

REPORT: CLAIMS LOG

METRIC ENGINEERING, INC.

20-Jul-09

(MET)-CEI (EOR)-ENGINEER OF RECORD (RCI)-RANGER CONSTRUCTION INDUSTRIES, INC.

DESCRIPTION	CLAIM NUMBER	DATES								Cost & Delayed Time Requested		REMARKS
		CLAIM NOTICE OF INTENT DATED	METRIC ACKNOWLEDGE OF RECEIPT LETTER	UTILITY LETTER #1	CONTRACT OR CLAIMS PACKAGE RECEIVED	UTILITY LETTER #2	UTILITY LETTER #3	ENGINEER'S DENIAL LETTER	CONTRACTOR REBUTTAL RESPONSE IF REJECTED	COST	TIME	
Density Log Book	1	11/30/2005	12/1/2005	N/A	2/20/2006	N/A	N/A	2/23/2008	N/A	\$4,527.70	N/A	Estimated amount \$4,527.70 Contractor Verbally Dropped Claim-CLOSED
60" RCP Outfall to pond #1	2	3/14/2006	3/15/2006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contractor dropped their claim with letter dated 06/13/06. CLOSED
Fiber Optic Line (Embarq) Station 33+00 - 40+00	3	7/19/2006	8/2/2006	7/21/2006	5/15/2007	10/24/2006	8/8/2007	N/A	N/A	\$8,282.33	1	Contractor dropped their claim with letter dated 09/17/07. CLOSED
* Power Pole & Underground Power line (Progress Energy) Station 42+00 - 44+00	4	7/19/2006	8/2/2006	7/21/2006	1/30/2007	10/24/2006	8/22/2007	N/A	N/A	\$7,350.59	1	S. A. # 6 has been processed for \$7,350.59.
* Water Valve (Southlake Utilities) Station 29+25	5	7/19/2006	8/2/2006	7/21/2006	10/18/2006	10/24/2006	N/A	N/A	N/A	\$1,902.30	N/A	Ranger came to an agreement with Southlake on December 6, 2006. CLOSED with letter dated 12/13/06
Fiber Optics Delay (Embarq) Station 55+50	6	7/28/2006	8/2/2006	8/1/2006	5/15/2007	10/25/2006	8/8/2007	N/A	N/A	\$2,348.73	1	Contractor dropped their claim with letter dated 09/17/07. CLOSED
Unforeseen conditions of Asphalt Milling Thickness	7	7/31/2006	8/2/2006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contractor dropped claim with letter dated 02/15/07 - CLOSED
* Utility Delay (TECO Peoples Gas) at Station 182+00 to 186+00	8	8/3/2006	8/7/2006	8/7/2006	10/18/2006	10/24/2006	N/A	8/7/2006	8/23/2006	\$4,928.59	1	TECO Peoples Gas Paid Ranger CLOSED
Utility Delay (Progress Energy) at station 27+00LT	9	8/3/2006	8/9/2006	8/7/2006	N/A	N/A	N/A	8/18/2006	N/A	N/A	N/A	Contractor dropped their claim with letter dated 08/18/06. CLOSED
Utility delay (Embarq) at station 65+50LT	10	9/15/2006	9/19/2006	9/19/2006	5/15/2007	10/25/2006	N/A	N/A	N/A	\$3,551.11	1	Contractor dropped their claim with letter dated 08/30/07. CLOSED
Utility Delay (Southlake Utilities, Inc.) at station 107+60 LT	11	9/27/2006	9/27/2006	9/29/2006	10/18/2006	10/25/2006	N/A	N/A	N/A	\$5,858.77	1	Ranger came to an agreement with Southlake on December 6, 2006. CLOSED with letter dated 12/13/06
Unforeseen conditions (TECO Peoples Gas) at station 133+00LT	12	10/13/2006	10/18/2006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contractor dropped their claim with letter dated 10/19/06. CLOSED
Unforeseen conditions (TECO Peoples Gas) at station 159+50LT	13	10/13/2006	10/18/2006	10/23/2006	8/1/2007	10/24/2006	N/A	N/A	N/A	\$7,000.00	N/A	TECO Peoples Gas Paid Ranger. CLOSED with E-mail dated 09/28/07
Unforeseen condition (EMBARQ) at station 159+50LT	14	10/13/2006	10/18/2006	10/19/2006	8/1/2007	8/8/2007	N/A	N/A	N/A	\$2,054.00	N/A	Contractor dropped their claim with letter dated 09/17/07. CLOSED
* Water Main Delay (Lake Utilities, Inc.) at station 122+40LT	15	10/19/2006	10/25/2006	10/25/2006	9/6/2007	9/13/2007	10/12/2007	N/A	N/A	\$8,316.00	N/A	S. A. #5 has been processed for \$8,316.00.
unforeseen condition (Progress Energy) at station +/- 109+00, +/-250+00LT	16	11/20/2006	11/28/2006	11/28/2006	08/01/07	8/8/2007	N/A	N/A	N/A	\$796.00	N/A	Contractor dropped their claim with letter dated 08/30/07. CLOSED
* unforeseen condition (Lake Utilities) at station 146+20LT	17	1/25/2007	1/26/2007	1/26/2007	9/6/2007	9/13/2007	10/12/2007	N/A	N/A	\$2,983.26	N/A	S.A. #5 has been processed for \$2,983.26
Stop Work Directive	18	4/2/2007	4/16/2007	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contractor dropped claim with e-mail dated 06/27/07- CLOSED
Unforeseen condition (TECO Peoples Gas) at station (32+00RT)	19	4/2/2007	4/16/2007	4/16/2007	8/1/2007	8/8/2007	8/12/2007	N/A	N/A	\$1,971.00	N/A	TECO Peoples Gas Paid Ranger CLOSED
Unforeseen condition (Lake Groves Utility) at Station 156+00 RT	20	5/14/2007	5/16/2007	5/15/2007	8/1/2007	8/8/2007	10/12/2007	N/A	N/A	\$3,159.00	N/A	S.A. #5 has been processed for \$3,159.00.
Unforeseen condition (Lake Utilities) at Station 159+00 RT	21	6/26/2007	6/27/2007	6/27/2007	9/7/2007	9/13/2007	10/12/2007	N/A	N/A	\$4,253.93	N/A	S.A. #5 has been processed for \$4,253.93.

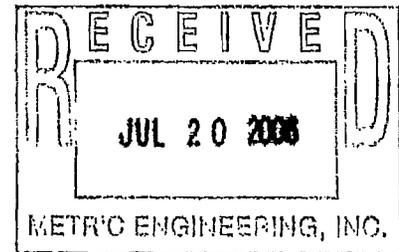
 Closed

CLAIM 4 - Power Pole and Underground  
Power lines at Stat 43 to 44  
(Progress Energy)



July 19, 2006

Mr. Stanley Milton  
Project Administrator  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714



Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: Unforeseen Condition at Station 43 to 44; Power Pole and Underground Power Line**

Dear Mr. Milton,

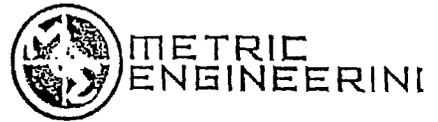
This is a follow-up to our prior notification on July 18<sup>th</sup> of an unforeseen condition. In accordance with section 4-3.7 and 8-7.3.2, please consider this letter Ranger's written notification of an unforeseen condition as it relates to roadway grading and pipe installation activities. An existing power pole and underground power line exists at station 43 to 44. The contract documents indicate the power pole does not need to be supported during road construction activities, however, that is not the case. The contract documents also indicate the underground power line is to have sufficient cover so as not to interfere with road construction activities. This is also not the case. This changed condition has impacted Ranger's construction operation and as such we will seek recovery of time and cost impacts.

Sincerely,

*Bill Bentley*  
FOR Bill Bentley  
Project Manager  
Ranger Construction Industries Inc.

cc.: Mark Viellette  
Mike Neal  
Ed Mackiewicz  
FILE

SCANNED DOCUMENT  
DATE 7/24/06  
METRIC ENGINEERING, INC.  
DOC # 633442



CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

August 2, 2006

Mr. Bill Bentley  
Ranger Construction Industries Inc.  
1200 Elboc Way  
Winter Garden, FL 34787

RE: FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake

MEIOGO22

Dear Mr. Bentley:

Please be advised that Metric Engineering Inc. has received the following Claim letters and are currently under review:

<u>Claim #</u>	<u>Utility</u>	<u>Received</u>	<u>Description</u>
Claim 3	Sprint	07/19/06	Fiber Optic Line at station 32+00 to 42+00
Claim 4	Progress Energy	07/19/06	Power Pole and underground power line
Claim 5	South Lake	07/19/06	Water Valve
Claim 6	Sprint	07/28/06	Fiber Optic Line at station 55+50
Claim 7	N/A	07/31/06	Asphalt Milling Thickness

If you have any questions please contact us.

Sincerely,

Stanley Milton  
Project Administrator

CC: Mike Neal, Ranger Construction Industries, Inc.  
William Wages, Project Engineer

METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - CEI: SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ADCT. & PERSONNEL FAX: (305) 235-5271  
WWW.METRICENG.COM

SCANNED DOCUMENT  
DATE 8/4/06  
METRIC ENGINEERING, INC.  
DOC # 634916

July 21, 2006



CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH - SUIT  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

Mr. Timothy DeBourge  
Progress Energy  
452 E. Crown Point Road  
WG13  
Winter Garden, FL 34787

RE: FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake

MEIOGO19

Dear Mr. DeBourge:

Please be advised that the Florida Department of Transportation has been notified by Ranger Construction Industries, Inc., the Contractor for the above referenced project, that they intend to submit a claim for additional compensation. The claim will be based on costs incurred due to alleged failure of your company to adjust certain of your facilities located within the project right-of-way in a timely manner.

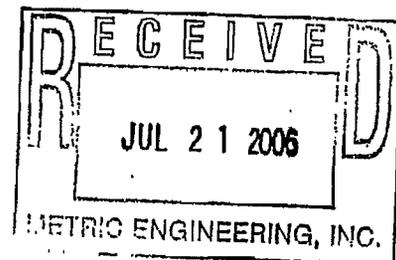
Under the terms of the Utility Relocation Agreement between your company and the Florida Department of Transportation, which is applicable to the project, your company may be responsible for additional costs to the Contractor caused by delays in adjustment of your facilities.

This office will furnish you additional information in regard to the circumstances, which caused the Contractor to claim there has been a changed condition under the contract with the Department. We will keep records to document the actual conditions, which exist during the period of the delay.

Sincerely,

Stanley Milton  
Project Administrator

CC: Bill Bentley, Ranger Construction Industries, Inc.  
Mike Neal, Ranger Construction Industries, Inc.  
Frank O'dea, District Construction Engineer  
Gary Bass, District Utility Engineer  
David Sadler, State Construction Engineer  
Fredrick Loose, District General Counsel  
Eddie Ferris, DOT Project Manager  
William Wages, Project Engineer



METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - CEI: SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ACCT. & PERSONNEL FAX: (305) 235-5271  
WWW.METRICENG.COM

SCANNED DOCUMENT  
DATE 7/24/06  
METRIC ENGINEERING, INC.  
DOC # 633447



**Ranger**  
Construction  
Industries, Inc.

January 30, 2007

Mr. Stanley Milton  
Project Administrator  
1050 US Hwy 27 South - Suite 11  
Clermont, FL 34714

Re.: Project: US-27 (SR 25) from N of SR 530 to N of Boggy Marsh Road  
Financial Project No.: 248421-1-52-01  
Contract No.: T-5108  
County: Lake  
RCI Project No: 3505029 - 2.1.1  
Progress Energy

Dear Mr. Milton,

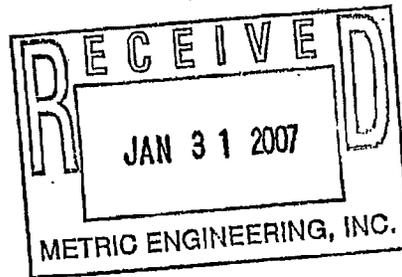
As you are aware, Ranger Construction has not been able to reach any agreements with Progress Energy for the damage to our work by their subcontractor, Irby Construction or the delays encountered with an underground power line between Station 43+00 to 44+00LT. Therefore, as requested, we furnish herewith, our certified costs.

As always, Ranger is willing to meet with the Department at any time to discuss this matter. Please contact us if you have any questions.

I, Mark Veillette, Vice President of Ranger Construction Industries, Inc. hereby certifies under oath and in writing, in accordance with the formalities required by Florida law, that this request for monetary and time compensation is made in good faith, that the supportive data is accurate and complete to the best of my knowledge and belief, and that the amount of the request accurately reflects what Ranger Construction Industries, Inc. in good faith believes to be the Department's liability.

Sincerely,

Mark Veillette  
Vice President  
Ranger Construction Ind. Inc.



Encl.

cc: Mark Veillette - RCI  
Mike Neal - RCI  
Carlos Socarras - RCI  
Bill Bentley - RCI  
Ed Mackiewicz - RCI  
Mike Andrépont - RCI  
Bill Wages - Metric  
Lori Jones - HNTB / FDOT

State of Florida  
County of Orange  
The foregoing instrument was acknowledged before me this 30<sup>th</sup> day of January 2007  
by Mark Veillette as Vice President of Ranger Construction Industries, Inc. a  
Florida Corporation, on behalf of the corporation. He is personally known to me.

Notary Public, State of Florida

SCANNED DOCUMENT

DATE 2/5/07

METRIC ENGINEERING, INC.

DOC # to/from  
651691

Pay item  
651692



1200 Elboc Way, Winter Garden, Florida 34787 - Phone (407) 656-9255, Fax (407) 656-3188



October 18, 2006

Mr. Stanley Milton, Project Administrator  
Metric Engineering, Inc.  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714

RE: SR 25 (US 27) Lake County  
FM No.: 238421-1-52-01  
Contract No.: T5108

Subject: Claim # 4 Cost Estimate (Progress Energy STA 43+00LT to 44+00LT)

Dear Mr. Milton,

Ranger Construction Industries, Inc. submits its itemized costs for delays encountered due to an unforeseen conflict with an underground power line and power pole owned by Progress Energy. According to the project relocation schedule, these facilities were to be relocated prior to roadway construction.

Please review and if acceptable, please issue a Work Order in the amount of **\$7,350.59, and 1 additional contract day.**

Sincerely,  
**Ranger Construction Industries, Inc.**

  
Bill Bentley  
Project Manager

CC: Mark Viellette  
Mike Neal  
Ed Mackiewicz, P.E.  
Mike Andrepost  
Carlos Socarras

File: 2.3.1 & 3.3

ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4546  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric

\*\*\*\*\*

CONTRACTOR		Ranger Constuction Ind, Inc. - Claim # 4 Progress Energy St	
a)	LABOR and BURDEN		\$ 2,814.22
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ 3,441.60
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ 1,094.77
			<u>\$ 7,350.59</u>

SUB-CONTRACTOR			
a)	LABOR and BURDEN		\$ -
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ -
			<u>\$ -</u>

SUB-CONTRACTOR			
a)	LABOR and BURDEN		\$ -
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ -
			<u>\$ -</u>

SUB-CONTRACTOR			
a)	LABOR and BURDEN		\$ -
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ -
			<u>\$ -</u>

**TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK** **\$ 7,350.59**

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4546  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric

\*\*\*\*\*

**CONTRACTOR:** Ranger Constuction Ind, Inc. - Claim # 4 Progress Energy Sta 43to44

**a) LABOR and BURDEN**

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Foreman	8.00	HRS	\$ 32.50	40.29%	\$ 364.75
Backhoe Operator	8.00	HRS	\$ 17.00	40.29%	\$ 190.79
Loader Operator (2)	16.00	HRS	\$ 13.00	40.29%	\$ 291.80
Labor (7)	56.00	HRS	\$ 15.00	40.29%	\$ 1,178.44
Rough Roller	8.00	HRS	\$ 11.00	40.29%	\$ 123.46
Dozer Operator	8.00	HRS	\$ 18.00	40.29%	\$ 202.02
Superintendant	8.00	HRS	\$ 41.25	40.29%	\$ 462.96
					\$ -
					\$ -

**TOTAL LABOR and BURDEN \$ 2,814.22**

**b) MATERIALS AND SUPPLIES**

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
None			\$ -	\$ -
			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

**TOTAL MATERIALS AND SUPPLIES \$ -**



October 24, 2006



CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH - SUIT  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

Mr. Timothy DeBourge, Sr. Large Project Manager  
Progress Energy Florida Inc.  
452 E. Crown Point Road  
WG 13  
Winter Garden, FL 34787

RE: FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake  
MEIOG059

Dear Mr. DeBourge:

By letter dated October 18, 2006 from Mr. Bill Bentley, Project Manager, we advise you that Ranger Construction Industries, Inc., the Department's Contractor for the above referenced project, had notified us of his intent to submit a claim for additional compensation based on costs incurred by them due to an alleged failure of your company to adjust its facilities located within the project right-of-way in a timely manner. The Department has received a detail statement of claim from the Contractor.

The Utility Relocation Agreement dated 03/14/05 between your company and the Department provides for direct responsibility of your company and for such Contractor claims. We, therefore, request you to respond directly to the Contractor and attempt to settle the matter with him.

The Department is assessing the validity of the claim. Please notify this office within 15 days as to your position concerning this claim. If both parties agree that negotiations are progressing but a final settlement has not been reached within 60 days, then a time extension (up to 60 days, 120 days total) may be requested. If a settlement is not reached within 120 days, then the Department will seek reimbursement from your company of any monies paid by the Department to the Contractor.

Sincerely,

Stanley Milton  
Project Administrator

CC: Bill Bentley, Ranger Construction  
William Wages, Project Engineer  
Gary Bass, District Utility Engineer  
David Sadler, State Construction Engineer  
Fredrick Loose, District General Counsel  
Frank O'dea, District Construction Engineer  
Eddie Ferris, DOT Project Manager

SCANNED DOCUMENT

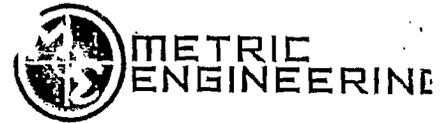
DATE 10/26/06

METRIC ENGINEERING, INC.

DOC # ~~643044~~ 643044 TO/FROM

643045- Utility

August 22, 2007



CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

Mr. Timothy DeBourge, Sr. Large Project Manager  
Progress Energy Florida Inc.  
452 E. Crown Point Road, WG 13  
Winter Garden, FL 34787

*Cert Mail Recpt#  
7006 3450 0002 9724 424*

RE: Claim No. 4 Station 42+00 - 44+00LT  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake  
MEIOG122

Dear Mr. DeBourge:

By letter dated October 24, 2006 we advised your company that Ranger Construction Company, the Department's Contractor for the above referred project, has submitted a detailed statement of claim for additional compensation based on cost incurred by him due to failure of your company to adjust its facilities located with the project right-of-way in a timely manner.

Since 120 days from the date of the letter have elapsed and we have not received any notification that your company has reached an agreement with the Contractor on a settlement, we intend to proceed with the negotiation of a settlement with the Contractor on this claim.

Please be advised that representatives of the Department and Contractor will meet at 2:30 P.M. on August 29, 2007 at 1050 US Hwy 27 south, suite 11, Clermont, FL 34714 to negotiate a tentative settlement of this claim. As you may be ultimately responsible for the costs to the Department resulting from this claim, we urge your attendance at this meeting.

Sincerely,

Stanley Milton  
Project Administrator

CC: Ed Mackiewicz, Ranger Construction  
William Wages, Project Engineer  
Gary Bass, District Utility Engineer  
Fredrick Loose, District General Counsel  
Eddie Ferris, DOT Project Manager

SCANNED DOCUMENT  
DATE 9-10-07  
METRIC ENGINEERING, INC.  
DOC # 673401 TO/FRE  
673402 Utili

METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - DEI: SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ACCT. & PERSONNEL FAX: (305) 235-5271  
WWW.METRICENG.COM



December 6, 2006

Mr. Bill Bentley  
Project Manager  
Ranger Construction Industries, Inc.  
1200 Elbow Way  
Winter Garden, FL 34787

RE: Project: US-27 (SR 25)  
FM No: 238421-1-52-01  
Contract No: T5108  
County: Lake

Dear Mr. Bentley,

In response to a letter dated October 24, 2006 that was received December 4, 2006, from Mr. Stanley Milton the project administrator of the above mentioned project in regards to a delay claim filed with The Department of Transportation, please note.

It is Progress Energy's stance that the conflict that caused your company to file a delay claim while unfortunate, was due to unforeseen circumstances. The cable was not correctly shown on the plans for the project. Plan sheet no. 51 shows the cable stopping at the pole at Sta 42+45/90' LT when actuality it continued to Sta 44+30/90' LT. Our relocation schedule (page 7 of 31) dated 3/1/2005 calls for all overhead and underground facilities to remain also as noted on Utility Adjustment sheet 649.

Once notified by Pat Monroe of your company of the conflict, Progress Energy completed the required work as quickly as we could to relocate the line. This work however could not be done immediately because of the complexity with both loading issues and high profile customers that were/are served by the line which comes directly from the substation.

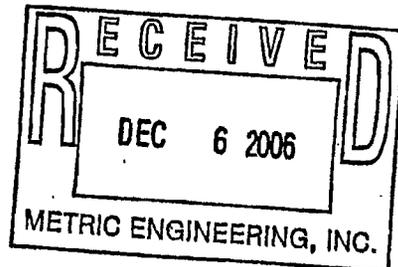
With the above noted, Progress Energy can see no responsibility on our part for the claim of \$7,350.59 for lost time.

If you have any questions feel free to contact me directly at (407) 905-3378.

Respectfully,

Timothy DeBourge  
Sr. Project Manger

CC: Stanley Milton



SCANNED DOCUMENT  
DATE 12/7/06  
METRIC ENGINEERING, INC.  
DOC # 646390 TO/FROM  
646391 claim  
646392 UTIL

## **Metric Eng. inc. Info about the claim for Power Pole and Undreground Power Lines (Progress Energy).**

On the date of 07-18-2006 Ranger Constr. found a power pole and under ground power lines that are in conflict with the cutting of the ditch line and the pipe run from Str. S-21 to S-26. They are claiming that the line runs from sta. 42+00 to 44+00. On Lt. Rdwy. at the off set of 10' Rt. Of R/W. Metric Eng. has taken survey shots. A TBM. was at sta. 44+00 at 27' Lt of R/W on Lt Rdwy. The ELV. 133.11. The HI. was 134.58 (1.47). The under ground power line was shot at an ELV. of 130.32 (4.26). The plans show the final grade at ELV. 129.45 There is only a cover of 10.5" in this area. In the Roadway Design Standards (index #17721, sheet 1 of 2) it shows that a minimum of 30" cover is required from finish grade. When Ranger Constr. found this conflict, contractor stopped work at or about 5:30 p.m. The operation was relocated on 07-19-2006 at 7:00 am. Starting at Str. Run s-30 to s-33 from sta. 50+41 to 50+77. Progress Energy was called out to job site on 07-18-2006 and was informed about the power pole and the underground power lines. Progress Energy brought a pole holding truck out to support the power pole on the same day. Progress Energy informed Ranger Conts. that it was ok to dig next to the underground line if they elected to. Ranger Const. elected not to dig next to the underground power line. On 07-30-2006 Progress Energy relocated the power pole at sta. 44+00 to 6' Lt of R/W. On 09-08-2006 Progress Energy called Stanly Milton P.A. with Metric Eng. And told him that the underground line from sta: 42+00 to 44+00 was turned off and Ranger Construction can start working on the pipe run from str: S-21 to S-26. Stanly Milton with Metric Eng. Called Pat Monroe pipe superintendent with Ranger Const. and informed him about the underground

line not in service. Progress Energy on 09-11-2006 through 09-14-2006 brought out a truck to hold the power plow at sta: 44+00 on those days. Ranger Const. never came down to place the pipe from str: S-21 to S-26. Work on pipe run from str: S-21 to S-26 has not been worked on. The date now is 09-20-2006.

Weekly Report for Week Ending 9/24/2006

Contract ID: T5108

Daily Inspection Report By DeSario, Joseph - left Metric For 9/18/2006

Weather Information

High Temperature: 0 F Morning Conditions:  
 Low Temperature: 0 F Afternoon Conditions:

DWR Remarks

Remark Type	DWR Remark Text
Utility	TEAM FISHEL: On site burying cable by hand also going to be spot checking dept of sprint cable at sta location identified by ranger as possible conflicts contractor working between sta 60+00 70+00 3skilled

Contractor Equipment On Site And/Or Active

Eqp ID	Equipment Description	Total Qty On Site	Qty Used Today	Hrs Used Today
Contractor ID:	Contractor Name:			

Contractor Personnel On Site

Contractor ID:	Contractor Name:	Supervisor/Forman Name	Hours Worked
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, INC.	Foreman, Day	9.00
		Superintendent, Day	0.00
		Foreman, Day	10.00
		Total Hours Reported:	19.00

Contractor Variable Labor On Site

Contractor ID	Contractor Name	Variable Labor Type/Personnel Name	Number on Site	Hours Worked
				Total Hours Reported:

Reported Work

Fin Proj ID	catlg No.	Line Item No.	Item Code	Location Sequence and Description	Qty Placed
Contractor:					

Weekly Report for Week Ending 10/1/2006

Contract ID: T5108

Daily Inspection Report By DeSario, Joseph - left Metric For 9/25/2006

Weather Information

High Temperature: 0 F Morning Conditions:  
 Low Temperature: 0 F. Afternoon Conditions:

DWR Remarks

Remark Type	DWR Remark Text
Contractor Operations	Ranger:contractor is removing previously placed limrock base from sta 35+00 to sta 39+00 lt rd wy and placing in drive way area at sta 39+60 ft of lt rd wy.
Utility	progress energy: utility truck holding power pole at sta 108+60 ft of lt rd wy. so ranger can install drainage pipe.

Contractor Equipment On Site And/Or Active

Eqp ID	Equipment Description	Total Qty On Site	Qty Used Today	Hrs Used Today
Contractor ID: VF592098662002 Contractor Name: RANGER CONSTRUCTION INDUSTRIES, INC.				
04.4003	04.4003 GRADER CAT 140G 92	1	1	10.00
07.2023	07.2023 LOADER CAT IT38	1	1	10.00
11.4029	11.4029 ROLLER I.R. SD100D VIB. 95	1	1	10.00

Contractor Personnel On Site

Contractor ID:	Contractor Name:	Supervisor/Forman Name	Hours Worked
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, INC.	Foreman, Day	10.00
		Superintendent, Day	10.00
		Foreman, Day	10.00
		<b>Total Hours Reported:</b>	<b>30.00</b>

Contractor Variable Labor On Site

Contractor ID	Contractor Name	Variable Labor Type/Personnel Name	Number on Site	Hours Worked
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, IN	Common, Day	2.00	10.00
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, IN	Skilled, Day	1.00	10.00
		<b>Total Hours Reported:</b>		<b>30.00</b>

Reported Work

Fin Proj ID	catlg No.	Line Item No.	Item Code	Location Sequence and Description	Qty Placed
Contractor:					

Weekly Report for Week Ending 10/1/2006

Contract ID: T5108

Daily Inspection Report By Bennerman, Jaris For 9/29/2006

Weather Information

High Temperature:	0 F	Morning Conditions:
Low Temperature:	0 F	Afternoon Conditions:

DWR Remarks

Remark Type	DWR Remark Text
Contractor Operations	Ranger pipe crew #1 set s100a & 40' of 18" metal pipe backfilling both for Phase 2 @ sta 103+25 than mudding up s80 & ring cover @ sta 89+00 pipe crew #2 laid & backfilled the last 35' of 18" from s103 to s105 from sta 108+25 to sta 108+60 taking 1.5 hours to do with nothing in the way water line was clear of the pipe run than they laid & 97' of 36" metal pipe from s111 to s112 setting s112 @ sta 113+00 pipe crew #3 laid 267' of 24" metal pipe from s126 to s128 @sta 128+00 to 130+67

Contractor Equipment On Site And/Or Active

Eq ID	Equipment Description	Total Qty On Site	Qty Used Today	Hrs Used Today
Contractor ID: VF592098662002 Contractor Name: RANGER CONSTRUCTION INDUSTRIES, INC.				
01.3007	01.3007 EXCAVATOR CAT 330L 93	1	1	8.00
01.3008	01.3008 EXCAVATOR CAT 330L 94	1	1	8.00
07.2015	07.2015 LOADER CAT 938F 94	1	1	8.00
07.3018	07.3018 LOADER CAT 950F 94	1	1	8.00

Contractor Personnel On Site

Contractor ID:	Contractor Name:	Supervisor/Forman Name	Hours Worked
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, INC.	Foreman, Day	8.00
		Superintendent, Day	10.00
		Foreman, Day	0.00
		<b>Total Hours Reported:</b>	<b>18.00</b>

Contractor Variable Labor On Site

Contractor ID	Contractor Name	Variable Labor Type/Personnel Name	Number on Site	Hours Worked
VF592098662000	RANGER CONSTRUCTION INDUSTRIES, IN	Common, Day	2.00	8.00
VF592098662000	RANGER CONSTRUCTION INDUSTRIES, IN	Foreman, Day	2.00	8.00
VF592098662000	RANGER CONSTRUCTION INDUSTRIES, IN	Semi Skilled, Day	6.00	8.00
VF592098662000	RANGER CONSTRUCTION INDUSTRIES, IN	Skilled, Day	4.00	8.00
		<b>Total Hours Reported:</b>		<b>112.00</b>

Weekly Report for Week Ending 10/1/2006

Contract ID: T5108

Daily Inspection Report By DeSario, Joseph - left Metric For 9/28/2006

Weather Information

High Temperature: 0 F Morning Conditions:  
 Low Temperature: 0 F Afternoon Conditions:

DWR Remarks

Remark Type	DWR Remark Text
Contractor Operations	Ranger: dumping and spreading lime rock base 2nd lift from sta 32+00 to sta 42+00 on lt rd wy of us 27 also balancing and sealing dumped and spread lime rock base 2nd lift
Utility	Progress energy: on site with auger truck holding power pole at sta 108+60 lt of lt rd wy.

Contractor Equipment On Site And/Or Active

Eqp ID	Equipment Description	Total Qty On Site	Qty Used Today	Hrs Used Today
Contractor ID: VF592098662002 Contractor Name: RANGER CONSTRUCTION INDUSTRIES, INC.				
03.5015	03.5015 DOZER CAT D5M 97	1	1	10.00
04.4003	04.4003 GRADER CAT 140G 92	1	1	10.00
07.2023	07.2023 LOADER CAT IT38	1	1	10.00
11.4003	11.4003 ROLLER INGERSOLL SP56 85	1	1	10.00

Contractor Personnel On Site

Contractor ID:	Contractor Name:	Supervisor/Forman Name	Hours Worked
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, INC.	Foreman, Day	10.00
		Foreman, Day	0.00
		<b>Total Hours Reported:</b>	<b>10.00</b>

Contractor Variable Labor On Site

Contractor ID	Contractor Name	Variable Labor Type/Personnel Name	Number on Site	Hours Worked
VF59209866200	RANGER CONSTRUCTION INDUSTRIES, IN	Common, Day	1.00	10.00
VF59209866200	RANGER CONSTRUCTION INDUSTRIES, IN	Skilled, Day	2.00	10.00
		<b>Total Hours Reported:</b>		<b>30.00</b>

Reported Work

Fin Proj ID	catg No.	Line Item No.	Item Code	Location Sequence and Description	Qty Placed
Contractor:					

Weekly Report for Week Ending 10/1/2006

Contract ID: T5108

Daily Diary For: Wednesday 9/27/2006

Diary Date: Wednesday 9/27/2006

Paid on Estimate No: 0007

Charge Day: Yes

Diary Remarks	
Remark Type	Diary Remarks Text
CLMN	Contractor filed NOI for conflict with Southlake waterline.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
SUPPLEMENTAL AGREEMENT

700-010-45  
CONSTRUCTION  
05/04  
Page 7 of 1

No 06

Contract No T5108

Date November 8, 2007

Road No(s) SR 25 (US 27) Federal Aid Project No(s) 3612025P

Fin Proj ID 238421-1-52-01

This agreement entered into on November 8, 2007, such an agreement to be effective on the last date of execution by a party hereto, by and between the State of Florida Department of Transportation, "Department", and Ranger Construction Ind, Inc, "Contractor", and US Fidelity & Guaranty Co, "Surety", the same being supplementary to Contract T5108 by and between the parties aforesaid, dated 09/15/2005, for the construction or improvement of the road(s) and bridge(s) assigned the project number(s) shown above, in Lake Count(y)(ies) Florida

(1) The Department hereby intends to amend the Contract by Add Pay Item 9999 3 Utility Issue #4 1 LS @ \$7,350.59

Reason Progress Energy's failure to relocate it's utility to the proper location causing conflict with the drainage operations between stations 42+00 to 44+00 on the left roadway.

Revised Plan Sheet Nos NA

(2) The quantities to be paid shall be determined as provided in the Standard Specification, Edition of 2004. The quantities so determined shall be paid at the unit prices stated on the attached sheets.

(3) It is further agreed that this supplemental agreement shall not alter or change in any manner the force and effect of the original Contract No T5108, including and previous amendments thereto, except insofar as the same is altered and amended by this supplemental agreement.

(4) The Department and the Contractor agree that the contract time adjustment and sum agreed to in the Supplemental Agreement constitute a full and complete settlement of the matters set forth herein, including all direct and indirect costs for equipment, manpower, materials, overhead, profit and delay relating to the issues set forth in the Supplemental Agreement. This settlement is limited to and applies to any claims arising out of or on account of the matters described and set forth in this Supplemental Agreement.

Granted Time this Agreement 0 Days

Net Change in Contract this Agreement Increase \$ 7,350.59 Decrease \$ No Change

Approved By William R. Wailes  
BY Name WILLIAM R. WAILES  
Title SENIOR PROJECT ENGINEER  
Date 11-12-07

Executed By Mark Vellotte (SEAL)

Contractor BY Name Mark Vellotte  
Title Vice President  
Date 11/12/07

Executed By Frank J. O'Dea  
Secretary or Designee BY Name Frank J. O'Dea, P.E.  
Title District Construction Engineer  
Date

ATTEST Richard A. Fowler 11/12/07  
Asst Secretary Date

Surety (SEAL)

Attorney, Department of Transportation, Legal Review  
BY Name  
Date

BY SAVILLO W. WILSON  
Florida Licensed Insurance Agent Date

DATE 11-16-07

METRIC ENGINEERING, INC.  
DOC #

np:10. " T

Florida

Date 11/05/2007

User: cn.

Department of Transportation

Page 1 of 1

Change Order Report

Contract ID. T5108

Change Order Nbr 023 Force Acct ID 0

Change Order Type Supplemental Agreement

CO Description. SA#6 for utility Issue # 4

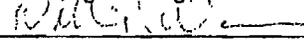
Zero Dollar Change Order No

Project Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bld Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change	
23842115201	0581	0200	9999 3	LS	\$7,350 59	0	0	1	0	This Chng \$7,350 59	
m Description GENERIC CONTRACT CHANGE(S/M ONLY)				CO Item Description SA#6 for utility Issue #4							
Supplemental Description1 ADD PAY ITEM 9999 3 for utility issue #4										Prev Revised \$0 00	
Supplemental Description2 QTY 1 LS @ \$7,350 59										New Revised \$7,350 59	
										Bld Contract \$0 00	
										Net Change \$7,350 59	
										Pct Change	
Total Value for Change Order 023						= \$7 350 59					

## Entitlement Analysis

Financial No.: 238421-1-52-01  
Contract No.: T5108

Date Prepared:  
CEI Consultant:  
SPE / RE Signature:

8/9/2007  
Metric Engineering, Inc.  


### Description of Change:

Issue Claim # 4 Progress Energy is in conflict with drainage installation operations between stations 42+00 to 44+00 on the left roadway. This occurred between the dates of July 18, 2006 and July 30, 2006 due to a power pole and under ground power lines conflicting with the required drainage work.

### Entitlement Analysis:

Ranger Construction Industries, Inc. has been impacted by Progress Energy's failure to relocate its utility to the proper location and elevations prior to the construction of the project. Ranger is entitled to additional cost for the impacts due to mitigating by relocating forces and equipment in an effort to keep the project progressing.

Buckslip Code: N/A

### Time Extension Analysis:

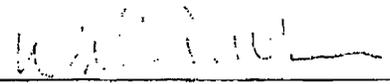
One day requested is not deemed applicable.

### Premium Cost Analysis:

No premium cost associated with this claim.

COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 401)

PIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: 3612025P  
 Point of Contact (Name/Phone #): Stanley Milton 352-241-8982  
 Email Address: stanley.milton@metriceng.com  
 Estimate Prepared By: Everett Bass,  
 Company: Metric Engineering, Inc.

  
 \_\_\_\_\_  
 Signature Date  
 \*\*\*\*\*

	CONTRACTOR	0			
a) LABOR and BURDEN				\$	2,818.23
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	3,108.80
d) INDIRECT COST, EXPENSES, AND PROFIT				\$	1,037.23
				\$	6,964.26
	SUB CONTRACTOR	0			
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT				\$	-
				\$	-
	SUB CONTRACTOR	0			
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT				\$	-
				\$	-
	SUB CONTRACTOR	0			
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT				\$	-
				\$	-
	SUB CONTRACTOR	0			
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT				\$	-
				\$	-
	SUB CONTRACTOR	0			
a) LABOR and BURDEN				\$	-
b) MATERIALS AND SUPPLIES				\$	-
c) EQUIPMENT				\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT				\$	-
				\$	-
TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK				\$	6,964.26

COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2)

ITN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: 3612025P  
 Point of Contact (Name/Phone #): Stanley Milton 352-241-8982  
 Email Address: \_\_\_\_\_  
 Estimate Prepared By: Everett Bass,  
 Company: Metric Engineering, Inc.

CONTRACTOR: Ranger Construction Industries, Inc.

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Superintendant	8.00	HR	\$ 41.25	40.49%	\$ 463.62
Foreman	8.00	HR	\$ 32.50	40.49%	\$ 365.27
Excavator Operator	8.00	HR	\$ 17.00	40.49%	\$ 191.07
Dozer Operator	8.00	HR	\$ 18.00	40.49%	\$ 202.31
Loader Operator (2)	16.00	HR	\$ 13.00	40.49%	\$ 292.22
Labor (7)	56.00	HR	\$ 15.00	40.49%	\$ 1,180.12
Roller Operator	8.00	HR	\$ 11.00	40.49%	\$ 123.63
					\$ -
					\$ -

TOTAL LABOR and BURDEN \$ 2,818.23

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL MATERIALS AND SUPPLIES \$

COST ESTIMATE FOR  
INCREASE, DECREASE, OR ALTERATION IN THE WORK (Specs 4-3.2)

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: 3612025P  
 Point of Contact (Name/Phone #): Stanley Milton 352-241-8982  
 Email Address: stanley.milton@metriceng.com  
 Estimate Prepared By: Everett Bass,  
 Company: Metric Engineering, Inc.

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
Pickups (2)	\$ 14.15	16.00			\$ 226.40
938 Cat Loader	\$ 56.17	8.00			\$ 449.36
950 Cat Loader	\$ 56.61	8.00			\$ 452.88
IT 38 Loader	\$ 48.78	8.00			\$ 390.24
Excavator Cat 330L 96	\$ 118.04	8.00			\$ 944.32
Crew Truck F450	\$ 21.30	8.00			\$ 170.40
D-5 Cat Dozer	\$ 59.40	8.00			\$ 475.20
					\$ -
					\$ -

TOTAL EQUIPMENT \$ 3,108.80

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1) 17.5% of the sum of a), b), & c) above: \$ 1,037.23  
 (1)(i)

BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.

(1)(ii) SUBCONTRACTOR MARKUP:

Subcontractor Cost for Extra Work:	\$	-	\$	-
First \$50,000      10%	\$	-	\$	-
Over \$50,000     5%	\$	-	\$	-
			\$	1,037.23

(2) Average overhead per day:

A	Original Contract Amount	\$	22,042,884.62
B	Original Contract Time		650
C	8%		
D =	$\frac{A \times C}{B}$	\$	2,712.97

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract:

\$ -

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$ 1,037.23

THE RENTAL RATE BLUE BOOK  
 EXCAVATING  
 Second Half 2006

8/14/2007  
 Prepared by: Company

Crawler Mounted Hydraulic Excavators

Caterpillar

Diesel

Model (Yr.Disc.): 330BL (2003)

Bucket Capacity: 2.25 cy

Operating Weight: 34.6 MT

HP: 222.0

General Purpose bucket included in rate, unless otherwise noted.

Rate Element	%	\$
Depreciation:	40	\$4,438.00
Overhaul:	39	\$4,327.05
CFC:	14	\$1,553.30
Indirect:	7	\$776.65

Adjustments: data:	Monthly	Weekly	Daily	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$11,095.00	\$3,105.00	\$775.00	\$115.00	\$55.00	\$118.04
Region:		1.000				
Age:		1.000				
Operating: 1.000		Ownership: 1.000				
<b>With All Adjustment</b>	<b>\$11,095.00</b>	<b>\$3,105.00</b>	<b>\$775.00</b>	<b>\$115.00</b>	<b>\$55.00</b>	<b>\$118.04</b>

THE RENTAL RATE BLUE BOOK  
 TRACTORS & EARTHMOVING  
 Second Half 2006  
 Standard Crawler Dozers

8/14/2007  
 Prepared by: Company

Caterpillar

Diesel

Model (Yr.Disc.): D5N XL  
 Dozer: VPAT  
 Operator Protection: EROPS  
 HP: 120.0

Rate Element	%	\$
Depreciation:	32	\$1,723.20
Overhaul:	47	\$2,530.95
CFC:	13	\$700.05
Indirect:	8	\$430.80

Adjustments: data:	Monthly	Weekly	Daily	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$5,385.00	\$1,510.00	\$380.00	\$57.00	\$28.80	\$59.40
Region:		1.000				
Age:		1.000				
Operating: 1.000		Ownership: 1.000				
<b>With All Adjustment</b>	<b>\$5,385.00</b>	<b>\$1,510.00</b>	<b>\$380.00</b>	<b>\$57.00</b>	<b>\$28.80</b>	<b>\$59.40</b>

THE RENTAL RATE BLUE BOOK  
TRUCKS

Second Half 2006

On-highway Light Duty Trucks

Miscellaneous

Diesel

Cab Type: Crew  
Axle Config.: 4X2  
Ton Rating: 1 3/4  
HP: 360.0

8/14/2007

Prepared by: Company

Rate Element	%	\$
Depreciation:	57	\$686.85
Overhaul:	24	\$289.20
CFC:	10	\$120.50
Indirect:	9	\$108.45

Adjustments: data:	Monthly	Weekly	Daily	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$1,205.00	\$335.00	\$84.00	\$13.00	\$14.45	\$21.30
Region:		1.000				
Age:		1.000				
Operating: 1.000		Ownership: 1.000				
With All Adjustment:	\$1,205.00	\$335.00	\$84.00	\$13.00	\$14.45	\$21.30

THE RENTAL RATE BLUE BOOK  
 TRUCKS  
 Second Half 2006  
 On-highway Light Duty Trucks

8/13/2007  
 Prepared by: Company

Miscellaneous

Diesel

Cab Type: Conventional  
 Axle Config.: 4X4  
 Ton Rating: 1  
 HP: 195.0

Rate Element	%	\$
Depreciation:	57	\$561.45
Overhaul:	24	\$236.40
CFC:	10	\$98.50
Indirect:	9	\$88.65

Adjustments: data:	Monthly	Weekly	Daily	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$985.00	\$275.00	\$69.00	\$10.00	\$8.55	\$14.15
Region:		1.000				
Age:		1.000				
Operating: 1.000		Ownership: 1.000				
<b>With All Adjustment</b>	<b>\$985.00</b>	<b>\$275.00</b>	<b>\$69.00</b>	<b>\$10.00</b>	<b>\$8.55</b>	<b>\$14.15</b>

**THE RENTAL RATE BLUE BOOK  
TRACTORS & EARTHMOVING  
Second Half 2006**

8/14/2007  
Prepared by: Company

**4-wd Articulated Wheel Loaders**

**Caterpillar**

**Diesel**

Model (Yr.Disc.): IT38G (2003)  
Bucket Capacity: 3.00 cy  
HP: 160.0

Includes General Purpose bucket and ROPS, unless otherwise noted.

Rate Element	%	\$
Depreciation:	43	\$1,849.00
Overhaul:	28	\$1,204.00
CFC:	17	\$731.00
Indirect:	12	\$516.00

Adjustments: data:	Monthly	Weekly	Daily	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$4,300.00	\$1,205.00	\$300.00	\$45.00	\$24.35	\$48.78
Region:		1.000				
Age:		1.000				
Operating: 1.000						
Ownership: 1.000						
<b>With All Adjustment</b>	<b>\$4,300.00</b>	<b>\$1,205.00</b>	<b>\$300.00</b>	<b>\$45.00</b>	<b>\$24.35</b>	<b>\$48.78</b>

THE RENTAL RATE BLUE BOOK  
 TRACTORS & EARTHMOVING  
 Second Half 2006

8/14/2007  
 Prepared by: Company

4-wd Articulated Wheel Loaders

Caterpillar

Diesel

Model (Yr.Disc.): 950G (2002)  
 Bucket Capacity: 4.00 cy  
 HP: 180.0

Includes General Purpose bucket and ROPS, unless otherwise noted.

Rate Element	%	\$
Depreciation:	43	\$2,158.60
Overhaul:	28	\$1,405.60
CFC:	17	\$853.40
Indirect:	12	\$602.40

Adjustments: data:	Monthly	Weekly	Dally	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$5,020.00	\$1,405.00	\$350.00	\$53.00	\$27.65	\$56.17
Region:		1.000				
Age:		1.000				
Operating: 1.000		Ownership: 1.000				
<b>With All Adjustment</b>	<b>\$5,020.00</b>	<b>\$1,405.00</b>	<b>\$350.00</b>	<b>\$53.00</b>	<b>\$27.65</b>	<b>\$56.17</b>

THE RENTAL RATE BLUE BOOK  
 TRACTORS & EARTHMOVING  
 Second Half 2006

8/14/2007  
 Prepared by: Company

4-wd Articulated Wheel Loaders  
 Caterpillar

Diesel

Model (Yr.Disc.): 950G (2002)  
 Bucket Capacity: 4.00 cy  
 HP: 180.0

Includes General Purpose bucket and ROPS, unless otherwise noted.  
 with EROPS

Rate Element	%	\$
Depreciation:	43	\$2,180.10
Overhaul:	28	\$1,419.60
CFC:	17	\$861.90
Indirect:	12	\$608.40

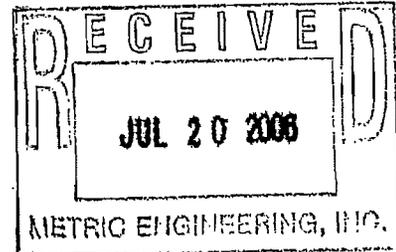
Adjustments: data:	Monthly	Weekly	Daily	Hourly	Op.Cost/Hr.	FHWA
Published Rate:	\$5,070.00	\$1,420.00	\$355.00	\$53.00	\$27.80	\$56.61
Region:		1.000				
Age:		1.000				
Operating: 1.000						
Ownership: 1.000						
<b>With All Adjustment</b>	<b>\$5,070.00</b>	<b>\$1,420.00</b>	<b>\$355.00</b>	<b>\$53.00</b>	<b>\$27.80</b>	<b>\$56.61</b>

**CLAIM 5 - Water Main Valve at  
Stat 29+25 Lt. (Southlake Utilities)**



July 19, 2006

Mr. Stanley Milton  
Project Administrator  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714



Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: Unforeseen Condition at Station 29+25; Water Valve**

Dear Mr. Milton,

This is a follow-up to our prior notification on July 12<sup>th</sup> of an unforeseen condition. In accordance with section 4-3.7 and 8-7.3.2, please consider this letter Ranger's written notification of an unforeseen condition as it relates to roadway grading and pipe installation activities. An existing water main valve was discovered at station 29+25, Lt. roadway. This valve was shown in the contract to have been relocated by others prior to roadway construction, but this has not occurred. This valve is preventing operations from continuing in this area. Ranger has mitigated by relocating the grade crew and the pipe crew, however, we will seek recovery of time and cost impacts.

Sincerely,

*Bill Bentley*  
*FB* Bill Bentley.  
Project Manager  
Ranger Construction Industries Inc.

cc.: Mark Viellette  
Mike Neal  
Ed Mackiewicz  
Carlos Socarros  
File

SCANNED DOCUMENT  
DATE 7/24/06  
METRIC ENGINEERING, INC.  
DOC # 633443



CLERMONT FIELD OFFICE  
 1050 US HIGHWAY 27 SOUTH  
 CLERMONT, FL 34714  
 PHONE: (352) 241-8982  
 FAX: (352) 241-8925

August 2, 2006

Mr. Bill Bentley  
 Ranger Construction Industries Inc.  
 1200 Elboc Way  
 Winter Garden, FL 34787

RE: FM No.: 238421-1-52-01  
 FAP No. 361202P  
 Contract No.: T5108  
 Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
 County: Lake

MEIOGO22

Dear Mr. Bentley:

Please be advised that Metric Engineering Inc. has received the following Claim letters and are currently under review:

<u>Claim #</u>	<u>Utility</u>	<u>Received</u>	<u>Description</u>
Claim 3	Sprint	07/19/06	Fiber Optic Line at station 32+00 to 42+00
Claim 4	Progress Energy	07/19/06	Power Pole and underground power line
Claim 5	South Lake	07/19/06	Water Valve
Claim 6	Sprint	07/28/06	Fiber Optic Line at station 55+50
Claim 7	N/A	07/31/06	Asphalt Milling Thickness

If you have any questions please contact us.

Sincerely,

Stanley Milton  
 Project Administrator

CC: Mike Neal, Ranger Construction Industries, Inc.  
 William Wages, Project Engineer

SCANNED DOCUMENT  
 DATE 8/4/06  
 METRIC ENGINEERING, INC.  
 DOC # 634916

METRIC PLAZA - CORPORATE HEADQUARTERS  
 13940 S.W. 136 STREET, MIAMI, FL 33186  
 DESIGN: SUITE 200 - CEI: SUITE 107  
 PHONE: (305) 235-5098 - FAX: (305) 251-5894  
 ADCT. & PERSONNEL FAX: (305) 235-5271  
 WWW.METRICENG.COM



CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH - SUIT  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

July 21, 2006

Mr. Randy Corbin  
Southlake Utilities Inc.  
16554 Crossings Boulevard, Suite 2  
Clermont, FL 34711

RE: FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake

MEIOGO17

Dear Mr. Corbin:

Please be advised that the Florida Department of Transportation has been notified by Ranger Construction Industries, Inc., the Contractor for the above referenced project, that they intend to submit a claim for additional compensation. The claim will be based on costs incurred due to alleged failure of your company to adjust certain of your facilities located within the project right-of-way in a timely manner.

Under the terms of the Utility Relocation Agreement between your company and the Florida Department of Transportation, which is applicable to the project, your company may be responsible for additional costs to the Contractor caused by delays in adjustment of your facilities.

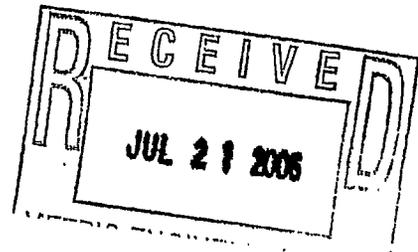
This office will furnish you additional information in regard to the circumstances, which caused the Contractor to claim there has been a changed condition under the contract with the Department. We will keep records to document the actual conditions, which exist during the period of the delay.

Sincerely,

  
Stanley Milton  
Project Administrator

CC: Bill Bentley, Ranger Construction Industries, Inc.  
Mike Neal, Ranger Construction Industries, Inc.  
Frank O'dea, District Construction Engineer  
Gary Bass, District Utility Engineer  
David Sadler, State Construction Engineer  
Fredrick Loose, District General Counsel  
Eddie Ferris, DOT Project Manager  
William Wages, Project Engineer

SCANNED DOCUMENT  
DATE 7/21/06  
METRIC ENGINEERING, INC.  
DOC # 633445



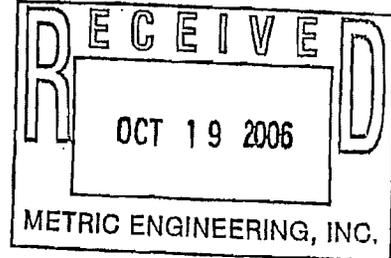
METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - DEI: SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ACCT. & PERSONNEL FAX: (305) 235-5271  
WWW.METRICENG.COM



October 18, 2006

Mr. Stanley Milton, Project Administrator  
Metric Engineering, Inc.  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714

RE: SR 25 (US 27) Lake County  
FM No.: 238421-1-52-01  
Contract No.: T5108



Subject: Claim # 5 Cost Estimate (South Lake Utilities STA 29+25LT)

Dear Mr. Milton,

Ranger Construction Industries, Inc. submits its itemized costs for delays encountered due to an unforeseen conflict with a South Lake Utilities water valve. According to the project relocation schedule, this valve was to be relocated prior to roadway construction.

Please review and if acceptable, please issue a Work Order in the amount of **\$1,902.30**.

Sincerely,  
Ranger Construction Industries, Inc.

*Bill Bentley*  
Bill Bentley  
Project Manager

CC: Mark Vilette  
Mike Neal  
Ed Mackiewicz, P.E.  
Mike Andrépont  
Carlos Socarras

File: 2.3.1 & 3.3

SCANNED DOCUMENT  
DATE 10/26/06  
METRIC ENGINEERING, INC.  
DOC # 643025 TOLFR  
643026 claim

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4546  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric

\*\*\*\*\*

CONTRACTOR		Ranger Constuction Ind, Inc. - Claim # 5 South Lake Utilities	
a) LABOR and BURDEN		\$	671.54
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	947.44
d) INDIRECT COST, EXPENSES, AND PROFIT		\$	283.32
			<u>\$ 1,902.30</u>

SUB-CONTRACTOR			
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		\$	-
			<u>\$ -</u>

SUB-CONTRACTOR			
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		\$	-
			<u>\$ -</u>

SUB-CONTRACTOR			
a) LABOR and BURDEN		\$	-
b) MATERIALS AND SUPPLIES		\$	-
c) EQUIPMENT		\$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		\$	-
			<u>\$ -</u>

**TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK**      **\$ 1,902.30**

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4546  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric

\*\*\*\*\*

**CONTRACTOR:** Ranger Constuction Ind, Inc. - Claim # 5 South Lake Utilities Sta 29+25

**a) LABOR and BURDEN**

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Foreman	4.00	HRS	\$ 35.00	40.49%	\$ 196.69
Backhoe Operator	4.00	HRS	\$ 16.00	40.49%	\$ 89.91
Loader Operator	4.00	HRS	\$ 15.00	40.49%	\$ 84.29
Pipe Layer	4.00	HRS	\$ 12.50	40.49%	\$ 70.25
Pipe Layer	4.00	HRS	\$ 11.00	40.49%	\$ 61.82
Pipe Layer	4.00	HRS	\$ 15.00	40.49%	\$ 84.29
Pipe Layer	4.00	HRS	\$ 15.00	40.49%	\$ 84.29
					\$ -
					\$ -

TOTAL LABOR and BURDEN \$ 671.54

**b) MATERIALS AND SUPPLIES**

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
None			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

TOTAL MATERIALS AND SUPPLIES \$ -





October 24, 2006

Mr. Randall W. Corbin  
Southlake Utilities  
16554 Crossings Boulevard, Suite 2  
Clermont, Florida 34711

CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH - E  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

RE: Claim No. 5  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake  
MEIOG060

Dear Mr. Corbin:

By letters dated October 18, 2006 from Mr. Bill Bentley, Project Manager, we advise you that Ranger Construction Industries, Inc., the Department's Contractor for the above referenced project, had notified us of his intent to submit a claim for additional compensation based on costs incurred by them due to an alleged failure of your company to adjust its facilities located within the project right-of-way in a timely manner. The Department has received detail statement of claim from the Contractor.

The Utility Relocation Agreement dated 02/18/05 between your company and the Department provides for direct responsibility of your company and for such Contractor claims. We, therefore, request you to respond directly to the Contractor and attempt to settle the matter with him.

The Department is assessing the validity of the claim. Please notify this office within 15 days as to your position concerning this claim. If both parties agree that negotiations are progressing but a final settlement has not been reached within 60 days, then a time extension (up to 60 days, 120 days total) may be requested. If a settlement is not reached within 120 days, then the Department will seek reimbursement from your company of any monies paid by the Department to the Contractor.

Sincerely

Stanley Milton  
Project Administrator

CC: Bill Bentley, Ranger Construction  
William Wages, Project Engineer  
Gary Bass, District Utility Engineer  
David Sadler, State Construction Engineer  
Fredrick Loose, District General Counsel  
Frank O'dea, District Construction Engineer  
Eddie Ferris, DOT Project Manager

SCANNED DOCUMENT

DATE 10/26/06

METRIC ENGINEERING, INC.

DOC # 643042 TO 1 FROM  
643043 UTILITY

## **Metric Eng. inc. Info about the claim for a water valve for (Southlake Utilities)**

On the date of 07-11-2006 Ranger Constr. found a water valve that is in conflict with the cutting of the ditch line. They are claiming that the water valve is at sta. 29+25. On Lt. Rdwy. at the off set of 10' Rt. Of R/W. Metric Eng. has taken survey shots. A TBM. was at sta. 44+00 at 27' Lt of R/W on Lt Rdwy. The ELV. 133.11. The HI. was 152.86 (19.75). The water line was shot at an ELV. of 145.33 (7.53). The plans do not show the water valve and the asbuilts from Southlake Utilities do not show the water valve. The plans show the final grade of the ditch line at ELV. 144.50. There is no cover with this water valve at this station. In the Roadway Design Standards (index #17721, sheet 1 of 2) it shows that a minimum of 30" cover is required from finish grade. When Ranger Constr. found this conflict, contractor stopped work at or about 10:00 am. The operation was relocated down to sta. 45+00 to sta. 50+00 for the cutting of the ditch line. Southlake Utilities was called out to the job site the same day. On 07-18-2006 Metric talked to Dan Dolan with Gulf Coast Utilities about relocating the water valve at sta. 29+45. On 07-20-2006 Gulf Coast came out that night and relocated the water valve at sta. 29+45. On 07-25-2006 Ranger Concs. started working on cutting the ditch line from sta. 26+00 to 30+00.

RPT-ID: RDWRHCON  
 USER: knmetpb  
 Moore, Brian

Florida  
 Department of Transportation

ATE: 07/28/2006  
 PAGE: 1 of 1

DAILY WORK REPORT FOR CONTRACT: T5108

WR Date: 07/11/2006	Contract ID: T5108	Authorized: No	Locked: No	Paid: No
Inspector ID: knmetpb	Inspector: Powell, John			
High Temp: 95	Low Temp: 75	A.M. Condition: Clear		P.M. Condition: Heavy Rain
Work Suspended Time: 00:00	Work Resumed Time: 00:00	No Work Items Instld: <input checked="" type="checkbox"/>	No Contrs Present: <input type="checkbox"/>	No Staff Present: <input checked="" type="checkbox"/>
Remarks: Yes	Contractor Operations Brians crew: Began excavating ditch from STA.26+00 to STA.30+00 on LT. side of LT. RDWY. on S. R. 25. During operations a conflict with a water line was encountered at STA. 29+45. Moved operations to STA. 45+60 and began excavating ditch to STA.50+00.			

Contractor Information

Contractor ID: VF59209866 Contractor Name: RANGER CONSTRUCTION INDUSTRIES, INC. Hrs Worked: 10.000  
 Nbr of Supervisors: 1 Nbr Of Workers: 10

Supervisor/ Foreman :	Name	Hrs. Worked
	Foreman, Day	10.000

Variable Labor:	Personnel Title	Qty	Hrs. Worked
	Common, Day	2	10.000
	Semi Skilled, Day	1	10.000
	Skilled, Day	2	10.000

Equipment:	Description	Qty	Qty Used	Hrs. Used
	03.5011 DOZER CAT D5H 95	1	1	10.000
	07.2023 LOADER CAT IT38	1	1	10.000
	12.2019 ROLLER BOMAG BW151A D/D VIB	1	1	10.000

RPT-ID: RDWRHCON

Florida

ATE: 08/02/2006

USER: knmetmb  
Moore, Brian

Department of Transportation

PAGE: 1 of 1

DAILY WORK REPORT FOR CONTRACT: T5108

WR Date: 07/11/2006	Contract ID: T5108	Authorized: No	Locked: No	Paid: No
Inspector ID: knmetmb	Inspector: Moore, Brian			
High Temp: 96	Low Temp: 71	A.M. Condition: Clear		P.M. Condition: Clear
Work Suspended Time: 00:00	Work Resumed Time: 00:00	No Work Items Instld: <input checked="" type="checkbox"/>	No Contrs Present: <input checked="" type="checkbox"/>	No Staff Present: <input checked="" type="checkbox"/>

Remarks: Yes      Utility

South lake utility has a existing fire hydrant at sta: 29+40. Ranger const. was cutting ditch line from sta: 26+00 to 30+00. They had to move from area due to conflict with the line. The time of finding the water line was 10:30 am. Ranger const. moved down to sta: 33+00 to 43+00. to cut ditch line throw that area then found a conflict with sprint that has a (BFO & telephone line) in the area that was placed in the right area but not to the final grade of the ditch. Time of work stopped was at 11:30 am. Started cutting ditch line from sta: 46+00 to 50+00. Time of starting this work area was at 12:30 pm. All on LT rdwy us hwy.27 sr 25.

RPT-ID: RDWRHCON  
USER: knmetmb  
Moore, Brian

Florida  
Department of Transportation

DATE: 08/02/2006  
PAGE: 1 of 1

DAILY WORK REPORT FOR CONTRACT: T5108

WR Date: 07/18/2006	Contract ID: T5108	Authorized: No	Locked: No	Paid: No
Inspector ID: knmetmb	Inspector: Moore, Brian			
High Temp: 0	Low Temp: 0	A.M. Condition:	P.M. Condition:	
Work Suspended Time: 00:00	Work Resumed Time: 00:00	No Work Items Instid: <input checked="" type="checkbox"/>	No Contrs Present: <input checked="" type="checkbox"/>	No Staff Present: <input checked="" type="checkbox"/>

Remarks: Yes      Claim Issues      Metric Eng. talked to Dan Dolan about the water valve at sta. 29+45. He said that they would be out here on 07-20-2006 to lower the water valve at that sta.  
Contractor Operations job over site on It and rt rdwy.

RPT-ID: RDWRHCON

Florida

.ATE: 08/02/2006

USER: knmetmb  
Moore, Brian

Department of Transportation

PAGE: 1 of 1

DAILY WORK REPORT FOR CONTRACT: T5108

WR Date: 07/20/2006	Contract ID: T5108	Authorized: No	Locked: No	Paid: No
Inspector ID: knmetmb	Inspector: Moore, Brian			
High Temp: 0	Low Temp: 0	A.M. Condition:	P.M. Condition:	
Work Suspended Time: 00:00	Work Resumed Time: 00:00	No Work Items Instld: <input checked="" type="checkbox"/>	No Contrs Present: <input type="checkbox"/>	No Staff Present: <input checked="" type="checkbox"/>

Remarks: Yes      Claim Issues      Gulf Coast came out to the job site at 3:30 pm to start the lowering of the water valve at sta. 29+45. Water valve was lowered from 12:00am to 6:00 am. They used a frontend loader 1 10hr, 3 labors, 2 skilled, 1 supervisor, 1 foreman.

Contractor Operations      Ranger conts. rdwy crew: Removed exlsting lime rock from sta: 122+00 to 134+00. On lt rdwy sr 25 us hwy 27.

Note: After the weekly meeting Bill Wages from Metric and Mike Neal from Ranger. went out to the filed and looked at the areas that are holding water. Bill wages told Mike Neal that the area are not in conflict with the rdwy and do not need work done to the area.

Contractor Information

Contractor ID: VF59209866      Contractor Name: RANGER CONSTRUCTION INDUSTRIES, INC.      Hrs Worked: 0.000

Nbr of Supervisors: 1      Nbr Of Workers: 13

Variable Labor:	Personnel Title	Qty	Hrs. Worked
	Common, Day	1	0.000
	Foreman, Day	1	0.000
	Semi Skilled, Day	1	0.000
	Foreman, Day	1	0.000

Equipment:	Description	Qty	Qty Used	Hrs. Used
	04.2005 GRADER CAT 12G 77	1	1	0.000
	11.3003 ROLLER BOMAG M55 S/D VIB 87	1	1	10.000

RPT-ID: RDWRHCON

Florida

DATE: 08/02/2006

USER: knmetmb  
Moore, Brian

Department of Transportation

PAGE: 1 of 3

DAILY WORK REPORT FOR CONTRACT: T5108

NR Date: 07/25/2006	Contract ID: T5108	Authorized: No	Locked: No	Paid: No
Inspector ID: knmetsd	Inspector: Shah, Dilipkumar			
High Temp: 0	Low Temp: 0	A.M. Condition:	P.M. Condition:	
Work Suspended Time: 00:00	Work Resumed Time: 00:00	No Work Items Instid: <input checked="" type="checkbox"/>	No Contrs Present: <input type="checkbox"/>	No Staff Present: <input checked="" type="checkbox"/>

Remarks: Yes Contractor Operations Grading crew.:

1. Forming Ditch - Earthwork between station 32 + 00 thru 40 +00.
2. Earthwork grading for sub grade between station 27 + 00 thru 32 +40, 33 +20 to 40 + 00 and 64 +00 thru 71 + 00.
3. Clearing and grubbing in ditch areas station 187 + 00 thru 212 + 00.

Note: sprint digout underground existing (2) cables running parallel to roadway inside of ROW/Silt fence from station 32 + 40 to 39 + 80.

**CLAIM 8 - Underground Gas line  
at Stat 182+00 to 186+00 Lt. (TECO)**



Aug 3, 2006

Mr. Stanley Milton  
Project Administrator  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714

Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: Utility Delay at Stations 182+00 to 186+00 TECO Peoples Gas**

Dear Mr. Milton,

This letter of notification confirms that on July 31<sup>ST</sup>, 2006 an unforeseen condition in accordance with section 4-3.7 and 8-7.3.2, is delaying Ranger Construction's planned critical path work activities. At stations 182+00LT to 186+00LT an existing TECO gas line is delaying Rangers road crews. TECO gas states that they must have at least 3' of cover from final grade. This utility adjustment should have been done prior to roadway construction in accordance with contract and the utility relocation schedule. This gas main is delaying our operation and will continue to delay the Rangers work progress until the necessary adjustments have been made.

Ranger will be seeking recovery of time and cost impacts.

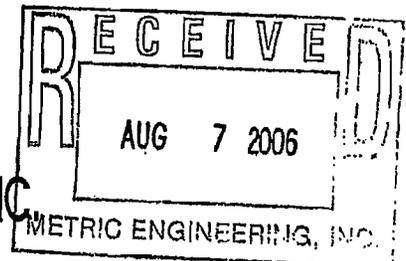
Sincerely,  
**Ranger Construction Industries Inc**

Carlos Socarras  
Project Engineer

cc.: Mark Vielle  
Mike Neal  
Bill Bentley  
Ed Mackiewicz P.E.

File: Itr. 015, 2.3.1

SCANNED DOCUMENT  
DATE 8/14/06  
METRIC ENGINEERING, INC.  
DOC #635854





August 7, 2006

Mr. Bill Bentley  
Ranger Construction Industries, Inc.  
1200 Elboc Way  
Winter Garden, Florida 34787

CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

RE: Notice of Intent No. 8, alleged utility Delay, TECO Peoples Gas, Station 182+00 to 186+00 left roadway  
FM No.: 238421-1-52-01  
Contract No.: T5108  
FAP No. 361202P  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake

MEIOOG23

Dear Mr. Bentley:

This letter is in response to Ranger File: Itr 015, 2.3.1. We are in response of your companies notification of an alleged unforeseen condition at the location described above. Your companies letter states that a gas main is delaying Ranger Construction's planned critical path work activities.

This location was discussed at Weekly Progress Meeting Number Eighteen on August 3, 2006. The gas main in question is not in direct conflict line or grade with construction activities. It simply does not have the three feet of cover that TECO Peoples Gas would like from the final roadway grade. A TECO Gas Representative stated that the line would need to be lowered to meet this requirement.

It is also important to note that Activity ID Number 1385, Embankment LT 182+00 / 196+00 from the July CPM Schedule update depicts an early start date of 06 November 06 for this activity. Based on this fact your companies operations are not being delayed. The two-week look a-head schedule provided by Ranger Construction Industries does not depict working on grading operations between 182+00 and 186+00 LT Roadway. TECO Peoples gas has given our staff assurances that their Gas Main will be relocated to obtain the needed cover prior to affecting your critical path operations.

Based on the facts above we do not believe the Gas Main is affecting your critical operations on this project. We will consider this matter closed unless you can provide credible evidence of a delay to your operations.

If you have any other questions, please feel free to contact me at (352) 241-8982.

Sincerely,

A handwritten signature in black ink that reads "William R. Wages". The signature is written in a cursive, flowing style.

William R. Wages, P.E.  
Senior Project Engineer

CC: Stanley Milton  
Mike Neal  
File



August 7, 2006

Ms. Diane Foss  
TECO Peoples Gas  
600 West Robinson Street  
Orlando, FL 32801

CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH - SUITE  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

RE: **Notice of Intent No. 8**  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake

MEIOGO24

Dear Ms. Foss:

Please be advised that the Florida Department of Transportation has been notified by Ranger Construction Industries, Inc., the Contractor for the above referenced project, that they intend to submit a claim for additional compensation. The claim will be based on costs incurred due to alleged failure of your company to adjust certain of your facilities located at station 182 to 186 LT in a timely manner.

Under the terms of the Utility Relocation Agreement between your company and the Florida Department of Transportation, which is applicable to the project, your company may be responsible for additional costs to the Contractor caused by delays in adjustment of your facilities.

This office will furnish you additional information in regard to the circumstances, which caused the Contractor to claim there has been a changed condition under the contract with the Department. We will keep records to document the actual conditions, which exist during the period of the delay.

If you have any other questions or need additional information please contact me at (352) 241-8982.

Sincerely,

Stanley Milton  
Project Administrator

CC: William Wages, Project Engineer  
File

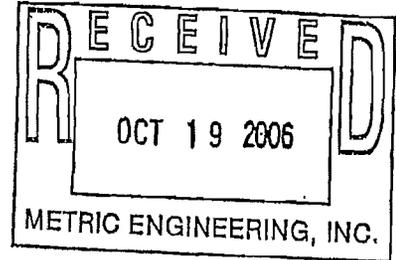
METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - GEI: SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ACCT. & PERSONNEL FAX: (305) 235-5271  
WWW.METRICENG.COM

SCANNED DOCUMENT  
DATE 8/14/06  
METRIC ENGINEERING, INC.  
DOC # 635849



October 18, 2006

Mr. Stanley Milton, Project Administrator  
Metric Engineering, Inc.  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714



RE: SR 25 (US 27) Lake County  
FM No.: 238421-1-52-01  
Contract No.: T5108

Subject: Claim # 8 Cost Estimate (TECO Peoples Gas STA 182+00LT to 186+00LT)

Dear Mr. Milton,

Ranger Construction Industries, Inc. submits its itemized costs for delays encountered due to an unforeseen conflict with TECO's underground gas line. TECO requested a minimum three feet (3') cover over this gas line that was relocated prior to roadway construction, but apparently at the incorrect elevation. Ranger relocated its crews to other areas in order to mitigate the delay.

Please review and if acceptable, please issue a Work Order in the amount of \$4,928.59 and 1 additional contract day.

Sincerely,  
Ranger Construction Industries, Inc.

A handwritten signature in cursive script that reads 'Bill Bentley'.

Bill Bentley  
Project Manager

CC: Mark Viellette  
Mike Neal  
Ed Mackiewicz, P.E.  
Mike Andréponi  
Carlos Socorro

File: 2.3.1 & 3.3

SCANNED DOCUMENT  
DATE 10/26/06  
METRIC ENGINEERING, INC.  
DOC # 643020 TO/FOR  
643021 client

ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4546  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric

\*\*\*\*\*

CONTRACTOR		Ranger Constuction Ind, Inc. - Claim # 8 TECO Sta 182 / 186	
a)	LABOR and BURDEN		\$ 2,708.65
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ 1,485.90
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ 734.05
			<u>\$ 4,928.59</u>

SUB-CONTRACTOR			
a)	LABOR and BURDEN		\$ -
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ -
			<u>\$ -</u>

SUB-CONTRACTOR			
a)	LABOR and BURDEN		\$ -
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ -
			<u>\$ -</u>

SUB-CONTRACTOR			
a)	LABOR and BURDEN		\$ -
b)	MATERIALS AND SUPPLIES		\$ -
c)	EQUIPMENT		\$ -
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$ -
			<u>\$ -</u>

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK \$ 4,928.59

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: 238421-1-52-01 Contract #: T510B Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4546  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric

\*\*\*\*\*

CONTRACTOR: Ranger Constuction Ind, Inc. - Claim # 8 TECO Sta 182 / 186

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Foreman	8.00	HRS	\$ 32.50	40.49%	\$ 365.27
Backhoe Operator	8.00	HRS	\$ 17.00	40.49%	\$ 191.07
Loader Operator (2)	10.00	HRS	\$ 13.00	40.49%	\$ 182.64
Labor (7)	56.00	HRS	\$ 15.00	40.49%	\$ 1,180.12
Rough Roller	8.00	HRS	\$ 11.00	40.49%	\$ 123.63
Dozer Operator	8.00	HRS	\$ 18.00	40.49%	\$ 202.31
Superintendant	8.00	HRS	\$ 41.25	40.49%	\$ 463.62
					\$ -
					\$ -

TOTAL LABOR and BURDEN \$ 2,708.65

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
None			\$ -	\$ -
			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL MATERIALS AND SUPPLIES \$ -

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj: #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Bill Bentley, Ranger Construction 407-948-4646  
 Email Address: bbentley@rangerconstruction.com  
 Engineer of Record: Arcadis, Gene Howland  
 Construction Project Manager: Stanley Milton, Metric  
 \*\*\*\*\*

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
Chevy 4x4	\$ 14.45	5.00			\$ 72.25
D-5 Cat Dozer	\$ 59.57	5.00			\$ 297.85
330 Cat Excavator	\$ 114.13	5.00			\$ 570.65
D-5 Cat Dozer	\$ 55.60	5.00			\$ 278.00
IR Vib Roller	\$ 53.43	5.00			\$ 267.15
					\$ -
					\$ -
					\$ -
					\$ -

TOTAL EQUIPMENT \$ 1,485.90

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1) 17.5% of the sum of a), b), & c) above: \$ 734.05  
 (1)(i) BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.  
 (1)(ii) SUBCONTRACTOR MARKUP:  
 Subcontractor Cost for Extra Work: \$ -  
 First \$50,000 10% \$ -  
 Over \$50,000 5% \$ -  
 \$ 734.05

(2) Average overhead per day:

A	Original Contract Amount	\$	22,042,884.62
B	Original Contract Time		650
C	8%		
D =	$\frac{A \times C}{B}$	\$	2,712.97

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement 0  
 \$ -

TOTAL INDIRECT COST, EXPENSES, AND PROFIT \$ 734.05



CLERMONT FIELD OFFICE  
 1050 US HIGHWAY 27 SOUTH  
 CLERMONT, FL 34714  
 PHONE: (352) 241-8982  
 FAX: (352) 241-8925

October 24, 2006

Ms. Diane Foss  
 TECO  
 600 West Robinson Street  
 Orlando, Florida 32801

RE: FM No.: 238421-1-52-01  
 FAP No. 361202P  
 Contract No.: T5108  
 Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
 County: Lake  
 MEIOG058

Dear Ms. Foss:

By letter dated October 18, 2006 from Mr. Stanley Milton, Project Manager, we advise you that Ranger Construction Industries, Inc., the Department's Contractor for the above referenced project, had notified us of his intent to submit a claim for additional compensation based on costs incurred by them due to an alleged failure of your company to adjust its facilities located within the project right-of-way in a timely manner. The Department has received a detail statement of claim from the Contractor.

The Utility Relocation Agreement dated 02/15/05 between your company and the Department provides for direct responsibility of your company and for such Contractor claims. We, therefore, request you to respond directly to the Contractor and attempt to settle the matter with him.

The Department is assessing the validity of the claim. Please notify this office within 15 days as to your position concerning this claim. If both parties agree that negotiations are progressing but a final settlement has not been reached within 60 days, then a time extension (up to 60 days, 120 days total) may be requested. If a settlement is not reached within 120 days, then the Department will seek reimbursement from your company of any monies paid by the Department to the Contractor.

Sincerely,

Stanley Milton  
 Project Administrator

CC: Bill Bentley, Ranger Construction  
 William Wages, Project Engineer  
 Gary Bass, District Utility Engineer  
 David Sadler, State Construction Engineer  
 Fredrick Loose, District General Counsel  
 Frank O'dea, District Construction Engineer  
 Eddie Ferris, DOT Project Manager

SCANNED DOCUMENT  
 DATE 10/26/06  
 METRIC ENGINEERING, INC.  
 DOC # 443054 TO/FB  
 643056 UTIL  
 643055 CI

METRIC PLAZA - CORPORATE HEADQUARTERS  
 13940 S.W. 136 STREET, MIAMI, FL 33186  
 DESIGN: SUITE 200 - CEI: SUITE 107  
 PHONE: (305) 235-5098 - FAX: (305) 251-5894  
 ACCT. & PERSONNEL FAX: (305) 235-5271  
 WWW.METRICENG.COM



**Ranger**  
Construction  
Industries, Inc.

August 23, 2006

Mr. William Wages, P.E.  
Senior Project Engineer  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714

Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: TECO Delay STA 182 / 186, Metric Denial Letter**

Dear Mr. Wages,

In response to your August 7, 2006 denial letter, Ranger is in agreement that the gas main needs to be relocated (lowered) and maintains that it *is* in direct conflict with our planned work, *because* there is less than three feet (3') of cover.

Work Activity 1385 is along the schedule critical path work beginning with Activity 1105 and through Activities 1220 & 1270. As you are aware, Ranger is delayed by Sprint at Station 33+00 / 40+00 & Station 55+50, Progress Energy at Station 42+00 to 44+00 and Southlake Utilities at Station 29+25, so to mitigate these delays Ranger planned to relocate its crews to an area where there would be no conflicts with our drainage crews and where we could continue earthwork activities in a productive manner, only to discover yet another conflict (TECO) between Station 182+00 to 186+00.

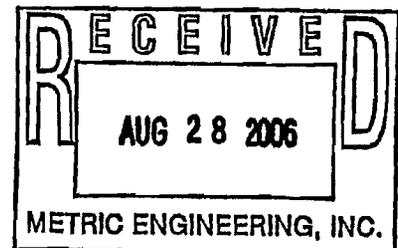
Therefore, Ranger considers this issue open and is tracking the impact.

Sincerely,  
**Ranger Construction Industries Inc.**

  
Bill Bentley  
Project Manager

cc: Mark Vielle  
Mike Neal  
Ed Mackiewicz, P.E.  
Carlos Socarras

File: ltr 019 - 2.3.1



**Metric Eng. inc. Info about the claim for gas line from Sta:182+00 to 186+00. (TECO).**

On 07-07-2006 Ranger Const. found a conflict with a 4" gas line running from sta:182+00 to 184+00. Work was benign done out of the work schedule. Teco gas was informed on 07-09-2006. They said that they will move the line as soon as possible. On 08-10-2006 Teco gas started to lower the gas line from sta:182+00 to 184+00. Work was completed on 08-30-2006. Ranger stopped working in the area due to them being out of there work schedule. On are recorders we have the gas line running from sta:140+00 to 146+00. This gas line was found by Metric Eng. The line was relocated at the time of the gas line that runs from sta: 182+00 to 184+00. Both lines are out of the way of construction.

RPT-ID: RDWRHCON

Florida

DATE: 10/10/2006

USER: knmetmb  
Moore, Brian

Department of Transportation

PAGE: 1 of 1

DAILY WORK REPORT FOR CONTRACT: T5108

WR Date: 08/30/2006	Contract ID: T5108	Authorized: Yes	Locked: No	Paid: No
Inspector ID: knmetmb	Inspector: Milton, Stanley			
High Temp: 0	Low Temp: 0	A.M. Condition:		P.M. Condition:
Work Suspended Time: 00:00	Work Resumed Time: 00:00	No Work Items Inst'd: <input checked="" type="checkbox"/>	No Contrs Present: <input checked="" type="checkbox"/>	No Staff Present: <input checked="" type="checkbox"/>

Remarks: Yes

Claim Issues

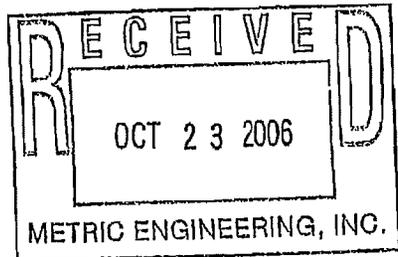
Ranger superintendent Mike Anderpont notified that TECO Gas lines stas. 140 to 146 and 182 to 186 lt. relocation complete and new lines activated and old lines out of service.

**CLAIM 15 - Underground Water Main  
at stat 122+40 Lt. (Lake Groves Utilities)**



Oct. 19, 2006

Mr. Stanley Milton  
Project Administrator  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714



Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: Utility Delay Station 122+40LT, Water Main**

Dear Mr. Milton,

This letter of notification confirms that Ranger Construction's planned critical path work activities are being delayed at station 122+40LT, the intersection of Dorchester and US Highway 27. Ranger's dirt crews were in the process of excavating lime rock when they uncovered a water main on Dorchester running north, and making a 90degree turn toward the west. Once uncovered the thrust block gave way, the water main burst, and the intersection flooded delaying Ranger's critical path activities.

Ranger is tracking the impacts of this delay and will be seeking compensation.

Sincerely,  
**Ranger Construction Industries Inc**

Carlos Socarras  
Project Engineer

SCANNED DOCUMENT  
DATE 10/26/06  
METRIC ENGINEERING, INC.  
DOC # 643069 TO/FROM  
6430670 Chris

October 25, 2006

Mr. Bill Bentley  
Ranger Construction Industries Inc.  
1200 Elboc Way  
Winter Garden, FL 34787

RE: Acknowledgement of claim No. 15  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake  
MEIOGO61

Dear Mr. Bentley:

Please be advised that Metric Engineering Inc. has received the following Claim letters and are currently under review:

<u>Claim #</u>	<u>Utility</u>	<u>Received</u>	<u>Description</u>
Claim 15	Utilities, Inc.	10/23/06	Water Main Delay at station 122+40LT

If you have any questions please contact us.

Sincerely,

Stanley Milton  
Project Administrator

CC: Mike Neal, Ranger Construction Industries, Inc.  
William Wages, Project Engineer

SCANNED DOCUMENT  
DATE 2-2-07  
METRIC ENGINEERING, INC.  
DOC # 151995 to/from

MIAMI - FLORIDA - PANAMA CITY - SUMMERFIELD - DEL. - WEST PALM BEACH - MONTGOMERY - CHIPLEY - MAITLAND

October 25, 2006

Mr. Bryan Gongre  
Lake Groves Utilities  
200 Weathersfield Ave.  
Altamonte Springs, FL 32714



**METRIC  
ENGINEERING**

MAITLAND OFFICE  
901 N. LAKE DESTINY DRIVE - SUITE 100  
MAITLAND, FL 32751  
PHONE: (407) 660-4720  
FAX: (407) 660-4770

RE: **Notice of Intent No. 15**  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake

Dear Mr. Gongre:

Please be advised that the Florida Department of Transportation has been notified by Ranger Construction Industries, Inc., the Contractor for the above referenced project, that they intend to submit a claim for additional compensation. The claim will be based on costs incurred due to alleged failure of your company to adjust your facilities located at station 122+40LT in a timely manner.

Under the terms of the Utility Relocation Agreement between your company and the Florida Department of Transportation, which is applicable to the project, your company may be responsible for additional costs to the Contractor caused by delays in adjustment of your facilities.

This office will furnish you additional information in regard to the circumstances, which caused the Contractor to claim there has been a changed condition under the contract with the Department. We will keep records to document the actual conditions, which exist during the period of the delay.

Sincerely,

William R. Wages  
Sr. Project Engineer

CC: Bill Bentley, Ranger Construction Industries, Inc.  
Mike Neal, Ranger Construction Industries, Inc.  
Frank O'dea, District Construction Engineer  
Gary Bass, District Utility Engineer  
David Sadler, State Construction Engineer  
Fredrick Loose, District General Counsel  
Eddie Ferris, DOT Project Manager

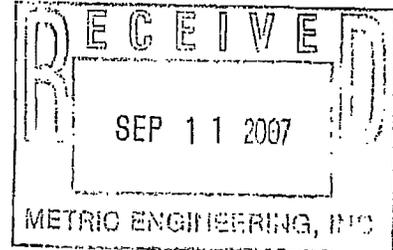
METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - GEN. SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ADMT. & PERSONNEL FAX: (305) 235-5271  
WWW.METRIDENG.COM



**Ranger**  
Construction  
Industries, Inc.

Sept. 6, 2007

Mr. Stanley Milton  
Project Administrator  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714



Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: Claim #15 Station 122+40LT Water Main**

Dear Mr. Milton,

As a follow up to Rangers letter dated Oct. 19, 2006 we have calculated the impacts due to the unforeseen condition related to a conflict with underground utilities.

As you are aware, this underground utility was not shown in the plans and was not located and when it was exposed the thrust block gave way due to never having been bolted. There was considerable amount of de-silting involved.

The total impact is  
Comprised of

\$8316.00  
Labor \$718.00 / Equipment \$528.00  
Orange Industrial De-Silt \$6820.80

Sincerely,

  
Carlos Secalfas  
Project Engineer  
Ranger Construction Industries Inc.

SCANNED DOCUMENT

DATE 9-13-07

METRIC ENGINEERING, INC.

DOC # 673886 TO/FR  
673887 Co

[512000] - Job Status Inquiry

Functions Options Tools Help

SR 25 US 27 Four Corners Thru Date/Period 08/31/07  
 Job Number 3585029 Subledger \*  
 Cost Code Type Cat Ccd Alt Cost ... Display Options ...  
 Display From 71801 LOD Seq Act P/C/M Proj Days  
 99999999 9 I I I I  
 Data [08/31/07] [ABA] [ABUR] [AA] [AUA]

Q	Account Description	Revised Budget Amt	Rev Budget Unit Rate	Actual - Amount	Actual Unit Rate	M
P	WH Break Lake Utility 1			1,246		T
	POLE REMOVAL @ 474					Q
	Pole Removal @ 474					S
	Labor					I
	Production Labor			526	19.4978	I
	Burden			237		S
	Labor			763		Q
	Contract Labor					Q
	Material - HMA Transfe					Q
	Material - Permanent					Q
	Material - Constructio					Q
	Equipment			33	11.0000	Q
	Contract Trucking					Q

Dpt: 1=Audit 2=More Def 3=Commitments 5=Transfer F9=Formats F24=More

[512000] - Job Status Inquiry

Functions Options Tools Help

SR 25 US 27 Four Corners

Thru Date/Period 08/31/07

Job Number 3505029

Subledger \*

Cost Code Type Cat Cd Alt Cost ... Display Options ...

Display From 71801 LODSeq Act P/C/I Proj Days

aru 99999999 [9] [I] [ ] [ ]

Data [ ] [ABA] [ABUA] [AA] [AUA]

Account Description	Revised Budget Amt	Rev Budget Unit Rate	Actual Amount	Actual Unit Rate	M C
WM Break Lake Utility 122					Q
Labor					S
Production Labor			496	14.5735	I
Burden			223		I
Labor			713		S
Contract Labor					Q
Material - HMR Transfe					Q
Material - Permanent					Q
Material - Constructio					Q
Equipment			528	44.0000	Q
Contract Trucking					Q
Subcontract					Q
Miscellaneous Job Cost					Q

Opt 1=Audit 2=More Detl 3=Commitments 5=Transfer F9=Formats F24=More



Orange Industrial Services Inc.

SERVICE RECEIPT NUMBER 18988 CONTINUED

PAGE NUMBER: 5 of

# KAWBER FOUR CORNER

DATE	EQUIPMENT/EMPLOYEES/ SERVICES	UNIT #	CODE	TIME IN	TIME OUT	TOTAL	RATE	TOTAL
8/27	VACTOR	VR18		7:00 PM	4:00 AM			
	TONY	OP		\$	\$			
	RETE	TECH						
	REGULAR TIME				# HRS	8		
	OVR 8 HRS + SAT/SUN				# HRS	1		
	(4 HOUR MIN)							
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           30" PIPE JET            42" STUMP            1/2 FULL OF LIME POLIC         </div>							

THE ABOVE SERVICES WERE RENDERED IN A SATISFACTORY MANNER AND ACCEPTED BY:  
 CUSTOMER REPRESENTATIVE: X [Signature] DATE: X 8/28/07

CIP-2720-9/06



Orange Industrial Services Inc.

SERVICE RECEIPT NUMBER

18988

CONTINUED

PAGE NUMBER: 6 of

ANGLER FOUR CORNER

DATE	EQUIPMENT/EMPLOYEES/ SERVICES	UNIT #	CODE	TIME IN Pm	TIME OUT Am	TOTAL	RATE	TOTAL \$
8/28	VACTOR	VR18		7:00	5:00			
	Tony	OP		\$	\$			
	Pete	Tech						
	REGULAR TIME				# HRS	8		
	OVER 8 HRS + SAT/SUN				# HRS	2		
	( 4 HOUR MIN )							
	30" PIPE							
	42" JOH							
	1/2 TON OF LIME ROCK							

THE ABOVE SERVICES WERE RENDERED IN A SATISFACTORY MANNER AND ACCEPTED BY:

CUSTOMER REPRESENTATIVE: X

*[Signature]*

DATE: X

8/29/01

CIP-2720-3X



Orange Industrial Services Inc.

SERVICE RECEIPT NUMBER

18988

CONTINU

PAGE NUMBER: 7 of

CAMBER FOUR CORNER

DATE	EQUIPMENT/EMPLOYEES/ SERVICES	UNIT #	CODE	TIME IN PM	TIME OUT AM	TOTAL	RATE	TOTAL
8/29	VACTOR	VR18		7.00	5.00			
	Tony	OP		S	S			
	PETE	TECH						
	REGULAR TIME				#HRS	8		
	OVER 8 HRS + SAT/SUN				#HRS	2		
	( 4 HOUR MIN )							
	<del>30" PIPE</del>							
	<del>4" STAND</del>							
	<del>1/2 FULL OF LIMESTONE</del>							

THE ABOVE SERVICES WERE RENDERED IN A SATISFACTORY MANNER AND ACCEPTED BY

CUSTOMER REPRESENTATIVE: X

DATE: X

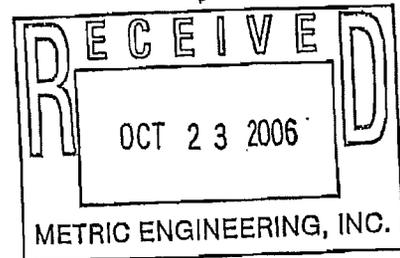
8/31/07

OIP-2726-3A



Oct. 19, 2006

Mr. Stanley Milton  
Project Administrator  
Metric Engineering  
1050 US Highway 27 South, Suite 11  
Clermont, Florida 34714



Re.: Project: US-27 (SR 25) Lake County  
Financial Project No.: 238421-1-52-01  
Contract No.: T-5108  
County: Lake

**Subject: Utility Delay Station 122+40LT, Water Main**

Dear Mr. Milton,

This letter of notification confirms that Ranger Construction's planned critical path work activities are being delayed at station 122+40LT, the intersection of Dorchester and US Highway 27. Ranger's dirt crews were in the process of excavating lime rock when they uncovered a water main on Dorchester running north, and making a 90degree turn toward the west. Once uncovered the thrust block gave way, the water main burst, and the intersection flooded delaying Ranger's critical path activities.

Ranger is tracking the impacts of this delay and will be seeking compensation.

Sincerely,  
**Ranger Construction Industries Inc**

Carlos Socarras  
Project Engineer

SCANNED DOCUMENT  
DATE 10/26/06  
METRIC ENGINEERING, INC.  
DOC # 643069 TO/FROM  
6430670 Chris

Ranger Construction Industries Inc

cc.: Mark Viellette

Mike Neal

Bill Bentley

Ed Mackiewicz P.E.

File: ltr.037, 2.3.1

Project No. 3505029 Project Name 4 CORNERS - 27 SOUTH Weather SHINY HOT Day MTWTFSS Date 10-19  
 Owner F.D.O.T. Supervisor M. ANDRANT Report No.

EG	LABOR CRAFT CODE	EMPLOYEE NUMBER	NAME	OP	COST CODES				START
					1010	71801	3101	4001	
	122570	35674	B. COOKS	1	8				
	530680	36019	L. JOHNSON I	2		6	4		
		36020	L. JOHNSON II	3		6	4		
	550680	37175	L. SMITH	4		6	43	1	
	660475	34897	J. KEES	5		6	4		
	550680	34171	J. VAUGHN	6				12	
				7					
				8					
				9					
				10					
				11					
TOTAL LABOR									

EQUIPMENT NUMBER	DESCRIPTION	OP #	COST CODES				TOTAL	
			1010	71801	3101	4001	I/D	A
33-4366	CLAW 4X4		8					
01-3017	330 HDE			6	2			
03-5017	DS DR					8		
99-0201	DS LGP DR			6	2			

MATERIALS	REC'D FROM	HAULER	UNIT	QTY	QTY	QTY	QTY	QTY	TOTAL
Limestone	D.Y.E	Wacker	TN				381.54		381.54

PRODUCTION	UNIT	QTY	QTY	QTY	QTY	QTY	TOTAL
Placed 15 loads Limestone in driveway	CU			275	225		225
Placed 18 loads d. st. driveway	CU			270			270

REMARKS & NOTES: (Delays, Maintenance, Weather, Engineering, Accidents, Owner Instructions, Job Visitors, etc.)  
 Backfilled Florida (Limestone) STA 122+50. L. removed dirt for 3 w/s back curb. 10 minutes later the water line separated at a 90°. There was no to streamer rocks in it was missing bolts.

Supervisor: M. Andrant  
 District Manager: \_\_\_\_\_

Project No. 370-5027 Project Name / Location 11/11/07 Weather ... Day MTWTFSS Date 11/11/07  
 Owner VDOJ Supervisor ... Report No. ...

PC	LABOR CRAFT CODE	EMPLOYEE NUMBER	NAME	COST CODES OP	HRS					TIME	
					HRS	HRS	HRS	HRS	HRS	START	STOP
	123615	30800	R. ...	1	8						
	530090	30807	R. ...	2	10						
	775475	30811	W. ...	3	10						
	475690	30800	E. ...	4	10						
	710813	30800	F. ...	5	10						
	710843	30802	G. ...	6	10						
				7							
				8							
				9							
				10							
				11							
TOTAL LABOR											

EQUIPMENT NUMBER	DESCRIPTION	OP #	HRS					TOTAL HRS	
			HRS	HRS	HRS	HRS	HRS	ID	A
32 3039	7750 4X4		0						
77 0164	330 CAT EXC		8						
07 3090	770 CAT LEADER		0						
33 2285	1 CATERPILLAR GME		0						

MATERIALS	REC'D FROM	HAULER	UNIT	QTY	QTY	QTY	QTY	QTY	TOTAL

PRODUCTION	UNIT	QTY	QTY	QTY	QTY	QTY	TOTAL
LEN of 5-138 10' layered ASP 18" CMP		110LF					110LF

REMARKS & NOTES: (Delays, Maintenance, Weather, Engineering, Accidents, Owner Instructions, Job Visitors, etc.)  
 \*Rosed - heater ...  
 \*Howard ...

September 13, 2007

Mr. Bryan Gongre  
Lake Groves Utility  
200 Weathersfield Ave.  
Altamonte Springs, FL 32714



CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH -  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

RE: Claim No. 15 at station 122+40Lt  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake  
MEIOG126

Dear Mr. Gongre:

By letter dated January 25, 2006 from Mr. Stanley Milton, Project Administrator, we advise you that Ranger Construction Industries, Inc., the Department's Contractor for the above referenced project, had notified us of his intent to submit a claim for additional compensation based on costs incurred by them due to an alleged failure of your company to adjust its facilities located within the project right-of-way in a timely manner. The Department has received detail statement of claim from the Contractor.

The Utility Relocation Agreement dated 03/03/05 between your company and the Department provides for direct responsibility of your company and for such Contractor claims. We, therefore, request you to respond directly to the Contractor and attempt to settle the matter with him.

The Department is assessing the validity of the claim. Please notify this office within 15 days as to your position concerning this claim. If both parties agree that negotiations are progressing but a final settlement has not been reached within 60 days, then a time extension (up to 60 days, 120 days total) may be requested. If a settlement is not reached within 120 days, then the Department will seek reimbursement from your company of any monies paid by the Department to the Contractor.

Sincerely,

Stanley Milton  
Project Administrator

CC: Ed Mackiewicz, Ranger Construction  
William Wages, Project Engineer  
Gary Bass, District Utility Engineer  
David Sadler, State Construction Engineer  
Fredrick Loose, District General Counsel  
Frank O'dea, District Construction Engineer  
Eddie Ferris, DOT Project Manager

SCANNED DOCUMENT  
DATE 9-24-07  
METRIC ENGINEERING, INC.  
DOC # 675198 TO/F  
675199 U

From: Origin ID: LEEA (352)241-8982  
Victoria Cabrales  
METRIC ENGINEERING  
1050 US HWY 27 SOUTH SUITE 11  
CLERMONT, FL 34714



Ship Date: 17SEP07  
ActWgt: 1 LB  
System#: 3876186/INET7061  
Account#: S\*\*\*\*\*

Delivery Address Bar Code



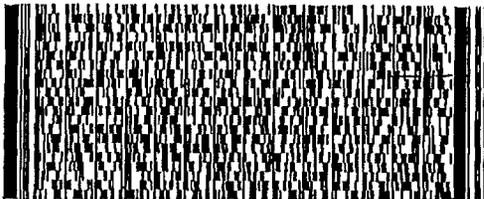
Ref #  
Invoice #  
PO #  
Dept #

SHIP TO: (352)241-8982 BILL SENDER  
Mr. Bryan Gongre  
Lake Groves Utility  
200 Weathersfield Ave.

Altamonte Springs, FL 32714

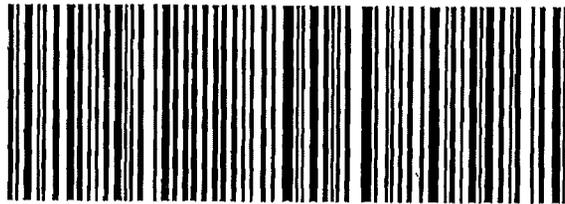
TRK# 7917 6398 0385  
0201

TUE - 18SEP A2  
PRIORITY OVERNIGHT



33-SFBA

MCO  
FL-US  
32714



Shipping Label: Your shipment is complete

Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.

Fold the printed page along the horizontal line.

Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation; unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

Sent Claim letter 2  
with Contractor claim  
Package. Claim 15, 17 & 21.

*Victoria Cabrales*



October 12, 2007

Mr. Bryan Gongre  
Lake Utility Services  
200 Weathersfield Ave.  
Altamonte Springs, FL 32714

CLERMONT FIELD OFFICE  
1050 US HIGHWAY 27 SOUTH - SU  
CLERMONT, FL 34714  
PHONE: (352) 241-8982  
FAX: (352) 241-8925

RE: Claim No. 15 station 122+40 LT  
FM No.: 238421-1-52-01  
FAP No. 361202P  
Contract No.: T5108  
Project Description: SR 25, from north of SR 530 to north of Boggy Marsh Road  
County: Lake  
MEIOG134

Dear Mr. Gongre:

By letter dated September 13, 2007 we advised your company that Ranger Construction Company, the Department's Contractor for the above referred project, has submitted a detailed statement of claim for additional compensation based on cost incurred by him due to failure of your company to adjust its facilities located with the project right-of-way in a timely manner.

We have received notification on October 9, 2007 that your company has not reached an agreement with the Contractor on a settlement, we intend to proceed with the negotiation of a settlement with the Contractor on this claim.

Please be advised that representatives of the Department and Contractor will meet at 2:00 P.M. on October 17, 2007 at 1050 US Hwy 27 south, suite 11, Clermont, FL 34714 to negotiate a tentative settlement of this claim. As you may be ultimately responsible for the costs to the Department resulting from this claim, we urge your attendance at this meeting.

Sincerely,



Stanley Milton  
Project Administrator

CC: Ed Mackiewicz, Ranger Construction  
William Wages, Project Engineer  
Gary Bass, District Utility Engineer  
Fredrick Loose, District General Counsel  
Eddie Ferris, DOT Project Manager

SCANNED DOCUMENT  
DATE 10-19-07  
METRIC ENGINEERING, INC.  
DOC # 678577 P/AOI  
678578 (copy)

METRIC PLAZA - CORPORATE HEADQUARTERS  
13940 S.W. 136 STREET, MIAMI, FL 33186  
DESIGN: SUITE 200 - DEI: SUITE 107  
PHONE: (305) 235-5098 - FAX: (305) 251-5894  
ACCT. & PERSONNEL FAX: (305) 235-5277  
WWW.METRICENG.COM

**LAKE UTILITY SERVICES, INC.**

AND AFFILIATED COMPANIES  
200 WEATHERSFIELD AVENUE  
ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES:  
2335 Sanders Road  
Northbrook, Illinois 60062  
Telephone: 847-498-6440

Telephone: 407-869-1919  
Florida: 800-272-1919  
Fax: 407-869-6961  
[florida@uiwater.com](mailto:florida@uiwater.com)

October 3, 2007

Mr. Ed Mackiewicz  
Ranger Construction Industries, Inc.  
1200 Elboc Way  
Winter Garden, FL 34787

RE: Claim #15 Station 122+40 LT Lake Groves

Dear Mr. Mackiewicz:

In regards to the above referenced matter, Lake Utility Services, Inc. personnel had responded promptly and isolated the damaged water main. The limits of the area to be rocked were not fully considered resulting in the lack of our personnel properly locating our facilities.

However, we do strongly disagree with the amount of time required to vactor the previously installed storm pipe. Two full days to accomplish this task appears excessive and should be reevaluated and adjusted accordingly.

Thank you in advance for you time and consideration. If you should have any questions, I can be reached directly at 407.869.8588, extension 226.

Sincerely,

LAKE UTILITY SERVICES, INC.



Bryan K. Gongre  
Regional Manager

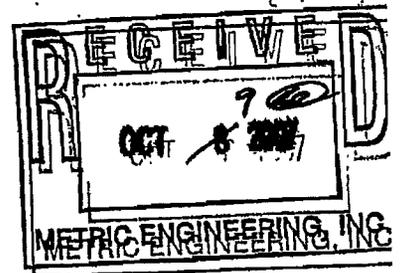
Cc: Stanley Milton, Metric Engineering  
Bill Coates, Project Manager, LUSI

SCANNED DOCUMENT

DATE 10-16-07

METRIC ENGINEERING, INC.

DOC # 677687  
677691 claim



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**SUPPLEMENTAL AGREEMENT**

700-010-45  
 CONSTRUCTION  
 05/04  
 Page 1 of 1

No 5 (SMCO 022)

Contract No T5108

Date October 25, 2007

Road No(s) SR 25 (US 27) Federal Aid Project No(s) 3612 025P

Fin Proj ID 23842115201

This agreement entered into on October 25, 2007, such an agreement to be effective on the last date of execution by a party hereto, by and between the State of Florida Department of Transportation, "Department", and Ranger Construction Industries, Inc., "Contractor", and United States Fidelity & Guaranty Co., "Surety", the same being supplementary to Contract T5108 by and between the parties aforesaid, dated September 15, 2005, for the construction or improvement of the road(s) and bridge(s) assigned the project number(s) shown above, in Lake Count(y)(ies) Florida

(1) The Department hereby intends to amend the Contract by:  
Add Pay Item 9999 3 Utility Calm #'s 15, 17, 20 & 21, Qty 1 LS @ \$18,339.51

Reason Settlement of Claim Issues Issue # 15 Waterline Conflict (STA 122+40 LT), Issue # 8" Water Line Stub in conflict with slope grading (STA 146+20), Issue # 20 12 Water Line in conflict with drainage pipe operations (STA 156+00) and Issue # 21 Sewer line Conflict with pipe laying operations (STA 159+00 +/-)  
 Revised Plan Sheet Nos NA

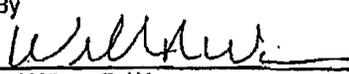
(2) The quantities to be paid shall be determined as provided in the Standard Specification, Edition of 2004. The quantities so determined shall be paid at the unit prices stated on the attached sheets

(3) It is further agreed that this supplemental agreement shall not alter or change in any manner the force and effect of the original Contract No T5108, including and previous amendments thereto, except insofar as the same is altered and amended by this supplemental agreement.

(4) The Department and the Contractor agree that the contract time adjustment and sum agreed to in the Supplemental Agreement constitute a full and complete settlement of the matters set forth herein, including all direct and indirect costs for equipment, manpower, materials, overhead, profit and delay relating to the issues set forth in the Supplemental Agreement. This settlement is limited to and applies to any claims arising out of or on account of the matters described and set forth in this Supplemental Agreement.

Granted Time this Agreement 0 Days

Net Change in Contract this Agreement Increase \$ \$18,339.51 Decrease \$ \_\_\_\_\_  
 No Change

Approved By  
  
 BY Name William R. Wages  
 Title Senior Project Engineer  
 Date 10-31-07

Executed By  
 (SEAL)  
 Contractor  
 BY Name Mark Veillette  
 Title Vice President  
 Date 10/31/07

Executed By  
  
 Secretary or Designee  
 BY Name Frank J. O'Dea, P.E.  
 Title District Construction Engineer  
 Date \_\_\_\_\_

ATTEST  
  
 Asst. Secretary Date 10/31/07

  
 Attorney, Department of Transportation, Legal Review  
 BY Name \_\_\_\_\_  
 Date \_\_\_\_\_

NOT REQUIRED (SEAL)  
 Surety  
 BY NOT REQUIRED  
 Florida Licensed Insurance Agent Date \_\_\_\_\_

SCANNED DOCUMENT

DATE  
 METRIC ENGINEERING  
 DOC # - - -

Rpt-ID RCOCORPT

Florida

Date 10/29/2007

User cn506gd

Department of Transportation

Page 1 of 1

Change Order Report

Contract ID T5108  
 Change Order Nbr 022 Force Acct ID 0  
 Change Order Type Supplemental Agreement  
 CO Description SA 5 Settlement of Utility Claims  
 Zero Dollar Change Order No

Project Nbr	itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev Apprvd Qty	Curr CO Qty	Curr Apprvd Qty	Amount of Change	
23642115201	0588	0200	9999 3	LS	\$18,339.51	0	0	1	0	This Chng \$18,339.51	
Item Description: GENERIC CONTRACT CHANGE(S/M ONLY)				CO Item Description: SA 5 Settlement of Utility Claims				Prev Revised \$0.00			
Supplemental Description1: Add Pay Item 9999 3 Utility Calms #s 15,17,20 & 21								New Revised \$18,339.51			
Supplemental Description2: Qty 1 LS @ \$18,339.51								Bid Contract \$0.00			
								Net Change \$18,339.51			
								Pct Change			
Total Value for Change Order 022						= \$18,339.51					

## Entitlement Analysis

Financial No.: 238421-1-52-01  
Contract No.: T5108

Date Prepared: 10/12/2007  
CEI Consultant: Metric Engineering, Inc.  
SPE / RE Signature: \_\_\_\_\_

### Description of Change:

Add a pay item for the settlement of Utility Claims #'s 15, 17, 20 and 21 for which the Utility's are not in agreement.

### Entitlement Analysis:

In an effort to solve and mitigate the outstanding issues afore mentioned the attached documentation support justifies the additional compensation for the issues. There is sufficient evidence the contractor was impacted a the periods of the stated issues interference with the progression of the construction activities. Pay claims at t following prices #15 @ \$ 8,316.00, #17 @ \$ 2,983.26, #20 @ \$ 3,159.00, and #21 @ \$ 3,881.25 (Eng. est.).

Buckslip Code: N/A

### Time Extension Analysis:

N/A

### Premium Cost Analysis:

No premium cost should be applied. The Designer could not have reasonably anticipated the issues involved.

## Entitlement Analysis

Financial No.: 238421-1-52-01  
Contract No.: T5108

Date Prepared: 9/28/2007  
CEI Consultant: Metric Engineering, Inc.  
SPE / RE Signature: \_\_\_\_\_

### Description of Change:

Issue Claim # 15, Lake Utility Services, Inc.'s water line conflicted with the excavation for limerock base. Line was not shown on the plans @ station 122+40 LT @ the intersection of Dorchester Blvd. & US 27. The conflicting issue occurred on October 19, 2006 and resulted in additional work to clean drainage system for three consecutive days.

### Entitlement Analysis:

Ranger Construction Industries, Inc. has been impacted by Utility Inc.'s apparent failure to have a sufficient thrust block installed at this location. This resulted in the water line bursting causing flooding and sediment in the drainage system. Ranger is entitled to down time expenses for the impacts on work forces and equipment, and cleaning of the drainage system.

Buckslip Code: N/A

### Time Extension Analysis:

N/A

### Premium Cost Analysis:

No premium cost associated with this claim.

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: 238421-1-52-01 Contract #: T5108 Fed Proj. #: 3612025P  
 Point of Contact (Name/Phone #): Stanley Milton 352-241-8982  
 Email Address: smilton@metriceng.com  
 Engineer of Record: Gene Howerton, P.E. Bessent, Hammack & Ruckman, Inc.  
 Construction Project Manager: Eddie Ferris, FDOT

	<b>CONTRACTOR</b>	Ranger Construction Industries, Inc.(Claim Issue #15)		
a)	LABOR and BURDEN		\$	718.00
b)	MATERIALS AND SUPPLIES		\$	-
		Orange Industrial De-silt 30" Pipe @ 800 LF	\$	6,820.80
c)	EQUIPMENT		\$	528.00
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$	249.20

Ranger's Construction, Industries; Price  
 See Contractor's Request attached

**Total**      \$      **8,316.00**

**Engineer's Estimate**

a)	LABOR and BURDEN		\$	-
b)	MATERIALS AND SUPPLIES		\$	-
		30" Pipe De-Silting FDOT Avg Cost/LF @ \$10.44 + 10% (all cost inclusive)	\$	9,187.20
		De-Silting from S-118 to S-112 @ 800 LF		
c)	EQUIPMENT		\$	-
d)	INDIRECT COST, EXPENSES, AND PROFIT		\$	-
		<b>Total</b>	\$	<b>9,187.20</b>

**Engineer's Estimate**

Engineer accepts Ranger Construction's Price for payment for the prescribed work.  
 The price is reasonable and less than the Engineer's Estimate.

\_\_\_\_\_  
 Project Administrator

\_\_\_\_\_  
 William R. Wages, P.E.

Weekly Report for Week Ending 10/22. J6

Contract ID: T5108

Daily Diary For: Thursday 10/19/2006

Diary Date: Thursday 10/19/2006

Paid on Estimate No: 0008

Charge Day: Yes

Diary Remarks	
Remark Type	Diary Remarks Text
ACC	Received letter from Ranger dropping noi for 4 gas line conflict at sta 133+ gas line determined to be out of service. Waterline break at sta 122+40
CLMN	Potential issue with water line breakage

**Weekly Report for Week Ending 10/22/2006**

**Contract ID: T5108**

**Daily Inspection Report By Moore, Brian For 10/19/2006**

**Weather Information**

<b>High Temperature:</b>	90	F	<b>Morning Conditions:</b>	Clear
<b>Low Temperature:</b>	72	F	<b>Afternoon Conditions:</b>	Clear

**DWR Remarks**

<u>Remark Type</u>	<u>DWR Remark Text</u>
Claim Issues	With Ranger conts.: Ranger conts. was excavating for placement of limerock in lue of stabilization when they encountered a 12" water line that was not on the plans. Ranger conts. rdwy crew never hit the water line. All that was done is that the embankment around the water line was removed. There was a 90 degr. on the water line that didn't have a thrustblock poured around it and some of the magcalugs on the 90 dearg. were not placed. The line came apart at the 90 dearg. and faded the work site. The water line was found at 12:00 pm. Ranger conts. was not able to go back to work on the interstion. Ranger conts. pumped the water out and didn't started work in the area at 4:30 pm.
Contractor Operations	Job site over view.

**Contractor Equipment On Site And/Or Active**

<u>Eqp ID</u>	<u>Equipment Description</u>	<u>Total Qty On Site</u>	<u>Qty Used Today</u>	<u>Hrs Used Today</u>
<b>Contractor ID:</b>	<b>Contractor Name:</b>			

**Contractor Personnel On Site**

<u>Contractor ID:</u>	<u>Contractor Name:</u>	<u>Supervisor/Forman Name</u>	<u>Hours Worked</u>
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, INC.	Foreman, Day	10.00
		Foreman, Day	10.00
		<b>Total Hours Reported:</b>	20.00

**Contractor Variable Labor On Site**

<u>Contractor ID</u>	<u>Contractor Name</u>	<u>Variable Labor Type/Personnel Name</u>	<u>Number on Site</u>	<u>Hours Worked</u>
		<b>Total Hours Reported:</b>		

**Reported Work**

<u>Fin Proj ID</u>	<u>catlg No.</u>	<u>Line Item No.</u>	<u>Item Code</u>	<u>Location Sequence and Description</u>	<u>Qty Placed</u>
<b>Contractor:</b>					

**Weekly Report for Week Ending 10/22/2006**

**Contract ID: T5108**

**Daily Inspection Report By DeSario, Joseph - left Metric For 10/19/2006**

**Weather Information**

High Temperature: (1) F      Morning Conditions:  
 Low Temperature: (1) F      Afternoon Conditions:

**DWR Remarks**

Remark Type	DWR Remark Text
Contractor Operations	RANGER:contractor is excavating lt rd wy between sta 121+00 to sta 122+80.They are hauling the excavated mail to pond 2 stock pile.Also placing limerock base in lieu of stabilized subgrade. placement of lime rock in lieu of stabilization,when they encountered a 12in water line that was not on our planes,contractors crew never hit the water line just removed dirt from around the pipe thats when the 90 on the main failed.
SubContractor Operations	STARHAULING: contractor is hauling embankment matl from lt rd wy between sta 121+00 to sta122+80,hauling to pond 2.

**Contractor Equipment On Site And/Or Active**

Eqp ID	Equipment Description	Total Qty On Site	Qty Used Today	Hrs Used Today
Contractor ID: VF592098662002      Contractor Name: RANGER CONSTRUCTION INDUSTRIES, INC.				
01.3007	01.3007 EXCAVATOR CAT 330L 93	1	1	10.00
03.5002	03.5002 DOZER CAT DSH 87	1	1	10.00
04.2007	04.2007 GRADER CAT 12G 83	1	1	10.00
07.2023	07.2023 LOADER CAT IT38	1	1	10.00
11.4012	11.4012 ROLLER I.R. SD100D VIB. 88	1	1	10.00

**Contractor Personnel On Site**

Contractor ID:	Contractor Name:	Supervisor/Forman Name	Hours Worked
VF592098662002	RANGER CONSTRUCTION INDUSTRIES, INC.	Foreman, Day	10.00
		Foreman, Day	10.00
		<b>Total Hours Reported:</b>	<b>20.00</b>

**Contractor Variable Labor On Site**

Contractor ID	Contractor Name	Variable Labor Type/Personnel Name	Number on Site	Hours Worked
VF59209866200	RANGER CONSTRUCTION INDUSTRIES, IN	Common, Day	2.00	10.00
VF59209866200	RANGER CONSTRUCTION INDUSTRIES, IN	Semi Skilled, Day	2.00	10.00
VF59209866200	RANGER CONSTRUCTION INDUSTRIES, IN	Skilled, Day	4.00	10.00
		<b>Total Hours Reported:</b>		<b>80.00</b>

Weekly Report for Week Ending 10/22/2006

Contract ID: T5108

Reported Work

<u>Fin Proj ID</u>	<u>catlg No.</u>	<u>Line Item No.</u>	<u>Item Code</u>	<u>Location Sequence and Description</u>	<u>Oty Placed</u>
--------------------	----------------------	--------------------------	------------------	--	-------------------

Contractor: