Supervisor Employee #: 31473

IN HOUSE ☐

CONTRACT ☒

Date: 10/10/25

Trucking Company: Brent

Driver Name: Edgar Lewis

Truck Number: 233

Sign-in w/ Employee #: Edgar 31473

Sign-out w/ Employee #: 31473

~~300-400~~ 300-400

Cost Code No.

Hours

Tons/CY

50591

98.124

9.5

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1 475264	Asphalt	18.99	8:30 AM	10:56 AM	12:12 PM	
2						
3						5:00
4						
5						8.50 hrs
6						
7						
8						
9						
10						
11						
12						
13	This mix was used in Seminole Pratt.					
14	98.124 cc Emergency					

Comments on Delays or Activities:

ACCOUNTS PAYABLE

INVOICE

Brevard Trucking, Inc.
PO Box 13263
Fort Pierce, FL 34979-3522

brevardtrucking@gmail.com
+1 (321) 537-3884

Bill to
Ranger Construction Industries, Inc.
1645 North Congress Avenue
West Palm Beach, FL 33409

PO# 41702

Ship to
Ranger Construction Industries, Inc.
1645 North Congress Avenue
West Palm Beach, FL 33409

Invoice details

Invoice no.: 6694 R (Seminole)

Terms: Net 30

Invoice date: 10/16/2025

Due date: 11/15/2025

ONLY THE HIGHLIGHTED TICKETS ARE BEING USED. NOTE NOT ALL HOURS SHOWN ON INVOICE WENT INTO THE EMERGENCY REPAIR - THIS WAS INCLUDED FOR ADDITIONAL BACKUP. PLEASE REFER TO PAGE 22 FOR TRUCKING USED FOR THE EMERGENCY REPAIR.

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	10-16-2025 Truck #1909 Ticket 10-16-2025 #319882	7	\$82.00	\$574.00
2.		Services	10-16-2025 Truck #1015 Ticket 10-16-2025 #315583	7	\$82.00	\$574.00
Total						\$1,148.00 ✓

Note to customer

Job #300-1018
Seminole Pratt



Ranger
Construction

22 ✓
*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKET

M T W T F S S

Ticket No.: 515592

Job Name: _____

Start Location: PLANT/ JOB

Scheduled Start Time: _____

Time Start: _____ AM/PM →

Time Stop: 5:50 AM/PM →

Total Hours: 6.50 + 0.5

Supervisor Approval: *[Signature]*

Supervisor Employee #: *[Signature]*

IN HOUSE ☐ CONTRACT ☒

Date: _____

Trucking Company: _____

Driver Name: *[Signature]*

Truck Number: _____

Sign-in w/ Employee #: _____

Sign-out w/ Employee #: _____

~~Cost Code No.~~

Cost Code No. 98321

Hours 7

Tons/CY

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1	ASPHALT	22.40	9:10 AM	12:00 PM	12:00 PM	12:00 PM
2	ASPHALT	22.40	1:20 PM	1:15 PM	2:00 PM	2:00 PM
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

The rest of the hours are in CR-880 3001100

Comments on Delays or Activities:

Two tickets same day
Emergency job

ADMINISTRATION



Ranger
Construction

*COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKET

M T W T F S S

Ticket No.: 515593

Job Name: PLANT/ JOB

Start Location: PLANT/ JOB

Scheduled Start Time: 6:50

Time Start: 6:50 AM/PM

Time Stop: 12:50 AM/PM

Total Hours: 6.50 + 0.5

Supervisor Approval: [Signature]

Supervisor Employee #: 21473

IN HOUSE ☐

CONTRACT ☒

Date: 12/10/2010

Trucking Company: [Blank]

Driver Name: [Blank]

Truck Number: [Blank]

Sign-in w/ Employee #: [Blank]

Sign-out w/ Employee #: [Blank]

Cost Code No. 98124

Hours 5.07

Tons/CY

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1	CR-880 3001100	12.5	11:00	11:30	12:10	12:50
2	CR-880 3001100	12.5	11:35	11:45		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

The rest of the hours are in CR-880 3001100

Comments on Delays or Activities:

Two tickets same day
Emergency job

v 109060
PO# 43908
G/L 10/31/2025

Invoice

CC - 60591 - 9 \$810.00
CC - 60581 - 36 \$3,240.00
SIRDAR TRUCKING, INC
13332 71ST PL N WEST PALM BEACH FL 33412
PHONE# 561-723-6820 OR 561-714- 2229
FAX# 561-791-3964
email: samantha.sirdar@yahoo.com

Date: 11/03/2025
Invoice No.: 11032
Salesperson: SAMANTHA
SIRDAR
Customer PO No.: Job-3001100
Po-43908

Bill To:
RANGER CONSTRUCTION INDUSTRIES, INC
101 Sansburys Way West Palm FL 33411

Units	Date	Company Name	Amount	Name
9	10-7-25	515646 60591	\$90.00	\$810.00
9	10-8-25	515566 60581	\$90.00	\$810.00
9	10-12-25	515591 60581	\$90.00	\$810.00
9	10-13-25	515611 60581	\$90.00	\$405.00
9	10-14-25	515613 60581	\$90.00	\$810.00

ONLY THE HIGHLIGHTED TICKETS ARE BEING USED. NOTE NOT ALL HOURS SHOWN ON INVOICE WENT INTO THE EMERGENCY REPAIR - THIS WAS INCLUDED FOR ADDITIONAL BACKUP. PLEASE REFER TO PAGE 22 FOR TRUCKING USED FOR THE EMERGENCY REPAIR.

Total Amt \$4,050.00
Balance Due \$4,050.00

Please contact us for more information about payment options.

Thank you for your business.



Ranger
Construction

COMPLETE ALL APPLICABLE FIELDS TO ENSURE PROPER PAYMENT

TRUCK TICKET

EXHIBIT "A" (Page 2 of 5)

M T W T F S S

Ticket No.: 515591

Job Name: Brown farm

Start Location: PLANT/ 10B

Scheduled Start Time: 9:00

Time Start: 9:00 AM/PM →

Time Stop: 3:00 AM/PM →

Total Hours: 6:00 ≈ 8+1

Supervisor Approval: [Signature]

Supervisor Employee #: 31473

IN HOUSE ☐ CONTRACT ☒

Date: 10/10/25

Trucking Company: Sindw

Driver Name: Christ

Truck Number: 724

Sign-in w/ Employee #: [Signature] 31473

Sign-out w/ Employee #: [Signature] 31473

Cost Code No. 60581 Hours 300.1100 Tons/CY JOB 300-1100

98121 4.5 JOB 300-1018

MATERIAL HAULED (ENTIRE MATERIAL HAULED SECTION TO BE COMPLETED BY TRUCK DRIVER)

TICKET #	TYPE MTRL	NET WEIGHT (TNS/CYS)	ARRIVE @ LOAD SITE	TIME LOADED	ARRIVE @ DUMP SITE	TIME UNLOADED
1	Milling		9:00	10:50	11:40	
2	Northlake & Pratt Whitney Rd/Lake					
3			12:30	3:00		
4						
5						
6						
7						
8						
9						
10						
11						
12	One milling load to Semate Pratt.					
13	Emergency Job					
14						

Comments on Delays or Activities:

Roldy Security
117239

Trk# 353026 Driver: D. Stefanov EER 18843 Day Monday Date 10/13/26

Job# to Charge	Cost Code	Start	Stop	Hours	Equipment Description	Equipment Number	From	To
3001078	100M	600	800	2	SKILL	26-1076	3001078	3001078
3001078	100M	800	1000	2	Roller	11-4108	3001078	3001078
3001078	100M	1000	1200	2	Roller	11-4108	3001078	3001078
3001018	100M	1200	3:30	3.5	Light Towers		3001018	UNT Part

Journal Entry

☒ Bill ☐ Form ☐ Tools

Batch Number 11616104

Doc Type/No/Co TE 4322650 00032 G/L Date 10/13/2025

Explanation * Tractor Kenworth T680 14 Ledger Type AA

Records 1 - 21

☐ ☒ Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Pay Item	Asset Number
☐ 3001078.63500.10031	Equipment				Tractor Kenworth T680 14			HR	6.00				35.30260
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T680 14			HR	3.50				35.30260
☐ 6107729.63500.10031	Equipment				Tractor Kenworth T680 14			HR	4.00				35.30270
☐ 3001099.63500.10031	Equipment				Tractor Kenworth T680 14			HR	4.00				35.30270
☐ 3001099.63500.10031	Equipment				Tractor Kenworth T680 14			HR	3.50				35.30270

Comments _____

MILEAGE
BEGIN
TOTAL

HOURS WORKED 9.5 HOURS IDLE _____ Shift AM/PM _____ TOTAL HOURS 9.5

35-3027

Aramis Alonso

FE# 108960

Monday

11/13/2025

Account Number	Subledger Type	Subledger	Description	Number	Rate	Amount
610 729	10031	6.00	Excavator	01-1069	610	6107729
610 7729	10031	10.00 4.0	Roller	12-2097	610	6107729
3001099	10031	10.00 2.00 4.0	Doser	03-6069	3001018	3001099
3001018	10031	2.00	Paver	16-8025	3001018	300
3001018	10031	5.30 3.30	Bolect	26-1063	3001018	300

= total = 11.30 hours

Journal Entry

X Row Form Tools

Batch Number 11818104

Doc Type/No/Co TE 4322658 00032 G/L Date 10/13/2025

Explanation * Tractor Kenworth T680 14 Ledger Type AA

Records 1 - 21

Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Pay Item	Asset Number
☐ 3001078.63500.10031	Equipment				Tractor Kenworth T680 14			HR	6.00				35.30260
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T680 14			HR	3.50				35.30260
☐ 6107729.63500.10031	Equipment				Tractor Kenworth T680 14			HR	4.00				35.30270
☐ 3001099.63500.10031	Equipment				Tractor Kenworth T680 14			HR	4.00				35.30270
☐ 3001099.63500.10031	Equipment				Tractor Kenworth T680 14			HR	3.50				35.30270

11.30

11.30

Truck # 353025 Driver D. Stefanov EEW 18843 Day Friday Date 10/10/25

Job# To Charge	Cost Code	Start	Stop	Hours	Equipment Description	Equipment Number	From
3001018	10031	600	400	7.2	PAPER	168025	300
				5			3001018

Journal Entry

☒ Bow ☐ Form ☐ Tools

Batch Number 11012349

Doc Type/No/Co TE 4318044 00032 G/L Date 10/10/2025

Explanation * Tractor Kenworth T880 14 Ledger Type AA

Records 1 - 16

☐ ☒ Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Pay Item	Asset Number
☐ 6107729.63500.10031	Equipment				Tractor Kenworth T880 14			HR	3.50				35.30270
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T880 15			HR	5.00				35.30250
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T880 14			HR	8.50				35.30260

Comment _____

MILEAGE
BEGIN
TOTAL

HOURS WORK 10 HOURS IDLE _____ Shift AM/PM TOTAL HOURS 10

Trk# 35-3026 Driver ALEXIS DE ALMEIDA EEH Day: 10/10/25 Date 10-10-25

Job# to Charge	Cost Code	Start	Stop	Hour	Equipment Description	Equipment Number	From	T
3001018	10031	7:30	11:31	4	SKID STEER	26 10031	300	3001018
3001018	10031	11:30	4:00	4.5	ROLLER	12-40 SS	3001100	3001018

Journal Entry

X

Row

FL

Form

Tools

Batch Number11612340

Doc Type/No/CoFE431894400032G/L Date10/10/2025

Explanation *Tractor Kenworth T680 14Ledger TypeAA

Records 1 - 16

☐ ☒ Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Pay Item	Asset Number
☐ 6107729.63500.10031	Equipment				Tractor Kenworth T680 14			HR	3.50				35.30270
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T800 15			HR	5.00				35.30250
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T680 14			HR	8.50				35.30260

Comments

MILEAGE
BEGIN
TOTAL

HOURS WORKED 8.5 HOURS IDLE Shift AM/PM TOTAL HOURS 8.5

Trk# 35-3026 Driver: D. GEFANOV EF# 18843 Day: Thursday Date: 10/9/25

Job# to Charge	Cost Code	Start	Stop	Hours	Equipment Description	Equipment Number	From	To
		600	8:00	2	Truck	35-3054	300	Ryder
3001122	100M	8:00	11:00	3	Grill	26-1076	3001122	3001122
3001122	100M	11:00	2:00	3	Roller	11-4108	3001122	3001122
3001122	100M	2:00	5:00	3	Roller	11-4108	3001122	3001122
3001018	100M	5:00	7:00	2	3 Light Towers	UNITER	3001018	

Journal Entry

X Row Form Tools

Batch Number 11010010

Doc Type/No/Co FE 4317257 00032 G/L Date 10/09/2025

Explanation * Tractor Kenworth T680 14 Ledger Type AA

Records 1 - 20 >

☐ Account Number *	Account Description	Subledger Type	Subledger	Subledger Description	Remark	Purchase Order	Purchase Order Suffix	Unit of Measure	Units	Reference 2	Phase	Pay Item	Asset Number
☐ 3001122.63500.10031	Equipment				Tractor Kenworth T680 14			HR	9.00				35.30260
☐ 3001018.63500.10031	Equipment				Tractor Kenworth T680 14			HR	2.00				35.30260

Comments

MILEAGE

BEGIN

TOTAL

HOURS WORKED

13

HOURS IDLE

Shift AM/PM

TOTAL HOURS

13

ATTACHMENT 'E'
EQUIPMENT RATES

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

Rental Rate Blue Book®

July 8, 2025

Ford F-150 XL 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for F-150 XL 4X4 GAS

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,565.00	USD \$720.00	USD \$180.00	USD \$27.00	USD \$11.35	USD \$25.92
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 97.15%)	(USD \$73.05)	(USD \$20.50)	(USD \$5.13)	(USD \$0.77)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$2,491.95	USD \$699.50	USD \$174.87	USD \$26.23	USD \$11.35	USD \$25.51

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.56
Idling Rate	USD \$17.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.46%	USD \$704.32/mo
Overhaul (ownership)	39.54%	USD \$1,014.12/mo
CFC (ownership)	16.42%	USD \$421.06/mo
Indirect (ownership)	16.59%	USD \$425.49/mo
Fuel (operating) @ USD 3.17	33.13%	USD \$3.76/hr

Revised Date: 3rd quarter 2025

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

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

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

Rental Rate Blue Book®

January 23, 2026

Ford F550 XL 4X4 GAS
Crew Cab and Chassis

Size Class:
5
Weight:
N/A



Configuration for F550 XL 4X4 GAS

Power Mode	Gasoline	Wheelbase	179 Inches
Axle Configuration	4x4	Complete / Incomplete	I
Gross Vehicle Weight	17500 Pounds	Horsepower	335 hp

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 \$4,045.00	USD \$1,135.00	USD \$285.00	USD \$43.00	USD \$15.42	USD \$38.40
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.99%)	(USD \$0.57)	(USD \$0.16)	(USD \$0.04)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,044.43	USD \$1,134.84	USD \$284.96	USD \$42.99	USD \$15.42	USD \$38.40

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.49
Idling Rate	USD \$27.70

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.54%	USD \$1,275.65/mo
Overhaul (ownership)	32.59%	USD \$1,318.18/mo
CFC (ownership)	16.08%	USD \$650.49/mo
Indirect (ownership)	19.79%	USD \$800.68/mo
Fuel (operating) @ USD 3.06	30.61%	USD \$4.72/hr

Revised Date: 1st quarter 2026

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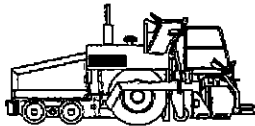
www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 23, 2026

Caterpillar AP500F (disc. 2019)
Wheel Mounted Asphalt Pavers

Size Class:
35,000 lbs & Over
Weight:
N/A



Configuration for AP500F (disc. 2019)

Horsepower

142 hp

Power Mode

Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$20,725.00	USD \$5,805.00	USD \$1,450.00	USD \$220.00	USD \$64.90	USD \$182.66
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$20,725.00	USD \$5,805.00	USD \$1,450.00	USD \$220.00	USD \$64.90	USD \$182.66

Non-Active Use Rates

	Hourly
Standby Rate	USD \$51.47
Idling Rate	USD \$140.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28.44%	USD \$5,893.75/mo
Overhaul (ownership)	56.29%	USD \$11,666.76/mo
CFC (ownership)	8.97%	USD \$1,859.38/mo
Indirect (ownership)	6.3%	USD \$1,305.11/mo
Fuel (operating) @ USD 3.83	34.36%	USD \$22.30/hr

Revised Date: 1st quarter 2026

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 23, 2026

Caterpillar 926M
4-Wd Articulated Wheel Loaders

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



Configuration for 926M

Horsepower	148.0 hp	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,385.00	USD \$1,790.00	USD \$450.00	USD \$68.00	USD \$26.98	USD \$63.26
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 99.9%)	(USD \$6.65)	(USD \$1.87)	(USD \$0.47)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$6,378.35	USD \$1,788.13	USD \$449.53	USD \$67.93	USD \$26.98	USD \$63.22

Non-Active Use Rates

	Hourly
Standby Rate	USD \$23.70
Idling Rate	USD \$45.76

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39.72%	USD \$2,536.36/mo
Overhaul (ownership)	34.61%	USD \$2,209.80/mo
CFC (ownership)	16.96%	USD \$1,082.73/mo
Indirect (ownership)	8.71%	USD \$556.10/mo
Fuel (operating) @ USD 3.83	35.29%	USD \$9.52/hr

Revised Date: 1st quarter 2026

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

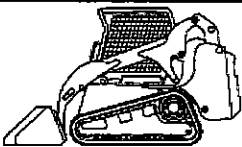
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www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book® July 8, 2025

Caterpillar 265
Compact Track Loaders

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



Configuration for 265

Horsepower 74 hp
Operator Protection ROPS/FOPS/CAB
Operating Capacity (35% of Tip Load) 2823 lbs
Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$37.06	FHWA Rate** Hourly USD \$107.74
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$12,440.00	USD \$3,485.00	USD \$870.00	USD \$130.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$12,440.00	USD \$3,485.00	USD \$870.00	USD \$130.00	USD \$37.06	USD \$107.74

Non-Active Use Rates

Standby Rate Hourly USD \$30.32
Idling Rate Hourly USD \$80.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20.45%	USD \$2,544.19/mo
Overhaul (ownership)	57.11%	USD \$7,104.09/mo
CFC (ownership)	9.82%	USD \$1,221.23/mo
Indirect (ownership)	12.62%	USD \$1,570.49/mo
Fuel (operating) @ USD 3.54	26.12%	USD \$9.68/hr

Revised Date: 3rd quarter 2025

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

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

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book® Water Truck Kenworth T800

June 25, 2025

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower 330.0 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$44.93	FHWA Rate** Hourly USD \$64.45
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$44.93	USD \$64.45

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.23
Idling Rate	USD \$49.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.23%	USD \$1,450.66/mo
Overhaul (ownership)	37.34%	USD \$1,282.46/mo
CFC (ownership)	9.35%	USD \$321.30/mo
Indirect (ownership)	11.08%	USD \$380.57/mo
Fuel (operating) @ USD 3.70	66.53%	USD \$29.89/hr

Revised Date: 2nd quarter 2025

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

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

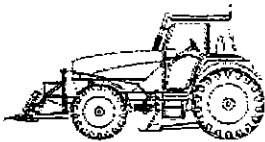
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All prices shown in US dollars (\$)

Rental Rate Blue Book®, O&O Rates Report for Broom Tractor in All Saved Models
Composite

January 29, 2025

Massey Ferguson 4607M
Wheel Tractors

Size Class:
50 - 74 hp
Weight:
N/A



Configuration for 4607M

Horsepower	70.1 hp	Power Mode	Diesel
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Configuration for TRAC MOUNT PTO DRIVE

Broom Length	72.0 in	Broom Mounting	Tractor
Horsepower	N/A	Power Mode	PTO

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 \$12,445.00	USD \$3,485.00	USD \$873.00	USD \$130.00	USD \$38.52	USD \$109.23
Adjustments						
Region *	(USD \$478.85)	(USD \$134.10)	(USD \$33.58)	(USD \$5.00)		
Model Year *	(USD \$12.27)	(USD \$3.43)	(USD \$0.86)	(USD \$0.13)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,953.89	USD \$3,347.47	USD \$838.55	USD \$124.87	USD \$38.52	USD \$106.44

Non-Active Use Rates

Standby Rate	Hourly	USD \$33.96
Idling Rate		USD \$76.85

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 \$11,980.00	USD \$3,355.00	USD \$840.00	USD \$125.00	USD \$36.50	USD \$104.57
Adjustments						
Region (Florida: 96.1%)	(USD \$467.22)	(USD \$130.85)	(USD \$32.76)	(USD \$4.88)		
Model Year (2021: 99.9%)	(USD \$11.80)	(USD \$3.31)	(USD \$0.83)	(USD \$0.12)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,500.98	USD \$3,220.85	USD \$806.41	USD \$120.00	USD \$36.50	USD \$101.85

Non-Active Use Rates

Standby Rate	Hourly	USD \$32.67
Idling Rate		USD \$74.28

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.36%	USD \$3,157.95/mo
Overhaul (ownership)	44.3%	USD \$5,306.61/mo
CFC (ownership)	13.18%	USD \$1,578.66/mo
Indirect (ownership)	16.17%	USD \$1,936.77/mo
Fuel (operating) @ USD 3.54	24.47%	USD \$8.93/hr

Revised Date: 1st quarter 2025

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 \$465.00	USD \$130.00	USD \$33.00	USD \$5.00	USD \$2.02	USD \$4.66

www.equipmentwatch.com

All prices shown in US dollars (\$)

Distributor KW T370

Rental Rate Blue Book®, O&O Rates Report for Tack Truck Combined in All Saved Models February 26, 2026

Composite

Miscellaneous 4X2 35KGW DSL
On-Highway Truck Tractors

Size Class:
33,001 - 45,000 lbs
Weight:
12609 lbs



Configuration for 4X2 35KGW DSL

Axle Configuration	4X2	Horsepower	329.0 hp
Maximum Gross Vehicle Weight	35000.0 lbs	Power Mode	Diesel

Configuration for 2000G

Power Mode	PTO	Tank Capacity	2000.0 gal
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Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$54.94	FHWA Rate** Hourly USD \$96.82
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,370.00	USD \$2,065.00	USD \$515.00	USD \$77.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year *	(USD \$4.04)	(USD \$1.13)	(USD \$0.28)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,365.96	USD \$2,063.87	USD \$514.72	USD \$76.96	USD \$54.94	USD \$96.78

Non-Active Use Rates

Standby Rate	Hourly USD \$25.22
Idling Rate	Hourly USD \$72.73

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$44.00	FHWA Rate** Hourly USD \$61.95
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,160.00	USD \$885.00	USD \$220.00	USD \$33.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.97%)	(USD \$0.89)	(USD \$0.25)	(USD \$0.06)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,159.11	USD \$884.75	USD \$219.94	USD \$32.99	USD \$44.00	USD \$61.95

Non-Active Use Rates

Standby Rate	Hourly USD \$11.23
Idling Rate	Hourly USD \$48.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.27%	USD \$1,335.65/mo
Overhaul (ownership)	37.42%	USD \$1,182.51/mo
CFC (ownership)	9.36%	USD \$295.83/mo
Indirect (ownership)	10.95%	USD \$346.02/mo
Fuel (operating) @ USD 3.83	70.18%	USD \$30.88/hr

Revised Date: 1st quarter 2026

Blue Book Rates

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

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

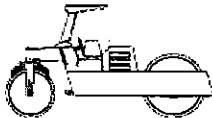
Adjustments for 12.4058 in All Saved Models

Roller Static Weiler C310

February 26, 2026

Average AVERAGE 10.0 MTONS & OVER
Tandem Static Compactors

Size Class:
9.5 mt & Over
Weight:
N/A



Configuration for AVERAGE 10.0 MTONS & OVER

Capacity	10.0 14.0 mt	Horsepower	90.6 hp
Power Mode	Diesel	Transmission	Hydrostatic

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 \$10,435.00	USD \$2,920.00	USD \$730.00	USD \$110.00	USD \$34.19	USD \$93.48
Adjustments						
Region (Florida: 100.8%)	USD \$83.48	USD \$23.36	USD \$5.84	USD \$0.88		
Model Year (2021: 99.9%)	(USD \$11.03)	(USD \$3.09)	(USD \$0.77)	(USD \$0.12)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$10,507.45	USD \$2,940.27	USD \$735.07	USD \$110.76	USD \$34.19	USD \$93.89

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$29.85
	USD \$70.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21.44%	USD \$2,237.74/mo
Overhaul (ownership)	57.04%	USD \$5,951.92/mo
CFC (ownership)	11.37%	USD \$1,186.67/mo
Indirect (ownership)	10.15%	USD \$1,058.68/mo
Fuel (operating) @ USD 3.83	32.99%	USD \$11.28/hr

Revised Date: 1st quarter 2026

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The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)

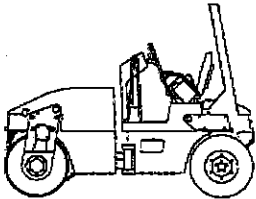
www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 10, 2025

Caterpillar CC-34B (disc. 2021)
Combination Rollers

Size Class:
1.5 - 3.4 mt
Weight:
N/A



Configuration for CC-34B (disc. 2021)

Drum Width 51.0 in Horsepower 49.1 hp
Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,670.00	USD \$2,150.00	USD \$540.00	USD \$81.00	USD \$49.83	USD \$93.41
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$7,670.00	USD \$2,150.00	USD \$540.00	USD \$81.00	USD \$49.83	USD \$93.41

Non-Active Use Rates

	Hourly
Standby Rate	USD \$29.89
Idling Rate	USD \$48.01

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.31%	USD \$2,401.42/mo
Overhaul (ownership)	31.42%	USD \$2,410.06/mo
CFC (ownership)	18.6%	USD \$1,426.53/mo
Indirect (ownership)	18.67%	USD \$1,431.99/mo
Fuel (operating) @ USD 3.54	8.89%	USD \$4.43/hr

Revised Date: 3rd quarter 2025

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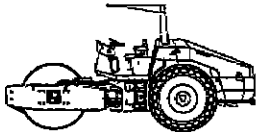
www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 10, 2025

Caterpillar CS56B
Single Drum Vibratory Compactors

Size Class:
11.5 - 14.4 mt
Weight:
N/A



Configuration for CS56B

Drum Type	Smooth	Drum Width	84.0 in
Horsepower	143.0 hp	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,540.00	USD \$1,830.00	USD \$460.00	USD \$69.00	USD \$33.64	USD \$70.80
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 97.74%)	(USD \$147.61)	(USD \$41.30)	(USD \$10.38)	(USD \$1.56)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,392.39	USD \$1,788.70	USD \$449.62	USD \$67.44	USD \$33.64	USD \$69.96

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$27.25
	USD \$49.47

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45.9%	USD \$3,001.65/mo
Overhaul (ownership)	24.96%	USD \$1,632.54/mo
CFC (ownership)	16.04%	USD \$1,048.96/mo
Indirect (ownership)	13.1%	USD \$856.85/mo
Fuel (operating) @ USD 3.54	39.09%	USD \$13.15/hr

Revised Date: 3rd quarter 2025

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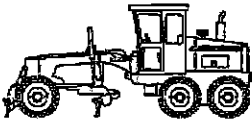
www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book®

January 24, 2026

Caterpillar 140
Articulated Frame Graders

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



Configuration for 140

Moldboard Size 168 x 24 x 0.9 in Horsepower 250.0 hp
Operator Protection ROPS Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$55.47	FHWA Rate** Hourly USD \$119.50
	Monthly USD \$11,270.00	Weekly USD \$3,155.00	Daily USD \$790.00	Hourly USD \$120.00		
Published Rates						
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$11,270.00	USD \$3,155.00	USD \$790.00	USD \$120.00	USD \$55.47	USD \$119.50

Non-Active Use Rates

	Hourly
Standby Rate	USD \$37.61
Idling Rate	USD \$94.68

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.43%	USD \$3,542.09/mo
Overhaul (ownership)	41.27%	USD \$4,650.64/mo
CFC (ownership)	14.64%	USD \$1,650.08/mo
Indirect (ownership)	12.66%	USD \$1,427.19/mo
Fuel (operating) @ USD 3.83	55.26%	USD \$30.65/hr

Revised Date: 1st quarter 2026

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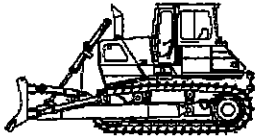
www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book®

April 28, 2025

Caterpillar D4
Standard Crawler Dozers

Size Class:
130 - 159 hp
Weight:
N/A



Configuration for D4

Dozer Type	VPAT	Horsepower	130 hp
Operator Protection	Enclosed cab	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$12,835.00	USD \$3,595.00	USD \$900.00	USD \$135.00	USD \$46.82	USD \$119.75
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 99.9%)	(USD \$12.96)	(USD \$3.63)	(USD \$0.91)	(USD \$0.14)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,822.04	USD \$3,581.37	USD \$899.09	USD \$134.86	USD \$46.82	USD \$119.67

Non-Active Use Rates

	Hourly
Standby Rate	USD \$35.65
Idling Rate	USD \$84.71

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28.19%	USD \$3,618.65/mo
Overhaul (ownership)	51.07%	USD \$6,554.99/mo
CFC (ownership)	11.35%	USD \$1,456.17/mo
Indirect (ownership)	9.39%	USD \$1,205.18/mo
Fuel (operating) @ USD 3.70	25.33%	USD \$11.86/hr

Revised Date: 2nd quarter 2025

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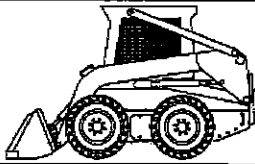
The equipment represented in this report has been exclusively prepared for (esther.mitchell@rangerconstruction.com)

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

Rental Rate Blue Book® January 24, 2026

Caterpillar 262D (disc. 2019)
Skid Steer Loaders

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



Configuration for 262D (disc. 2019)

Horsepower 73.7 hp 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 \$11,240.00	USD \$3,150.00	USD \$790.00	USD \$120.00	USD \$41.97	USD \$105.83
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$11,240.00	USD \$3,150.00	USD \$790.00	USD \$120.00	USD \$41.97	USD \$105.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$21.03
Idling Rate	USD \$74.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	15.52%	USD \$1,744.57/mo
Overhaul (ownership)	67.07%	USD \$7,538.14/mo
CFC (ownership)	7.92%	USD \$890.50/mo
Indirect (ownership)	9.49%	USD \$1,066.79/mo
Fuel (operating) @ USD 3.83	24.9%	USD \$10.45/hr

Revised Date: 1st quarter 2026

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

Rental Rate Blue Book® January 24, 2026

Caterpillar 289D3
Compact Track Loaders

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



Configuration for 289D3

Horsepower	72.9 hp	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,230.00	USD \$2,585.00	USD \$645.00	USD \$97.00	USD \$31.99	USD \$84.43
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$9,230.00	USD \$2,585.00	USD \$645.00	USD \$97.00	USD \$31.99	USD \$84.43

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.42
Idling Rate	USD \$62.77

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20.57%	USD \$1,898.53/mo
Overhaul (ownership)	57.25%	USD \$5,284.14/mo
CFC (ownership)	9.87%	USD \$911.35/mo
Indirect (ownership)	12.31%	USD \$1,135.99/mo
Fuel (operating) @ USD 3.83	32.29%	USD \$10.33/hr

Revised Date: 1st quarter 2026

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

Rental Rate Blue Book®

Dump Kenworth T800 2013

January 23, 2026

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower 330.0 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$46.12	USD \$65.64
Adjustments						
Region (Florida: 100.8%)	USD \$27.48	USD \$7.68	USD \$1.92	USD \$0.29		
Model Year (2013: 99.38%)	(USD \$21.36)	(USD \$5.97)	(USD \$1.49)	(USD \$0.22)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		✓
Hourly Operating Cost (100%)					-	
Total:	USD \$3,441.12	USD \$961.71	USD \$240.43	USD \$36.06	USD \$46.12	USD \$65.67

Non-Active Use Rates

	Hourly
Standby Rate	USD \$9.78
Idling Rate	USD \$50.52

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.27%	USD \$1,451.68/mo
Overhaul (ownership)	37.42%	USD \$1,285.42/mo
CFC (ownership)	9.36%	USD \$321.57/mo
Indirect (ownership)	10.95%	USD \$376.13/mo
Fuel (operating) @ USD 3.83	67.15%	USD \$30.97/hr

Revised Date: 1st quarter 2026

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

Rental Rate Blue Book®

Dump Kenworth T800 2015

January 23, 2026

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower330.0 hpPower ModeDiesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$46.12	USD \$65.64
Adjustments						
Region (Florida: 100.8%)	USD \$27.48	USD \$7.68	USD \$1.92	USD \$0.29		
Model Year (2015: 98.69%)	(USD \$45.29)	(USD \$12.66)	(USD \$3.16)	(USD \$0.47)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,417.19	USD \$955.02	USD \$238.76	USD \$35.81	USD \$46.12	USD \$65.54

Non-Active Use Rates		Hourly
Standby Rate		USD \$9.71
Idling Rate		USD \$50.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.27%	USD \$1,451.88/mo
Overhaul (ownership)	37.42%	USD \$1,285.42/mo
CFC (ownership)	9.36%	USD \$321.57/mo
Indirect (ownership)	10.95%	USD \$376.13/mo
Fuel (operating) @ USD 3.83	67.15%	USD \$30.97/hr

Revised Date: 1st quarter 2026

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

Rental Rate Blue Book®

Dump Kenworth T800 2016

January 23, 2026

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower330.0 hpPower ModeDiesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$46.12	USD \$65.64
Adjustments						
Region (Florida: 100.8%)	USD \$27.48	USD \$7.68	USD \$1.92	USD \$0.29		
Model Year (2016: 97.96%)	(USD \$70.68)	(USD \$19.75)	(USD \$4.94)	(USD \$0.74)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,391.80	USD \$947.93	USD \$236.98	USD \$35.55	USD \$46.12	USD \$65.39

Non-Active Use Rates

	Hourly
Standby Rate	USD \$9.64
Idling Rate	USD \$50.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.27%	USD \$1,451.88/mo
Overhaul (ownership)	37.42%	USD \$1,285.42/mo
CFC (ownership)	9.36%	USD \$321.57/mo
Indirect (ownership)	10.95%	USD \$376.13/mo
Fuel (operating) @ USD 3.83	67.15%	USD \$30.97/hr

Revised Date: 1st quarter 2026

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

Dump Kenworth T800 2017

January 23, 2026

Kenworth T800
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
13750 lbs



Configuration for T800

Horsepower 330.0 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,435.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$46.12	USD \$65.64
Adjustments						
Region (Florida: 100.8%)	USD \$27.48	USD \$7.68	USD \$1.92	USD \$0.29		
Model Year (2017: 99.31%)	(USD \$23.90)	(USD \$6.68)	(USD \$1.67)	(USD \$0.25)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,438.58	USD \$961.00	USD \$240.25	USD \$36.04	USD \$46.12	USD \$65.66

Non-Active Use Rates

Hourly

Standby Rate	USD \$9.77
Idling Rate	USD \$50.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.27%	USD \$1,451.88/mo
Overhaul (ownership)	37.42%	USD \$1,285.42/mo
CFC (ownership)	9.36%	USD \$321.57/mo
Indirect (ownership)	10.95%	USD \$376.13/mo
Fuel (operating) @ USD 3.83	67.15%	USD \$30.97/hr

Revised Date: 1st quarter 2026

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

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

Adjustments for 35.30310 in All Saved Models October 15, 2025

Miscellaneous 6X4 75KGWV DSL
On-Highway Truck Tractors

Size Class:
60,001 lbs & Over
Weight:
19688 lbs



Configuration for 6X4 75KGWV DSL

Axle Configuration: 6X4 Horsepower: 400.0 hp
Maximum Gross Vehicle Weight: 75000.0 lbs Power Mode: Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,270.00	USD \$1,195.00	USD \$300.00	USD \$45.00	USD \$55.11	USD \$79.37
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2018: 99.21%)	(USD \$33.74)	(USD \$9.44)	(USD \$2.37)	(USD \$0.36)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						✓
Total:	USD \$4,236.26	USD \$1,185.56	USD \$297.63	USD \$44.64	USD \$55.11	USD \$79.18

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.07
Idling Rate	USD \$60.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.25%	USD \$1,804.02/mo
Overhaul (ownership)	37.4%	USD \$1,597.18/mo
CFC (ownership)	9.36%	USD \$399.57/mo
Indirect (ownership)	10.99%	USD \$469.23/mo
Fuel (operating) @ USD 3.77	66.98%	USD \$36.91/hr

Revised Date: 4th quarter 2025

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The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)

Adjustments for Low Boy Trailer in All Saved Models

October 15, 2025

Miscellaneous 3 AXLE 8 TIRE 30'
Lowboy Trailers

Size Class:
All
Weight:
N/A



Configuration for 3 AXLE 8 TIRE 30'

Power Mode Manual

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,765.00	USD \$1,055.00	USD \$265.00	USD \$40.00	USD \$9.01	USD \$30.40
Adjustments						
Region (Florida: 100%)	-	-	-	-		
Model Year (2020: 98.97%)	(USD \$38.68)	(USD \$10.84)	(USD \$2.72)	(USD \$0.41)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						✓
Total:	USD \$3,726.32	USD \$1,044.16	USD \$262.28	USD \$39.59	USD \$9.01	USD \$30.18

Non-Active Use Rates

Hourly

Standby Rate	USD \$10.59
Idling Rate	USD \$21.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47.18%	USD \$1,776.22/mo
Overhaul (ownership)	28.03%	USD \$1,055.47/mo
CFC (ownership)	13.9%	USD \$523.42/mo
Indirect (ownership)	10.89%	USD \$409.90/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2025

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

The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)

ATTACHMENT 'F'
INVOICES



Miami
4201 Kean Road
Davie FL 33314
United States

EXHIBIT "A" (Page 2 of 15)

Invoice

Invoice Number: 1167446

Date: 10/27/2025

Dispatch Inquiry 844-724-4446 v 47099
Billing Inquiry 888-833-3777

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: SEMINOLE PRATT ROAD	Job#:
Ordered By: Paul Schwager	PO Number: 43176
Phone: 561-719-2291	JS Contact: Michelle Dryden
Job Site Location:	Job Site Phone:
Seminole Pratt Whitney Road & 82nd Lane North	Office Phone: 561-719-2291
LAXAHACHTEE FL 33470	Cust ID: N000011202

Sales Person: Alec Cumella ALECCUMELLA@NTSAFETY.COM
Delivery Instructions: 3001018.69070.98121
Rental Contract Number: RC00755516

Contract Start Date: 10/10/2025

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	6.00	8x20x1" Steel Plate Regular	28	10/10/2025	11/6/2025	\$576.00	\$3,456.00
		\$96.00/Day \$192.00/Week \$576.00/4 Week 1 DAYS MIN					
On Rent	12.00	8x10x1" Steel Plate Regular	28	10/10/2025	11/6/2025	\$318.00	\$3,816.00
		\$53.00/Day \$106.00/Week \$318.00/4 Week 1 DAYS MIN					
On Rent	2.00	Eyebolt (1.25 Swivel 10,000 Lb.)	28	10/10/2025	11/6/2025	\$108.00	\$216.00
		\$18.00/Day \$36.00/Week \$108.00/4 Week 1 DAYS MIN					

Qty	Description	Reg Rate	Labor Subtotal
2.00	Transportation Surcharge	\$48.75	\$97.50
2.00	Delivery Line Hauler Truck	\$325.00	\$650.00

This Invoice is subject to additional terms and conditions set forth located at https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf. The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date. Please Remit Payment to: National Trench Safety P.O.Box 51373 Los Angeles, CA 90051-5673	Rental:	\$7,488.00
	Waiver:	\$1,198.08
	Discount:	\$0.00
	Sales Tax:	\$660.35
	Other:	\$747.50
	Total Amount:	\$10,093.93 ✓



Miami
4201 Kean Road
Davie FL 33314
United States

EXHIBIT A (Page 2 of 5)
Invoice
Invoice Number: 1185496
Date: 11/24/2025

Dispatch Inquiry 844-724-4446 v 47099
Billing Inquiry 888-833-3777

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: SEMINOLE PRATT ROAD	Job#:
Ordered By: Paul Schwager	PO Number: 43176
Phone: 561-719-2291	JS Contact: Michelle Dryden
Job Site Location:	Job Site Phone:
Seminole Pratt Whitney Road & 82nd Lane North	Office Phone: 561-719-2291
LAXAHACHTEE FL 33470	Cust ID: N000011202

Sales Person: Alec Cumella ALECCUMELLA@NTSAFETY.COM
Delivery Instructions: 3001018.69070.98121
Rental Contract Number: RC00755516

Contract Start Date: 10/10/2025

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	6.00	8x20x1" Steel Plate Regular \$96.00/Day \$192.00/Week \$576.00/4 Week 1 DAYS MIN	28	11/7/2025	12/4/2025	\$576.00	\$3,456.00
On Rent	12.00	8x10x1" Steel Plate Regular \$53.00/Day \$106.00/Week \$318.00/4 Week 1 DAYS MIN	28	11/7/2025	12/4/2025	\$318.00	\$3,816.00
On Rent	2.00	Eyebolt (1.25 Swivel 10,000 Lb.) \$18.00/Day \$36.00/Week \$108.00/4 Week 1 DAYS MIN	28	11/7/2025	12/4/2025	\$108.00	\$216.00

This Invoice is subject to additional terms and conditions set forth located at <https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf>. The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Rental:	\$7,488.00
Waiver:	\$1,198.08
Discount	\$0.00
Sales Tax:	\$608.02
Other:	\$0.00
Total Amount:	\$9,294.10 ✓



Miami
4201 Kean Road
Davie FL 33314
United States

v 47099
po 43176

Invoice

Invoice Number: 1201700
Date: 12/22/2025

Dispatch Inquiry 844-724-4446
Billing Inquiry 888-833-3777

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: SEMINOLE PRATT ROAD	Job#:
Ordered By: Paul Schwager	PO Number:
Phone: 561-719-2291	JS Contact: Michelle Dryden
Job Site Location:	Job Site Phone:
Seminole Pratt Whitney Road & 82nd Lane North LAXAHACHTEE FL 33470	Office Phone: 561-719-2291
	Cust ID: N000011202

Sales Person: Alec Cumella ALECCUMELLA@NTSAFETY.COM

Delivery Instructions:

Rental Contract Number: RC00755516 Contract Start Date: 10/10/2025

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	6.00	8x20x1" Steel Plate Regular \$96.00/Day \$192.00/Week \$576.00/4 Week 1 DAYS MIN	28	12/5/2025	1/1/2026	\$576.00	\$3,456.00
On Rent	12.00	8x10x1" Steel Plate Regular \$53.00/Day \$106.00/Week \$318.00/4 Week 1 DAYS MIN	28	12/5/2025	1/1/2026	\$318.00	\$3,816.00
On Rent	2.00	Eyebolt (1.25 Swivel 10,000 Lb.) \$18.00/Day \$36.00/Week \$108.00/4 Week 1 DAYS MIN	28	12/5/2025	1/1/2026	\$108.00	\$216.00

This Invoice is subject to additional terms and conditions set forth located at https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf . The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date. Please Remit Payment to: National Trench Safety P.O.Box 51373 Los Angeles, CA 90051-5673	Rental:	\$7,488.00
	Waiver:	\$1,198.08
	Discount	\$0.00
	Sales Tax:	\$608.02
	Other:	\$0.00
	Total Amount:	\$9,294.10 ✓



Miami
4201 Kean Road
Davie FL 33314
United States

v 47099

Dispatch Inquiry 844-724-4446
Billing Inquiry 888-833-3777

Invoice

Invoice Number: 1214952
Date: 1/19/2026

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: SEMINOLE PRATT ROAD	Job#:
Ordered By: Paul Schwager	PO Number: 43176
Phone: 561-719-2291	JS Contact: Michelle Dryden
Job Site Location:	Job Site Phone:
Seminole Pratt Whitney Road & 82nd Lane North LAXAHACHTEE FL 33470	Office Phone: 561-719-2291
	Cust ID: N000011202

Sales Person: Alec Cumella ALECCUMELLA@NTSAFETY.COM 3001018.69070.98401
Delivery Instructions:
Rental Contract Number: RC00755516 Contract Start Date: 10/10/2025

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	6.00	8x20x1" Steel Plate Regular \$96.00/Day \$192.00/Week \$576.00/4 Week 1 DAYS MIN	28	1/2/2026	1/29/2026	\$576.00	\$3,456.00
On Rent	12.00	8x10x1" Steel Plate Regular \$53.00/Day \$106.00/Week \$318.00/4 Week 1 DAYS MIN	28	1/2/2026	1/29/2026	\$318.00	\$3,816.00
On Rent	2.00	Eyebolt (1.25 Swivel 10,000 Lb.) \$18.00/Day \$36.00/Week \$108.00/4 Week 1 DAYS MIN	28	1/2/2026	1/29/2026	\$108.00	\$216.00

This Invoice is subject to additional terms and conditions set forth located at <https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf>. The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Rental:	\$7,488.00
Waiver:	\$1,198.08
Discount	\$0.00
Sales Tax:	\$608.02
Other:	\$0.00
Total Amount:	\$9,294.10 ✓



Miami
4201 Kean Road
Davie FL 33314
United States

Dispatch Inquiry 844-724-4446
Billing Inquiry 888-833-3777

EXHIBIT A (Page 1 of 15)
Invoice
V 47099 Invoice Number: 1219994
PO 43176 Date: 1/28/2026

Ranger Construction Industries Inc
PO Box 210248
Royal Palm Beach FL 33421
United States

Project Name: SEMINOLE PRATT ROAD	Job#:
Ordered By: Paul Schwager	PO Number:
Phone: 561-719-2291	JS Contact: Michelle Dryden
Job Site Location:	Job Site Phone:
Seminole Pratt Whitney Road & 82nd Lane North LAXAHACHTEE FL 33470	Office Phone: 561-719-2291
	Cust ID: N000011202

Sales Person: Alec Cumella ALECCUMELLA@NTSAFETY.COM

Delivery Instructions:

Rental Contract Number: RC00755516 Contract Start Date: 10/10/2025

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
	Qty	Description				Reg Rate	Labor Subtotal
	2.00	Transportation Surcharge				\$48.75	\$97.50
	2.00	Pick Up Line Hauler Truck				\$325.00	\$650.00

Rob Ueltuchi
01/30/26
Job 3001018
CC_98121

This Invoice is subject to additional terms and conditions set forth located at https://www.ntsafety.com/wp-content/uploads/2024/02/NTS-TC-2-7-24.pdf . The customer agrees to grant NTS a security interest to secure monies due hereunder and authorizes NTS to file a UCC-1 financing statement with the appropriate filing offices to perfect such security interests. Terms Accounts are due and payable net 30 days from invoice date. Please Remit Payment to: National Trench Safety P.O.Box 51373 Los Angeles, CA 90051-5673	Rental:	\$0.00
	Waiver:	\$0.00
	Discount	\$0.00
	Sales Tax:	\$52.33
	Other:	\$747.50
	Total Amount:	\$799.83 ✓



254095788-001

Job Site
SEMINOLE PRATT
7600 SEMINOLE PRATT WHITNEY RD
LOXAHATCHEE FL 33470
Office: 561-793-9400

v 27960
po 44116

Customer # : 3037082
Invoice Date : 10/14/25
Rental Out : 10/09/25 03:00 PM
Rental In : 10/12/25 03:00 PM
UR Job Loc : 7600 SEMINOLE PRATT
UR Job # : 602
Customer Job ID:
P.O. # : 3001018
Requested By : MICHAEL MORRIS
Reserved By : RICHARD HALLECK
Salesperson : REINALDO CORREDOR

RANGER CONSTRUCTION IND-FL
1645 N CONGRESS AVE
WEST PALM BCH FL 33409-5152

3001018.69070.98121

Invoice Amount: \$941.33

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-967-4575
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11702206	LIGHT TOWER,4-7KW LED VERT MAST Make: ALLMAND BR Model: NLGR LC 6KW Serial: 47-002976 Meter out: 1092.20 Meter in: 1105.40	121.00	121.00	255.00	509.00	255.00
1	11752143	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3013951988 Meter out: 1691.05 Meter in: 1723.00	121.00	121.00	255.00	509.00	255.00
1	11702124	LIGHT TOWER,4-7KW LED VERT MAST Make: ALLMAND BR Model: NLGR LC 6KW Serial: 47-002975 Meter out: 1996.30 Meter in: 2015.00	121.00	121.00	255.00	509.00	255.00
							Rental Subtotal: 765.00
							Agreement Subtotal: 765.00
							Rental Protection: 114.75
							Tax: 61.58
							Total: 941.33

COMMENTS/NOTES:
ONSITE CONTACT: ASH .
CELL#: 561-664-8505
DLV/PKU LOC SELECTED BY MAP PIN OPTION

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

CONTINUED

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.
NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

ATTACHMENT 'G'

MATADOR

MATADOR

CONSTRUCTION AND LAND DEVELOPMENT, INC.

2731 Vista Parkway Unit D - 10 West Palm Beach, FL 33411

To:	Ranger Construction Industries, INC	Contact:	Robert Ueltschi
Address:	1645 North Congress Avenue West Palm Beach, FL 33409	Phone:	561-793-9400
Project Name:	Emergenc Work Performed: Seminole Pratt Whitney Road	Bid Number:	2025-48
Project Location:	Seminole Pratt Whitney Road And Keylime Blvd, Loxahatchee, FL	Bid Date:	10/17/2025
Addendum #:	REF Cost Code: 98121		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	October 9, 2025 (Straight Time)	1.00	LS	\$2,129.03	\$2,129.03
2	October 9, 2025 (Over Time)	1.00	LS	\$32,877.65	\$32,877.65
3	October 10, 2025 (Over Time)	1.00	LS	\$3,982.25	\$3,982.25
4	October 13, 2025 (Straight Time)	1.00	LS	\$8,745.21	\$8,745.21
5	October 14, 2025 (Straight Time)	1.00	LS	\$8,515.46	\$8,515.46
Bid Price Subtotal:					\$56,249.60
Total Bid Price:					\$56,249.60

Notes:

- The above prices do not include Performance and Payment Bond.
- The above prices do not include Permits, Meters, or any other permit related fees.
- This price is derived from agreed upon Time and Material time sheets signed by field personel representatives by Palm Beach County, Ranger Construction, and Matador.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Matador Construction & Land Development, INC. Authorized Signature: _____ Estimator: Austin Perez (561) 318-7679 austin@matadorconstruction.org
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CONSTRUCTION AND LAND DEVELOPMENT, INC.

2731 Vista Parkway Unit D - 10 West Palm Beach, FL 33411

Cost Detail With Pricing

Project Name:	Emergenc Work Performed: Seminole Pratt Whitney Road	Customer:	Ranger Construction Industries, INC
Job Number:	Bid Number: 2025-48	Billing Address:	1645 North Congress Avenue
Bid As:	Subcontractor		West Palm Beach, FL 33409
Estimator:	Austin Perez	Phone:	561-793-9400
Project Address:	Seminole Pratt Whitney Road And Keylime Blvd, Loxahatchee, FL	Contact:	Robert Ueltschi
Completion Date:	10/14/2025		

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
D 1 - October 9, 2025 (Straight Time)	1.00	LS	\$1,811.94	\$1,811.94	\$2,129.03 ✓	\$2,129.03	17.50%
D Removal And Replacement Of Existing Culvert Crossing	1.00	LS	\$1,811.94	\$1,811.94			
Storm Drainage Crew (8.00 HR/DY, 0.25 DY)	2.00	HR	\$905.97	\$1,811.94			
Excavator Operator	2.00	HR	\$52.50	\$105.00			
Foreman	2.00	HR	\$60.00	\$120.00			
Loader Operator	2.00	HR	\$37.50	\$75.00			
Pipe Laborer [7]	2.00	HR	\$34.50	\$483.00			
Project Manager/Safety	2.00	HR	\$125.00	\$250.00			
Superintendent	2.00	HR	\$75.00	\$150.00			
Ford - 2022 F250 Foreman Truck ✓	2.00	HR	\$36.04	\$72.08			
Ford - 2024 F250 Superintendent Truck	2.00	HR	\$42.11	\$84.22			
2021 Dodge Ram 1500 ✓	2.00	HR	\$27.15	\$54.30			
Komatsu - 2017 WA-320 Loader ✓	2.00	HR	\$63.89	\$127.78			
Ford F550 - 2024 ✓	2.00	HR	\$38.12	\$76.24			
Caterpillar 330P ✓	2.00	HR	\$107.16	\$214.32			
D 2 - October 9, 2025 (Over Time)	1.00	LS	\$27,980.98	\$27,980.98	\$32,877.65	\$32,877.65	17.50%
D Removal And Replacement Of Existing Culvert Crossing	1.00	LS	\$27,980.98	\$27,980.98			
Storm Drainage Crew (8.50 HR/DY, 0.76 DY)	6.50	HR	\$1,238.92	\$8,052.98			
Excavator Operator	6.50	HR	\$78.75	\$511.88			
Foreman	6.50	HR	\$90.00	\$585.00			
Loader Operator	6.50	HR	\$56.25	\$365.63			
Pipe Laborer [7]	6.50	HR	\$51.75	\$2,354.63			
Project Manager/Safety	6.50	HR	\$125.00	\$812.50			
Superintendent	6.50	HR	\$75.00	\$487.50			
Ford - 2022 F250 Foreman Truck ✓	6.50	HR	\$36.04	\$234.26			

Description		Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
(Item 2 - October 9, 2025 (Over Time) continued)								
 Ford - 2024 F250 Superintendent Truck	✓	6.50	HR	\$42.62	\$277.03			
 Ford - 2019 F250 Foreman Truck	✓	6.50	HR	\$35.92	\$233.48			
 John Deer - JD135P Excavator	✓	6.50	HR	\$127.92	\$831.48			
 Komatsu - 2017 WA-320 Loader	✓	6.50	HR	\$63.89	\$415.29			
 Caterpillar 330P	✓	6.50	HR	\$107.16	\$696.54			
 Ford F550 - 2024	✓	6.50	HR	\$38.12	\$247.78			
 HDPE - 42"		200.00	LF	\$99.64	\$19,928.00			
D 3 - October 10, 2025 (Over Time)		1.00	LS	\$3,389.15	\$3,389.15	\$3,982.25	\$3,982.25	17.50% ✓
D Removal And Replacement Of Existing Culvert Crossing		1.00	LS	\$3,389.15	\$3,389.15	✓		
 Storm Drainage Crew (8.50 HR/DY, 0.53 DY)		4.50	HR	\$753.14	\$3,389.15			
 Foreman		4.50	HR	\$90.00	\$405.00			
 Loader Operator		4.50	HR	\$56.25	\$253.13			
 Pipe Laborer [4]		4.50	HR	\$51.75	\$931.50			
 Pipe Layer		4.50	HR	\$37.57	\$169.08			
 Superintendent		4.50	HR	\$75.00	\$337.50			
 Ford - 2022 F250 Foreman Truck		4.50	HR	\$36.04	\$162.18			
 Ford - 2024 F250 Superintendent Truck		4.50	HR	\$42.11	\$189.50			
 Komatsu - 2017 WA-320 Loader		4.50	HR	\$63.89	\$287.51			
 Ford F550 - 2024		4.50	HR	\$38.12	\$171.54			
 Caterpillar 330P		4.50	HR	\$107.16	\$482.22			
D 4 - October 13, 2025 (Straight Time)		1.00	LS	\$7,442.73	\$7,442.73	\$8,745.21	\$8,745.21	17.50%
D Removal And Replacement Of Existing Culvert Crossing		1.00	LS	\$7,442.73	\$7,442.73			✓
 Storm Drainage Crew (8.00 HR/DY, 1.13 DY)		9.00	HR	\$826.97	\$7,442.73	✓		
 Foreman [2]		9.00	HR	\$60.00	\$1,080.00			
 Loader Operator		9.00	HR	\$37.50	\$337.50			
 Pipe Laborer [6]		9.00	HR	\$34.50	\$1,863.00			
 Pipe Layer [2]		9.00	HR	\$36.50	\$657.00			
 Superintendent		9.00	HR	\$75.00	\$675.00			
 Ford - 2022 F250 Foreman Truck		9.00	HR	\$36.04	\$324.36			
 Ford - 2024 F250 Superintendent Truck		9.00	HR	\$42.11	\$378.99			
 2021 Dodge Ram 1500		9.00	HR	\$27.15	\$244.35			
 Komatsu - 2017 WA-320 Loader		9.00	HR	\$63.89	\$575.01			
 Ford F550 - 2024		9.00	HR	\$38.12	\$343.08			
 Caterpillar 330P		9.00	HR	\$107.16	\$964.44			
D 5 - October 14, 2025 (Straight Time)		1.00	LS	\$7,247.20	\$7,247.20	\$8,515.46	\$8,515.46	17.50%
D Removal And Replacement Of Existing Culvert Crossing		1.00	LS	\$7,247.20	\$7,247.20			✓
 Storm Drainage Crew (8.00 HR/DY, 0.63 DY)		5.00	HR	\$652.32	\$3,261.60			
 Foreman		5.00	HR	\$60.00	\$300.00			
 Loader Operator		5.00	HR	\$37.50	\$187.50			
 Pipe Laborer [3]		5.00	HR	\$34.50	\$517.50			
 Pipe Layer		5.00	HR	\$36.50	\$182.50			

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
(Item 5 - October 14, 2025 (Straight Time) continued)							
 Superintendent	5.00	HR	\$75.00	\$375.00			
 Ford - 2022 F250 Foreman Truck	5.00	HR	\$36.04	\$180.20			
 Ford - 2024 F250 Superintendent Truck	5.00	HR	\$42.11	\$210.55			
 Komatsu - 2017 WA-320 Loader	5.00	HR	\$63.89	\$319.45			
 Ford F550 - 2024	5.00	HR	\$38.12	\$190.60			
 Caterpillar 330P	5.00	HR	\$107.16	\$535.80			
 Excavator Operator	5.00	HR	\$52.50	\$262.50			
 HDPE - 42"	40.00	LF	\$99.64	\$3,985.60			

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

Adjustments for WA320-8 in All Saved Models October 17, 2025

Komatsu WA320-8
4-Wd Articulated Wheel Loaders

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



Configuration for WA320-8

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,645.00	USD \$1,860.00	USD \$465.00	USD \$70.00	USD \$26.08	USD \$63.84
Adjustments						
Region (Florida: 101%)	USD \$66.45	USD \$18.60	USD \$4.65	USD \$0.70		
Model Year (2017: 99.15%)	(USD \$57.27)	(USD \$16.03)	(USD \$4.01)	(USD \$0.60)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						✓
Total:	USD \$6,654.18	USD \$1,862.57	USD \$465.64	USD \$70.10	USD \$26.08	USD \$63.89

Non-Active Use Rates

	Hourly
Standby Rate	USD \$18.90
Idling Rate	USD \$46.70

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39.55%	USD \$2,627.94/mo
Overhaul (ownership)	34.46%	USD \$2,289.87/mo
CFC (ownership)	16.88%	USD \$1,121.85/mo
Indirect (ownership)	9.11%	USD \$605.34/mo
Fuel (operating) @ USD 3.77	34.09%	USD \$8.89/hr

Revised Date: 4th quarter 2025

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

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

Adjustments for Harvey Ford in All Saved Models

October 17, 2025

Ford SUPER DUTY F-250 XL 4X4 DIESEL
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for SUPER DUTY F-250 XL 4X4 DIESEL

Power Mode Model Trim	Diesel XL	Wheelbase Gross Vehicle Weight Rating	142 Inches 10000 Pounds			
Blue Book Rates						
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.						
Ownership Costs					Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,430.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$16.92	USD \$36.41
Adjustments						
Region (Florida: 101%)	USD \$34.30	USD \$9.60	USD \$2.40	USD \$0.36		
Model Year (2019: 96.51%)	(USD \$120.76)	(USD \$33.80)	(USD \$8.45)	(USD \$1.27)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,343.54	USD \$935.80	USD \$233.95	USD \$35.09	USD \$16.92	USD \$35.92

Non-Active Use Rates	Hourly
Standby Rate	USD \$9.50
Idling Rate	USD \$25.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.51%	USD \$943.71/mo
Overhaul (ownership)	39.62%	USD \$1,358.80/mo
CFC (ownership)	16.45%	USD \$564.17/mo
Indirect (ownership)	16.42%	USD \$563.32/mo
Fuel (operating) @ USD 3.77	37.06%	USD \$6.27/hr

Revised Date: 4th quarter 2025

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

Adjustments for Foreman Truck Ram in All Saved Models October 17, 2025

RAM 1500 CLASSIC SLT 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for 1500 CLASSIC SLT 4X4 GAS

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,780.00	USD \$780.00	USD \$195.00	USD \$29.00	USD \$11.80	USD \$27.60
Adjustments						
Region (Florida: 101%)	USD \$27.80	USD \$7.80	USD \$1.95	USD \$0.29		
Model Year (2021: 96.21%)	(USD \$106.44)	(USD \$29.86)	(USD \$7.47)	(USD \$1.11)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	✓
Total:	USD \$2,701.36	USD \$757.93	USD \$189.48	USD \$28.18	USD \$11.80	USD \$27.15

Non-Active Use Rates

Hourly

Standby Rate USD \$7.67
Idling Rate USD \$19.13

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.51%	USD \$764.87/mo
Overhaul (ownership)	39.62%	USD \$1,101.30/mo
CFC (ownership)	16.45%	USD \$457.26/mo
Indirect (ownership)	16.42%	USD \$456.57/mo
Fuel (operating) @ USD 3.19	32.03%	USD \$3.78/hr

Revised Date: 4th quarter 2025

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for Pete Ford in All Saved Models

October 17, 2025

Ford SUPER DUTY F-250 XL 4X4 DIESEL

Light Duty Trucks

Size Class:
2

Weight:
N/A



Configuration for SUPER DUTY F-250 XL 4X4 DIESEL

Power Mode	Diesel	Wheelbase	142 Inches		
Model Trim	XL	Gross Vehicle Weight Rating	10000 Pounds		
Blue Book Rates					
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.					
Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$3,430.00	USD \$960.00	USD \$240.00	USD \$36.00	USD \$16.92
Adjustments					USD \$36.41
Region (Florida: 101%)	USD \$34.30	USD \$9.60	USD \$2.40	USD \$0.36	
Model Year (2022: 97.15%)	(USD \$98.66)	(USD \$27.61)	(USD \$6.90)	(USD \$1.04)	
Adjusted Hourly Ownership Cost (100%)	-	-	-	-	
Hourly Operating Cost (100%)					-
Total:	USD \$3,365.64	USD \$941.99	USD \$235.50	USD \$35.32	USD \$16.92
					USD \$36.04

Non-Active Use Rates		Hourly
Standby Rate		USD \$9.56
Idling Rate		USD \$25.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.51%	USD \$943.71/mo
Overhaul (ownership)	39.62%	USD \$1,358.80/mo
CFC (ownership)	16.45%	USD \$564.17/mo
Indirect (ownership)	16.42%	USD \$563.32/mo
Fuel (operating) @ USD 3.77	37.06%	USD \$6.27/hr

Revised Date: 4th quarter 2025

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

Adjustments for CAT 330GC in All Saved Models

October 17, 2025

Caterpillar 330 GC
Crawler Mounted Hydraulic Excavators



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

Configuration for 330 GC

Bucket Capacity

2.0 cu yd

Horsepower

202.0 hp

Operating Weight

67700.0 lbs

Power Mode

Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$12,105.00	USD \$3,390.00	USD \$850.00	USD \$130.00	USD \$38.39	USD \$107.17
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.98%)	(USD \$1.94)	(USD \$0.54)	(USD \$0.14)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						✓
Total:	USD \$12,103.06	USD \$3,389.46	USD \$849.86	USD \$129.98	USD \$38.39	USD \$107.16

Non-Active Use Rates

	Hourly
Standby Rate	USD \$39.92
Idling Rate	USD \$83.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32.83%	USD \$3,973.47/mo
Overhaul (ownership)	41.95%	USD \$5,077.78/mo
CFC (ownership)	15.95%	USD \$1,930.65/mo
Indirect (ownership)	9.28%	USD \$1,123.10/mo
Fuel (operating) @ USD 3.77	37.64%	USD \$14.45/hr

Revised Date: 4th quarter 2025

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

Adjustments for 135P in All Saved Models October 17, 2025

Deere 135 P-TIER
Crawler Mounted Hydraulic Excavators



Size Class:
12.5 - 14.4 mt
Weight:
N/A

Configuration for 135 P-TIER

Bucket Capacity	1.2 cu yd	Horsepower	101 hp			
Operating Weight	31526 lbs	Power Mode	Diesel			
Blue Book Rates						
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.						
Ownership Costs						
	Monthly	Weekly	Daily	Hourly	Estimated Operating Costs	FHWA Rate**
					Hourly	Hourly
Published Rates	USD \$15,410.00	USD \$4,315.00	USD \$1,080.00	USD \$165.00	USD \$40.38	USD \$127.94
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.98%)	(USD \$2.48)	(USD \$0.69)	(USD \$0.17)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$15,407.52	USD \$4,314.31	USD \$1,079.83	USD \$164.97	USD \$40.38	USD \$127.92

Non-Active Use Rates		Hourly
Standby Rate		USD \$50.82
Idling Rate		USD \$94.77

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32.83%	USD \$5,058.34/mo
Overhaul (ownership)	41.95%	USD \$6,464.15/mo
CFC (ownership)	15.95%	USD \$2,457.77/mo
Indirect (ownership)	9.28%	USD \$1,429.74/mo
Fuel (operating) @ USD 3.77	17.9%	USD \$7.23/hr

Revised Date: 4th quarter 2025

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

Rental Rate Blue Book® October 17, 2025

Ford F550 XL 4X4 GAS
Super Cab and Chassis

Size Class:
5
Weight:
N/A



Configuration for F550 XL 4X4 GAS

Power Mode	Gasoline	Wheelbase	168 inches
Axle Configuration	4x4	Complete / Incomplete	1
Gross Vehicle Weight	17500 Pounds	Horsepower	335 hp

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,980.00	USD \$1,115.00	USD \$280.00	USD \$42.00	USD \$15.51	USD \$38.12
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.99%)	(USD \$0.56)	(USD \$0.16)	(USD \$0.04)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		✓
Hourly Operating Cost (100%)					-	
Total:	USD \$3,979.44	USD \$1,114.84	USD \$279.96	USD \$41.99	USD \$15.51	USD \$38.12

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.22
Idling Rate	USD \$27.53

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.48%	USD \$1,253.03/mo
Overhaul (ownership)	32.69%	USD \$1,301.01/mo
CFC (ownership)	16.06%	USD \$639.19/mo
Indirect (ownership)	19.77%	USD \$786.77/mo
Fuel (operating) @ USD 3.19	31.72%	USD \$4.92/hr

Revised Date: 4th quarter 2025

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

Rental Rate Blue Book®

October 17, 2025

Ford SUPER DUTY F-250 LARIAT 4X4 DIESEL
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for SUPER DUTY F-250 LARIAT 4X4 DIESEL

Power Mode
Model Trim

Diesel
Lariat

Wheelbase
Gross Vehicle Weight Rating

148 inches
10000 Pounds

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,255.00	USD \$1,190.00	USD \$300.00	USD \$45.00	USD \$18.62	USD \$42.80
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.28%)	(USD \$30.44)	(USD \$8.51)	(USD \$2.15)	(USD \$0.32)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						✓
Total:	USD \$4,224.56	USD \$1,181.49	USD \$297.85	USD \$44.68	USD \$18.62	USD \$42.62

Non-Active Use Rates		Hourly
Standby Rate		USD \$14.49
Idling Rate		USD \$30.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.51%	USD \$1,170.69/mo
Overhaul (ownership)	39.62%	USD \$1,685.62/mo
CFC (ownership)	16.45%	USD \$699.87/mo
Indirect (ownership)	16.42%	USD \$698.81/mo
Fuel (operating) @ USD 3.77	33.67%	USD \$6.27/hr

Revised Date: 4th quarter 2025

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CONTRACT NUMBER		CONTRACT NAME/LOCATION			JOB REPORT NO.		WEATHER		DATE		DAY	
		Sawyer Sub Main Rd							10/12/15		S M T W T F	
OWNER					SUPT.					FOREMAN		
PSC (Machado TIME)												

PAYROLL INFORMATION	CLASSIFICATION	NAME	NUMBER	HRS.	HRS.	HRS.	HRS.	HRS.	TOTAL HRS.	BILLING	
										HRS.	CD
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
		John Jones		5.5							
TOTAL				107							

EQUIPMENT INFORMATION	NUMBER	DESCRIPTION	OPER. NO.	HRS.	HRS.	HRS.	HRS.	HRS.	TOTAL HRS			BILLING	
									W	D	I	HRS.	CD
	1	Excavator		5.5									
	2	Generator		5.5									
	3	Excavator		5.5									
	4	Excavator		5.5									
	TOTAL RANGER EQUIPMENT												
TOTAL OUTSIDE EQUIPMENT				5.5									

MATERIAL INFO.	DESCRIPTION	REQD. FROM	HAULER	CODE	QTY.	QTY.	QTY.	QTY.	QTY.	TOTAL QUANTITY	BILLING QUANTITY	
	TOTAL											

SUB INFO.	SUB NAME	ITEM	UOM	QTY.	QTY.	QTY.	QTY.	QTY.	TOTAL QUANTITY	BILLING QUANTITY	
	TOTAL										

REMARKS (Suggested Topics - VENDOR INFORMATION, Delays, Maintenance, Weather, Engineering, Owner, Instructions, Accidents)

Sawyer Sub Main Rd. 10/12/15. 200 LF Road.

Excavator 5.5 HRS.

Generator 5.5 HRS.

Excavator 5.5 HRS.

Excavator 5.5 HRS.

FOREMAN

SUPT.

CUSTOMER

CONTRACT NUMBER	CONTRACT NAME/LOCATION	JOB REPORT NO.	WEATHER	DATE	DAY
	San Jose Port Wharf Rd			10-10-25	S M T W T F

OWNER	SUPT.	FOREMAN
Matador Construction		

CLASSIFICATION	NAME	NUMBER	HRS.	HRS.	HRS.	HRS.	HRS.	TOTAL HRS.	BILLING	
									HRS.	CD
Super	Xavier Velaz		4.5							
Super	Pablo Velaz		4.5							
Super	Sam Caravan		4.5							
Super	Manoel Perez		4.5							
Super	Jesus Zulueta		4.5							
Super	Daniela Mejia		4.5							
Super	Luis Gomez		4.5							
Super	Humberto Mejia		4.5							
TOTAL										

NUMBER	DESCRIPTION	OPER. NO.	HRS.	HRS.	HRS.	HRS.	HRS.	TOTAL HRS.			BILLING	
								W	D	I	HRS.	CD
1	CA-330 Excavator											
2	Komatsu Loader											
3	E-250											
4	F-450											
TOTAL RANGER EQUIPMENT												
TOTAL OUTSIDE EQUIPMENT												

DESCRIPTION	RECD. FROM	HAULER	CODE	QTY.	QTY.	QTY.	QTY.	QTY.	TOTAL QUANTITY	BILLING QUANTITY
TOTAL										

SUB NAME	ITEM	UOM	QTY.	QTY.	QTY.	QTY.	QTY.	TOTAL QUANTITY	BILLING QUANTITY
TOTAL									

REMARKS (Suggested Topics - VENDOR INFORMATION, Delays, Maintenance, Weather, Engineering, Owner, Instructions, Accidents)

Excavated Rd Down 12' to 30' barrier wall along canal. Installed concrete head, canal. Installed 2 sets of steel. Ditch.

FOREMAN	SUPT.	CUSTOMER

RANGER CONSTRUCTION INDUSTRIES, INC.
P.O. Box 15065, West Palm Beach, FL 33416-5065
(561) 793-9400

COST PLUS DAILY REPORT

Page _____ of _____

CONTRACT NUMBER		CONTRACT NAME/LOCATION <i>Seminole State College Rd</i>			JOB REPORT NO.		WEATHER		DATE <i>10-14-25</i>		DAY <i>S M T W T F</i>	
OWNER					SUPT.			FOREMAN				

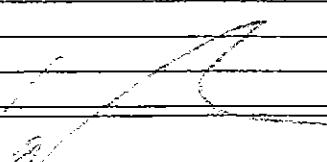
PAYROLL INFORMATION	CLASSIFICATION	NAME	NUMBER	HRS.	HRS.	HRS.	HRS.	HRS.	TOTAL HRS.	BILLING	
										HRS.	CD
	<i>Super</i>	<i>Man of Holes</i>		<i>9</i>							
	<i>Foreman</i>	<i>Bob Johnson</i>		<i>9</i>							
	<i>Driver</i>	<i>Sam Lopez</i>		<i>9</i>							
	<i>Operator</i>	<i>Wesley Jones</i>		<i>9</i>							
	<i>Operator</i>	<i>James Smith</i>		<i>9</i>							
	<i>Operator</i>	<i>Paula Brown</i>		<i>9</i>							
	<i>Operator</i>	<i>Wesley Jones</i>		<i>9</i>							
	<i>Operator</i>	<i>William McLean</i>		<i>9</i>							
	<i>Foreman</i>	<i>Michael King</i>		<i>9</i>							
	<i>Operator</i>	<i>Scott Jones</i>		<i>9</i>							
	<i>Operator</i>	<i>Dayton Flores</i>		<i>9</i>							
<i>Operator</i>	<i>Alvaro Burgos</i>		<i>9</i>								
<i>Operator</i>	<i>David - Driver</i>		<i>9</i>								
TOTAL				<i>9</i>							

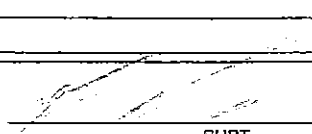
EQUIPMENT INFORMATION	NUMBER	DESCRIPTION	OPER. NO.	HRS.	HRS.	HRS.	HRS.	HRS.	TOTAL HRS.			BILLING	
									W	D	I	HRS.	CD
		<i>Excavator</i>											
		<i>Excavator</i>											
	<i>58</i>	<i>F-250</i>											
	<i>1</i>	<i>F-350</i>											
	TOTAL RANGER EQUIPMENT												
	TOTAL OUTSIDE EQUIPMENT												

MATERIAL INFO.	DESCRIPTION	RECD. FROM	HAULER	CODE	QTY.	QTY.	QTY.	QTY.	QTY.	TOTAL QUANTITY	BILLING QUANTITY	
	TOTAL											

SUB INFO.	SUB NAME	ITEM	UOM	QTY.	QTY.	QTY.	QTY.	QTY.	TOTAL QUANTITY	BILLING QUANTITY	
	TOTAL										

REMARKS (Suggested Topics - VENDOR INFORMATION, Delays, Maintenance, Weather, Engineering, Owner, Instructions, Accidents)
Complete 1st Floor of 22 FD Bldg on the West Side


FOREMAN


SUPT


CUSTOMER



July 10, 2025

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)
April 7, 2022 Letter 02 – Notice of Intent to Claim for Time Request due to Material Shortage.

Dear Mr. King:

Ranger Construction (RCI) is providing this correspondence to Palm Beach County (PBC) to close the outstanding item of a time extension with the above Notice of Intent submitted by the previous RCI Project Manager.

RCI & PBC partnered to mitigate the financial impacts to the project, however the time element was never settled. In the NOI (attached), RCI indicated it was seeking 140 of additional contract time (Page 1, bullet point 5). At the time of this request, the upcoming delay impact from FPL’s failure to relocate the power poles along Northlake Blvd had not commenced. FPL’s delay started July 28, 2022, thus RCI is only requesting a non-compensable time extension of 48 calendar days as represented by the negative float found on the two CPM activities from the July ’22 update.

Procurement – 1060 Procure Water & Sewer Material _ -44 days
Procurement – 1090 Procure Storm Drainage Material _ -51 days

Layout: Classic Schedule Layout		Filter: All Activities						
Activity ID	Activity Name	Original Duration	Remaining Duration	Activity % Complete	Start	Finish	Total Float	
Seminole Pratt Whitney & Northlake Improvements - Update July 2022								
START-030	NTP (February 15, 2022)	0	0	100%	15-Feb-22 A			
START-3040	Precon Meeting	1	0	100%	07-Feb-22 A	15-Feb-22 A		
START-3050	Utility Meeting	1	0	100%	10-Mar-22 A	10-Mar-22 A		
START-3060	PBCWUD Precon Meeting	1	0	100%	07-Jul-22 A	07-Jul-22 A		
ROADWAY PROCUREMENT								
PROCUREMENT-1100	Procure Electrical & Signalization Material	150	75	50%	04-May-22 A	07-Dec-22	250	
PROCUREMENT-1110	Procure Fencing Material	45	11	75%	10-May-22 A	22-Dec-22	250	
PROCUREMENT-1120	Procure Guardrail Material	45	23	50%	10-Mar-23 A	27-Jan-23	250	
PROCUREMENT-2980	Signage Material	60	60	0%	27-Jan-23	24-Apr-23	250	
PROCUREMENT-1080	Procure Water & Sewer Material	45	18	60%	27-Apr-22 A	24-Aug-22	-44	
PROCUREMENT-1090	Procure Storm Drainage Material	40	24	40%	27-May-22 A	11-Oct-22	-51	

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

Sincerely,

Robert D Ueltsch
Digitally signed by Robert D Ueltsch
DN: cn=Robert D Ueltsch,
email=RDU@RANGERCONSTRUCTIONINDUSTRIESINC.COM,
Reason: I am the author of this document
2025.07.10 16:38:12-0400

Enclosures



April 7, 2022

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 02 – Notice of Intent to Claim for Time Request due to Material Shortage.

Dear Mr. King:

Ranger Construction is filing this notice of intent to claim per specification 4-3 and specification 5-12.2.2 for additional time on the project due to unforeseen circumstances that is affecting the global market to obtain material in a timely manner to construct the project within the allotted timeframe on the above referenced project.

Ranger is attaching the letter and email of vendors from our underground subcontractor (Matador) stating that the lead time of materials are longer than in 2020 when the project was initially bid. Per our subcontractor (Matador) this will impact work and will require additional time for procurement of materials.

Information per Specification 5-12.3:

1. This NOI affects the underground work for water & sewer that impacts the storm drainage and subsequent constructing of the roadway.
2. The lead time became evident when Matador started releasing materials and PBCWUD brought it to our attention in an email.
3. Attached is the email and vendor letters: EBAA & Kennedy Valve and other vendors.
4. Email from Matador stating that it would take 2 weeks after approved shop drawings to get material that does not take 22-24 weeks Megalugs, Restraints, Bell restraints, Push on Harnesses, Fire Hydrants, & Valves etc.
5. At this point, Ranger is seeking 140 days of additional time to the contract. This calculation is the difference between 2 weeks versus 22 weeks to get material onsite, 20 weeks additional unforeseen lead time.

Ranger will attempt to mitigate this impact and push the vendors to try and get this material quicker, but the current global situation is out of our hands. Ranger reserves our rights to seek and additional compensation or time on this matter on the above referenced project.

If you have any questions/concerns to this matter, please feel free to contact this office at 561-793-9400.

Thanks,

Edwin Jacobs

Edwin Jacobs – Project Manager



Kennedy Valve

*1021 East Water Street
Elmira, New York 14902-0931
Telephone (607) 734-2211
Fax (607) 734-3288*

October 12, 2021

Subject: Lead times for Valves and Hydrants

To whom this may concern,

Please be advised that current lead times for Valve and Hydrant Purchase Orders are experiencing extended lead times of 35 to 60 additional business days beyond our normal standard lead times.

Kennedy Valve, like many other manufactures, is faced with; labor shortages, delays in vendor supplied materials and a lack of reliable transportation options due to unavailable capacity...these factors have had a direct effect on our ability to meet normal delivery expectations.

However, Kennedy Valve will make every effort to expedite any order(s) placed with Kennedy Valve and take necessary actions to achieve a desired delivery date...contact your Kennedy Valve Inside Sales Representative or me for all expedite requests.

We thank you for your continued support during this unprecedented time and we look forward to being of continued service for all your Valve and Hydrant needs.

Regards,

Ted Zaparzynski

Ted Zaparzynski
Inside Sales Manager-Kennedy Valve



To whom it may concern,

This letter is to help explain the current impacts being felt in the Waterworks industry. The recent conflict in Ukraine has created immediate cost volatility to certain raw materials. These consequences from the conflict are impacting many common waterworks products with immediate price increases and surcharges implemented by manufacturers of the finished goods. In addition to these raw material cost increases, there continues to be inflationary cost pressures in labor, energy, global freight and transportation across many of the manufacturing sectors.

The supply chain disruptions in our industry have increased. Due to these recent disruptions, and the significance of inflationary cost pressures in the current and future state, it will make pricing predictability fluctuate beyond our control. Therefore, it will be necessary for these costs to be passed along as we receive them.

The attached manufacturer letters outline in more specificity the detail to which it is impacting each product.

We understand this is a challenging time. Local Ferguson sales representatives and leadership will continue to work diligently to bring you information in this rapidly changing environment. We appreciate you and your business very much and thank you for your continued support.

Sincerely,

DocuSigned by:

E0C099B104884D3...

Kyle Grant

District Manager

Waterworks | Southeast United States

FERGUSON
WATERWORKS

6455 Buford Highway
Norcross GA 30071

**AMERICAN**

DUCTILE IRON PIPE

THE RIGHT WAY

March 21, 2022

To: AMERICAN Ductile Iron Pipe Customers and Distributors

Subject: **New DIP Pricing Structure: Effective April 1, 2022**

For several weeks now, the world has both observed and been affected by the conflict between Russia and Ukraine. The global economy has struggled to adjust to the impacts of the conflict, and the already stretched global supply chain has now been further limited due to constrictions on supply from those countries. As a result of this supply shortage, many of the raw materials necessary for the production of ductile iron pipe have already experienced critically lengthened lead times and extreme cost volatility. Additionally, costs to transport our products to market have been impacted by rising fuel prices. The unusual nature of this current economy has made it very difficult to predict how costs will fluctuate, so it has become necessary for us to implement a new pricing structure for our ductile iron pipe and other products.

Following are the necessary actions we must take in response to this rapid cost volatility:

Beginning April 1, 2022

- American will maintain a **base price** for our products. The current base price became effective on February 15, 2022 (see letter dated February 1, 2022).
- Additional cost volatility will be added to the base price and will be included in the quoted unit prices for our materials. Scrap volatility will be tracked for increases above and beyond the base scrap price in effect on February 15, 2022. This index can be monitored via Fastmarkets (www.fastmarkets.com). Quoted prices will be either base price or base price plus a cost volatility adder.
- Quotes will be valid for 30 days
- Materials must be ordered within the 30-day quote validity period and those orders must ship within 30 days of order entry date.
- Materials which do not ship within the 30-day period will be subject to the applicable cost volatility adders at time of shipment. We recommend re-checking pricing within 30 days of shipment to confirm any cost adjustments. Additionally, we recommend tracking scrap cost changes via Fastmarkets.
- If further cost impacts become apparent, AMERICAN may need to increase our base prices. Should a base price increase become necessary, AMERICAN will issue a base price increase announcement. Any further cost volatility adders will still be applicable at that time.

Current Open Orders and Outstanding Quotations

- All open orders which have been placed prior to February 15, 2022 are now subject to new quote terms and must be repriced to meet the current base price plus applicable cost volatility adders.
- All orders must now include a volatility adder prior to shipment.
- All outstanding quotations must be repriced to current base pricing and must include the applicable cost volatility adder and revised terms.

While there is no perfect solution for these volatile market conditions, this new pricing structure is intended to help our DIP customers and partners to plan for and adapt to current and future cost impacts. Our ACIPCO staff will assist you through this transitional time. As always, we at AMERICAN appreciate your support, and we thank you for your business.

Sincerely,

W.D. "Skip" Benton
VP, Sales

Christopher S. Jarrett
Director, Sales



A Forterra Company

March 14, 2022

To: Valued Distribution Partners and Customers
Re: Scrap Surcharge

As you are aware, the Russia-Ukraine conflict has resulted in additional disruptions to an already stretched supply chain. This conflict has impacted multiple inputs to our manufacturing process, the biggest of which is our scrap metal costs. Given the current situation, demand for steel and iron to be supplied by other countries is quickly growing. Those manufacturers are looking to buy more scrap, the same scrap we buy for daily operations. As a result, scrap costs are rising very quickly. The restrictions on pig iron coming from Russia and Ukraine further exacerbates the demand for scrap.

Effective April 1, 2022, all product shipping from our facilities will incur a scrap surcharge to cover these increased scrap costs. While we hope this is a short-lived market condition, we have to prepare for the likely reality that this persists until the conflict has come to resolution, global sanctions on that region of the world are lifted, or some other market mechanism helps compensate for the increase in demand.

That surcharge will be based on the national increase in shredded scrap pricing as tracked by Fastmarkets (<https://www.fastmarkets.com>). The prior month average is released on the first business day of the month (i.e., the increase for March will be confirmed on April 1st). It will be communicated on the second of the month and made effective the fifth day of the month. The shredded scrap index is highly correlated to the busheling index which was up \$175/ton between February and March. Because of the even higher demand for busheling, we expect the shredded index to be up, but not more than busheling. Based on what we know as of this time, a good planning number should be between \$125-175/ton. All surcharges will be noted as a separate line item on your invoice.

As you know, our typical approach is to absorb increases and movements in raw materials pricing both small and large; however, the movement over the last two weeks is historically unprecedented. We believe a surcharge is the most effective mechanism for an adjustment because we intend for this to be temporary. When scrap pricing returns to February 2022 levels, we will pull back the surcharge. Should the conflict last longer and scrap prices remain higher for an extended period of time, we may consider converting the surcharge to a more permanent price increase, but it would be premature to determine that now.

Also note, we will continue to strictly enforce our terms and conditions. If you wish to cancel your order for Made to Stock (MTS) material in lieu of paying a surcharge, you may do so with no cancellation fees. Cancellation fees still apply to Made to Order (MTO) materials.

We regret having to take these actions; however, the metals markets have been greatly impacted by the situation abroad. We appreciate your support and patience while we all navigate these uncertain times.

Best Regards,

Vik Bhatia
President
214-693-1578

Howard Smith
Sr. Vice President of Marketing & Sales
919-757-5411

2 Chase Corporate Drive, Suite 200 | Birmingham, AL 35244 | 866.347.7473

**IRON STRONG**

2266 South 6th Street
Coshocton, OH 43812
o 800-800-6013
mcwaneductile.com

March 11th, 2022

To: McWane Ductile Customers

Re: Scrap Surcharge

The Russian-Ukraine conflict has caused a severe shortage of pig iron in the international market (as both countries are two of the world's top producers). While McWane Ductile does not use pig iron, consumers of pig iron have downcycled to raw materials such as busheling and auto shred, resulting in an immediate and intense demand for all grades of US scrap, which in turn has driven up scrap prices by \$150/ton and more this month alone. We expect this cost escalation to continue until the conflict resolves. In light of the detrimental impacts from these unexpected events, it is necessary to implement a \$150/ton scrap surcharge to all shipments effective 03/14/2022, which will be added as a separate line item on your invoice. Additional points:

- This surcharge is temporary, and we will rescind it when scrap prices return to February 2022 levels.
- We will adjust the surcharge monthly, based on changes in the Busheling Index published monthly in Fastmarkets.com.
- The surcharge we're announcing today will apply to all shipments from 3/14/2022 until 4/10/2022. Fastmarkets publishes the settled scrap price on the 10th of each month, therefore any April surcharge will apply to all shipments from 4/11/2022 to 5/10/2022.
- Because of unprecedented demand for our products along with supply chain constraints, we cannot guarantee lead times, delivery schedules, or availability.
- You may choose to not pay the surcharge and delay your scheduled shipments until such time as scrap prices have returned to lower levels. Once again, however, lead times, delivery schedule and availability are not guaranteed.

Thank you in advance for your support. Please contact your McWane Ductile Sales Representative with any questions.

Best regards,

Mike Dodge
Vice President of Sales & Marketing

**AMERICAN****THE RIGHT WAY**

March 21, 2022

To: Customers, Distributors and Stakeholders OF
AMERICAN Ductile Iron Pipe, American SpiralWeld Pipe & American Flow Control

Subject: **Impacts of Global Supply Constrictions on Product Availability and Cost**

For several weeks now, the world has both observed and been affected by the conflict between Russia and Ukraine. The global economy has struggled to adjust to the impacts of the conflict, and the already stretched global supply chain has now been further limited due to constrictions on supply from those countries. As a result of this supply shortage, many of the raw materials necessary for the production of our products have already experienced critically lengthened lead times and extreme cost volatility. Additionally, costs to transport our products to market have been impacted by rising fuel prices, equipment shortages, and limited workforce. The unusual nature of this current economy has made it very difficult to predict how the flow of products to market and production costs will fluctuate.

Like many manufacturers who rely on raw materials which have been impacted by global shortages, AMERICAN has been forced to update our supply structure. Customers can expect further lengthening lead times and price volatility. For our ADIP/ASWP products, base pricing can be provided at bid time, and we will provide a bid-time volatility adder or escalator (as listed by various market indexes). Final, confirmed pricing will be provided at time of shipment. As for our AFC products, we have recently updated our pricing, but further pricing updates may be necessary as supply volatility continues to impact our ability to manufacture our products and get them to market. We will work to minimize the impacts of this market unpredictability, but we have no choice other than to adapt to these historic market circumstances. No longer can there be any long-term guarantees of price or availability.

As AMERICAN (and many other companies) adjusts to these new market realities, we recommend that you consider including provisions within your bid and contract process to allow for supply and cost volatility. This will reduce the unexpected impacts of supply extensions and cost increases. Our personnel are available to discuss strategies to minimize the impacts of this volatility.

While there is no perfect solution for these volatile market conditions, our new supply structure is intended to help our customers and partners to plan for and adapt to current and future market impacts. As always, we at AMERICAN appreciate your support, and we thank you for your business.

Sincerely,

W.D. "Skip" Benton
VP, Sales – ADIP & ASWP

John E. Hagelskamp
VP, Sales – AFC



AMERICAN

FLOW CONTROL

THE RIGHT WAY

March 17, 2022

TO: AMERICAN Flow Control Distributors

RE: PRICE INCREASE - Effective March 18, 2022

Due to extreme increases in input and transportation costs, AMERICAN Flow Control will implement a price increase of approximately 10 percent effective at close of business, March 17, 2022. We will increase prices by reducing discounts applied to our price list dated December 1, 2021. Increases will affect the products shown below:

PRODUCT
AWWA & UL/FM DRY BARREL FIRE HYDRANTS
2" – 12" RESILIENT WEDGE GATE & TAPPING VALVES
14" – 24" RESILIENT WEDGE GATE & TAPPING VALVES
ALL CHECK VALVES
UL/FM INDICATOR POSTS
ALL TAPPING SLEEVES
TRENCH ADAPTER & RETROFIT VALVE BOX INSERT
ALPHA™ JOINT ENDS ADDER
CAPTIVATER® - LOCKING HYDRANT NOZZLE CAP
ALL REPAIR PARTS
FIRE HYDRANT EXTENSIONS & TRAFFIC KITS

Any orders received on or after March 18, 2022, will be processed at new pricing.

Thank you for your business. Your AMERICAN Sales Representative will be in contact with you to establish your new discounts as well as answer any questions you may have.

Regards,

Robert H. Patton
Director of Project Management
AMERICAN Flow Control



Mueller Water Products
Headquarters
1200 Abernathy Road NE
Suite 1200
Atlanta, GA 30328

phone: 770-206-4200

March 1, 2022

To: Mueller® and U.S. Pipe® PRODUCT DISTRIBUTORS

Re: Immediate Price Increase

In order to offset continued rising material, logistical and labor costs we are announcing a price increase for the products listed below. This price increase will be effective immediately, March 1, 2022 and implemented as follows.

Mueller & U.S. Pipe AWWA/ULFM Products:

- Dry Barrel Fire Hydrants
- Wet Barrel Fire Hydrants
- 2" - 54" Resilient Wedge (RW) Gate and Tapping Valves
- 14" - 36" Double Disc (DD) Gate and Tapping Valves
- Indicator Posts
- Iron Tapping & Split Repair Sleeves, & Crosses
- Cut-In Sleeves and Valves
- Fire Hydrant Extension, Repair Kits & all other repair parts

Change:

- 3.0 point discount reduction
- 3.0 point discount reduction
- 3.0 point discount reduction
- 3.0 point discount reduction
- 3.0 point discount reduction
- 3.0 point discount reduction
- 3.0 point discount reduction
- 3.0 point discount reduction

The price change will be implemented as follows:

1. Any orders received **after** 4pm CST/5pm EST Tuesday March 1, 2022, will be entered and invoiced at new price.
2. Fixed price municipal contracts will be price protected for duration of the contract.
3. Distributor quotations to contractors are not price protected.

Your Territory Manager will contact you to review these increases and answer any questions.

Regards,

Mike Lindgren
Vice President - Distribution



Clow Valve Co.

902 South 2nd Street
Oskaloosa, IA 52577

Telephone: 641 673-8611
Fax: 641 673-8269

March 3rd, 2022

To: All Clow Valve AWWA Distribution

Re: Price Increase Applying to AWWA and UL/FM Products, Effective the end of business, Thursday, March 3rd, 2022.

Effective the end of business, Thursday, March 3rd, 2022, Clow Valve Company will be instituting a price increase on the below listed AWWA products. The increase will be accomplished by a reduction of the current discount points as shown below. There will be no change in the list prices.

<u>Size Range</u>	<u>Product Line</u>	<u>Discount Reduced By</u>
All	Dry Barrel Fire Hydrants	3.0 points
12" and Below	AWWA Resilient Wedge Gate and Tapping Valves	3.0 points
14" and Above	AWWA Resilient Wedge Gate and Tapping Valves	3.0 points
All	Double Disc Gate Valves and Tapping Valves	3.0 points
All	Hydrant Extension and Repair Kits	3.0 points
All	Repair Parts	3.0 points
All	Indicator Posts	3.0 points
All	Wet Barrel Hydrants	5% Net Price Increase
All	Butterfly Valves	8% Net Price Increase
All	Plug Valves	8% Net Price Increase
All	Check Valves	8% Net Price Increase

New prices will apply to all orders received after end of business on Thursday, March 3rd, 2022.

Any orders received before the end of business Thursday, March 3rd, 2022 with no shipping restrictions will be price protected.

Any orders received before end of business Thursday, March 3rd, 2022 with customer restricted extended shipping dates will be invoiced at the prices in effect at the time of shipment. There will be no extended shipments at old pricing.

Material covered in fixed price municipal contracts will be honored for the original contract bid quantities for the duration of the contract.

Effective Thursday, March 31st, **Cash Discount Term** eligibility requires that payment must be received on or before due date. Check dates or post marks will not be considered. To avoid any potential issues with delays, it is strongly encouraged to pay by Automated Clearing House(ACH)

Your Sales Representative will be in contact with you prior to the effective date, to review these increases and to answer any questions you may have.

Thank you

Steve Werninger

Steve Werninger
National Sales Manager

March 21, 2022

To: SIGMA Customers

Re: Supply Chain and Costing Update

Although inflationary pressures and supply chain disruptions have been a part of our industry for nearly a year now, the recent geopolitical events in Ukraine have exacerbated an already challenging situation. In addition, though much less visible, SIGMA and other globally sourced producers are in the midst of negotiating new freight rates for the 12 months beginning May 1st. Both the war in Ukraine and the future freight rates look to greatly influence our business in the short term and into 2023. Consequently, we want to share some of the details of these influencers to best prepare you for the realities ahead.

Ocean Freight

The severe container imbalance originating from the Covid-19 shutdowns in 2020 remains attenuated by the continued high demand for globally sourced products. The insufficient container capacity in active operation has caused many freight carriers to move away from annual contracts for the 2022/23 year and, alternatively, offer freight rates for shorter periods of 4 – 6 weeks. While it is true that the headline-grabbing spot rates paid for containers at the height of the shortage have dropped, the reality is that SIGMA anticipates its average freight rates to increase significantly as a result of the change in the carriers' pricing methods.

On a positive note, SIGMA has experienced improved container availability – particularly out of China. Container availability in India is more challenged but, largely, space is allocated monthly to handle the majority of SIGMA's production. While the news on container availability is encouraging, SIGMA's limited inventories coupled with the high industry demand ensures that supply chain will be constrained through 2022.

Raw Material Costs

For much of this calendar year, raw material costs in both India and China have been relatively stable at the elevated levels set in 2021. However, the Russian invasion of Ukraine created a severe disruption and surge in costs of raw materials as both Russia and Ukraine are major exporters of steel and iron. For various economic and geographic reasons, these raw material increases are more significant in India. Within SIGMA's production in India, the inflationary pressures are greater on its line of Municipal & Construction Castings as those products are manufactured almost exclusively with import pig iron. Though MJ and Flange fittings produced in India utilize some domestic steel, the sizeable disruptive impact of the war on raw material prices and availability in Europe and Western Asia will impact the cost of these goods too.



Conclusion

All said, product remains in limited supply and cost pressures continue to be inflationary. For cast iron valve boxes, meter boxes, manhole frames & covers and the like, we anticipate significant increases. In fact, we may be forced to adopt monthly pricing adjustments based on raw material volatility. Also, we cannot guarantee that we can protect and honor backorders; however, no firm position is set. For Fittings and MJ Accessories, we are aggregating the increased costs from our blended sources and will set pricing and policy accordingly. For Pipe Restraint, freight rates, at this time, seem to be a greater influencer on cost increases. Therefore, price adjustments, if any, will be later this calendar year.

After a demanding 2021, we realize this news is not welcome. However, it's the realities of today's environment. As such, we want to keep you, our customer, as informed as possible.

We at SIGMA are happy to further discuss the details of this letter with you. Please reach out if you care to further discuss.

As always, we appreciate your support and business particularly in this challenging time.

Sincerely,

Greg Fox | Vice President of Sales
SIGMA Corporation
256.496.3388
GF1@sigmaco.com

700 Goldman Drive
Cream Ridge, NJ 08514
CRMCSR@sigmaco.com

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Alexander City, AL 35010
RSPCSR@sigmaco.com



Quality – Service – Commitment – Delivered.

700 Goldman Drive
Cream Ridge, NJ 08514

P: (256) 496-3388
gf1@sigmaco.com

March 22, 2022

To: SIGMA Customers in the US

Re: Domestic Product Category Price Increases

For reasons communicated in our letter dated March 21, 2022, SIGMA is announcing a price increase on its product offering of domestically produced Fittings, MJ Accessories and Pipe Restraint.

Effective Wednesday, March 23, 2022, the following multipliers will apply its domestic product offerings:

AWWA Fittings	x.
Zinc Coated P-401	x.
MJ Accessories	x.
Pipe Restraint	x.

Existing orders that remain unshipped as of Monday, March 28th, will be repriced at the announced Lists and Discounts.

Finally, we emphasize that costing of raw materials remains volatile. Future increases may be a reality.

Please contact your SIGMA Territory Sales Manager if you have any questions.

As always, we appreciate your business and support.

Sincerely,

Greg Fox | Vice President of Sales
SIGMA Corporation
256.496.3388
GF1@sigmaco.com

www.sigmaco.com





March 21, 2022

To: All Tyler Union Customers

Re: Change in Pricing Multipliers on new and existing open orders.

Per our communication of March 16, 2022, we are experiencing a high degree of price volatility within our costs for raw materials, domestic & global freight and energy. We have looked at several options and solicited customer inputs on how to best address this situation including backorders. While absorbing additional increases will be difficult for our customers, the consistent feedback was that an approach of revising the order and invoiced price was strongly preferred over implementing surcharges.

Tyler Union will be increasing our pricing per the below percentages on both new and existing confirmed orders.

This revised pricing will be firm through May 31, 2022, at which point it will be reviewed and subject to change based upon the current cost data.

Product	% Change From Previous Price
Domestic Fittings	4%
Domestic Municipal Castings	10%*
Domestic Glands & Accessories	4%
Domestic Restraints	4%
Import Fittings	6%
Import P401 Fittings	11%
Import Municipal Castings	17%*
Import Glands & Accessories	6%
Import Restraints	6%

* per our prior municipal castings price increase letter

We thank you for your continued support of Tyler Union and look forward to providing you with quality waterworks products, as we have for nearly 100 years.

Sincerely,

Jerry Jansen
National Sales Manager



March 22, 2022

To: Our Valued Star Pipe Customers:

RE: Price increase notification – change in multipliers on new orders and existing orders not released

Due to rapid increases in raw material and fuel costs, we are increasing our pricing to the below percentages effective 3/23/2022. Confirmed purchase orders with no shipping restrictions received by 3/23/2022, will be honored at the confirmed pricing. Confirmed orders not released by 3/28/22 will be repriced at the below multipliers.

Domestic Products	Approx % Increase	Price Lists
Domestic Utility Fittings	4%	DOM-UPL.22.01
Domestic FBE Fittings	4%	DOM-FBE-UPL.22.01
Domestic Zinc Fittings	4%	DOM-ZINC-UPL.22.01
Domestic P401 Lined Fittings	4%	DOM-P401-UPL.22.01
Domestic Joint Restraints	4%	DOM-JRPL.21.03
Domestic MJ Accessories	4%	DOM-ACC-UPL.22.01

Import Products	Approx % Increase	Price Lists
Import Utility Fittings	6%	IMP-UPL.21.03
Import FBE Fittings	16%	IMP-FBE-UPL.22.01*
Import Zinc Fittings	6%	IMP-ZINC-UPL.21.03
Import P401 Lined Fittings	11%	IMP-P401- UPL.21.03
Import Joint Restraints	6%	IMP-JRPL-22.01
Import MJ Accessories	6%	IMP-ACC-UPL.21.03
Import Fabrication Products	6%	IMP-FAB-UP.21.03
Municipal Castings	TBA	

*Revised list price for Import FBE Fittings will go into effect with the new multipliers

We appreciate your continued support and remain committed to earning your business.

Sincerely,

Jason O'Nan

Jason O'Nan, Vice President
Star® Pipe Products

STAR® PIPE PRODUCTS
4018 WESTHOLLOW PARKWAY HOUSTON, TEXAS 77082-4604
www.starpipeproducts.com

T: 281.558.3000
F: 281.558.9000





March 18, 2022

Dear Valued Partner,

Market conditions continue to be extremely volatile and input costs continue to increase. Inflationary costs, such as labor, diesel and transportation are playing a greater factor in our cost to serve, and these additional costs are at unprecedented levels.

As a result of these increases, ADS must raise prices on all pipe, fittings and Allied Products a minimum of 10%.

- AASHTO and ASTM F2648 pipe
- HP Storm and HP Sanitary pipe
- Single Wall Pipe
- PolyFlex and small diameter sewer and drain pipe
- All Fittings
- StormTech, Nyloplast, Inserta Tee, FlexStorm, Duraslot and Water Quality

Effective immediately, ADS will increase pricing on all new quotes. Existing quotes will be honored for the customary 30-day period. Existing purchase orders will be honored for 30-days. After the 30-day period, both quotes and orders will be subject to this increase.

All new stock pricing will be effective immediately. Existing stock purchase orders will be honored for 30-days.

We appreciate your understanding as we work through these volatile times. We look forward to continuing to build a mutually beneficial relationship and truly appreciate your business. Please work with your local sales professional for any additional questions or needs.

Sincerely,

Mike Huebert

Mike Huebert
SVP Sales

Our reason is water.™

Advanced Drainage Systems, Inc. 4640 Trueman Boulevard, Hilliard, OH 43026 Tel (614) 858-0050 adepipe.com

DIAMOND PLASTICS®

C O R P O R A T I O N

Corporate Headquarters: 1212 Johnstown Rd. • P.O. Box 1608 • Grand Island, NE 68802-1608
800-PVC-PIPE • 800/782-7473 • www.dpcpipe.com

Date: March 21st, 2022
TO: Municipal & Ag Customers
FROM: D. Bauer & S. Yentes
Subject: PVC Pipe Price Increase

We continue to experience raw material and labor related production interruptions. Costs of raw materials, freight and labor continue to escalate. Demand for the spring season is taking off and delivery times will likely be impacted as a result of these trying circumstances.

As a result, we are raising our standard block pricing as follows:

Immediate Shipments Block

Quotations Block

We appreciate your business. Our sales force is dedicated to maintaining communication to ensure your needs are served to the best of our ability.

Celebrating Over 40 Years of Excellence

Manufacturing Locations:

Grand Island, Nebraska - Lubbock, Texas - Macon, Georgia - Muncie, Indiana
Golconda, Nevada - Plaquemine, Louisiana - Casa Grande, Arizona



NATIONAL PIPE & PLASTICS, INC.

American-made products since 1970

EXHIBIT "A" (Page 5 of 14)

Corporate Offices
One N Page Avenue, Endicott, NY 13760
800.836.4350 607.729.9381 Fax: 607.729.6130
www.nationalpipe.com

National Pipe & Plastics, Inc.

Memorandum

Date: March 21, 2022
To: All Sales Representatives
From: Matt Siegel, Pete Craner, Jeff Kurkoski
Subject: Municipal Price Increase

Considering the current state of the PVC pipe industry, effective **immediately**, we are implementing the following pricing on our municipal products:

Immediate Block
(subject to availability)

Standard Quotes Block

Please note that this supersedes all previous price announcements.

All orders are subject to availability. All expired orders and quotes will be repriced at current levels.

Note: Full bundle quantities will be required on all stock and direct shipped orders.



NAPCO, a Westlake company
2801 Post Oak Blvd., Suite 600, Houston, Texas 77056
Tel: 713.840.7473, Fax: 713.552.0087

Date: March 21st, 2022
To: All Municipal Customers
From: Brent Wetmore, Vice President - Sales
Subject: PVC Pipe Prices – Municipal Products

NAPCO appreciates your business and your continued patience regarding lead times and fill rates. Our lead times have been improving, but they are still not at acceptable levels. This is due to the continued disruption in supply of several of the additives used to make PVC compound. These additives are in limited supply and have lengthening lead times. Further, freight, in conjunction with all of the raw materials continue to rise in price.

As a result of these continuing uncertainties and rising costs we must put through the following increases.

Effective immediately our Block pricing for both Immediate Orders and 30/30 quotes will move to the following levels.

Immediate Shipments: Block (all diameters)

Quotes 30/30: Block

All current orders will be honored within terms and are subject to our ability to ship. Orders with expired terms will be re-priced.

If you have any questions regarding product availability or this price increase, please contact your local North American Pipe sales representative.

We appreciate your business and look forward to continuing to serve your PVC pipe needs.

Brent Wetmore



7000 Central Park, Suite 800
Atlanta, GA 30328

oldcastleinfrastructure.com

March 17, 2022

To our valued customers:

The current market environment and rising global turmoil continues to create challenges for all of us in the building products industry. Businesses across North America are contending with rising prices for raw materials, labor, equipment, and freight.

In response to these continued challenges, we are implementing a **15% price increase effective April 25th** across all Oldcastle Infrastructure enclosure products & brands.

- ☐ All list prices and all existing quotes will be impacted by this increase. Updated pricing will be provided to all customers by April 22, 2022.
- ☐ All new quote requests will reflect the increased prices effective immediately.
- ☐ Pre-price increase orders will be limited to 1/12th of the annualized order volume by customer location and must be for immediate release.
- ☐ Current orders in backlog for immediate release and shipment scheduled prior to April 18th will be honored at current prices. Orders shipped after April 25th will be evaluated and subject to the prices in effect at the time of shipment.

Please reach out to your Oldcastle Infrastructure Region Sales Manager if you have any questions.

Thank you for your continued support.

Will Costanza
Vice President, Commercial

March 11, 2022

Subject: Geosynthetic Price Increase

Ladies & Gentlemen:

We have been monitoring market conditions since our letter dated February 25, 2022. Not surprisingly, the Russian invasion of Ukraine continues to negatively impact markets around the world. Specifically, the petroleum market has increased 21.5% since the situation began in February and has translated into significantly higher polypropylene resin and related cost increases. As a result, Solmax must implement a price increase on our products, including Mirafi®, Propex®, and Geotex® brands as follows:

15% Increase:

- Mirafi N, E, & S-Series, Geotex nonwovens (i.e., 180N, E1200, S800, 801, 861)
- Mirafi MPV-Series, Petromat® paving nonwovens (i.e., MPV500, 4598)
- Mirafi PT-Series polyester nonwovens (i.e., PT08, PT800E)
- Mirafi X-Series, Geotex slit tape wovens (i.e., 500X, 200ST)

12% Increase:

- Mirafi FW-Series, Geotex monofilament wovens (i.e., FW700, 104F)
- Mirafi HP-Series, Geotex mid-strength wovens (i.e., HP570, 4X4HF)
- Mirafi RSi-Series, H₂Ri, high-performance reinforcement wovens (i.e., RS380i, RS580i)
- Miramash® wovens (i.e., GR, FR)

10% Increase:

- Mirafi BXG-Series, Gridpro® biaxial geogrid (i.e., BXG110, BXP41)

7% Increase:

- Mirafi MPM/MPG/MTK, Petrotac engineered paving products
- Miragrid® XT-Series uniaxial PET geogrids (i.e., 3XT, 24XT)
- Propex Landlok® erosion control blankets
- Geotube® solutions

Per Project Pricing:

- Propex Pyramat®, Armormax® erosion control solutions

Products/brands not listed above are also subject to a price increase. Contact sales with questions.

Price increases will go into effect on **Monday, April 18, 2022** with the following criteria, which will be strictly enforced:

- Orders placed prior to the price increase implementation date **must ship by Thursday, April 14, 2022**, to be shipped at pre-increase pricing (our facilities are closed on Friday, April 15, in observance of Good Friday). Note that the availability of shipping slots will be limited. Orders that do not ship by this date will be shipped at increased pricing so order early.
- Pricing will not be held on remaining open and blanket orders and all announced increases will apply. Customer Service will reissue acknowledgements for all orders that do not ship prior to the increase.
- All quotes are subject to the announced price increases. Expired quotes will not be honored. Please work with your sales contact for revised quotes for any upcoming projects.

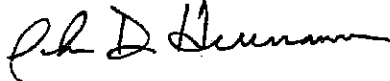
- Material that is not picked up on the scheduled appointment time/date will result in the forfeit of allocated material and will result in extended lead times and post increase pricing.

Solmax must hold firm to these announced parameters to ensure quality service to our customers. Please continue to stay in close communication with your sales contact during this time.

We are concerned that the USA's ban on oil imports from Russia will lead to further upward price pressure as well as pressure on available supply. With this in mind, we believe it is reasonable to assume that additional raw material price increases are likely in the future.

Thank you for your continued business and commitment to the geosynthetic market.

Best Regards,



John D. Herrmann
Commercial Director – Eastern U.S. & Caribbean

Edwin Jacobs

From: Austin Perez <austin@matadorconstruction.org>
Sent: Monday, March 21, 2022 9:07 AM
To: Edwin Jacobs
Cc: Harvey Perez
Subject: Water Utility Material Lead Time 2020

Good Morning Edwin,

We dug up the quote for the water material from 6/19/2020 and it does not state a lead time (it was not yet an issue back then).

If we had to put a time on it, back then everything was taking about 2 weeks at the longest after approved shop drawings.

Austin Perez



Vice President

2781 Vista Parkway Unit K-2

West Palm Beach, FL 33411

Office: (561)-318-7679

Cell: (561)-685-5517

Fax: (855)-718-5621

austin@matadorconstruction.org

Click Here to Send Secured Email: [\[REDACTED\]](#)

"The information transmitted is intended only for the person or entity to which it is addressed and may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message you are hereby notified that any use, review, retransmission, dissemination, distribution, reproduction or any action taken in reliance upon this message is prohibited. If you received this in error, please contact the sender and delete the material from any computer."

Edwin Jacobs

From: Lance.Merritt@Ferguson.com
Sent: Thursday, March 10, 2022 4:15 PM
To: Lance.Merritt@Ferguson.com
Subject: FW: EBAA Iron Lead Time
Attachments: 20220310160054957.pdf

From: mike@fmkey.net <mike@fmkey.net>
Sent: Thursday, March 10, 2022 4:12 PM
To: Lance Merritt <Lance.Merritt@Ferguson.com>
Subject: EBAA Iron Lead Time

Lance-

After speaking with EBAA Iron, Inc. management, we will not be able to provide your request on EBAA Iron letterhead.

The reason behind this decision is- any statement on corporate letterhead can be construed as a firm commitment by EBAA Iron to adhere to a specific timeframe for delivery of material. There are simply too many unknown factors that could delay delivery.

Our entire industry is experiencing longer lead times based on many unprecedented supply chain issues. Our backlog on finished material two years ago was a manageable 1 million pounds. As of early March, that has grown to 20 times that amount. Contributing conditions are raw material shortages, labor, and the inability of our domestic & offshore competitors to deliver in a timely manner.

These conditions are not limited to the waterworks industry. The Global demand for products across all industries is challenging.

This requires much more planning and a longer critical path for all waterworks projects, and we do not see any improvements to this in 2022.

With all the above considered, the attached EBAA Iron quotation is estimated to be 22-24 weeks to ship complete. We can make every attempt to improve on that estimate and communicate what we may possibly be able to do with specific partial shipments.

Thank you for understanding.

Mike Key
Manufacturer's Representative
mike@fmkey.net
(561) 547-1105



From: Lance.Merritt@Ferguson.com <Lance.Merritt@Ferguson.com>

Sent: Thursday, March 10, 2022 2:13 PM

To: mike@fmkey.net

Subject:

Can you please put something down on a EBAA letter head stating the lead times on these items? Our contractor has to pass it off to the GC. We have this job and are working on the submittals now. As soon as we can get a job set up we will be issuing PO's. Thanks!

Lance Merritt

Outside Sales - Fort Pierce & Riviera Beach Waterworks

Ferguson Waterworks 4510 Prosperity Drive, Fort Pierce, FL 34981

T: (772) 467 0137 C: (561) 718 4823 F: (772) 467 0472 E: Lance.Merritt@ferguson.com

www.Ferguson.com

www.HDPE.com

www.GeosyntheticProducts.com

Due to COVID-19, we ask that you look at using ferguson.com as a tool to help make purchases and monitor your Ferguson account while adhering to the social distancing recommendations.

If you do not already have an account with ferguson.com, click [here](#) to register.

Have a Ferguson account? Download the Ferguson app for on-the-go access to your favorite ferguson.com features. [Apple iOS devices](#) or [Android devices](#)

Quote

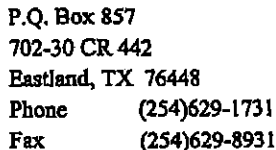


P.O. Box 857
 702-30 CR 442
 Eastland, TX 76448
 Phone (254)629-1731
 Fax (254)629-8931

DATE: 6/11/2020 11:17:30AM
 QUOTE NO.: Q000036202
 CUSTOMER: FE77
 PROJECT NAME: Seminole Pratt White

TO:		QUOTE TO:			
FERGUSON - RIVIERA BEACH #1208 P.O. BOX 9406 HAMPTON, VA 23670-0406		FERGUSON - RIVIERA BEACH #1208 3697 INTERSTATE PARK RD S RIVIERA BEACH, FL 33404			
SALES PERSON F.M.K. Inc.		FREIGHT TERMS		QUOTE VALID FOR 15 DAYS Pricing is based on quantities quoted.	
ITEM	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXTENSION
110600	6 IN MEGALUG	11.91	86		
110800	8 IN MEGALUG	14.78	72		
111200	12 IN MEGALUG	32.66	32		
111600	16 IN MEGALUG	56.35	312		
2004PV	4 IN RSTRNT FOR C900/IPS PVC	8.36	11		
2006PV	6 IN RSTRNT FOR C900/IPS PVC	11.54	83		
2008PV	8 IN RSTRNT FOR C900/IPS PVC	18.14	410		
2012PV	12 IN RSTRNT FOR C900/IPS PVC	28.87	80		
2016PV	16 IN RSTR NT FOR C900 PVC	48.67	36		
1606TDSS4	6 IN BELL RESTR FOR C900 PVC OR DI PIPE W/304 SS BOLTS	23.04	11		
1612TDSS4	12 IN BELL RESTR FOR C900 PVC OR DI PIPE W/304 SS BOLTS	60.80	39		
1116HDSS4	16 IN SPLIT HARNESS - DI W/304 SS BOLTS	143.07	75		
171600SS4	16 IN DI PUSH ON HARNESS W/304 SS BOLTS	130.35	75		
1608TDSS4	8 IN BELL RESTR FOR C900 PVC OR DI PIPE W/304 SS BOLTS	31.02	200		

Continued Next Page



DATE 6/11/2020 11:17:30AM
QUOTE NO.: Q000036202
CUSTOMER: FE77
PROJECT NAME: Seminole Pratt Whit.

Page 2 of 2

TO:		QUOTE TO:			
FERGUSON - RIVIERA BEACH #1208 P.O. BOX 9406 HAMPTON, VA 23670-0406		FERGUSON - RIVIERA BEACH #1208 3697 INTERSTATE PARK RD S RIVIERA BEACH, FL 33404			
SALES PERSON F.M.K. Inc.		FREIGHT TERMS		QUOTE VALID FOR 15 DAYS Pricing is based on quantities quoted.	
ITEM	DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXTENSION
Revised 1/13/2022, PO by 1/30/2022. Allow 24 weeks ARO to ship				TOTAL (Currency USD)	
				TOTAL WEIGHT	
When purchasing EBAA harnesses: 1100HD, 1100HV, 1500, 1600, 1700, 1900, 2500, 2800, 6500, & 7500; Return Policy is: No more than 10% of order plus a re-stock charge.					



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: \$22,302,470.46
to: \$22,588,698.82

2. This rider shall become effective as of: April 14, 2026

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 14th day of April, 2026

Ranger Construction Industries, Inc.

By: _____

Travelers Casualty and Surety Company of America

By: _____

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



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **WILLIAM D PHELPS** of **MELBOURNE** , **Florida** , their true and lawful Attorney(s)-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.

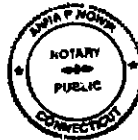
By: _____

Robert L. Raney
 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
 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 14th day of April, 2026



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

OSBD 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: \$ 229,978.76 Non-SBE SBE

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. MATADOR CONSTRUCTION AND LAND DEVELOPMENT	☐	☒	\$ 56,249.60
2.	☐	☐	
3.	☐	☐	
4.	☐	☐	
5.	☐	☐	

(Please use additional sheets if necessary)

Total \$ 56,249.60

Total Bid/Offer Price \$ 286,228.36

Total Certified SBE Participation \$ 56,249.60

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, dnQualifier=AD14100000019A9260245400203540,
o=RANGER CONSTRUCTION INDUSTRIES INC, c=US
Date: 2023.04.30 15:06:45 -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 OSBD 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.

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

SOLICITATION/PROJECT NUMBER: 1997511D & 1997512A3
SOLICITATION/PROJECT NAME: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: MATADOR CONSTRUCTION AND LAND DEVELOPMENT
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 1/16/2023

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	EMERGENCY REPAIRS 10/9/25 - 10/14/25	\$56,249.60	1 LS		\$56,249.60

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: \$56,249.60

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, INC.

Print Name of Prime
By: Jamie R Timming
Digitally signed by Jamie R Timming
DN: cn=Jamie R Timming,
o=RANGER CONSTRUCTION INDUSTRIES INC, ou=CHS
Date: 2026.04.30 15:05:36 -04'00'

Authorized Signature

JAMIE TIMMING

Print Name
VICE PRESIDENT
Title
Date: 4/29/2026

MATADOR CONSTRUCTION AND LAND DEVELOPMENT

Print Name of Subcontractor/subconsultant
By: Austin Perez
Digitally signed by Austin Perez
Date: 2026.04.30 11:40:36 -04'00'

Authorized Signature

Austin Perez

Print Name
Vice-President
Title
Date: 4/30/2026

eCMS and SBE % VERIFICATION

Project Name: Seminole Pratt Whitney Road from Orange BLvd. to S. of Northlake Blvd. & Seminole Pratt Whitney Road and Northlake Blvd. Inters. Improvements

Project #: 1997511D & 1997512A3

Contractor: Ranger Construction Industries, Inc.

Department/Division: Engineering and Public Works/Construction Coordination

Board Meeting Date: August 18, 2026

	Amount of Change Order	Goal Setting API	SBE Percentage This Change Order	Accumulated SBE Percentage to Date	eCMS %
C.O. 22 Total Amount	\$286,228.36				
SBE Amount	\$56,249.60	20%	20%	23.96%	21.77 %
Non-SBE Amount	\$229,978.76				

eCMS Verified By: 
Administrative Services

Date: 6/18/2026



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/2/2026

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

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

PRODUCER George H. Friedlander Company 1566 Kanawha Blvd. E. Charleston WV 25311		CONTACT NAME: William Phelps PHONE (A/C, No, Ext): 321-254-8477 FAX (A/C, No): 321-988-0209 E-MAIL ADDRESS: billphelps@friedlandercompany.com	
INSURED Ranger Construction Industries, Inc. 1645 N Congress Avenue West Palm Beach FL 33409		RANG001	
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURER A : Charter Oak Fire Insurance		25615	
INSURER B : Travelers Property & Casualty Co of America		25674	
INSURER C : HOMESITE INS CO		17221	
INSURER D :			
INSURER E :			
INSURER F :			

COVERAGES	CERTIFICATE NUMBER: 1608424420	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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liab ☒ Emp Benefit Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☒ OTHER: Employee Benefit	Y	Y	CO-5807B217-26	4/1/2026	4/1/2027	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	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CAP-5807B186-26	4/1/2026	4/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$	Y	Y	CUP-5809B407-26	4/1/2026	4/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	☒ 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	UB-8L888782-26	4/1/2026	4/1/2027	☒ PER STATUTE ☐ OTHER 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			CXP-067095-00	4/1/2026	4/1/2027	\$5,000,000 \$5,000,000 EACH OCCURRENCE AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EXCESS LIABILITY POLICY (CXP-067095) IS FOLLOW FORM EXCESS OVER TRAVELERS UMBRELLA (CUP-5809B407-26)
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.



DATE (MM/DD/YYYY)
4/2/2026

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	
		INSURER A : St Paul Surplus Lines	
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

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	
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:							EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY							COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$							EACH OCCURRENCE \$ AGGREGATE \$ \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A					☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
A	Pollution Liability Professional Liability				ZCD-71N99195	4/1/2026	4/1/2027	5,000,000 10,000,000 10,000,000	Per Occurrence Per Occurrence Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PBC Project: #1997511D & 1997512A3: Seminole Pratt Whitney Rd., from Orange Blvd. to S. of Northlake Blvd. & Seminole Pratt Whitney Rd. & Northlake Blvd. Intersection Improvements

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

CERTIFICATE OF RESOLUTION

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

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

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

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

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

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

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

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

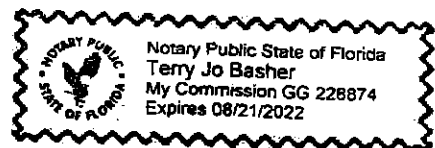
STATE OF FL
COUNTY OF Palm Beach

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

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

(Stamp/Seal)

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			175,214.24	4				
18	8/27/2025			101,852.10	8				
19	1/6/26 Board Item							583,868.79	108
20	1/6/26 Board Item							2,214,546.09	0
21	2/10/2026	54,305.45	0						
22	Pending Board Item							286,228.36	61
	TOTAL	400,130.14	30	396,749.83	44	796,879.97	74	3,791,819.85	387
	CUMULATIVE TOTAL	400,130.14	30	396,749.83	44	796,879.97	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