

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: **October 20, 2009**

Consent     Regular  
 Workshop     Public Hearing

Department:

Submitted By: **Department of Airports**

Submitted For:

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:**


- (A)** A contract with Ranger Construction Industries, Inc. in the amount of \$3,838,345 to Construct Apron 'A' project at Palm Beach International Airport (PBIA); and
- (B)** A Budget Amendment of \$1,404,581 in the Airports Improvement and Development fund to: establish \$4,045,520 for total project expenditures, including contingency; recognize \$1,897,581 of Federal Aviation Administration (FAA) grant funding; reduce estimated Passenger Facility Charge (PFC) and State Grant Funding by \$493,000; and transfer \$486,203 to Airport Reserves; and
- (C)** A Budget Transfer of \$294,000 in the Airport PFC Fund, decreasing transfers and increasing PFC Reserves.


**Summary:** This project was advertised utilizing the County's competitive bid process. On July 14, 2009 five (5) bids were received to Construct Apron 'A' project at PBIA. Of the five (5) bids, Ranger Construction Industries, Inc. has been identified as a responsible/responsive bidder in the amount of \$3,838,345. In addition to the construction contract, project expenditures also include permitting fees and contingency funding for a total project cost of \$4,045,520. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 15.00%. Ranger Construction Industries, Inc. DBE participation is 12.51%. Funding consists of \$2,723,891 in Federal and State grants, \$1,116,560 in PFC revenue, and \$205,069 in Airport revenue. **Countywide (JCM)**

**Background and Justification:** This project provides for the expansion of the aircraft parking apron due west of Concourses A and B. The expansion of this apron will allow for the addition of up to five (5) new overnight parking hardstands for air carrier or commuter aircraft that operate from Concourses A or B, as well as other aircraft that require temporary parking positions, such as diversions from other area airports. Presently, overnight aircraft parking positions are only available east of Concourse C. These existing hardstands are distant from Concourses A and B and require the tugging of aircraft along highly utilized taxiways, which lie within the air traffic controlled movement areas. The addition of these new hardstands would support the existing gate inventory and provide additional aircraft staging capacity during the morning peak departure periods. Builder's Risk Insurance is not required for this project.

**Attachments:**

1. Three (3) Original Contracts
2. Bid Tabulation/Engineers and DBE Recommendation
3. Grant Agreement
4. Budget Amendment
5. Budget Transfer

Recommended By:  9/28/09  
Department Director Date

Approved By:  10/17/09  
County Administrator Date

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2010	2011	2012	2013	2014
Capital Expenditures	<u>\$ 4,045,520</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	<u>\$(2,723,891)</u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>\$1,321,629</b></u>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes \_\_\_\_\_ No X  
 Budget Account No.: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_  
 Reporting Category \_\_\_\_\_

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

Total expenditures authorized: \$4,045,520, including contingency of \$207,175. The budget amendments increase expenditures (\$918,378); recognizes additional FAA funding (\$1,897, 581); and reduces funding estimates for PFC and FDOT grants (\$493,000). As a result of the net increase in funding from grants, \$486,203 is being added back to Airport reserves. Revised funding sources after the amendment: FAA \$1,897,581; FDOT \$826,310; PFC \$1,116,560, and Airport revenue \$205,069.

C. Departmental Fiscal Review: CM Sumner

**III. REVIEW COMMENTS**

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

[Signature] 10/14/09  
 OFMB 10/16/09  
 WA 10/15/09  
 CN 10/15/09  
 10/16/09

[Signature] 10/19/09  
 Contract Dev. and Control

**B. Legal Sufficiency:**

[Signature] 10/14/09  
 Assistant County Attorney

This Contract complies with our contract review requirements.

**C. Other Department Review:**

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

**CONTRACT**

THIS CONTRACT, made and entered on \_\_\_\_\_, between **PALM BEACH COUNTY**, a political subdivision of the State of Florida, hereinafter referred to as the "OWNER" and **RANGER CONSTRUCTION INDUSTRIES, INC.** hereinafter referred to as the "CONTRACTOR".

**WITNESSETH:**

That the said Contractor having been awarded the contract for:

**Construct Apron A  
Palm Beach International Airport  
PALM BEACH COUNTY PROJECT No. PB 08-12**

in accordance with the Bid therefore and for and in consideration of the promises and of the covenants and agreements, and of the payments herein specified, to be made and performed by the Contractor and the Owner, the Contractor hereby covenants and agrees to and with the Owner to undertake and execute all of the said named work, in a good, substantial and workmanlike manner, and to furnish all the materials and all the tools and labor necessary to properly perform and complete the work ready for use, in strict accordance with all the provisions of the Contract including the following documents described below which are made a part hereof and incorporated herein by reference:

- Invitation to Bid and Instructions to Bidders dated June 2009.
- Completed Bond, Surety and Insurance Forms, dated \_\_\_\_\_.
- Specifications, dated June 2009.
- General Provisions, dated June 2009.
- Special Provisions, dated June 2009.
- Addendum No. 1, dated July 2, 2009.
- Addendum No. 2, dated July 9, 2009.
- Drawings, dated June 2009.
- Completed Bid and Attachments, dated July 14, 2009.

and to accept as full compensation for the satisfactory performance of this Contract the sum of **Three Million Eight Hundred Thirty Eight Thousand Three Hundred Forty Five and 00/100 Dollars (\$ 3,838,345.00)**, which includes: **Base Bid, Alternate Bid 1, Additive Bid 1, Alternate Bid 2 and Additive Bid 2 for Construct Apron A at Palm Beach International Airport.**

The prices named in the Bid are for the completed work, and include the furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the work and of maintaining the same until it is accepted by the Board of County Commissioners.

Time is of the essence. The Contractor shall commence the work to be performed under this Contract on the date set by the Owner in the written notice to proceed, continue the work with due diligence and shall complete the entire work per Attachment No. 2 to the Bid Form. Further, in the event interim milestone completion dates are established in Attachment No. 2 of the Bid Form for separable portions of the work, the Contractor agrees to complete said separable portions of the work in accordance with said milestone dates.

In case of failure on the part of the Contractor to complete the work within the time(s) specified in the Contract, or within such additional time(s) as may be granted by formal action of the Board of County Commissioners or fails to prosecute the work, or any separable part thereof, with such diligence as will insure its completion within the time(s) specified in the Contract or any extensions thereof, Owner will suffer damage, the amount of which is difficult, if not impossible to ascertain. Therefore, the Contractor shall pay to the Owner, as liquidated damages, the amounts indicated in the Milestone and Damages Data (Attachment #2 of the Bid Form) for each calendar day of delay that actual completion extends beyond the time limits specified in said Attachment until such reasonable time as may be required for final completion of work. In no way shall costs for liquidated damages be construed as a penalty on the Contractor.

Liquidated damages due to the Owner may be deducted from payments due to the Contractor, or may be collected from the Contractor or its surety or sureties. These provisions for liquidated damages shall not prevent the Owner, in case of the Contractor's default, from terminating the Contractor's right to proceed as provided in General Provision section 80-09 "Default and Termination of Contract".

**Utilization of Disadvantaged Business Enterprises**

It is the Policy of Palm Beach County Department of Airports and Department of Transportation that Disadvantaged Business Enterprises (DBE) as defined in 49 CFR Part 26 shall have the maximum practicable opportunity in the performance of contract financed in whole or in part with Federal Funds. DBE participation is strongly encouraged and expected for this prime contract. The County has committed to meeting an annual DBE Race Neutral Goal. DBEs must be certified with the Palm Beach County Department of Airports or Florida Department of Transportation (FDOT). List Proposed DBE Subcontractors on Schedule 1 and complete one Schedule 2 form for each DBE listed on Schedule 1.

As provided in F.S. 287.132-133, by entering into this contract or performing any work in furtherance hereof, the contractor certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the Convicted Vendor List maintained by the State of Florida Department of Management Services within the 36 months immediately preceding the date hereof. This notice is required by F.S. 287.133 (3) (a).

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Contract on behalf of the said Owner and caused the seal of the said Owner to be affixed hereto, and the Contractor has hereunto set his hand and seal the day and year above written.

ATTEST: SHARON R. BOCK, Clerk &  
Comptroller

COUNTY: PALM BEACH COUNTY,  
FLORIDA BY ITS BOARD OF  
COUNTY COMMISSIONERS

BY: \_\_\_\_\_  
Deputy Clerk

BY: \_\_\_\_\_  
Chairman

(SEAL)

ATTEST John A. DeFuehn CONTRACTOR Ranger Construction Industries, Inc.

BY: [Signature]  
Secretary

BY: [Signature]  
TITLE: Miguel G. Correa  
Vice President

(CORPORATE SEAL)

APPROVED TO AS TO TERMS AND  
CONDITIONS

APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY

BY: [Signature]  
Director of Airports

BY: \_\_\_\_\_  
County Attorney

This page intentionally left blank

**PUBLIC CONSTRUCTION BOND**

**BOND NUMBER:** 105312597  
**BOND AMOUNT:** 3,838,345.00  
**CONTRACT AMOUNT:** 3,838,345.00  
**CONTRACTOR'S NAME:** Ranger Construction Industries, Inc.  
**CONTRACTOR'S ADDRESS:** 101 Sansbury's Way  
West Palm Beach, FL 33411  
**CONTRACTOR'S PHONE:** 561-793-9400  
**SURETY COMPANY:** Travelers Casualty and Surety Company of America  
**SURETY'S ADDRESS:** One Tower Square, 5PB  
Hartford, CT 06183  
800-242-8734  
**OWNER'S NAME:** PALM BEACH COUNTY  
**OWNER'S ADDRESS:** C/O Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406  
**OWNER'S PHONE:** 561-471-7412

**DESCRIPTION OF WORK:** Base bid includes the construction of a new 110,000 square foot asphalt aircraft parking apron and the realignment of existing access roads. The project includes demolition items, grading, drainage, paving, fence, automated gates, and electrical work. Airfield electrical work includes demolition of existing airfield lights, ductbanks and mast lighting; includes relocating FPL, AT&T and Comcast facilities; includes the construction of new airfield ductbank system, apron edge lighting and new airport beacon electrical work.

Additive Bid 1 includes the addition of 46,000 sf of asphalt apron and associated grading and drainage. Additive Bid 2 includes the addition of 20,000 sf of asphalt apron and associated grading and drainage. Alternate Bids include concrete pavement.

**PROJECT LOCATION:** Palm Beach International Airport, Palm Beach County, Florida

**LEGAL DESCRIPTION:**  
Construct Apron A  
Palm Beach International Airport  
Palm Beach County Project No. PB08-12

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **Three Million Eight Hundred Thirty Eight Thousand Three Hundred Forty Five and 00/100 Dollars (\$ 3,838,345.00)** which includes: **Base Bid, Alternate Bid 1, Additive Bid 1, Alternate Bid 2 and Additive Bid 2** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated \_\_\_\_\_, 20\_\_, entered into a contract with the County for

Project Name: **Construct Apron A**

Project No.: **PB 08-12**

**Project Description: Base bid includes the construction of a new 110,000 square foot asphalt aircraft parking apron and the realignment of existing access roads. The project includes demolition items, grading, drainage, paving, fence, automated gates, and electrical work. Airfield electrical work includes demolition of existing airfield lights, ductbanks and mast lighting; includes relocating FPL, AT&T and Comcast facilities; includes the construction of new airfield ductbank system, apron edge lighting and new airport beacon electrical work.**

**Additive Bid 1 includes the addition of 46,000 sf of asphalt apron and associated grading and drainage. Additive Bid 2 includes the addition of 20,000 sf of asphalt apron and associated grading and drainage. Alternate Bids include concrete pavement.**

Project Location: **Palm Beach International Airport**

in accordance with Design Criteria Drawings and Specifications prepared by

**THE LPA GROUP INCORPORATED**  
615 Crescent Executive Court, Suite 200  
Lake Mary, Florida  
(407) 306-0200  
(407) 306-0460 (FAX)

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

---

Construct Apron A  
Palm Beach International Airport

Contract Documents  
June 2009


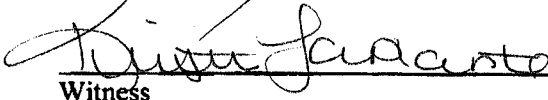


which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.


THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated \_\_\_\_\_, 20\_\_ between Principal and County for the design and construction of Project No. PB 08-12, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.
6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.
7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.
8. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

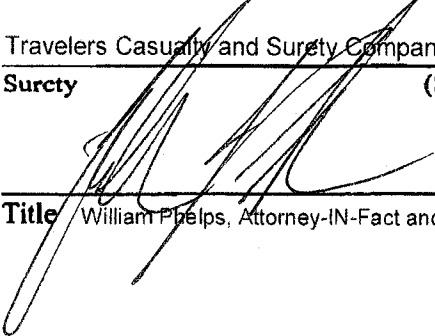
9. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County and not elsewhere.

  
\_\_\_\_\_  
Witness  
  
\_\_\_\_\_  
Witness

Ranger Construction Industries, Inc.

  
\_\_\_\_\_  
Principal (Seal)  
Miguel G. Correa  
\_\_\_\_\_  
Title Vice President

Travelers Casualty and Surety Company of America  
\_\_\_\_\_  
Surety (Seal)

  
\_\_\_\_\_  
Title William Phelps, Attorney-IN-Fact and FL Resident Agent



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 215719

Certificate No. 002827023

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

William Phelps

of the City of Melbourne, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of February, 2009.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 11th day of February, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2<sup>ND</sup> day of SEPTEMBER, 2009.

  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PB 08-12

DATE: 9-9-09

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

1. That he/she is the Secretary of RAMER CONSTRUCTION INDUSTRIES, INC. Corporation, a corporation organized and existing in good standing under the laws of the State of FLORIDA, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 1<sup>st</sup> day of JULY, 2009 in accordance with the laws of the State of the State of Incorporation of the Corporation, the Articles of Incorporation and the By-laws of the Corporation:

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

**FURTHER RESOLVED**, that Miguel G. Corrao the VICE-PRESIDENT of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

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

3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

**IN WITNESS WHEREOF**, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the 9<sup>th</sup> day of Sept, 2009

[Handwritten Signature]  
(Signature)

John A. Jefferson  
(Print Signatory's Name)  
It's Secretary

(CORPORATE SEAL)

SWORN TO AND SUBSCRIBED before me this 9<sup>th</sup> day of SEPT., 2009 by the Secretary of the aforesaid corporation, who is personally known to me OR who produced \_\_\_\_\_ as identification and who did \_\_\_\_\_ take an oath.



Angela L. Emond  
Notary Signature

ANGELA L. EMOND  
Print Notary Name  
**NOTARY PUBLIC**  
State of Florida at Large

My Commission Expires: 11-18-2013

FORM OF GUARANTEE

GUARANTEE FOR Construct Apron A/Palm Beach International Airport

We hereby, the undersigned, guarantee that the Construct Apron A at Palm Beach International Airport, Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of the work, together with any other adjacent work which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of issuance to us of the Notice of Substantial Completion of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of our failure to comply with the above-mentioned conditions within five (5) calendar days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand. When correction work is started, it shall be carried through to completion.

DATED \_\_\_\_\_  
(Notice of Substantial Completion Date)

SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY

RANGER CONSTRUCTION INDUSTRIES, INC.  
CONTRACTOR

(Seal)

  
Miguel G. Correa  
Vice President

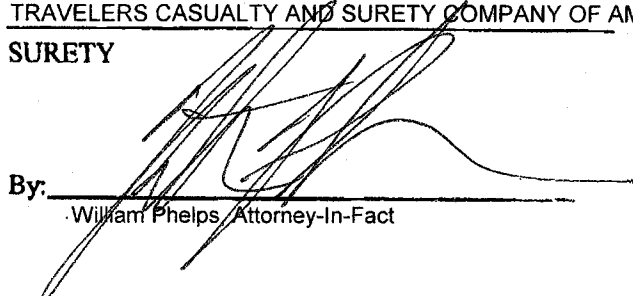
By: \_\_\_\_\_  
(Signature)

COUNTERSIGNED RESIDENT  
AGENT IN FLORIDA:

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
SURETY

William Phelps, Florida Resident Agent  
(Seal) Agent

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

  
By: \_\_\_\_\_  
William Phelps, Attorney-In-Fact

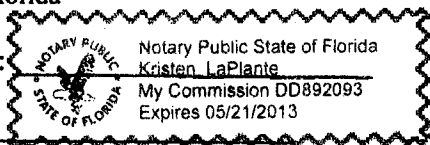
STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 16th day of September, 2009 by William Phelps who is personally known to me or who has produced personally known \_\_\_\_\_ as identification and who did (did not) take an oath.

  
Notary Public, State of Florida

My Commission Expires:

Commission Number:



Construct Apron A  
Palm Beach International Airport

Contract Documents  
June 2009



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 215719

Certificate No. 003149115

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

William Phelps

of the City of Melbourne, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of February, 2009.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 11th day of February, 2009, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public



This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
09/03/09

PRODUCER  
George H. Friedlander Co. 1-304-357-4520

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

PO Box 2466  
1566 Kanawha Blvd. E.  
Charleston, WV 25329

INSURED  
Ranger Construction Industries, Inc  
PO Box 15065  
West Palm Beach, FL 33416-5065

## INSURERS AFFORDING COVERAGE

INSURER A: Travelers Property Casualty Company of America  
INSURER B: Travelers Insurance  
INSURER C:  
INSURER D:  
INSURER E:

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR X Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER POLICY X PROJECT LOC	CO-5807B217-09	04/01/09	04/01/10	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	CAP-5807B186-09	04/01/09	04/01/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY EA ACC AGG \$
A	EXCESS LIABILITY X OCCUR CLAIMS MADE DEDUCTIBLE RETENTION \$	CUP-5807B198-09	04/01/09	04/01/10	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY OTHER	UB-6339B488-09	04/01/09	04/01/10	X WC STATUTORY LIMITS BOTH \$ 1,000,000 E EACH ACCIDENT \$ 1,000,000 DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE POLICY LIMIT \$ 1,000,000 \$ \$ \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS  
Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents is named as an Additional Insured but only with respect to work conducted by the insured and at the specified project. All Coverage afforded the Additional Insured under the above policies shall be primary and not excess over other valid, applicable and collectable insurance in force for the contractor. A Waiver of Subrogation for Workers Compensation coverage is included.

Project: PE 09-1 Construct Apron A; Palm Beach County Project No. PB08-12

CERTIFICATE HOLDER Palm Beach County c/o Department of Airports 646 Palm Beach International Airport West Palm Beach, FL 33406-1470 USA	Y ADDITIONAL INSURED; INSURER LETTER: A	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL SEND BY MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BY FAX OR BY TELEPHONE. THIS NOTICE SHALL BE IN ACCORDANCE WITH THE POLICY TERMS AND CONDITIONS. AUTHORIZED REPRESENTATIVE
--	---	---

ACORD 25-S (7/97) Klaplante  
12956092

© ACORD CORPORATION 1988



## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee for prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the report entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFI) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal official. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimate to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure.)

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. contract  <input type="checkbox"/> b. grant  <input type="checkbox"/> c. cooperative agreement  <input type="checkbox"/> d. loan  <input type="checkbox"/> e. loan guarantee  <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application  <input type="checkbox"/> b. initial award  <input type="checkbox"/> c. post award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing  <input type="checkbox"/> b. material change</p> <p>For Material Change Only:  year _____ quarter _____  date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee  Tier _____, if known:</p> <p>Congressional District, if known: _____</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name Address of Prime:</p> <p>Congressional District, if known: _____</p>
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:  \$ _____</p>	
<p>10. a. Name and Address of Lobbying Entity  (if individual, last name, first name, MI)</p> <p><b>NO LOBBYING ACTIVITIES</b></p> <p>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		<p>b. Individuals Performing Services (including address if different from No. 10a)  (last name, first name, MI)</p>
<p>11. Amount of Payment (check all that apply):</p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment (check all that apply):</p> <p><input type="checkbox"/> a. retainer  <input type="checkbox"/> b. one-time fee  <input type="checkbox"/> c. commission  <input type="checkbox"/> d. contingent fee  <input type="checkbox"/> e. deferred  <input type="checkbox"/> f. other, specify: _____</p>	
<p>12. Form of Payment (check all that apply):</p> <p><input type="checkbox"/> a. cash  <input type="checkbox"/> b. in-kind: specify: nature _____  value _____</p>		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>		<p>Signature: <u><i>Miguel G. Correa</i></u>  Print Name: <u>Miguel G. Correa</u>  Title: <u>Vice President</u>  Telephone No: <u>561 793-9400</u> Date: <u>9/8/09</u></p>
<p>FEDERAL USE ONLY</p>		<p>Authorized for Local Reproduction  Standard Form LLL</p>

DISCLOSURE OF LOBBYING ACTIVITIES  
CONTINUATION SHEET

0348-0046

Reporting Entity: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

Authorized for Local Reproduction

PALM BEACH COUNTY  
 BOARD OF COUNTY COMMISSIONERS  
 Jeff Koons, Chairman  
 Burt Aaronson, Vice Chairman  
 Karen T. Marcus  
 Shelley Vana  
 Steven L. Abrams  
 Jess R. Santamaria  
 Priscilla A. Taylor

COUNTY ADMINISTRATOR  
 Robert Weisman

DEPARTMENT OF AIRPORTS



CENTENNIAL  
 CELEBRATION

Based on the reviews provided by the Department of Airports Consulting Engineers and the S/DBE Office, it is our intent to award a contract to **Ranger Construction Industries, Inc.** for the below listed project:

**Construct Apron A  
 Palm Beach International Airport  
 Palm Beach County Project No. PB 08-12  
 Department of Airports**

2009 A  
 DEPT. OF AIRPORTS  
 BLDG. 846

	<b>BASE BID:</b>	<b>\$2,992,190.00</b>
<b>ALTERNATE BID 1 – PCC PAVEMENT ON BASE BID:</b>		<b>\$295,861.00</b>
<b>ADDITIVE BID 1 – CONSTRUCT NEW APRON:</b>		<b>\$252,744.00</b>
<b>ALTERNATE BID 2 – PCC PAVEMENT ON ADDITIVE BID 1:</b>		<b>\$196,290.00</b>
<b>ADDITIVE BID 2 – CONSTRUCT NEW APRON:</b>		<b>\$101,260.00</b>
	<b>TOTAL :</b>	<b><u>\$3,838,345.00</u></b>

(Posted)  
 RECEIVED  
 2009 JUN 14 P.M. 2:40  
 DEPT. OF AIRPORTS  
 BLDG. 846, PALM

Jerry L. Allen, AAE, Deputy Director  
 Palm Beach County Department of Airports

2009 JUN 21 P.M. 4:19  
 DEPT. OF AIRPORTS  
 BLDG. 846, PALM  
 RECEIVED  
 (Removed)

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS  
 846 Palm Beach International Airport  
 West Palm Beach, FL 33406-1470  
 (561) 471-7412 FAX: (561) 471-7427  
 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT  
 Pahokee

PALM BEACH COUNTY PARK AIRPORT  
 Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT  
 Palm Beach Gardens

printed on recycled paper

"An Equal Opportunity Affirmative Action Employer"



July 17, 2009

Mr. Gary Sypek  
Director of Planning  
Palm Beach County Department of Airports  
Palm Beach International Airport  
Building 846  
West Palm Beach, Florida 33406-1491

Subject: **PB 08-12: Palm Beach International Airport Construct Apron A Bid Tabulation, Review and Recommendation**

Dear Mr. Sypek:

THE LPA GROUP INCORPORATED has reviewed the bids submitted on July 14, 2009 for the subject project. Enclosed, please find three (3) signed and sealed originals of the Bid Tabulation. The project had a total of five bidders, whose bids were evaluated by our office for responsiveness to the RFP. The bid price forms submitted by each were evaluated in the attached bid tabulation; the results summarized below:

RECEIVED  
 2009 JUL 20 10:35  
 DEPT. OF AIRPORTS  
 BLDG. 846. P.B.I.A.

	<i>Ranger Construction</i>	<i>Community Asphalt</i>	<i>J.W. Cheatham, LLC</i>	<i>Marks Brothers, Inc.</i>	<i>David Brooks Enterprises</i>
Base Bid	\$2,992,190.00	\$3,244,722.00	\$3,344,559.10	\$3,531,218.00	\$3,702,308.46
Alternate Bid 1	\$295,861.00	\$589,252.00	\$541,001.20	\$308,057.50	\$263,089.96
Additive Bid 1	\$252,744.00	\$278,762.15	\$232,237.50	\$292,550.00	\$352,973.44
Alternate Bid 2	\$196,290.00	\$302,200.20	\$271,015.00	\$168,485.00	\$50,265.10
Additive Bid 2	\$101,260.00	\$108,554.00	\$92,450.00	\$118,693.00	\$138,602.30
Alternate Bid 3	\$100,550.00	\$115,114.75	\$103,542.00	\$76,173.00	\$25,511.90
Additive Bid 3	\$57,000.00	\$59,559.00	\$60,300.00	\$94,437.00	\$74,326.00

RANGER CONSTRUCTION INDUSTRIES, INC. provided the lowest base bid at **\$2,992,190.00**. Listed below are additional details:

→ RANGER CONSTRUCTION INDUSTRIES, INC. operates out of West Palm Beach, Florida and has been in business for 28 years. They have a \$200,000,000 M single project



bonding capacity. They have similar projects in Palm Beach County, including jobs with the PBCDOA.

- A signed bid, acknowledged addenda, and fully completed forms all accompanied the bid at the time of submittal. It is therefore the opinion of the Engineer that this bid is responsive.
- The prices for the additives (additional areas of paving) are reasonable, therefore if funding is available, LPA recommends awarding the additive bids.
- The prices for the alternates (PCC pavement) are reasonable, therefore if funding is available, LPA recommends awarding the alternate bids.
- The price for additive bid 3 (camera system dvr, storage and software) is below the engineer's estimate. It will remain the airport's discretion to award that item.

Based on the aforementioned evaluation, THE LPA GROUP INCORPORATED recommends a construction contract be awarded to the low bidder, **RANGER CONSTRUCTION INDUSTRIES, INC.** for the following:

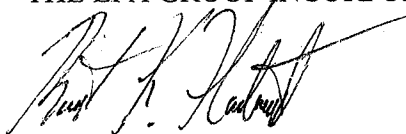
	BASE BID	\$2,992,190.00
ALTERNATE BID 1 - PCC PAVEMENT ON BASE BID		\$295,861.00
ADDITIVE BID 1 - CONSTRUCT NEW APRON		\$252,744.00
ALTERNATE BID 2 - PCC PAVEMENT ON ADDITIVE BID 1		\$196,290.00
ADDITIVE BID 2 - CONSTRUCT NEW APRON		\$101,260.00
ALTERNATE BID 3 - PCC PAVEMENT ON ADDITIVE BID 2		\$100,550.00

---

**GRAND TOTAL FOR RECOMMENDATION: \$3,938,895.00**

This recommendation is contingent upon Agency review, PBCDOA Minority Affairs review, County Commission approval, and the availability of funds. If you have any questions or if we can be of further assistance, please do not hesitate to contact us.

Sincerely,  
THE LPA GROUP INCORPORATED



7/17/09  
Robert K. Hambrecht  
Florida P.E. #63985

Robert K. Hambrecht, P.E.  
Project Manager

cc: Cindy Portnoy, PBCDOA  
Mark Kistler, LPA (e-mail); Ryan Forney, LPA (e-mail)  
File: TA438203.3a

Enclosures: Three (3) Signed and Sealed Originals of Bid Tabulation

Item	Specification No.	Description	Unit	Quantity	Engineering Estimates		Ranger Construction		Community Asphalt		J.W. Cheatham, LLC		Marka Brothers, Inc.		David Brooks Enterprises	
					Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)
1	1000	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	\$225,000.00	\$225,000.00	\$211,944.00	\$211,944.00	\$289,910.00	\$289,910.00	\$213,000.00	\$213,000.00	\$87,276.00	\$87,276.00
2	1030	MAINTENANCE OF AIR OPERATIONS AREA TRAFFIC	LS	1	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00	\$126,860.00	\$126,860.00	\$111,132.00	\$111,132.00	\$12,960.00	\$12,960.00	\$15,138.00	\$15,138.00
3	P-151	CLEARING AND GRUBBING	LS	1	\$15,000.00	\$15,000.00	\$23,000.00	\$23,000.00	\$59,561.00	\$59,561.00	\$43,200.00	\$43,200.00	\$13,000.00	\$13,000.00	\$13,456.00	\$13,456.00
4	P-152	UNCLASSIFIED EXCAVATION	CY	6500	\$10.00	\$65,000.00	\$5.00	\$32,500.00	\$2.65	\$14,025.00	\$6.40	\$29,700.00	\$7.20	\$39,600.00	\$6.90	\$37,950.00
5	P-152	BORROW EXCAVATION	CY	11000	\$15.00	\$165,000.00	\$5.00	\$55,000.00	\$5.65	\$62,150.00	\$9.50	\$104,500.00	\$13.00	\$143,000.00	\$7.63	\$83,930.00
6	F-160	SUBGRADE STABILIZATION (12")	SY	18500	\$8.00	\$148,000.00	\$3.00	\$55,500.00	\$2.75	\$50,875.00	\$1.85	\$34,025.00	\$6.70	\$124,950.00	\$2.87	\$53,085.00
7	P-211-1	LIMEROCK BASE COURSE (6")	SY	5300	\$17.00	\$90,100.00	\$9.00	\$47,700.00	\$14.00	\$74,200.00	\$10.60	\$56,180.00	\$11.40	\$60,420.00	\$14.19	\$75,207.00
8	P-211-2	LIMEROCK BASE COURSE (12")	SY	12900	\$24.00	\$309,600.00	\$13.00	\$167,700.00	\$18.40	\$237,360.00	\$14.90	\$192,210.00	\$15.10	\$194,790.00	\$18.00	\$232,200.00
9	P-401	BITUMINOUS SURFACE COURSE	TON	4700	\$135.00	\$634,500.00	\$92.00	\$432,400.00	\$97.25	\$457,075.00	\$76.40	\$359,080.00	\$100.00	\$470,000.00	\$126.43	\$594,221.00
10	P-603	BITUMINOUS TACK COAT	GAL	2400	\$4.00	\$9,600.00	\$5.00	\$12,000.00	\$2.90	\$6,960.00	\$2.60	\$6,240.00	\$5.50	\$13,200.00	\$5.07	\$12,168.00
11	P-602	BITUMINOUS PRIME COAT	GAL	9100	\$3.50	\$31,850.00	\$3.00	\$27,300.00	\$0.61	\$91.00	\$2.60	\$23,680.00	\$3.30	\$30,030.00	\$4.98	\$44,983.00
12	P-620	REFLECTORIZED PAVEMENT MARKINGS	SF	5000	\$1.85	\$9,250.00	\$1.00	\$5,000.00	\$0.55	\$2,750.00	\$2.00	\$10,000.00	\$2.00	\$10,000.00	\$0.84	\$4,200.00
13	P-620	NON-REFLECTORIZED PAVEMENT MARKINGS	SF	4200	\$1.75	\$7,350.00	\$0.38	\$1,596.00	\$0.40	\$1,680.00	\$1.60	\$6,720.00	\$1.25	\$5,250.00	\$0.73	\$3,066.00
14	P-620	12" STOP BAR	LF	225	\$2.78	\$624.75	\$1.00	\$225.00	\$0.55	\$123.75	\$2.10	\$472.50	\$2.00	\$450.00	\$0.84	\$189.00
15	D-701	12" RCP PIPE CLASS V	LF	186	\$55.00	\$10,230.00	\$37.00	\$6,882.00	\$36.10	\$6,786.60	\$37.50	\$6,975.00	\$50.00	\$9,300.00	\$38.13	\$7,082.18
16	D-701	15" RCP PIPE CLASS V	LF	90	\$60.00	\$5,400.00	\$39.00	\$3,510.00	\$37.80	\$3,402.00	\$37.25	\$3,352.50	\$38.00	\$3,420.00	\$39.25	\$3,532.50
17	D-701	18" RCP PIPE CLASS V	LF	90	\$60.00	\$5,400.00	\$39.00	\$3,510.00	\$37.80	\$3,402.00	\$37.25	\$3,352.50	\$38.00	\$3,420.00	\$39.25	\$3,532.50
18	D-701	24" RCP PIPE CLASS V	LF	162	\$110.00	\$17,820.00	\$48.00	\$7,776.00	\$49.80	\$8,067.60	\$49.00	\$7,938.00	\$59.00	\$9,654.00	\$58.31	\$9,446.22
19	D-701	30" RCP PIPE CLASS V	LF	472	\$130.00	\$61,360.00	\$83.00	\$39,236.00	\$85.60	\$40,411.20	\$84.70	\$39,930.60	\$97.00	\$45,774.00	\$74.01	\$34,932.72
20	D-701	36" RCP PIPE CLASS V	LF	178	\$195.00	\$34,710.00	\$92.00	\$16,356.00	\$94.70	\$16,856.60	\$83.20	\$14,809.60	\$92.00	\$16,356.00	\$88.68	\$16,565.04
21	D-701	42" RCP PIPE CLASS V	LF	302	\$185.00	\$55,870.00	\$100.00	\$30,000.00	\$106.00	\$32,012.00	\$104.00	\$31,408.00	\$121.00	\$36,542.00	\$117.74	\$35,357.48
22	D-701	12" MES	EA	3	\$1,800.00	\$5,400.00	\$780.00	\$2,340.00	\$804.00	\$2,412.00	\$791.00	\$2,373.00	\$830.00	\$2,490.00	\$700.00	\$2,100.00
23	D-701	15" MES	EA	1	\$2,000.00	\$2,000.00	\$820.00	\$820.00	\$847.00	\$847.00	\$832.00	\$832.00	\$858.00	\$858.00	\$985.00	\$985.00
24	D-701	18" MES	EA	1	\$2,300.00	\$2,300.00	\$940.00	\$940.00	\$973.50	\$973.50	\$958.00	\$958.00	\$988.00	\$988.00	\$1,008.00	\$1,008.00
25	D-701	42" MES	EA	2	\$4,000.00	\$8,000.00	\$1,600.00	\$3,200.00	\$1,716.00	\$3,432.00	\$1,700.00	\$3,400.00	\$1,820.00	\$3,640.00	\$2,243.00	\$4,486.00
26	D-701	15" HEADWALL	EA	1	\$2,000.00	\$2,000.00	\$1,300.00	\$1,300.00	\$1,323.00	\$1,323.00	\$1,300.00	\$1,300.00	\$970.00	\$970.00	\$984.00	\$984.00
27	D-701	18" HEADWALL	EA	1	\$2,300.00	\$2,300.00	\$1,400.00	\$1,400.00	\$1,482.00	\$1,482.00	\$1,456.00	\$1,456.00	\$1,560.00	\$1,560.00	\$1,211.00	\$1,211.00
28	D-701	36" HEADWALL	EA	1	\$3,000.00	\$3,000.00	\$3,100.00	\$3,100.00	\$3,176.00	\$3,176.00	\$3,120.00	\$3,120.00	\$3,430.00	\$3,430.00	\$2,018.00	\$2,018.00
29	D-701	42" DOUBLE HEADWALL	EA	1	\$12,000.00	\$12,000.00	\$5,100.00	\$5,100.00	\$5,293.00	\$5,293.00	\$5,200.00	\$5,200.00	\$5,050.00	\$5,050.00	\$4,485.00	\$4,485.00
30	D-701	AIRFIELD RATED INLET	EA	6	\$13,000.00	\$78,000.00	\$8,700.00	\$52,200.00	\$8,988.00	\$53,928.00	\$8,840.00	\$53,040.00	\$12,530.00	\$75,180.00	\$7,776.00	\$46,656.00
31	D-701	FOOT TYPE D INLET	EA	1	\$6,000.00	\$6,000.00	\$2,800.00	\$2,800.00	\$2,858.00	\$2,858.00	\$2,800.00	\$2,800.00	\$3,355.00	\$3,355.00	\$1,682.00	\$1,682.00
32	D-701	FOOT TYPE E INLET (MOD)	EA	1	\$7,000.00	\$7,000.00	\$4,400.00	\$4,400.00	\$4,552.00	\$4,552.00	\$4,472.00	\$4,472.00	\$4,140.00	\$4,140.00	\$1,906.00	\$1,906.00
33	D-701	MANHOLE	LS	1	\$5,000.00	\$5,000.00	\$2,400.00	\$2,400.00	\$2,541.00	\$2,541.00	\$2,498.00	\$2,498.00	\$2,410.00	\$2,410.00	\$1,346.00	\$1,346.00
34	D-701	REPLACE GRATE TOP	LS	1	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$1,270.00	\$1,270.00	\$1,248.00	\$1,248.00	\$3,415.00	\$3,415.00	\$1,682.00	\$1,682.00
35	D-751	CONCRETE STRUCTURE W-1	LS	1	\$7,000.00	\$7,000.00	\$6,800.00	\$6,800.00	\$6,881.00	\$6,881.00	\$6,780.00	\$6,780.00	\$6,970.00	\$6,970.00	\$4,272.00	\$4,272.00
36	D-751	CONCRETE STRUCTURE W-2	LS	1	\$1,500.00	\$1,500.00	\$3,600.00	\$3,600.00	\$3,705.00	\$3,705.00	\$3,640.00	\$3,640.00	\$3,910.00	\$3,910.00	\$3,824.00	\$3,824.00
37	D-751	CONCRETE STRUCTURE W-3	LS	1	\$2,500.00	\$2,500.00	\$8,200.00	\$8,200.00	\$8,469.00	\$8,469.00	\$8,320.00	\$8,320.00	\$10,520.00	\$10,520.00	\$5,383.00	\$5,383.00
38	D-751	CONCRETE STRUCTURE W-4	LS	1	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00	\$2,541.00	\$2,541.00	\$2,498.00	\$2,498.00	\$6,970.00	\$6,970.00	\$3,813.00	\$3,813.00
39	F-162	7' CHAIN LINK FENCE WITH 1' BARBED WIRE	LF	2350	\$28.00	\$66,100.00	\$12.00	\$28,200.00	\$14.80	\$34,780.00	\$15.30	\$35,955.00	\$28.00	\$66,100.00	\$16.00	\$37,800.00
40	F-162	TEMPORARY 8' FOOT CHAIN LINK FENCE WITH DUST TAMER GATE	LF	1900	\$15.00	\$28,500.00	\$15.00	\$28,500.00	\$30.10	\$57,190.00	\$21.00	\$39,900.00	\$29.00	\$55,100.00	\$30.00	\$57,000.00
41	F-164	20' SLIDING GATE (SINGLE-LEAF CANTILEVER GATE)	EA	4	\$9,000.00	\$36,000.00	\$4,800.00	\$19,200.00	\$3,881.00	\$15,524.00	\$4,635.00	\$18,540.00	\$4,470.00	\$17,880.00	\$4,111.00	\$16,444.00
42	SP-1	REINFORCED CONCRETE PAD FOR GUARD BOOTH	EA	1	\$2,000.00	\$2,000.00	\$2,600.00	\$2,600.00	\$5,049.00	\$5,049.00	\$7,500.00	\$7,500.00	\$2,990.00	\$2,990.00	\$3,328.00	\$3,328.00
43	SP-2	REINFORCED CONCRETE PAD FOR TRASH COMPACTOR	EA	1	\$6,000.00	\$6,000.00	\$2,600.00	\$2,600.00	\$5,967.00	\$5,967.00	\$7,000.00	\$7,000.00	\$4,290.00	\$4,290.00	\$5,838.00	\$5,838.00
44	FDOT-1	CONCRETE MEDIAN	SY	25	\$45.00	\$1,125.00	\$51.00	\$1,275.00	\$92.50	\$2,312.50	\$100.00	\$2,500.00	\$430.00	\$10,750.00	\$381.00	\$9,525.00
45	FDOT-700	HIGHWAY SIGNING	SF	80	\$55.00	\$4,400.00	\$4.00	\$320.00	\$90.00	\$7,200.00	\$55.00	\$4,400.00	\$190.00	\$15,200.00	\$62.00	\$4,960.00
46	FDOT-708	RAISED RETRO-REFLECTIVE PAVEMENT MARKER	EA	200	\$25.00	\$5,000.00	\$8.00	\$1,600.00	\$4.10	\$820.00	\$10.40	\$2,080.00	\$6.70	\$1,340.00	\$5.16	\$1,032.00
47	FDOT-536	GUARDRAIL END ANCHORAGE ASSEMBLY	LF	100	\$45.00	\$4,500.00	\$25.00	\$2,500.00	\$31.60	\$3,160.00	\$30.00	\$3,000.00	\$35.00	\$3,500.00	\$36.00	\$3,600.00
48	FDOT-536	GUARDRAIL END ANCHORAGE ASSEMBLY TYPE C	EA	2	\$1,500.00	\$3,000.00	\$1,600.00	\$3,200.00	\$2,984.00	\$5,968.00	\$1,680.00	\$3,360.00	\$1,850.00	\$3,700.00	\$1,808.00	\$3,616.00
49	T-901	GRASSING	AC	2.6	\$5,000.00	\$13,000.00	\$2,800.00	\$7,280.00	\$3,330.00	\$8,658.00	\$2,900.00	\$7,540.00	\$3,000.00	\$7,800.00	\$1,692.00	\$4,373.20
50	T-904	SODDING	SY	34000	\$4.00	\$136,000.00	\$2.00	\$68,000.00	\$2.40	\$81,600.00	\$2.28	\$77,520.00	\$1.95	\$66,300.00	\$2.00	\$68,000.00
51	T-905	TOPSOIL PLACEMENT (4")	SY	34000	\$1.00	\$34,000.00	\$0.38	\$12,920.00	\$1.25	\$42,500.00	\$0.10	\$3,400.00	\$1.90	\$64,600.00	\$1.25	\$42,500.00
52	S-140-0	MISCELLANEOUS DEMOLITION	LS	1	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	\$7,814.00	\$7,814.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$8,781.00	\$8,781.00
53	S-140-1	REMOVE GUARDRAIL (LF)	LF	105	\$20.00	\$2,100.00	\$12.00	\$1,260.00	\$5.30	\$556.50	\$5.00	\$500.00	\$6.70	\$693.50	\$1.00	\$1,050.00
54	S-140-2	REMOVE STRUCTURE (LS)	LS	1	\$1,000.00	\$1,000.00	\$470.00	\$470.00	\$487.00	\$487.00	\$500.00	\$500.00	\$380.00	\$380.00	\$942.00	\$942.00
55	S-140-3	RELOCATE GUARD BOOTH (LS)	LS	1	\$300.00	\$300.00	\$470.00	\$470.00	\$2,830.00	\$2,830.00	\$3,000.00	\$3,000.00	\$565.00	\$565.00	\$942.00	\$942.00
56	S-140-4	REMOVE STRUCTURE (LS)	LS	1	\$1,000.00	\$1,000.00	\$470.00	\$470.00	\$2,411.00	\$2,411.00	\$900.00	\$900.00</				

Palm Beach International Airport

Bid Item	Specification No.	Description	Unit	Quantity	Engineering Estimates		Ranger Construction		Community Asphalt		J.W. Cheatham, LLC		Marke Brothers, Inc.		David Brooks Enterprises	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
91	16050 Item 10	Remove existing gate V-16 security gate system and security cabinet, complete. Includes removal, delivery to DOA of existing access control equipment and security cabinet, disposal, excavation, backfill, labor, coordination, temporary generator, fuel, temporary operations, temporary power and wiring, and etc., complete.	LS	1	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$3,482.00	\$3,482.00	\$3,484.00	\$3,484.00	\$3,660.00	\$3,660.00	\$5,376.00	\$5,376.00
92	16050 Item 11	New Gate 3 security gate system for a complete working system in place. Includes removal, disposal, delivery to DOA of existing access control equipment, disconnection of existing guard house power and communication conductors, relocation of 2 existing gate arm units, guardhouse electrical connections, surge protection, loop detectors, lighting systems, bird spikes, camera systems, key pad & pedestal, access control system, access control programming, new conduits, new conductors, pullboxes, coordination, excavation, backfill, labor, connections, grounding, ground rods, hardware, splice kits, concrete, testing, and etc., complete.	LS	1	\$8,000.00	\$8,000.00	\$20,000.00	\$20,000.00	\$29,688.00	\$29,688.00	\$29,678.00	\$29,678.00	\$63,590.00	\$63,590.00	\$65,811.00	\$65,811.00
93	16050 Item 12	Modify existing admin. security cabinet for a complete working system in place. Includes circuit breakers, coordination, excavation, core drill, patching, conduits, photo eyes, cables, conduits, conductors, concrete, connections, testing, backfill, and etc., complete.	LS	1	\$1,500.00	\$1,500.00	\$9,300.00	\$9,300.00	\$9,761.00	\$9,761.00	\$9,874.00	\$9,874.00	\$45,165.00	\$45,165.00	\$611.00	\$611.00
94	16050 Item 13	Core drill and modify existing manhole, complete. Includes hand excavation, dewatering, backfill, labor, coordination, core drill, patching and etc., complete.	EA	46	\$250.00	\$11,500.00	\$70.00	\$3,220.00	\$73.70	\$3,390.20	\$3,429.00	\$157,734.00	\$200.00	\$9,200.00	\$170.00	\$7,820.00
95	16050 Item 14	Re-rack & modify existing manhole, complete. Includes racking of conductors/cables, new racks, bronze identification marker, identification, clearing, dewatering, labor, coordination, and etc., complete.	EA	19	\$550.00	\$9,500.00	\$560.00	\$10,640.00	\$590.00	\$11,210.00	\$597.00	\$11,343.00	\$1,560.00	\$29,640.00	\$481.00	\$9,139.00
96	16050 Item 15	New Gate 1 security gate system for a complete working system in place. Includes loop detectors, lighting systems, bird spikes, camera systems, key pad & pedestals, access control system, access control programming, surge protection, gate operators, photo eyes, cables, conduits, conductors, concrete, foundations, bases, hardware, bollards, excavation, backfill, splice kits, grounding, ground rods, pullboxes, connections, coordination, labor, testing, and etc., complete in place.	EA	1	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00	\$65,524.00	\$65,524.00	\$64,867.00	\$64,867.00	\$75,680.00	\$75,680.00	\$78,320.00	\$78,320.00
97	16050 Item 16	New Gate 2 security gate system for a complete working system in place. Includes new security cabinet, loadcenter, UPS, circuit breakers, lightning protection, receptacles, loop detectors, lighting systems, bird spikes, camera systems, key pad & pedestals, access control system, access control programming, surge protection, gate operators, photo eyes, cables, conduits, conductors, concrete, foundations, bases, hardware, bollards, excavation, backfill, splice kits, grounding, ground rods, pullboxes, connections, coordination, labor, testing, and etc., complete in place.	EA	1	\$32,000.00	\$32,000.00	\$37,000.00	\$37,000.00	\$72,710.00	\$72,710.00	\$72,136.00	\$72,136.00	\$86,610.00	\$86,610.00	\$89,640.00	\$89,640.00
98	16050 Item 17	Provide and install temporary fiber service point pedestal and 12 strand, direct buried rated, fiber optic multi-mode cable in new/existing conduits. Includes installation, testing, terminations, OTDR testing, patch cables, patch panels, pedestal, enclosure, saw cutting, concrete, grounding, ground rods, dewatering, cleaning of conduits, maintenance, sch 80 conduit, conduit supports, fiber connectors and terminations, conduit, connectors identification, dewatering, labor and etc. for a complete in place.	LS	1	\$20,000.00	\$20,000.00	\$22,000.00	\$22,000.00	\$23,276.00	\$23,276.00	\$23,545.00	\$23,545.00	\$11,260.00	\$11,260.00	\$19,707.00	\$19,707.00
99	16050 Item 18	DOA provided 6'x6' precast concrete manhole with cover installed in earth/rock. Includes excavation, rock, backfill, core drill 12W4" and 4W2", 4W4", 4W2", 7-2" conduits/ductbank systems in each wall as shown on plans, cable racks, bronze marker identification, identification, dewatering, labor, grounding, ground rods, and etc., complete in place.	EA	1	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,628.00	\$2,628.00	\$2,658.00	\$2,658.00	\$12,130.00	\$12,130.00	\$6,753.00	\$6,753.00
100	16050 Item 19	New 4'x4' precast concrete manhole with cover installed in earth/rock. Includes manhole, cover, excavation, rock, backfill, cable racks, bronze marker identification, identification, labor, dewatering, grounding, ground rods, and etc., complete in place.	EA	1	\$8,000.00	\$8,000.00	\$6,100.00	\$6,100.00	\$6,438.00	\$6,438.00	\$6,510.00	\$6,510.00	\$7,750.00	\$7,750.00	\$7,131.00	\$7,131.00
101	16050 Item 20	New fence L-610 LED red obstruction light for a complete working system in place. Includes obstruction light, RGS conduit, conduits, conductors, wiring, pull boxes, hardware, splice kits, connections, labor, grounding, ground rods, testing, and etc., complete in place.	EA	25	\$700.00	\$17,500.00	\$480.00	\$12,000.00	\$509.50	\$12,737.50	\$515.00	\$12,875.00	\$360.00	\$9,000.00	\$736.00	\$18,400.00
102	16050 Item 21	New L-653 elevated apron edge blue reflector, complete. Includes epoxy, mounting hardware, labor, coordination, and etc., complete in place.	EA	33	\$50.00	\$1,650.00	\$100.00	\$3,300.00	\$107.50	\$3,547.50	\$110.00	\$3,630.00	\$110.00	\$3,630.00	\$116.00	\$3,828.00
103	16050 Item 22	New trash compactor disconnect electrical pedestal for a complete working system in place. Includes disconnect switch, pedestal, channel, hardware, concrete, conduits, conductors, excavation, backfill, labor, connections to relocated trash compactor, testing, temporary generator, fuel, temporary operations, temporary power and wiring, splice kits, grounding, ground rods, coordination and etc. complete in place.	LS	1	\$2,000.00	\$2,000.00	\$1,700.00	\$1,700.00	\$1,824.00	\$1,824.00	\$1,845.00	\$1,845.00	\$27,810.00	\$27,810.00	\$26,780.00	\$26,780.00
104	16050 Item 23	New concrete prefabricated building, complete in place. Includes building, concrete foundation, surge protective devices, air conditioner, lighting, receptacles, panelboards, circuit breakers, break glass station, meter can, time clock, conduits, conductors, connections, service entrance rated, automatic transfer switch, grounding, ground rods, testwells, lighting contactors, photocells, stub outs, power and control wiring, splice kits, hardware, access control equipment/systems, camera systems, rock, compaction, door, door hardware, anchor bolts, generator strobe lighting, generator annunciator panel, UPSs, switches, paint, windload calculations, excavation, backfill, labor, coordination, and etc., complete in place.	LS	1	\$50,000.00	\$50,000.00	\$83,000.00	\$83,000.00	\$86,884.00	\$86,884.00	\$87,886.00	\$87,886.00	\$64,710.00	\$64,710.00	\$75,637.00	\$75,637.00
105	16050 Item 24	Provide and install 125KW standby rated, diesel generator with a 500 gallon subsese fuel tank for a complete working system in place. Includes 140MPH windload rated weatherproof non-walkin/skin light enclosure, main circuit breaker, grounding, ground rods, concrete bollards, reflective tape, concrete foundation, strobe lights, fuel monitoring panel, generator annunciator panel, conduits, conductors, splice kits, connections, rock, rebar, fuel, testing, anchor bolts, hardware, testwells, coordination, excavation, backfill, labor, and etc., complete in place.	LS	1	\$125,000.00	\$125,000.00	\$300,000.00	\$300,000.00	\$195,007.00	\$195,007.00	\$197,260.00	\$197,260.00	\$139,550.00	\$139,550.00	\$132,282.00	\$132,282.00
106	16050 Item 25	3/4"x20" ground rods installed in earth/new pavement. Includes excavation, installation, labor, testing, exothermic welds, and etc., complete in place.	EA	23	\$150.00	\$3,450.00	\$150.00	\$3,450.00	\$153.50	\$3,530.50	\$166.00	\$3,818.00	\$310.00	\$7,130.00	\$201.00	\$4,623.00
107	16050 Item 26	3/4"x20" aircraft ground rods and receptacles installed in new full strength pavement. Includes excavation, installation, labor, testing, exothermic welds, core drilling, grounding receptacle with cover, 4/0 ground wire, epoxy, and etc., complete in place.	EA	20	\$1,400.00	\$28,000.00	\$360.00	\$7,600.00	\$402.00	\$8,040.00	\$407.00	\$8,140.00	\$450.00	\$9,000.00	\$740.00	\$14,800.00

Bid Item	Specification No.	Description	Unit	Quantity	Engineering Estimates		Ranger Construction		Community Asphalt		J.W. Cheatham, LLC		Marks Brothers, Inc.		David Brooks Enterprises	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
108	16050 Item 27	12-4" & 4-2" PVC Schedule 40 ductbank direct buried in earth/rock. Includes excavation, labor, conduit, duct spacers, duct markers, #6 counterpoise, connectors, localable warning tape, pull string, innerducts, sod restoration, and backfill complete in place.	LF	1100	\$125.00	\$137,500.00	\$77.00	\$84,700.00	\$80.50	\$88,550.00	\$82.00	\$90,200.00	\$150.00	\$165,000.00	\$150.00	\$165,000.00
109	16050 Item 28	12-4" & 4-2" PVC Schedule 40 ductbank installed in new pavement. Includes excavation, duct spacers, concrete, conduit, #6 counterpoise, connectors, localable warning tape, pull string, innerducts, labor, and backfill, complete in place.	LF	50	\$160.00	\$8,000.00	\$99.00	\$4,950.00	\$104.00	\$5,200.00	\$106.00	\$5,300.00	\$220.00	\$11,000.00	\$4,087.00	\$204,350.00
110	16050 Item 29	12-4" & 4-2" PVC Schedule 40 ductbank directional bored under existing pavement. Includes excavation, installation pits, conduit, pull string, innerducts, labor, identification, #6 counterpoise, connectors, sod restoration and backfill complete in place.	LF	150	\$400.00	\$60,000.00	\$140.00	\$21,000.00	\$150.00	\$22,500.00	\$152.00	\$22,800.00	\$240.00	\$36,000.00	\$255.00	\$38,250.00
111	16050 Item 30	4-4" & 4-2" PVC Schedule 40 ductbank direct buried in earth/rock. Includes excavation, labor, conduit, duct spacers, duct markers, #6 counterpoise, connectors, localable warning tape, pull string, innerducts, sod restoration, and backfill complete in place.	LF	300	\$125.00	\$37,500.00	\$59.00	\$17,700.00	\$62.20	\$18,660.00	\$63.00	\$18,900.00	\$70.00	\$21,000.00	\$89.00	\$26,700.00
112	16050 Item 31	4-4" & 4-2" PVC Schedule 40 ductbank installed in new pavement. Includes excavation, duct spacers, concrete, conduit, #6 counterpoise, connectors, localable warning tape, pull string, innerducts, labor, and backfill, complete in place.	LF	350	\$160.00	\$56,000.00	\$61.00	\$22,350.00	\$64.40	\$22,540.00	\$66.00	\$23,100.00	\$92.00	\$32,200.00	\$103.00	\$38,050.00
113	16050 Item 32	2-4" PVC Schedule 40 ductbank installed in new pavement. Includes excavation, duct spacers, concrete, conduit, #6 counterpoise, connectors, localable warning tape, pull string, labor, and backfill, complete in place.	LF	650	\$40.00	\$26,000.00	\$26.00	\$16,900.00	\$29.00	\$18,850.00	\$30.00	\$19,500.00	\$35.00	\$22,750.00	\$34.00	\$22,100.00
114	16050 Item 33	4-4" Schedule 40 ductbank directional bored under existing pavement. Includes excavation, installation pits, conduit, pull string, labor, identification, #6 counterpoise connections, sod restoration and backfill complete in place.	LF	500	\$100.00	\$50,000.00	\$66.00	\$33,000.00	\$69.70	\$34,850.00	\$71.00	\$35,500.00	\$50.00	\$25,000.00	\$58.00	\$29,000.00
115	16050 Item 34	1-4" PVC Schedule 40 conduit installed in earth/new pavement. Includes excavation, labor, conduit, connectors, warning tape, pull string, sod restoration, and backfill complete in place.	LF	200	\$12.00	\$2,400.00	\$17.00	\$3,400.00	\$18.20	\$3,640.00	\$18.00	\$3,600.00	\$7.40	\$1,480.00	\$12.00	\$2,400.00
116	16050 Item 35	1-4" PVC Schedule 40 conduit installed in existing pavement. Includes saw cutting, excavation, concrete, conduit, connectors, warning tape, pull string, innerducts, labor, and backfill, and pavement repair complete in place.	LF	100	\$20.00	\$2,000.00	\$26.00	\$2,600.00	\$29.00	\$2,900.00	\$30.00	\$3,000.00	\$82.00	\$8,200.00	\$82.00	\$8,200.00
117	16050 Item 36	1-4" Schedule 40 ductbank directional bored under existing pavement. Includes excavation, installation pits, conduit, pull string, labor, identification, #6 counterpoise connections, sod restoration and backfill complete in place.	LF	100	\$25.00	\$2,500.00	\$20.00	\$2,000.00	\$21.50	\$2,150.00	\$21.00	\$2,100.00	\$35.00	\$3,500.00	\$33.00	\$3,300.00
118	16050 Item 37	1-2" PVC Schedule 40 conduit installed in earth/new pavement. Includes excavation, labor, conduit, connectors, warning tape, pull string, sod restoration, and backfill complete in place.	LF	4500	\$7.00	\$31,500.00	\$8.00	\$36,000.00	\$8.20	\$36,900.00	\$8.30	\$37,350.00	\$5.60	\$25,200.00	\$8.00	\$36,000.00
119	16050 Item 38	1-2" PVC Schedule 40 conduit installed in existing pavement. Includes saw cutting, excavation, concrete, conduit, connectors, warning tape, pull string, innerducts, labor, and backfill, and pavement repair complete in place.	LF	200	\$15.00	\$3,000.00	\$17.00	\$3,400.00	\$17.60	\$3,520.00	\$18.00	\$3,600.00	\$45.00	\$9,000.00	\$44.00	\$8,800.00
120	16050 Item 39	1-2" Schedule 40 ductbank directional bored under existing pavement. Includes excavation, installation pits, conduit, pull string, labor, identification, #6 counterpoise connections, sod restoration and backfill complete in place.	LF	100	\$20.00	\$2,000.00	\$16.00	\$1,600.00	\$17.20	\$1,720.00	\$17.00	\$1,700.00	\$14.00	\$1,400.00	\$101.00	\$10,100.00
121	16050 Item 40	1-1" PVC Schedule 40 conduit installed in earth/new pavement. Includes excavation, labor, conduit, connectors, warning tape, pull string, sod restoration, and backfill complete in place.	LF	2700	\$5.00	\$13,500.00	\$5.00	\$13,500.00	\$5.50	\$14,850.00	\$5.60	\$15,120.00	\$5.00	\$13,500.00	\$5.18	\$14,013.00
122	16050 Item 41	1-1" PVC Schedule 40 conduit installed in existing pavement. Includes saw cutting, excavation, concrete, conduit, connectors, warning tape, pull string, labor, and backfill, and pavement repair complete in place.	LF	150	\$12.00	\$1,800.00	\$14.00	\$2,100.00	\$15.00	\$2,250.00	\$16.00	\$2,400.00	\$55.00	\$8,250.00	\$27.60	\$4,140.00
123	16050 Item 42	1-1" RGS Conduit surface mounted to new perimeter fence, complete in place. Includes installation, expansion joints, strapping, fittings, LB, Condulets, mounting hardware, ground rods, ground wire, stainless steel straps, stainless steel bolts, coating, grounding, jumpers, labor, connections, complete in place.	LF	2800	\$30.00	\$84,000.00	\$5.00	\$14,000.00	\$5.45	\$15,260.00	\$5.50	\$15,400.00	\$12.00	\$33,600.00	\$12.06	\$33,768.00
124	16050 Item 43	#14, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	1500	\$0.60	\$900.00	\$1.00	\$1,500.00	\$0.70	\$1,050.00	\$0.70	\$1,050.00	\$0.30	\$450.00	\$0.28	\$420.00
125	16050 Item 44	#12, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	1500	\$0.75	\$1,125.00	\$1.00	\$1,500.00	\$0.75	\$1,125.00	\$0.75	\$1,125.00	\$0.40	\$600.00	\$0.39	\$585.00
126	16050 Item 45	#10, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	5000	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.85	\$4,250.00	\$0.90	\$4,500.00	\$0.50	\$2,500.00	\$0.55	\$2,750.00
127	16050 Item 46	#8, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	10000	\$1.25	\$12,500.00	\$1.00	\$10,000.00	\$1.25	\$12,500.00	\$1.25	\$12,500.00	\$0.07	\$700.00	\$0.77	\$7,700.00
128	16050 Item 47	#6, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	6000	\$1.75	\$10,500.00	\$2.00	\$12,000.00	\$1.60	\$9,600.00	\$1.65	\$9,900.00	\$1.00	\$6,000.00	\$0.96	\$5,760.00
129	16050 Item 48	#3, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	1500	\$3.25	\$4,875.00	\$3.00	\$4,500.00	\$2.80	\$4,350.00	\$3.00	\$4,500.00	\$1.70	\$2,550.00	\$1.94	\$2,910.00
130	16050 Item 49	#2, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	1500	\$3.50	\$5,250.00	\$3.00	\$4,500.00	\$3.45	\$5,175.00	\$3.50	\$5,250.00	\$2.30	\$3,450.00	\$2.36	\$3,540.00

Bid Item	Specification No.	Description	Unit	Quantity	Engineering Estimates		Ranger Construction		Community Asphalt		J.W. Cheatham, LLC		Marks Brothers, Inc.		David Brooks Enterprises	
					Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)	Unit Price (Dollars-Cent)	Total Amount (Dollars-Cent)
131	16050 Item 50	#1, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	8000	\$4.00	\$32,000.00	\$4.00	\$32,000.00	\$4.60	\$36,800.00	\$4.65	\$37,200.00	\$3.00	\$24,000.00	\$2.62	\$20,960.00
132	16050 Item 51	#2/0, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	100	\$7.00	\$700.00	\$6.00	\$600.00	\$6.70	\$670.00	\$7.00	\$700.00	\$4.00	\$400.00	\$4.70	\$470.00
133	16050 Item 52	600KCM, 600V, XHHW Conductor installed in new or existing conduits. Includes installation, removal of existing circuit conductors, cleaning and dewatering of existing ducts/manhole/pullboxes, testing, connectors, splice kits, heat shrink, terminations, identification, pulling compound, pull string, labor and etc. for a complete working system in place.	LF	1000	\$23.50	\$23,500.00	\$26.00	\$26,000.00	\$26.90	\$26,900.00	\$27.00	\$27,000.00	\$10.00	\$10,000.00	\$14.54	\$14,540.00
134	16050 Item 53	Provide and install #4/0 bare copper grounding/counterpoise conductors installed in earth/new pavement. Includes all labor, trench, testing, splice kits, excavation, backfill, exothermic welds, and etc. complete in place.	LF	2000	\$6.50	\$13,000.00	\$6.00	\$12,000.00	\$6.60	\$13,200.00	\$6.70	\$13,400.00	\$3.60	\$7,200.00	\$12.57	\$25,140.00
135	16050 Item 54	Provide and install 24 strand, direct buried rated, fiber optic multi-mode cable installed in new or existing conduit/ductbank/manhole system. Includes installation, removal of existing conductors, testing, terminations, OTDR testing, patch cables, patch panels, fiber connectors and terminations, pulling compound, pull string, identification, cleaning of conduits, dewatering, labor and etc. for a complete in place.	LF	11200	\$4.50	\$50,400.00	\$5.00	\$56,000.00	\$4.80	\$53,760.00	\$4.90	\$54,880.00	\$4.60	\$51,520.00	\$6.37	\$71,344.00
136	16050 Item 55	Provide and install 6 strand, direct buried rated, fiber optic multi-mode cable installed in new or existing conduit/ductbank/manhole system. Includes installation, removal of existing conductors, testing, terminations, OTDR testing, patch cables, patch panels, fiber connectors and terminations, pulling compound, pull string, identification, cleaning of conduits, dewatering, labor and etc. for a complete in place.	LF	1500	\$2.00	\$3,000.00	\$2.00	\$3,000.00	\$2.30	\$3,450.00	\$2.30	\$3,450.00	\$2.30	\$3,450.00	\$12.00	\$18,000.00
137	16050 Item 56	Provide and install #16-12 twisted shielded pair control cable direct buried rated installed in new or existing conduit/ductbank/manhole. Includes installation removal of existing conductors, testing, terminations, pulling compound, connections, pull string, cleaning of conduits, dewatering, all labor, identification, splice kits, and etc. for a complete in place.	LF	2500	\$3.50	\$8,750.00	\$4.00	\$10,000.00	\$4.50	\$11,250.00	\$4.50	\$11,250.00	\$4.30	\$10,750.00	\$2.76	\$6,900.00
138	16050 Item 57	Provide and install Cat 6e cable direct buried rated installed in new or existing conduit/ductbank/manhole. Includes installation removal of existing conductors, testing, terminations, connections, pulling compound, pull string, cleaning of conduits, dewatering, all labor, identification, splice kits, and etc. for a complete in place.	LF	200	\$1.50	\$300.00	\$4.00	\$800.00	\$4.00	\$800.00	\$4.00	\$800.00	\$1.50	\$300.00	\$4.81	\$962.00
139	16050 Item 58	Provide and install new beacon radio control system in airfield electrical vault and in terminal, complete. Includes removal of existing beacon control system, modifications to existing airfield lighting PLC control system, 2-new radio controller systems (RCUs), antennas, radio survey, modifications to terminal and vault, enclosures, core drilling, shields, junction boxes, relays, SPDs, conduits, conductors, connections, disconnect switch, grounding, ground rods, testing, programming, lighting conductors, wiring, splice kits, hardware, labor, coordination, and etc., complete in place.	LS	1	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$13,033.00	\$13,033.00	\$13,183.00	\$13,183.00	\$15,640.00	\$15,640.00	\$67,620.00	\$67,620.00
140	16050 Item 59	Provide and install new 80' apron lighting pole and luminaires, complete in place. Including 80' steel pole, fixtures, wiring, ballast, transformers, fuses, disconnects, breakers, obstruction light, bird spikes, lighting protection, grounding, ground rods, concrete foundation and pullbox complete in place.	EA	4	\$30,000.00	\$120,000.00	\$75,000.00	\$300,000.00	\$46,847.00	\$186,588.00	\$47,185.00	\$187,740.00	\$45,570.00	\$182,280.00	\$45,327.00	\$181,308.00
141	16050 Item 60	Provide and install new 80' apron lighting pole and luminaires with camera system, complete in place. Including 80' steel pole, fixtures, wiring, ballast, transformers, camera system, enclosures, fuses, disconnects, breakers, obstruction light, bird spikes, lighting protection, grounding, ground rods, concrete foundation and pullbox complete in place.	EA	1	\$34,000.00	\$34,000.00	\$56,000.00	\$56,000.00	\$58,869.00	\$58,869.00	\$59,600.00	\$59,600.00	\$57,180.00	\$57,180.00	\$54,140.00	\$54,140.00
142	16050 Item 61	Provide and install new CCTV Security Camera System for a complete working system in place. Includes gate no. 1 (2) cameras equipment, gate no. 2 (2) cameras equipment, gate arms camera equipment, apron light pole "T3" camera equipment, enclosures, coordination, mounting hardware, poles, racks, excavations, labor, backfill, UPS, surge protection, power supply, conduit conductors, fiber, identification, connections, testing, training, and etc.	LS	1	\$50,000.00	\$50,000.00	\$1,000.00	\$1,000.00	\$1,073.00	\$1,073.00	\$1,085.00	\$1,085.00	\$28,170.00	\$28,170.00		
143	16050 Item 63	Hand excavate and intercept existing 12-4" & 4-2" ductbank system in earth/rock, connect to new ductbank system. Includes hand excavation, backfill, cleaning and dewatering of conduits, pull string, connection of counterpoise, identification, conduits, couplings, labor and etc., complete in place.	EA	2	\$1,000.00	\$2,000.00	\$3,200.00	\$6,400.00	\$3,325.00	\$6,650.00	\$3,364.00	\$6,728.00	\$680.00	\$1,780.00	\$552.00	\$1,104.00
144	16050 Item 64	Modify existing Titurator Electrical Service, complete. Includes removal of existing conductors, connection of new circuit conductors, temporary wiring, grounding, new wiring, testing, couplings, conduits, connectors, labor and etc. complete in place.	LS	1	\$500.00	\$500.00	\$1,700.00	\$1,700.00	\$1,824.00	\$1,824.00	\$1,845.00	\$1,845.00	\$2,900.00	\$2,900.00	\$2,579.00	\$2,579.00
145	16050 Item 65	Modify existing Lift Station Electrical Service, complete. Includes removal of existing conductors, connection of new circuit conductors, temporary wiring, grounding, new wiring, testing, couplings, conduits, connectors, labor and etc. complete in place.	LS	1	\$500.00	\$500.00	\$1,700.00	\$1,700.00	\$1,824.00	\$1,824.00	\$1,845.00	\$1,845.00	\$1,930.00	\$1,930.00	\$2,579.00	\$2,579.00
146	16050 Item 66	2-4" PVC Schedule 40 ductbank direct buried in earth/rock. Includes excavation, labor, conduit, duct spacers, duct markers, #6 counterpoise, connectors, locatable warning tape, pull string, innerducts, and restoration, and backfill complete in place.	LF	900	\$25.00	\$22,500.00	\$19.00	\$17,100.00	\$19.60	\$17,640.00	\$19.75	\$17,775.00	\$13.00	\$11,700.00	\$54.00	\$48,600.00
147	16050 Item 67	FAA provided 45'x45'x36" precast concrete manhole with cover installed in earth/rock. Includes excavation, rock, backfill, cable racks, identification, dewatering, labor, grounding, ground rods, and etc., complete in place.	EA	2	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00	\$2,253.00	\$4,506.00	\$2,278.00	\$4,556.00	\$4,250.00	\$8,500.00	\$2,332.00	\$4,664.00
<b>TOTAL, BASE BID</b>						<b>\$3,905,941.25</b>		<b>\$2,892,190.00</b>		<b>\$3,244,722.00</b>		<b>\$3,344,559.10</b>		<b>\$3,531,218.00</b>		<b>\$3,702,308.46</b>
<b>ALTERNATE BID 1 - PCC PAVEMENT ON BASE BID</b>																
1	P-160	SUBGRADE STABILIZATION (12")	SY	9450	\$8.00	\$75,600.00	\$3.00	\$28,350.00	\$2.75	\$26,087.50	\$1.65	\$15,592.50	\$5.70	\$53,865.00	\$2.99	\$28,255.50
2	P-211	LIME/ROCK BASE COURSE (12")	SY	9450	\$17.00	\$160,650.00	\$13.00	\$122,850.00	\$18.40	\$173,580.00	\$14.90	\$140,805.00	\$15.00	\$141,750.00	\$8.23	\$77,773.80
3	P-401	BITUMINOUS SURFACE COURSE	TON	2717	\$135.00	\$366,795.00	\$92.00	\$249,964.00	\$97.25	\$264,228.25	\$76.40	\$207,578.80	\$100.00	\$271,700.00	\$127.12	\$345,385.04
4	P-503	BITUMINOUS PRIME COAT	GAL	1400	\$4.00	\$5,600.00	\$3.00	\$4,200.00	\$2.90	\$4,060.00	\$2.60	\$3,640.00	\$5.40	\$7,560.00	\$5.07	\$7,098.00
5	P-502	BITUMINOUS PRIME COAT	GAL	4725	\$3.50	\$16,537.50	\$3.00	\$14,175.00	\$3.01	\$14,175.00	\$2.60	\$12,285.00	\$3.30	\$15,592.50	\$4.96	\$23,436.00
6	P-211	LIME/ROCK BASE COURSE (4")	SY	9450	\$13.00	\$122,850.00	\$5.00	\$47,250.00	\$10.90	\$103,005.00	\$7.85	\$74,182.50	\$5.50	\$51,425.00	\$16.10	\$151,045.00
7	P-501	15-INCH PORTLAND CEMENT CONCRETE PAVEMENT	SY	9450	\$85.00	\$803,250.00	\$71.00	\$670,950.00	\$101.00	\$954,450.00	\$89.60	\$846,720.00	\$78.00	\$737,100.00	\$60.74	\$573,993.00
<b>TOTAL, ALTERNATE BID 1</b>						<b>\$390,917.50</b>		<b>\$285,861.00</b>		<b>\$569,252.00</b>		<b>\$541,001.20</b>		<b>\$308,057.50</b>		<b>\$263,089.98</b>
<b>ADDITIVE BID 1 - CONSTRUCT NEW APRON</b>																
1	S-140	PAVEMENT	SY	250	\$9.00	\$2,250.00	\$1.00	\$250.00	\$2.10	\$525.00	\$1.20	\$300.00	\$1.10	\$275.00	\$6.61	\$1,652.50
2	P-152	UNCLASSIFIED EXCAVATION	CY	200	\$10.00	\$2,000.00	\$5.00	\$1,000.00	\$2.55	\$610.00	\$5.40	\$1,080.00	\$7.20	\$1,440.00	\$7.16	\$1,432.00

Bid Item	Specification No.	Description	Unit	Quantity	Engineering Estimates		Ranger Construction		Community Asphalt		J.W. Cheatham, LLC		Mack Brothers, Inc.		David Brooks Enterprises	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
3	P-152	BORROW EXCAVATION	CY	200	\$15.00	\$3,000.00	\$6.00	\$1,000.00	\$6.95	\$1,390.00	\$9.50	\$1,900.00	\$15.00	\$3,000.00	\$7.78	\$1,556.00
4	P-160	SUBGRADE STABILIZATION (12")	SY	5150	\$8.00	\$41,200.00	\$3.00	\$15,450.00	\$2.75	\$14,162.50	\$1.65	\$8,497.50	\$5.70	\$29,355.00	\$2.99	\$15,398.50
5	P-211	LIMEROCK BASE COURSE (12")	SY	5150	\$24.00	\$123,600.00	\$13.00	\$66,950.00	\$16.40	\$84,760.00	\$14.90	\$76,735.00	\$15.00	\$77,250.00	\$18.10	\$93,215.00
6	P-401	BITUMINOUS SURFACE COURSE	TON	1575	\$135.00	\$212,625.00	\$82.00	\$144,900.00	\$97.25	\$153,168.75	\$78.40	\$123,330.00	\$100.00	\$157,500.00	\$127.12	\$200,214.00
7	P-603	BITUMINOUS TACK COAT	GAL	775	\$4.00	\$3,100.00	\$5.00	\$3,875.00	\$2.90	\$2,247.50	\$2.60	\$2,015.00	\$5.40	\$4,185.00	\$5.07	\$3,929.25
8	P-602	BITUMINOUS PRIME COAT	GAL	2500	\$3.50	\$8,750.00	\$3.00	\$7,500.00	\$0.01	\$25.00	\$2.60	\$6,500.00	\$3.30	\$8,250.00	\$4.98	\$12,400.00
9	P-620	REFLECTORIZED PAVEMENT MARKINGS	SF	1000	\$1.85	\$1,850.00	\$1.00	\$1,000.00	\$0.55	\$550.00	\$3.15	\$3,150.00	\$2.00	\$2,000.00	\$0.85	\$850.00
10	16050 Item 21	New L-953 elevated apron edge blue reflector, complete. Includes epoxy, mounting hardware, labor, coordination, and etc., complete in place.	EA	17	\$50.00	\$850.00	\$87.00	\$1,479.00	\$91.20	\$1,550.40	\$92.00	\$1,564.00	\$115.00	\$1,955.00	\$116.13	\$1,974.21
11	16050 Item 25	3/4"x20' ground rods installed in earth/new pavement. Includes excavation, installation, labor, testing, epoxy, exothermic welds, and etc., complete in place.	EA	2	\$150.00	\$300.00	\$150.00	\$300.00	\$153.50	\$307.00	\$155.00	\$310.00	\$310.00	\$620.00	\$200.91	\$401.82
12	16050 Item 26	3/4"x20' aircraft ground rods and receptacles installed in new full strength pavement. Includes excavation, installation, labor, testing, exothermic welds, core drilling, grounding receptacle with cover, 4/0 ground wire, epoxy, and etc., complete in place.	EA	8	\$1,400.00	\$11,200.00	\$380.00	\$3,040.00	\$402.00	\$3,216.00	\$407.00	\$3,256.00	\$440.00	\$3,520.00	\$845.02	\$6,760.16
13	16050 Item 53	Provide and install #410 bare copper grounding/counterpoise conductors installed in earth/new pavement. Includes #1 labor, trench, testing, splice kits, excavation, backfill, exothermic welds, and etc., complete in place.	LF	1000	\$6.50	\$6,500.00	\$6.00	\$6,000.00	\$6.55	\$6,550.00	\$6.60	\$6,600.00	\$3.20	\$3,200.00	\$13.19	\$13,190.00
TOTAL, ADDITIVE BID 1-						\$417,225.00		\$252,744.00		\$278,762.15		\$232,237.50		\$292,550.00		\$352,973.44
ALTERNATE BID 1 - PCC PAVEMENT ON ADDITIVE BID 1																
1	P-160	SUBGRADE STABILIZATION (12")	SY	4870	\$8.00	\$38,960.00	\$3.00	\$14,610.00	\$2.75	\$13,392.50	\$1.65	\$8,035.50	\$5.70	\$27,759.00	\$2.99	\$14,561.30
2	P-211	LIMEROCK BASE COURSE (12")	SY	4870	\$17.00	\$82,790.00	\$13.00	\$63,310.00	\$16.40	\$79,808.00	\$14.90	\$72,563.00	\$15.00	\$73,050.00	\$18.10	\$88,147.00
3	P-401	BITUMINOUS SURFACE COURSE	TON	1400	\$135.00	\$189,000.00	\$82.00	\$114,800.00	\$97.25	\$136,150.00	\$78.40	\$110,960.00	\$100.00	\$140,000.00	\$127.12	\$177,958.00
4	P-603	BITUMINOUS TACK COAT	GAL	730	\$4.00	\$2,920.00	\$5.00	\$3,650.00	\$2.90	\$2,117.00	\$2.60	\$1,898.00	\$5.40	\$3,942.00	\$5.07	\$3,701.10
5	P-602	BITUMINOUS PRIME COAT	GAL	2430	\$3.50	\$8,505.00	\$3.00	\$7,290.00	\$0.01	\$24.30	\$2.60	\$6,318.00	\$3.30	\$8,019.00	\$4.98	\$12,052.80
6	P-211	LIMEROCK BASE COURSE (4")	SY	4870	\$13.00	\$63,310.00	\$5.00	\$24,350.00	\$10.80	\$52,622.00	\$7.85	\$38,229.50	\$6.90	\$33,655.00	\$8.23	\$40,080.10
7	P-501	15-INCH PORTLAND CEMENT CONCRETE PAVEMENT	SY	4,870	\$85.00	\$413,950.00	\$90.00	\$399,600.00	\$101.00	\$491,670.00	\$88.00	\$428,560.00	\$90.00	\$398,600.00	\$62.98	\$308,615.20
TOTAL, ALTERNATE BID 2-						\$155,085.00		\$196,290.00		\$302,200.20		\$271,015.00		\$188,485.00		\$50,265.10
ADDITIVE BID 2 - CONSTRUCT NEW APRON																
1	S-140	PAVEMENT REMOVAL	SY	110	\$9.00	\$990.00	\$1.00	\$110.00	\$2.10	\$231.00	\$1.20	\$132.00	\$1.10	\$121.00	\$7.12	\$783.20
2	P-152	UNCLASSIFIED EXCAVATION	CY	100	\$10.00	\$1,000.00	\$5.00	\$500.00	\$2.55	\$255.00	\$5.40	\$540.00	\$7.20	\$720.00	\$7.16	\$716.00
3	P-162	BORROW EXCAVATION	CY	100	\$15.00	\$1,500.00	\$6.00	\$900.00	\$5.85	\$855.00	\$9.50	\$1,425.00	\$15.00	\$1,500.00	\$7.78	\$778.00
4	P-160	SUBGRADE STABILIZATION (12")	SY	2200	\$9.00	\$19,800.00	\$3.00	\$6,600.00	\$2.75	\$6,050.00	\$1.65	\$3,630.00	\$5.70	\$12,540.00	\$2.99	\$6,578.00
5	P-211	LIMEROCK BASE COURSE (12")	SY	2200	\$24.00	\$52,800.00	\$13.00	\$28,600.00	\$16.40	\$36,080.00	\$14.90	\$32,780.00	\$15.00	\$33,000.00	\$18.10	\$39,820.00
6	P-401	BITUMINOUS SURFACE COURSE	TON	650	\$135.00	\$87,750.00	\$82.00	\$53,300.00	\$97.25	\$63,242.50	\$78.40	\$50,960.00	\$100.00	\$65,000.00	\$127.12	\$82,628.00
7	P-603	BITUMINOUS TACK COAT	GAL	330	\$4.00	\$1,320.00	\$5.00	\$1,650.00	\$2.90	\$957.00	\$2.60	\$858.00	\$5.40	\$1,782.00	\$5.07	\$1,673.10
8	P-602	BITUMINOUS PRIME COAT	GAL	1100	\$3.50	\$3,850.00	\$3.00	\$3,300.00	\$0.01	\$11.00	\$2.60	\$2,860.00	\$3.30	\$3,630.00	\$4.98	\$5,456.00
9	P-620	REFLECTORIZED PAVEMENT MARKINGS	SF	200	\$1.85	\$370.00	\$1.00	\$200.00	\$0.55	\$110.00	\$3.15	\$630.00	\$2.00	\$400.00	\$0.85	\$170.00
TOTAL, ADDITIVE BID 2-						\$420,450.00		\$101,260.00		\$108,554.00		\$92,450.00		\$118,893.00		\$138,602.30
ALTERNATE BID 3 - PCC PAVEMENT ON ADDITIVE BID 2																
1	P-160	SUBGRADE STABILIZATION (12")	SY	1900	\$8.00	\$15,200.00	\$3.00	\$5,700.00	\$2.75	\$5,225.00	\$1.65	\$3,135.00	\$5.70	\$10,830.00	\$2.99	\$5,681.00
2	P-211	LIMEROCK BASE COURSE (12")	SY	1900	\$17.00	\$32,300.00	\$13.00	\$24,700.00	\$16.40	\$31,160.00	\$14.90	\$28,510.00	\$15.00	\$28,500.00	\$18.10	\$34,390.00
3	P-401	BITUMINOUS SURFACE COURSE	TON	575	\$135.00	\$77,625.00	\$82.00	\$47,100.00	\$97.25	\$55,917.50	\$78.40	\$45,030.00	\$100.00	\$57,500.00	\$127.12	\$73,094.00
4	P-603	BITUMINOUS TACK COAT	GAL	280	\$4.00	\$1,120.00	\$5.00	\$1,400.00	\$2.90	\$812.00	\$2.60	\$728.00	\$5.40	\$1,512.00	\$5.07	\$1,418.00
5	P-602	BITUMINOUS PRIME COAT	GAL	950	\$3.50	\$3,325.00	\$3.00	\$2,850.00	\$0.01	\$9.50	\$2.60	\$2,470.00	\$3.30	\$3,135.00	\$4.98	\$4,765.00
6	P-211	LIMEROCK BASE COURSE (4")	SY	1900	\$13.00	\$24,700.00	\$5.00	\$9,500.00	\$10.80	\$20,740.00	\$7.85	\$14,915.00	\$6.90	\$13,260.00	\$8.23	\$15,637.00
7	P-501	15-INCH PORTLAND CEMENT CONCRETE PAVEMENT	SY	1,900	\$85.00	\$161,500.00	\$94.00	\$178,600.00	\$101.00	\$191,900.00	\$88.00	\$167,200.00	\$90.00	\$171,000.00	\$68.04	\$129,276.00
TOTAL, ALTERNATE BID 3-						\$56,630.00		\$100,550.00		\$115,114.75		\$103,542.00		\$76,173.00		\$26,511.90
ADDITIVE BID 3 - CAMERA SYSTEM DVR, STORAGE AND SOFTWARE																
1	16050 Item 62	New Camera System DVR server, storage and software delivered to DCA. Includes 1-Dell 2950 server, redundant power and redundant 500GB drives, HBA fiber adapter, 1-Nexsan Satebeast Storage Array with 20 TB drives, redundant power, HBA adapter, 1-Genetec Omnicast 4.1 Software Licensing for recording 4 cameras, coordination, delivery, racks, fiber receivers for PTZ cameras, cables, software, surge protection, and mounting hardware and etc.	LS	1	\$70,000.00	\$70,000.00	\$57,000.00	\$57,000.00	\$59,559.00	\$59,559.00	\$60,300.00	\$60,300.00	\$94,437.00	\$94,437.00	\$74,326.00	\$74,326.00
TOTAL, BASE BID + ALTERNATE BID 1 + ALTERNATE BID 2 + ALTERNATE BID 3-						\$4,417,673.74		\$3,584,691.00		\$4,251,268.95		\$4,260,117.30		\$4,083,933.50		\$4,041,175.42
TOTAL, BASE BID + ADDITIVE BID 1 + ADDITIVE BID 2 + ADDITIVE BID 3-						\$4,812,718.23		\$3,403,194.00		\$3,691,597.15		\$3,729,546.60		\$4,036,898.00		\$4,268,210.20
GRAND TOTAL, BASE BID + ALTERNATE BID 1 + ADDITIVE BID 1 + ALTERNATE BID 2 + ADDITIVE BID 2 + ALTERNATE BID 3 + ADDITIVE BID 3-						\$5,325,348.75		\$3,895,895.00		\$4,698,164.10		\$4,645,104.80		\$4,589,613.50		\$4,607,077.16

SUMMARY FOR RECOMMENDATION

	BASE BID	\$3,985,041.25	\$2,992,190.00	\$3,244,722.00	\$3,344,559.10	\$3,531,218.60	\$3,702,308.46
ALTERNATE BID 1 - PCC PAVEMENT ON BASE BID	\$308,917.50	\$195,861.00	\$589,252.00	\$541,001.20	\$398,057.50	\$263,089.96	
ADDITIVE BID 1 - CONSTRUCT NEW APRON	\$417,225.00	\$252,744.00	\$278,762.15	\$192,550.00	\$352,973.44		
ALTERNATE BID 2 - PCC PAVEMENT ON ADDITIVE BID 1	\$155,085.00	\$196,290.00	\$302,200.20	\$271,015.00	\$168,485.00	\$50,265.10	
ADDITIVE BID 2 - CONSTRUCT NEW APRON	\$420,450.00	\$101,260.00	\$108,554.00	\$92,450.00	\$118,893.00	\$138,602.30	
ALTERNATE BID 3 - PCC PAVEMENT ON ADDITIVE BID 2	\$56,630.00	\$100,550.00	\$115,114.75	\$103,542.00	\$76,173.00	\$26,511.90	
GRAND TOTAL FOR RECOMMENDATION:	\$5,255,348.75	\$3,938,895.00	\$4,636,005.10	\$4,584,804.80	\$4,495,176.50	\$4,532,751.16	

I hereby certify the numbers contained within this Bid Tabulation are accurate and complete.  
 By: Robert K. Hambrech Date: 7/17/09  
 Robert K. Hambrech, P.E.  
 THE LPA GROUP, INC.

\* Represents mathematical error. Total adjusted. (research suggests rounding error, bidder may have entered 3 decimal places on unit price)

**Robert K. Hambrech**  
 Florida P.E. #63985  
 THE LPA GROUP INCORPORATED  
 615 Crescent Executive Ct. Ste 200  
 Lake Mary, FL 32746-2146  
 407-306-0200/0460 (fax)

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 1 / 9

**RE: PBJA APRON A EXPANSION**

---

**Consultant:** LPA Group  
**Project #:** PB 08-12  
**AIP #** 3-12-0085-05-2009  
**Funding:** FAA/ State/Local  
**RFP/Bid Date:** 7/14/09  
**DBE Goal:** 15%

---

**Bidders:**

**A. Ranger Construction Industries, Inc.**

101 Sansbury's Way.

West Palm Beach, FL 33411

Contact Person: Miguel Correa

Telephone: (561) 793-9400

Fax: (561) 790-4332

Email:

Amount: \$2,992,190.00 + Alternate Bid 1. \$295,861.00 + Addition Bid 1 \$252,744.00 + Alternate Bid 2.  
\$196,290.00 + Addition Bid 2. \$101,260.00 = \$3,838,345.00

**DBE Subcontractor(s):**

- |    |   |             |              |       |
|----|---|-------------|--------------|-------|
| 1. | <b>Solid Network Solutions (CF)</b><br>326 Brandon Blvd.<br>Freehold, NJ 07728<br>Contact Person: Maria Curcio<br>Telephone: (732) 863 7080<br>Fax: (723) 863-6614<br>Email:  | Materials   | \$300,000.00 | 4.69% |
| 2. | <b>Resolurces Plus (H)</b><br>6925 West Commercial Blvd.<br>Broward, FL 33319<br>Contact Person: Jean Goetz<br>Telephone (954) 721-2429<br>Fax (954) 721-2429<br>Email:   | Labor Force | \$100,000.00 | 2.61% |
| 3. | <b>Southern Transportation &amp; Equipment, Inc. (BM)</b><br>18465 49 <sup>th</sup> Street<br>Loxahatchee, FL 33470<br>Contact Person: Hiram Mendiondo<br>Telephone: (561) 790-0406<br>Fax: (561) 790-0562<br>Email | Hauling     | \$200,000.00 | 5.21% |

---

**Total: \$480,000.00 12.51%**

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 2/9

**RE: PBI APRON A EXPANSION**

---

**Consultant:** LPA Group

**Project #:** PB 08-12

**AIP #** 3-12-0085-05-2009

**Funding:** FAA/State/Local

**RFP/Bid Date:** 7/14/09

**DBE Goal:** 15%

---

**Bidders:**

**B. Community Asphalt Corp.**

7795 Hooper Road

West Palm Beach, Fl 33411

Contact Person:

Telephone: (561) 790-6467

Fax: (561) 790-1073

Email:

Amount: \$3,244,722.00 + Alternate Bid 1. 589, 252.00 + Addition Bid 1. \$278,762.15 +  
Alternate 2. \$302,200.00 + Addition 2. \$108,554.00 = \$4,523,490.15

**DBE Subcontractor(s):**

- |           |  |  |              |        |
|-----------|--|--|--------------|--------|
| <b>1.</b> | <b>Rosso Paving &amp; Drainage, Inc. (WF)</b><br>350 Martin Lane<br>West Palm Beach, FL 33413<br>Contact Person: Nancy G. Rosso<br>Telephone: (561) 688-0288<br>Fax: (561) 688-0118<br>Email:            | Mix Finish Subgrade<br>Spread, Finish Limerock | \$509,013.00 | 11.25% |
| <b>2.</b> | <b>Bon's Barricades, Inc. (W)</b><br>4759 S.W. 51 <sup>st</sup> Street<br>Davie, FL 33314<br>Contact Person: Bonnie Alter<br>Telephone: (954) 791-2991<br>Fax:<br>Email:                                 | MOT  | \$22,830.00  | 0.50%  |
| <b>3.</b> | <b>Brown &amp; Phillips, Inc. (BM)</b><br>901 Northpoint Parkway, Suite, 119<br>West Palm Beach, FL 33407<br>Contact Person: Anthony Brown<br>Telephone: (561) 615-3988<br>Fax: (561) 616-3956<br>Email: | Land Surveying<br>Construction Staking         | \$29,280.00  | 0.65%  |



**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 3/9

**RE: PBIA APRON A EXANSION**

---

**Consultant:** LPA Group

**Project #:** PB 08-12

**AIP #** 3-12-0085-05-2009

**Funding:** FAA/State/Local

**RFP/Bid Date:** 7/14/09

**DBE Goal:** 15%

---

**4. DBE Subcontractor(s):**

**All Phase, Inc.**

Concrete Paving

\$94,126.00

2.08%

133309 41<sup>st</sup> Lane, North

Royal Palm Beach, FL 33411

Coral Springs, FL 33071

Contact Person: John Elliott

Telephone: (561) 723-9043

Fax: (561) 791-9229

Email:

---

**Total: \$655,249.00 14.49%**

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 4/9

**RE: PBI APRON A EXPANSION**

---

**Consultant:** LPA Group

**Project #:** PB 08-12

**AIP #** 3-12-0085-05-2009

**Funding:** FAA/State/Local

**RFP/Bid Date:** 7/14/09

**DBE Goal:** 15%

---

**Bidders:**

**C. J.W. Cheatham**

7396 Westport Pl

West Palm Beach, FL 33413

Contact Person:

Telephone: (561) 471-4100

Fax: (561) 471-8348

Email:

Amount: \$3,344,559.10 + Alternate Bid 1. \$541,001.20 + Addition Bid 1. \$32,237.50 + Alternate Bid 2. \$271,015.00 + Addition Bid 2. \$92,450.00 = \$4,281,262.80

**1. DBE Subcontractor(s):**

**Engenuity Group, Inc. a/k/a SFRN Engineering** Lay Out \$24,679.00 0.58%

**Surveyors GIS Mappers (WF)**

1210 Belvedere Road

West Palm Beach, FL 33405

Contact Person: Lisa Tropepe

Telephone: (561) 655-1151

Fax: (561) 832-9390

**2. Florida Geodynamics, Inc. (WF)** Drainage material \$98,560.00 2.30%

1752 NW Madrid Way

Boca Raton, FL 33432

Contact Person: Mary Hansen

Telephone: (561) 391-4717

Fax: (561) 391-2613

Email:

**3. International Contractors, Inc. (HM)** Saw Cut Concrete \$60,000.00 1.40%

6570 126<sup>th</sup> Avenue, North

Boca Raton, FL 33432

Contact Person: Walter Cenal

Telephone: (772) 531-3574

Fax: (772) 535-1333

Email:

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 5/9

**RE: PBLA APRON A EXPANSION**

---

**Consultant:** LPA Group  
**Project #:** PB 08-12  
**AIP #** 3-12-0085-05-2009  
**Funding:** FAA/State/Local  
**RFP/Bid Date:** 7/14/09  
**DBE Goal:** 15%

---

**4. DBE Subcontractor(s):**

<b>Tropic Fence, Inc. (WF)</b>	Fence	\$129,312.00	3.02%
1864 NW 21 <sup>st</sup> Street Pompano Beach, FL 33069 Contact Person: Donna L Nespoli Telephone: (954) 978-1250 Fax: (954) 960-1432 Email:			

**5. DBE Subcontractor(s):**

<b>MICAR Trucking, Inc. (HM)</b>	Trucking	\$327,449.00	7.65%
13944 SW 25 Terrance Miami, FL 33175 Contact Person: Telephone: (305) 720-9869 Fax: (305) 227-4063 Email:			

---

**Total: \$640,000.00 14.95%**

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 6/9

**RE: PBI A APRON A EXPANSION**

---

**Consultant:** LPA Group

**Project #:** PB 08-12

**AIP #** 3-12-0085-05-2009

**Funding:** FAA/State/Local

**RFP/Bid Date:** 7/14/09

**DBE Goal:** 15%

---

**Bidders:**

**D. Marks Brothers, LLC.**

9455 NW 104 St.

Medley, FL 33178

Contact Person:

Telephone: (305) 805-6900

Fax:

Email:

Amount: \$3,531,218.00 + Alternate Bid 1. \$308,057.50 + Addition Bid 1. \$292,550.10 + Alternate Bid 2. \$168,485.00 + Addition Bid 2. \$118,693.00 = \$4,419,003.60

- |  |  |                     |              |
|--|--|---------------------|--------------|
| <b>1. <u>DBE Subcontractor(s):</u></b> | <b>Aggregate Supplier &amp;<br/>Trucking</b> | <b>\$331,124.00</b> | <b>7.49%</b> |
| <b>Sorrel Enterprises, Inc.</b>        |  |                     |              |
| <b>D/B/A Sorrel Development (HM)</b>   |  |                     |              |
| 8835 NW 95 <sup>th</sup> St.           |  |                     |              |
| Medley, FL 33178                       |  |                     |              |
| Contact Person: Igor A. Velikopoliski  |  |                     |              |
| Telephone: (561) 963-7773              |  |                     |              |
| Fax: (561) 963-1910                    |  |                     |              |
| Email:                                 |  |                     |              |
|  |  |                     |              |
| <b>2. <u>DBE Subcontractor(s):</u></b> | <b>Aggregate Supplier &amp;<br/>Trucking</b> | <b>\$76,981.00</b>  | <b>1.74%</b> |
| <b>MICAR Trucking, Inc. (HM)</b>       |  |                     |              |
| 13944 SW 24 Terrace.                   |  |                     |              |
| Miami, FL 33175                        |  |                     |              |
| Contact Person: Carlos P. Corzo        |  |                     |              |
| Telephone: (305) 720-9869              |  |                     |              |
| Fax: (305) 227-4063                    |  |                     |              |
| Email:                                 |  |                     |              |
|  |  |                     |              |
| <b>3. <u>DBE Subcontractor(s):</u></b> | <b>Pavement Marking</b>                      | <b>\$35,020.00</b>  | <b>0.79%</b> |
| <b>Roberts Traffic, Inc. (WF)</b>      |  |                     |              |
| 2210 Hayes Street                      |  |                     |              |
| Hollywood, FL 33020                    |  |                     |              |
| Contact Person: Linda Levine           |  |                     |              |
| Telephone: (954) 929-2922              |  |                     |              |
| Fax: (954) 929-3736                    |  |                     |              |
| Email:                                 |  |                     |              |

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 7/9

**RE: APRON A EXPANSION**

---

**Consultant:** LPA Group  
**AIP #** 3-12-0085-05-2009  
**Project #:** PB 08-12  
**Funding:** FAA/State/Local  
**RFP/Bid Date:** 7/14/09  
**DBE Goal:** 15%

---

**4. DBE Subcontractor(s):**

<b>International Contractors, Inc. (HM)</b> 6570 126 <sup>th</sup> Avenue, North Boca Raton, FL 33432 Contact Person: Walter Cenal Telephone: (772) 531-3574 Fax: (772)535-1333 Email:	Concrete	\$82,860.00	1.88%
--	----------	-------------	-------

<b>5. Engenuity Group, Inc. a/k/a SFRN Engineering</b> <b>Surveyors GIS Mappers (WF)</b> 1210 Belvedere Road West Palm Beach, FL 33405 Contact Person: Lisa Tropepe Telephone: (561) 655-1151 Fax: (561) 832-9390	Survey	\$24,679.00	0.56%
---	--------	-------------	-------

<b>6. Solid Network Solutions, LLC (WF)</b> 326 Brandon Blvd Freehold, NJ 07728 Contact Person: Telephone: (732) 863-7080 Fax: (732) 863-6614 Email: mcurio@solidnetsol.com	Electrical Supply	\$180,000.00	4.07%
---	-------------------	--------------	-------

---

**Total: \$730,664.00 16.53%**

**PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Deputy Director Planning/Community Affairs

**Date:** 7/27/09

**FROM:** Notye Brewington  
S/DBE Manager

**Project #:** PB 08-12

**Page/s:** 8/9

**RE: PBIA APRON A EXPANSION**

---

**Consultant:** LPA Group

**Project #:** PB 08-12

**AIP #** 3-12-0085-05-2009

**Funding:** FAA/State/Local

**RFP/Bid Date:** 7/14/09

**DBE Goal:** 15%

---

**Bidders:**

**E. David Brooks Enterprises**

9000 Burma Road, Ste. 101

Palm Beach Gardens, FL 33403

Contact Person:

Telephone: (561) 626-9960

Fax: (561) 626-9980

Email:

Amount: \$3,702,308.46 + Alternate Bid 1. \$263,089.96 + Addition Bid 1. \$352,973.44 + Alternate Bid 2. \$50,265.10 + Addition Bid 2. \$138,602.30 = \$4,507,239.26

**1. DBE Subcontractor(s):**

**E & N Construction, Inc.**

Site Work \$1,012,505.00 22.46%

1876 Dr. Andre's Way Ste "C"

Delray Beach, FL 33445

Contact Person: Estrella P. Maligsa

Telephone: (561) 265-0222

Fax: (561) 795-4499

Email:

---

**Total: \$1,012,505.00 22.46%**

PALM BEACH COUNTY  
DEPARTMENT OF AIRPORTS

TO: Jerry Allen, Deputy Director Planning/Community Affairs

Date: 7/27/09

FROM: Notye Brewington  
S/DBE Manager

Project #: PB 08-12

Page/s: 9/9

RE: **PBIA APRON A EXPANSION**

---

Consultant: LPA Group

Project #: PB 08-12

AIP #: 3-12-0085-05-2009

Funding: FAA/State/Local

RFP/Bid Date: 07/14/09

DBE Goal: 15%

---

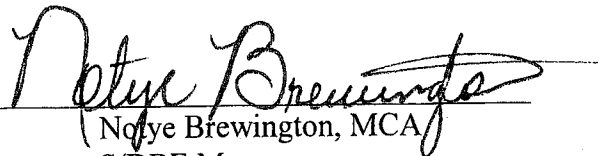
Comments:

Ranger Construction Industries, Inc. the apparent lowest responsible, responsive bidder has met the DBE requirements. Ranger Construction Industries, Inc. failed to meet the fifteen percent (15%) DBE goal nor submit a completed schedule 3- "Statement of Good Faith Efforts" with their bid. However, Marks Brothers, LLC. , the next lowest bidder that met the DBE goal, bid is in excess of \$100,000 plus 3% of Ranger Construction Industries, Inc. total bid.

10.52 Ranking of Responsive Bidders, reads in part, that "Bidders who meet the established goal or exercise sufficient good faith efforts to do so, as provided on Schedule 3, will be deemed to be responsive to DBE requirements.

In procurements where the low bid exceeds one million dollars (\$1, 000,000), the contract shall be awarded to the low bidder responsive to the DBE requirements, or, in the event there are no bidders responsive to the DBE requirements to the bidder with the greatest DBE participation in excess of seven percent (7%) participation, provided that such bid does not exceed the low bid otherwise responsive to the bid requirements by more than one hundred thousand dollars (\$100,000) plus three (3%) of the total bid in excess of one million dollars (\$1,000,000).

SIGNED

  
Notye Brewington, MCA  
S/DBE Manager

cc: Gary Sypek



# GRANT AGREEMENT

U. S. Department  
of Transportation  
Federal Aviation  
Administration

Date of Offer: August 26, 2009

Project Number: 3-12-0085-051-2009

Recipient: Palm Beach County (Herein called Sponsor)

Airport: Palm Beach International Airport

## OFFER

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay, as the United States' share, Seventy-five percent (75%) of the allowable costs incurred in accomplishing the project consisting of the following:

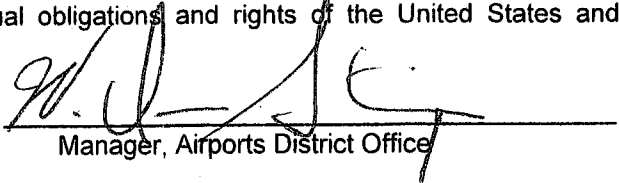
"Construct Taxiway D Improvements; Design Taxiway C4; Expand Apron A; Improve Terminal Access Lighting; Runway Renumbering; Rehabilitate Southside Taxilane"

as more particularly described in the Project Application dated August 13, 2009.

The maximum obligation of the United States payable under this Offer shall be 5,640,688 for airport development.

This offer is made in accordance with and for the purpose of carrying out the provisions of Title 49, United States Code, herein called Title 49 U.S.C. Acceptance and execution of this offer shall comprise a Grant Agreement, as provided by Title 49 U.S.C., constituting the contractual obligations and rights of the United States and the Sponsor.

UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION

  
Manager, Airports District Office

## ACCEPTANCE

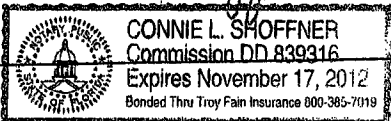
The Sponsor agrees to accomplish the project in compliance with the terms and conditions contained herein and in the document "Terms and Conditions of Accepting Airport Improvement Program Grants" dated March 29, 2005.

Executed this 1st day of September, 2009

(Seal)



Attest



Title

PALM BEACH COUNTY - DEPARTMENT OF AIRPORTS

Name of Sponsor



Signature of Sponsor's Designated Official Representative

DIRECTOR OF AIRPORTS

Title

## CERTIFICATE OF SPONSOR'S ATTORNEY

I, Anne Helfant, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of State of Florida. Further, I have examined the foregoing Grant Agreement, and the actions taken by said Sponsor relating thereto, and find that the acceptance thereof by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and Title 49 U.S.C. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

  
Signature of Sponsor's Attorney

9/2/09  
Date



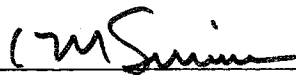
**BUDGET AMENDMENT**  
**BOARD OF COUNTY COMMISSIONERS**  
**PALM BEACH COUNTY, FLORIDA**

Fund 4111      Airport Improvement & Development Fund

Advantage Document Numbers:  
 BGEX121  
 BGRV121

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 10/01/09	REMAINING BALANCE
<b>Revenues</b>								
121-A258-3104	Apron A Expansion	0	0	1,897,581	0	1,897,581	0	1,897,581
800-258-8224	Transfer from Airport PFC Fund	1,410,560	1,410,560		294,000	1,116,560		1,116,560
121-A258-3404	State Grant Capital Transport	1,025,310	1,025,310		199,000	826,310		826,310
	<b>Total Receipts and Balances</b>	<u>81,091,993</u>	<u>81,091,993</u>	<u>1,897,581</u>	<u>493,000</u>	<u>82,496,574</u>		
<b>Expenditures</b>								
121-A258-6504	Apron A Expansion	3,127,142	3,127,142	918,378	0	4,045,520	0	4,045,520
121-A900-9909	Reserves Imp Program	13,251,092	13,251,902	486,203	0	13,738,105		13,738,105
	<b>Total Appropriations &amp; Expenditures</b>	<u>81,091,993</u>	<u>81,091,993</u>	<u>1,404,581</u>	<u>0</u>	<u>82,496,574</u>		

	<b>Signatures</b>	<b>Date</b>	<b>By Board of County Commissioners</b>
<b>OFMB</b>		9/25/09	<b>At Meeting of</b>
<b>INITIATING DEPARTMENT/DIVISION</b>			October 20, 2009
<b>Administration/Budget Department Approval</b>			<b>Deputy Clerk to the Board of County Commissioners</b>
<b>OFMB Department - Posted</b>			

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

Fund 4112      Airport Passenger facility Charges Fund

Advantage Document Numbers:  
 BGEX  
 BGRV

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 10/01/09	REMAINING BALANCE
<u>Expenditures</u>								
820-9000-9223	Transfer to Airport Improvement & Dev Fund	17,299,060	17,299,060		294,000	17,005,060	0	17,005,060
121-A900-9909	Reserves Improvement Program	20,443,577	20,443,577	294,000	0	20,737,577	0	20,737,577
<b>Total Appropriations &amp; Expenditures</b>		<u>37,742,637</u>	<u>37,742,637</u>	<u>294,000</u>	<u>294,000</u>	<u>37,742,637</u>		

	<b>Signatures</b>	<b>Date</b>	<b>By Board of County Commissioners</b>
OFMB	<u><i>[Signature]</i></u>	<u>9/25/09</u>	<b>At Meeting of</b>
INITIATING DEPARTMENT/DIVISION			<u>October 20, 2009</u>
Administration/Budget Department Approval	_____	_____	<b>Deputy Clerk to the Board of County Commissioners</b>
OFMB Department - Posted	_____	_____	