PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	April 6, 2010	[X]	Consent Workshop	[]	Regular Public Hearing
Department:					J
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 \$4,260,995 for the Miscellaneous Airfield Pavement Repairs and Rehabilitation Project at Palm Beach International Airport (PBIA); and
- (B) A Budget Amendment of \$2,130,497 in the Airport's Improvement and Development Fund to recognize Passenger Facility Charge (PFC) revenue, and to increase Airport Reserves by \$2,130,497; and
- (C) A Budget Transfer of \$2,130,497 in the Airport's PFC fund to transfer PFC funds to the Airport's Improvement and Development Fund, including a transfer from PFC Reserves.

Summary: This project was advertised utilizing the County's competitive bid process. On November 5, 2009 five (5) bids were received for the Miscellaneous Airfield Pavement Repairs and Rehabilitation Project at PBIA. Of the five (5) bids, Ranger Construction Industries, Inc., a Palm Beach County company, has been identified as a responsible/responsive bidder in the amount of \$4,260,995. In addition to the construction contract, project expenditures also include design costs, permitting fees and contingency funding. The Small Business Enterprise (SBE) Goal for this project was established at 15.00%. Ranger Construction Industries, Inc. SBE participation is 15.02%. Florida Department of Transportation (FDOT) grant funding of \$2,130,498 and PFC funds of \$2,130,497 are funding this project. <u>Countywide (JCM)</u>

Background and Justification: In order to provide for the safe and efficient movement of aircraft on the airport surfaces at PBIA, the Department of Airports prepared an extensive bid package for the maintenance, repair, and rehabilitation of various apron, runway and taxiway systems at the Airport aimed at extending the useful life of the airfield pavement sections. This project addresses asphalt and concrete crack and joint repair, partial- and full-depth patch repairs, milling and overlay, drainage inlet repairs, and hot mix asphaltic concrete/Portland Cement Concrete (HMA/PCC) interface repairs. Builder's Risk Insurance is not required for this project.

Attachments:

- 1. Three (3) Original Contracts
- 2. Bid Tabulation/Engineers and SBE Recommendation
- 3. Budget Amendment
- 4. Budget Transfer

Recommended By	A thu lely	3/8/10	
Approved By:	Department Director	Date JUJID	
· · · · · · · · · · · · · · · · · · ·	County Administrator	Date	

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

A. Five real Summary OFFIS	cai inipact.				
Fiscal Years	20 <u>10</u>	20 <u>11</u>	20 <u>12</u>	20 <u>13</u>	20 <u>14</u>
Capital Expenditures Operating Costs	<u>\$4,260,995</u>				
External Revenues (Grants) Program Income (County) In-Kind Match (County)	\$(2,130,498)		<u></u>		`
NET FISCAL IMPACT	<u>\$2.130,497</u>	X ng pangangan ta i	<u></u>		
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included In Current B Budget Account No.: Fur Reporting Category	udget? Yes nd Depa ′	No artment	<u>X</u> Unit	Objec	t
B. Recommended Source	es of Funds/Sur	nmary of Fi	scal Impa	act:	
Approval of this item resources consist of FDC \$2,130,497.					
C. Departmental Fiscal R		<u>mSu</u>	·	<u>.</u>	
	III. <u>REVIEW CC</u>	<u>DMMENTS</u>			
A. OFMB Fiscal and/or C	ontract Dev. an	d Control C	omments	5:	
A Historio DEMB	- V ²	Contrac	J. fr	d Control 4 3/22/10	<u>jə</u> ə]10
B. Legal Sufficiency:	$\frac{3}{23}\left(10\right)$		s Contract co	mplies with o requirements.	ur
C. Other Department Rev	view:				

Department Director

REVISED 9/03 ADM FORM 01 (THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)

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:

MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION

AT

PALM BEACH INTERNATIONAL AIRPORT PALM BEACH COUNTY PROJECT NO. PB 08-11

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 <u>August 24, 2009</u>.
- Completed Bond, Surety and Insurance Forms, dated
- Specifications, dated <u>August 24, 2009</u>.
- General Conditions, dated <u>August 24, 2009</u>.
- Special Conditions, dated <u>August 24, 2009</u>.
- Addendum No. 1, dated October 27, 2009.
- Addendum No. 2, dated <u>November 2, 2009</u>.
- Drawings, dated <u>August 24, 2009</u>.

- Completed Bid and Attachments, dated <u>November 5, 2009</u>.

and to accept as full compensation for the satisfactory performance of this Contract the sum of **Four Million Two Hundred Sixty Thousand Nine Hundred Ninety Five and 00/100** Dollars (\$4,260,995.00), which includes Base Bid Schedules 1 and 2 plus Bid Alternates 1, 2 and 3, for the **Miscellaneous Airfield Pavement Repairs and Rehabilitation Project** at **Palm Beach International Airport.**

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport Contract Documents PB 08-11

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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/Liquidated Damages

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 the General Conditions.

Utilization of Small Business Enterprises

It is the policy of the Board of County Commissioners of Palm Beach County, Florida, that SBE(s) have the maximum practical opportunity to participate in the competitive process of supplying goods, services and construction to the County. To that end the Board of County Commissioners established Ordinance No. 2002-064 (as amended), which sets forth the County's requirements for the SBE program, and are incorporated in this solicitation. Compliance with the requirements contained in this section shall result in a bidder being deemed responsive to SBE requirements. The provisions of this ordinance are applicable to this solicitation, and shall have precedence over the provisions of this solicitation in the event of a conflict.

Convicted Vendor List

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).

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport Contract Documents PB 08-11

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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:	BY:	
Deputy Clerk		Burt Aaronson, Chair
(SEAL)		
ATTESTA A CON	JTRACTOR	Ranger Construction Industries, Inc.
BY: John A DEFREHN Secretary	BY:	Innforda . Conne
Secretary	TITLE:	Miguel G. Correa Vice President
		(CORPORATE SEAL)
APPROVED TO AS TO TERMS AND CONDITIONS	AI	PPROVED AS TO FORM AND LEGAL SUFFICIENCY
BY: Jew Pelly	BY:	Occurrent Atternment
Director of Airports		County Attorney
Miscellaneous Airfield Pavement Repairs and Rehabilitat Palm Beach International Airport	tion	Contract Documents PB 08-11
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PUBLIC CONSTRUCTION BOND

BOND NUMBER:	105386331
BOND AMOUNT:	\$4,260,995.00
CONTRACT AMOUNT:	\$4,260,995.00
CONTRACTOR'S NAME:	Ranger Construction Industries, Inc.
CONTRACTOR'S ADDRESS:	101 Sansbury's Way West Palm Beach, FL_33411
	West Paint 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:	The maintenance, repair, and rehabilitation of various apron, runway, and taxiway systems. The repairs include crack sealing, partial- and full- depth patch repairs, milling and overlay, drainage inlet repairs, HMA/PCC interface repairs, concrete apron crack and joint repair and slab replacement.
PROJECT LOCATION:	PALM BEACH INTERNATIONAL AIRPORT Palm Beach County, Florida
LEGAL DESCRIPTION:	Pavement Repairs - Palm Beach International Airport/Project No. PB 08-11

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

Miscellaneous Airfield Pavement Repairs and Rehabilitation	Contract Documents
Palm Beach International Airport	PB 08-11

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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 Four Million Two Hundred Sixty Thousand Nine Hundred Ninety Five and 00/100 Dollars (\$4,260,995.00) 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: Miscellaneous Airfield Pavement Repairs and Rehabilitation

Project No.: PB 08-11

Project Description: The maintenance, repair, and rehabilitation of various apron, runway, and taxiway systems. The repairs include crack sealing, partial- and full-depth patch repairs, milling and overlay, drainage inlet repairs, HMA/PCC interface repairs, concrete apron crack and joint repair and slab replacement.

Project Location: Palm Beach International Airport

in accordance with Design Criteria Drawings and Specifications prepared by

CH2M HILL 3001 PGA Blvd., Suite 300 Palm Beach Gardens, FL 33410 (561) 904-7400 / Fax (561) 904-7401 ADA ENGINEERING, INC 1800 Old Okeechobee Rd, Suite 202 West Palm Beach, FL 33409 (561) 615-8880 / Fax (561) 615-8858

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 <u>Airfield Pavement Repairs and Rehabilitation - PBIA/Project No. PB 08-11</u>, 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

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport Contract Documents PB 08-11

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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 Statues. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statues.

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

Josha

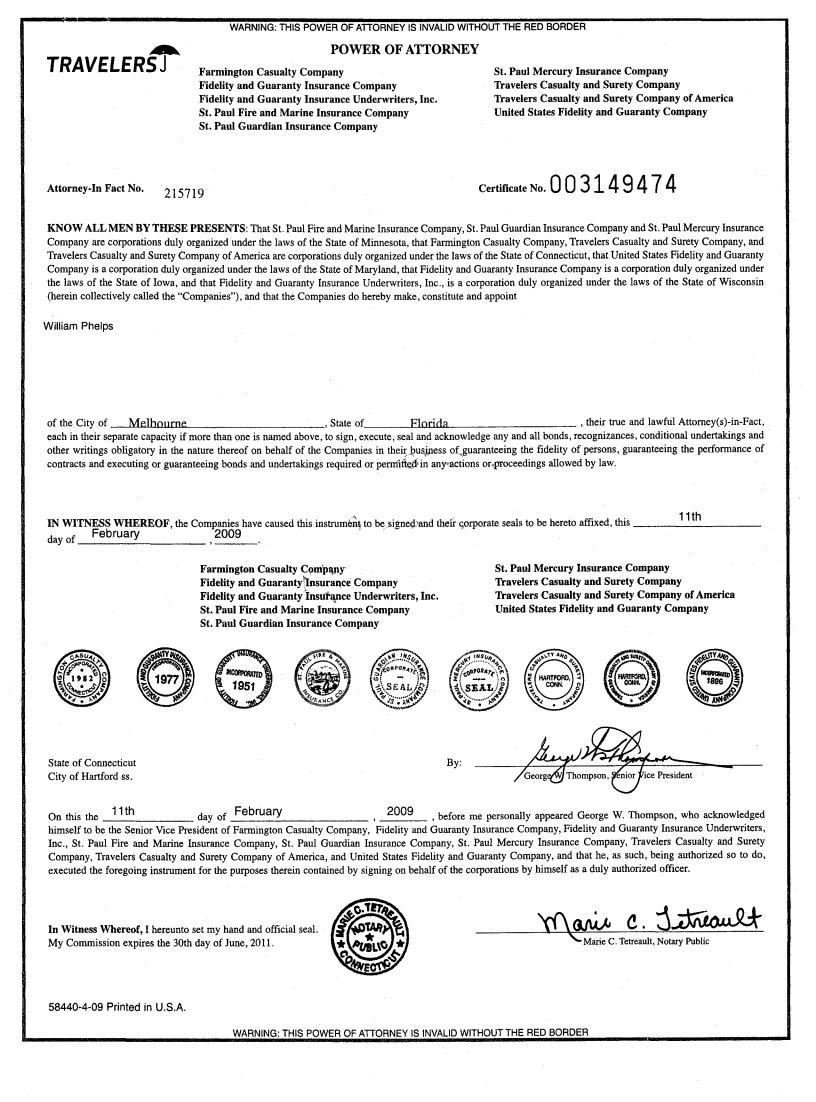
Witness

Ranger Construction Industries, Inc. Principal (Seal) Miguel G. Correa Title Vice President Travelers Casualty and Suret Company of America Surety (Seal) Title William, Phelps, Altorney-In-Fact and FL Resident Agent

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport

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WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

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, and 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, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United Stafes 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.

1 x 4 x

day of FEBRUARY , 20 0. IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this M 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. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PB 08-11

DATE:

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

1. That he/she is the Secretary of $\frac{PANJER Construction}{PNDVSTRIET Inc.}$ Corporation, a corporation organized and existing in good standing under the laws of the State of $\frac{PORID P}{PNDVSTRIET Inc.}$, 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 $\frac{POR}{D}$ day of $\frac{POR}{D}$, 2009 in accordance with the laws 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 <u>MINUELG</u> URDEA the <u>INE</u> KESIDEA 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 10^{+1} day of 12^{-1} , 20^{-1} .

(Signal ure)

(Print Signatory's Name It's Secretary

(CORPORATE SEAL)

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport Contract Documents PB 08-11

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SWORN TO AND SUBSCRIBED before me this 10th day of February 2010 by the Secretary of the aforesaid corporation, who is personally known to me OR who produced as identification and who did ______ take an oath.

Notary Signatur Notary Public State of Florida Terry Jo Basher My Commission DD559823 Expires 08/21/2010

Print Notary Name NOTARY PUBLIC State of Florida at Large

My Commission Expires:

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport Contract Documents PB 08-11

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FORM OF GUARANTEE

Pavement Repairs - Palm Beach International Airport/Project No. PB 08-11 GUARANTEE FOR

We, the undersigned, hereby guarantee that the Miscellaneous Airfield Pavement Repairs and Rehabilitation 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)

COUNTERSIGNED/RESIDEN AGENT IN FLORIDA:

(Seal) Agent

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

STATE OF FLORIDA COUNTY OF PALM BEACH

liguel G. Correa By: Vice President (Sygnature) Travelers Casualty and Surety Company of America SURETY By: Ips, Attomey-In-Pact and FL Resident Agent William #

day of _____February The foregoing instrument was acknowledged before me this 8th 20<u>10</u> by who is personally known to me or William Phelps has produced who personally known as identification and who did (did not) take an oath.

 \mathcal{A} Notary Public, State of Florida

My Commission Expires:

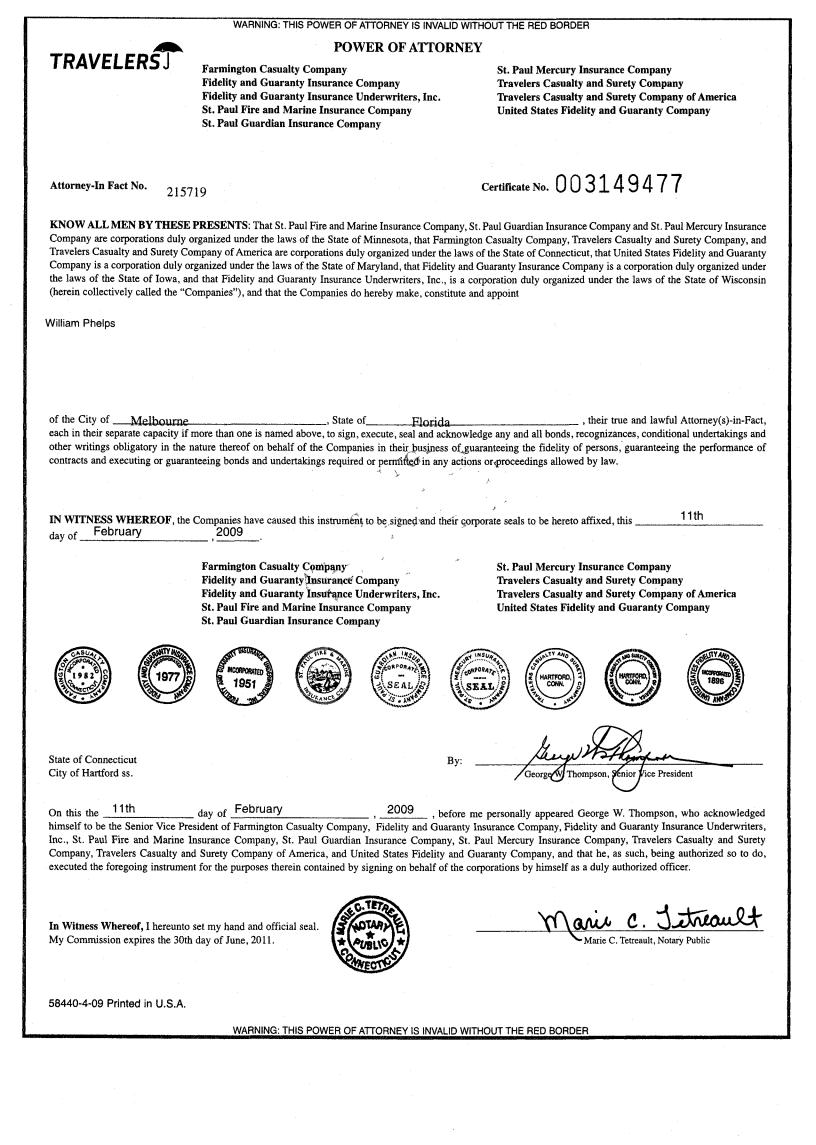
Commission Number:

Notary Public State of Florida Terry Jo Basher My Commission DD559823 Expires 08/21/2010

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport

Contract Documents PB 08-11

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WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

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 Vice President, 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 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.

Y.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____

Assistant Secretary Kori M. Johanson













20 <u>[O</u>.

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

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

ACORD CERTI	FICATE OF LIABI	LITY INS	URANC	E	DATE (MM/DD/YY) 02/09/10	
PRODUCER George H. Friedlander Co.	1-304-357-4520	QNLY AN	D CONFERS I	SUED AS A MATTER	THE CERTIFICATE	
PO Box 2466				ATE DOES NOT AM		
1566 Kanawha Blvd. E. Charleston, WV 25329		INSURERS	AFFORDING COVER	AGE		
INSURED Ranger Construction Industri	es. Inc.	INSURER A Tre	velers Proper	ty Casualty Compar	ny of America	
PO Box 15065		INSURER B. Tre	velers Insura	ince		
FO BOX 15065		INSURER C:		. -	selling in the second second	
West Palm Beach, FL 33416-50	65	INSURER D: INSURER E.			• • • • • • • • • • • • • • • • • • •	
COVERAGES			***			
ANY REQUIREMENT, TERM OR CON MAY PERTAIN, THE INSURANCE AFF POLICIES, AGGREGATE LIMITS SHO	D BELOW HAVE BEEN ISSUED TO THE I IDITION OF ANY CONTRACT OR OTHER ORDED BY THE POLICIES DESCRIBED I WN MAY HAVE BEEN REDUCED BY PAIL	R DOCUMENT WIT	H RESPECT TO W	HICH THIS CERTIFICATE	E MAY BE ISSUED OR	
INSR TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LI	WITS	
A GENERAL LIABILITY	CO-5807B217-09	04/01/09	04/01/10	EACH OCCURRENCE	\$ 1,000,000	
X COMMERCIAL GENERAL LIABILITY	4			FIRE DAMAGE (Any one fire	\$ 500,000	
				MED EXP (Any one person)	\$ 10,000	
X Contractual Liability				PERSONAL & ADV INJURY	\$ 1,000,000	
				GENERAL AGGREGATE	\$ 2,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- JECT LOC		400		PRODUCTS - COMP/OP AG	g \$ 2,000,000	
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X HIRED AUTOS	1		4	BODILY INJURY		
X NON-OWNED AUTOS				(Per accident)	5	
			1	PROPERTY DAMAGE (Per accident)	3	
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				AGGREGATE	\$ 3,000,000	
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OTHER			2 		\$	
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Palm Beach County Board of Co Employees and Agents are name specified project. All cover and not excess over other val	ounty Commissioners, a Politi- ed as Additional Insured but rage afforded the Additional Lid, applicable and collectib forkers Compensation coverage	cal Subdividic only with resp Insured under le insurance i	on of the Stat	conducted by the in Licies shall be provided the provided	nsured and at the	
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Certificate Delivery by CertificatesNow - www.ConfirmNet.com - 877.669.8600

ACORD CERTIFICATE OF LIABIL	ITY INSURANCE	DATE (MM/DD/YY) 02/09/10		
PRODUCER 1-304-357-4520 George H. Friedlander Co. PO Box 2466	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.			
1566 Kanawha Blvd. E. Charleston, WV 25329	INSURERS AFFORD			
INSURED Ranger Construction Industries, Inc.	INSURER A American Guarantee & Li INSURER B	ability Ins Co		
PO Box 15065	INSURER C:			
West Palm Beach, FL 33416-5065	INSURER D: INSURER E:			
COVERAGES				
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE IN ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HE POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID (DOCUMENT WITH RESPECT TO WHICH THIS REIN IS SUBJECT TO ALL THE TERMS, EXCL CLAIMS.	S CERTIFICATE MAY BE ISSUED OR		
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DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT Certificate Holder is an Additional Insured but only with at the specified project. Follow Form Excess/Unbrella		Insured and		
Project: Pavement Repairs - Palm Beach International Airp	ort; Project No. PB 08-11			
CERTIFICATE HOLDER ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION			
Palm Beach County c/o Department of Airports	SHOULD ANY OF THE ABOVE DESCRIBED POLIC DATE THEREOF, THE ISSUING INSURER WILL E	NEX WAR AN MAIL 30 DAYS WRITTEN		
846 Palm Beach International Airport	NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUTALXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
West Palm Beach, FL 33406–1470 USA	AUTHORIZED REPRESENTATIVE			
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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/loar 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 (NI).

- 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 LO Complete this form to disclose lobbyin (See reverse for public	no activities D	0348-0046 pursuant to 31 U.S.C. 1352		
1. Type of Federal Action: 2. Status of Federal Action: a. contract a. bid/offer/i b. grant b. initial and c. cooperative agreement c. post award d. loan e. loan guarantee f. loan insurance f. loan insurance	Action: application ard	3. Report Type: a. initial filing b. material change for Naterial Change Only: year quarter date of last report		
4. Name and Address of Reporting Entity: Prime Subawardee Tier, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name Address of Prime:			
Congressional District, if known:	Congressio	onal District, if known:		
6, Federal Department/Agency:	7. Federal Pr	rogram Name/Description		
	CFDA Humber	r, if applicable:		
8. Federal Action Humber, if known:		unt, if known:		
0. FEDELS ALLON HUNDER, IL MANNUE	5	ts Performing Services (including address if		
(If Individual, Last name, first name, HI) NO LO/BBYING ACTIVITIES (Attach Continuation Shee	(last name			
11. Amount of Payment (check all that apply):	13. Type of Pa	ayment (check all that apply):		
- s actual planned		etainer ne-time fee		
12. Form of Payment (check all that apply): a. cash	d. ci	omnission ontingent fee		
b. in-kind: specify: nature		eferred ther, specify:		
14. Brief Description of Services Performed or to be Perform or Nomber(s) contacted, for Payment indicated in Item 1	ned and Date(s) 1:	of Service, including officer(s), employee(s),		
(attach Continuation Sh		if necessary)		
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 pursu- ant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inconstion. Any person who fails to file the required disclo	Y Signature: Print Name: Title:	Miguel G. Correa Vice President		
sure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	- Telephone No:	19 7 1 94 Bate = 7 7 110		

DISCLOSURE OF LOBBYING ACTIVITIES CONTINUATION SHEET

Reporting	Entity:	 · · · · · · · · · · · · · · · · · · ·	 	Page	of	· · ·
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PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS Burt Aaronson, Chair Karen T. Marcus, Vice Chair Jeff Koons Shelley Vana Steven L. Abrams Jess R. Santamaria Priscilla A. Taylor

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COUNTY ADMINISTRATOR Robert Weisman

DEPARTMENT OF AIRPORTS

Palm Beach International Airport the Best of Everything! GATEWAY

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:

Miscellaneous Airfield Pavement Repairs and Rehabilitation Palm Beach International Airport Palm Beach County Project No. PB 08-11 Department of Airports

TOTAL BID AMOUNT: <u>\$4,260,995.00</u> (includes Base Bid Schedules 1 and 2 plus Bid Alternates 1, 2 and 3)

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

846 PALM BEACH INTERNATIONAL AIRPORT West Palm Beach, Florida 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 Paim Beach Gardens

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"An Equal Opportunity-Affirmative Action Employer"



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CH2M HILL 3001 PGA Boulevard Suite 300 Palm Beach Gardens, Fi 33410 Tel 561-904-7400 Fax 561-904-7401

November 13, 2009

Gary Sypek Director of Planning Palm Beach County Department of Airports 846 Palm Beach International Airport West Palm Beach, FL 33406-1470

Subject: Palm Beach International Airport Misc. Airfield Pavement Repairs and Rehabilitation PBC Project No: PB 08-11 Letter of Recommendation to Award

Dear Mr. Sypek:

CH2M HILL and our subconsultant, ADA Engineering, Inc., conducted a technical review of the five (5) bid proposals for the above referenced project. The bid proposals were submitted by Hardrives of Delray, Inc., Ranger Construction Industries, Inc., Community Asphalt Corp., J.W. Cheatham, LLC, and Kiewit Southern Co. A summary of the total bid amounts, including Bid Schedules 1 and 2 and Bid Alternates 1, 2 and 3 is provided in the table below.

Bidder	Total Bid Amount
Hardrives of Delray, Inc.	\$4,091,660.25
Ranger Construction Industries, Inc.	\$4,260,995.00
Community Asphalt Corp.	\$4,593,832.50
J.W. Cheatham, LLC	\$5,103,895.00
Kiewit Southern Co.	\$7,586,307.75

Based on our analysis, CH2M HILL and ADA Engineering, Inc. recommend that Hardrives of Delray, Inc. be awarded the project in the amount of \$4,091,660.25 as the lowest responsible and responsive bidder and as technically qualified to perform the scope of work as defined in the bid documents, subject to PBC DOA legal and S/DBE Office review.

Please do not hesitate to call me if you have any questions.



Mr. Sypek November 13, 2009 Page 2 of 2

Sincerely,

CH2M HILL

DlC.

Daniel C. Tompkins, P.E. Project Manager

Enclosures

Cc: Jerry L. Allen, DOA Cindy Portnoy, DOA Russ Tripp, CH2M HILL Eric Bain, CH2M HILL John Thompson, CH2M HILL Brent Whitfield, ADA Engineering



November 10, 2009

Dan Tompkins, PE CH2M HILL 3001 PGA Blvd, Ste 300 Palm Beach Gardens, FL 33410

REFERENCE: PALM BEACH INTERNATIONAL AIRPORT MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION PB 08-11

LETTER OF RECOMMENDATION TO AWARD

Dear Mr. Tompkins:

ADA Engineering, Inc. has conducted a review of the five (5) bid proposals for the above referenced project. The bid proposals were submitted by Hardrives of Delray, Inc., Ranger Construction Industries, Inc., Community Asphalt Corp., J.W. Cheatham, LLC, and Kiewit Southern Co. A summary of the total bid amounts, including Bid Schedules 1 and 2 and Bid Alternates 1, 2 and 3 is provided in the table below.

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Community Asphalt Corp.	\$4,593,832.50
J.W. Cheatham, LLC	\$5,103,895.00
Kiewit Southern Co.	\$7,586,307.75

Attached is a detailed tabulation of the bid prices submitted by all bidders and a checklist summarizing all attachments and schedules submitted by the bidders in each bid proposal. The checklist indicates any items that were left out and also includes commentary regarding any minor discrepancies in the bid proposal documentation.

Notably, the two lowest bidders, Hardrives of Delray, Inc. and Ranger Construction Industries, Inc. did not include signed copies of Addenda 1 and 2. Both bidders included the signed formal documentation shown on Bid Form Sheet 3 that demonstrates receipt of both addenda. Also of note, the bid proposal from the lowest bidder, Hardrives of Delray, Inc. includes minor discrepancies with regard to Attachments 3, 9, 12 and 17. As documented in the comments for the checklist these concerns are discrepancies regarding the subcontractors. Of these discrepancies the most significant is the missing Attachment 9 for Southwide Industries, Inc. since as indicated on Attachment 8, Southwide Industries, Inc. is a Small Business Enterprise and counts approximately 1% towards the 15% goal described in the Contract Documents.

1800 OLD OKEECHOBEE RD, SUITE 202, WEST PALM BEACH, FLORIDA 33409 OFFICE: (561) 615-8880 FAX: (561) 615-8858 · WWW.ADAENGINEERING.COM Dan Tompkins, PE November 10, 2009 Page 2

Attached to this letter is included a signed original for both Addendum 1 and Addendum 2 from the lowest bidder, Hardrives of Delray, Inc. along with 2 copies for the file.

Based on our analysis, ADA Engineering, Inc. recommends that Hardrives of Delray, Inc. be awarded the project in the amount of \$4,091,660.25 as the lowest responsible and responsive bidder and as technically qualified to perform the scope of work as defined in the bid documents, subject to PBC DOA legal and S/DBE Office review.

If you have additional questions or concerns, please feel free to contact us at any time.

Sincerely,

A.D.A. ENGINEERING, INC.

Brent Whitfield, P.E.

Cc:

George Garcia, P.E. - ADA Engineering, Inc.

Attachments:

Bid Form Checklist Detailed Bid Tabulation Signed Originals and Copies of Addendum 1 and 2 for Hardrives of Delray, Inc.

1800 OLD OKEECHOBEE RD, SUITE 202, WEST PALM BEACH, FLORIDA 33409 OFFICE: (561) 615-8880· FAX: (561) 615-8858 · WWW.ADAENGINEERING.COM



		Contract Bid Items and Quantities			Engineer's Estimate				
Bid Item	Specification No.	Description	Unit	Quantity		Unit Price oliars-Cents)		Total Amount (Dollars-Cents)	
1	G-101-1	Mobilization	LS	1	\$	37,077.50	\$	37,077.50	
2	01030-1	Maintenance of AOA Traffic	LS	1	\$	74,155.00	\$	74,155.00	
3	P-101-1	Pavement Removal (Asphalt Thickness ≤6")	SY	25	\$	10.00	\$	250.00	
4	P-101-2	Pavement Removal (Asphalt Thickness >6")	SY	750	\$	16.00	\$	12,000.00	
5	P-150-1	Asphalt Pavement Milling (1/4" to 2")	SY	1,900	\$	8.00	\$	15,200.00	
6	P-150-2	Asphalt Pavement Milling (>2" to 4")	SY	14,500	\$	11.00	\$	159,500.00	
7	P-152-1	Subgrade Compaction	SY	750	.\$	16.00	\$	12,000.00	
8	P-154-1	Subbase Course	SY	750	\$	16.00	\$	12,000.00	
9	P-211-1	Lime Rock Base Course	SY	750	\$	25.00	\$	18,750.00	
10	P-401-1	Bituminous Surface Course	TN	3,000	\$	100.00	\$	300,000.00	
11	P-501-1	Portland Cement Concrete Spall Repairs	CF	50	\$	200.00	\$	10,000.00	
12	P-605-1	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	30,000	\$	2.50	\$	75,000.00	
13	P-605-2	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	.\$	4.00	\$	2,000.00	
14	P-607-1	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	150	\$	15.00	\$	2,250.00	
15	P-607-2	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	25	\$	20.00	5	500.00	
16	P-607-3	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	25	\$	14.00	\$	350.00	
17	P-607-4	Concrete to Concrete Joint Repair (>1" to 2")	LF	100	\$	15.00	.\$	1,500.00	
18	P-607-5	Asphalt to Concrete Joint Repair (Variable Width)	LF	2,000	\$	15.00	\$	30,000.00	
19	P-607-6	Concrete Expansion Joint Replacement	LF	500	\$.	125.00	\$	62,500.00	
20	P-620-1	Pavement Marking	SF	14,000	\$	1.00	\$	14,000.00	
21	D-751-1	Drainage Inlet Repairs	EA	5	\$	2,000.00	\$	10,000.00	
22	T-904-1	Sodding	SY	750	\$	5.00	.\$	3,750.00	
TOTAL	BID AMOUNT	, BASE BID (SCH 1) =					\$	852,782.5	
1	G-101-1A	Mobilization	LS	1	\$	144,400.00	S	144,400.0	
2	01030-1A	Maintenance of AOA Traffic	LS	1	\$	288,800.00	S	288,800.0	
3	P-101-3A	Pavement Removal (Concrete Thickness 12")	SY	1,900	\$	50.00	\$		
4	P-150-2A	Asphalt Pavement Milling (>2" to 4")	SY	66,700	\$	11.00	\$	733,700.0	
5	P-152-1A	Subgrade Compaction	SY	1,900	\$	16.00	S	30,400.0	
6	P-154-1A	Subbase Course	SY	1,900	S	16.00	\$	30,400.0	
7	P-401-1A	Bituminous Surface Course	TN	11,900	\$	100.00	5	1,190,000.0	
8	P-501-1A	Portland Cement Concrete Spall Repairs	CF	1,000	\$	150.00	\$	150,000.0	
9	P-501-2A	Portland Cement Concrete 12" Slab Replacement	SY	1,900	\$	150.00	5	285,000.0	
10	P-605-1A	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	10,000	S	2.50	S	25,000.00	
11	P-605-2A	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	4.00			
12	P-607-1A	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	2,500	\$	15.00	\$	37,500.00	
13	P-607-2A	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	2,500	\$	20.00	S	50,000.00	
14	P-607-3A	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	2,500	\$		5	35,000.0	
15	P-607-4A	Concrete to Concrete Joint Repair (>1" to 2")	LF	12,300	Ŝ	15.00	s	184,500.0	
16	P-607-5A	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,400		15.00	s	21,000.0	
17	P-620-1A	Pavement Marking	SF	18,500		1.00	ŝ	18,500.0	
		, BASE BID (SCH 2) =			┝╴		S	3,321,200.00	

Bid Opening Date: November 5, 2009

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		Contract Bid Items and Quantities				Engine	er's l	Estimate
Bid Item	Specification No.	Description	Unit	Quantity		Unit Price bliars-Cents)		Total Amount (Dollars-Cents)
1	G-101-1B	Mobilization	LS	1	\$	41,825.00	:\$	41,825.0
2	01030-1B	Maintenance of AOA Traffic	LS	1	\$	83,650.00	\$	83,650.0
3	P-101-3B	Pavement Removal (Concrete Thickness 12")	SY	3,500	\$.	50.00	\$	175,000.0
4	P-152-1B	Subgrade Compaction	SY	3,500	\$	16.00	\$	56,000.0
5	P-154-1B	Subbase Course	SY	3,500	\$	16.00	S	56,000.0
6	P-501-2B	Portland Cement Concrete 12" Slab Replacement	SY	3,500	\$	150.00	S	525,000.0
7	P-607-5B	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,500	\$	15.00	\$	22,500.0
8	P-620-1B	Pavement Marking	SF	2,000	\$	1.00	\$	2,000.0
TOTAL E	BID AMOUNT,	BID ALTERNATE NO. 1 =					\$	961,975.0
1	G-101-1C	Mobilization	LS	1	\$	23,751.25	\$	23,751.2
2	01030-1C	Maintenance of AOA Traffic	LS	1	\$	47,502.50	\$	47,502.5
3	P-150-1C	Asphalt Pavement Milling (1/4" to 2")	SY	21,200	\$	10.00	\$	212,000.0
4	P-401-1C	Bituminous Surface Course	TN	2,500	\$	100.00	\$	250,000.0
5	P-607-5C	Asphalt to Concrete Joint Repair (Variable Width)	LF	535	\$	15.00	\$	8,025.0
6	P-620-1C	Pavement Marking	SF	5,000	\$.	1.00	\$	5,000.0
TOTAL E	BID AMOUNT,	BID ALTERNATE NO. 2 =	-				\$	546,278.7
1	G-101-1D	Mobilization	LS	1	\$	25,705.00	\$	25,705.0
2	01030-1D	Maintenance of AOA Traffic	LS	1	\$	51,410.00	\$	51,410.0
3	P-101-1D	Pavement Removal (Asphalt Thickness ≤6")	SY	4,800	\$	10.00	\$	48,000.0
4	P-150-1D	Asphalt Pavement Milling (1/4" to 2")	SY	1,000	\$	10.00	\$	10,000.0
5	P-152-1D	Subgrade Compaction	SY	4,800	\$	16.00	\$	76,800.0
6	P-154-1D	Subbase Course	SY	4,800	\$	16.00	\$	76,800.0
7	P-211-1D	Lime Rock Base Course	SY	4,800	\$	25.00	\$	120,000.0
8	P-401-1D	Bituminous Surface Course	TN	1,800	\$.	100.00	\$	180,000.0
9	P-620-1D	Pavement Marking	SF	2,500	\$	1.00	\$	2,500.0
TOTAL	BID AMOUNT	BID ALTERNATE NO. 3 =					\$:	591,215.0
		, BASE BID (SCH 1 & 2) =				· · ·	\$	4,173,982.5
TOTAL	BID AMOUNT	, BID ALTERNATE NOs. 1, 2 & 3 =					\$	2,099,468.7
		BASE BID AND ALL ALTERNATES =					\$	6,273,451.2

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Bid Opening Date: November 5, 2009

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		Contract Bid Items and Quantities				Hare	driv	es, Inc.
Bid Item	Specification No.	Description	Unit	Quantity		Unit Price ollars-Cents)		Total Amount (Dollars-Cents)
1	G-101-1	Mobilization	LS	1	\$	70,000.00	\$	70,000.0
2	01030-1	Maintenance of AOA Traffic	LS	1	\$	30,000.00	\$	30,000.0
3	P-101-1	Pavement Removal (Asphalt Thickness ≤6")	SY	25	\$	5.00	\$	125.0
4	P-101-2	Pavement Removal (Asphalt Thickness >6")	SY	750	\$	5.00	\$	3,750.0
5	P-150-1	Asphalt Pavement Milling (1/4" to 2")	SY	1,900	\$	2.40	\$	4,560.0
6	P-150-2	Asphalt Pavement Milling (>2" to 4")	SY	14,500	\$	2.40	\$	34,800
7	P-152-1	Subgrade Compaction	SY	750	\$	2.00	\$	1,500.
8	P-154-1	Subbase Course	SY	750	\$	7.50	\$	5,625.
9	P-211-1	Lime Rock Base Course	SY	750	\$	23.00	\$	17,250
10	P-401-1	Bituminous Surface Course	TN	3,000	\$	102.00	\$	306,000
11	P-501-1	Portland Cement Concrete Spall Repairs	CF	50	\$	254.00	\$	12,700
12	P-605-1	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	30,000	\$	2.15	\$	64,500
13	P-605-2	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.15	\$	1,075.
14	P-607-1	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	150	\$	2.15	\$	322.
15	P-607-2	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	.25	\$	2.15	\$	53.
16	P-607-3	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	25	\$	2.40	\$	60.
17	P-607-4	Concrete to Concrete Joint Repair (>1" to 2")	LF	100	\$	2.40	\$	240.
18	P-607-5	Asphalt to Concrete Joint Repair (Variable Width)	LF	2,000	\$	2.40	\$	4,800.
19	P-607-6	Concrete Expansion Joint Replacement	LF	500	\$	2.90	\$	1,450.
20	P-620-1	Pavement Marking	SF	14,000	\$	0.75	\$	10,500
21	D-751-1	Drainage Inlet Repairs	EA	5	\$	19,000.00	\$	95,000
22	T-904-1	Sodding	SY	750	\$	4.00	\$	3,000.
OTAL	BID AMOUNT	, BASE BID (SCH 1) =					\$	667,311
1	G-101-1A	Mobilization	LS	1	\$	120,000.00	\$	120,000
2	01030-1A	Maintenance of AOA Traffic	LS	1	\$	50,000.00	\$	50,000
3	P-101-3A	Pavement Removal (Concrete Thickness 12")	SY	1,900	\$	27.00	\$	51,300
4	P-150-2A	Asphalt Pavement Milling (>2" to 4")	SY	66,700	\$	2.40	\$	160,080
5	P-152-1A	Subgrade Compaction	SY	1,900	\$	2.00	\$	3,800.
6	P-154-1A	Subbase Course	SY	1,900	\$	7.00	\$	13,300
7	P-401-1A	Bituminous Surface Course	TN	11,900	\$	102.00	\$	1,213,800
8	P-501-1A	Portland Cement Concrete Spall Repairs	CF	1,000	\$	255.00	\$	255,000
9	P-501-2A	Portland Cement Concrete 12" Slab Replacement	SY	1,900	\$	103.00	\$	195,700
10	P-605-1A	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	10,000	\$	2.15	\$	21,500
11	P-605-2A	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.15	\$	1,075.
12	P-607-1A	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	2,500	\$	2.15	\$	5,375.
13	P-607-2A	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	2,500	\$		\$	5,375.
14	P-607-3A	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	2,500	\$		\$	6,000.
15	P-607-4A	Concrete to Concrete Joint Repair (>1" to 2")	LF	12,300	\$	2.40	\$	29,520
16	P-607-5A	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,400	\$	2.40	\$	3,360.
17	P-620-1A	Pavement Marking	SF	18,500	\$	0.75	\$	13,875
		, BASE BID (SCH 2) =			<u>t - </u>		Ś	2,149,060

		Contract Bid Items and Quantities			Hardrives, Inc.				
Bid Item	Specification No.	Description	Unit	Quantity		Unit Price ollars-Cents)		Total Amount (Dollars-Cents)	
1	G-101-1B	Mobilization	LS	1	\$	30,000.00	\$	30,000.0	
2 .	01030-1B	Maintenance of AOA Traffic	LS	1	\$	15,000.00	\$	15,000.0	
3	P-101-3B	Pavement Removal (Concrete Thickness 12")	SY	3,500	\$	27.00	\$	94,500.0	
4	P-152-1B	Subgrade Compaction	SY	3,500	\$	1.50	\$	5,250.00	
5	P-154-1B	Subbase Course	SY	3,500	\$	7.00	\$	24,500.0	
6	P-501-2B	Portland Cement Concrete 12" Slab Replacement	SY	3,500	\$	103.00	\$	360,500.0	
7	P-607-5B	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,500	\$	2.40	\$	3,600.00	
8	P-620-1B	Pavement Marking	SF	2,000	\$	0.75	\$	1,500.0	
TOTAL E	BID AMOUNT,	BID ALTERNATE NO. 1 =					\$	534,850.0	
1	G-101-1C	Mobilization	LS	1	\$	20,000.00	\$	20,000.0	
2	01030-1C	Maintenance of AOA Traffic	LS	1	\$	15,000.00	\$	15,000.0	
3	P-150-1C	Asphalt Pavement Milling (1/4" to 2")	SY	21,200	\$	2.40	\$	50,880.0	
4	P-401-1C	Bituminous Surface Course	TN	2,500	\$	102.00	\$	255,000.0	
5	P-607-5C	Asphalt to Concrete Joint Repair (Variable Width)	LF	535	\$	2.40	\$	1,284.0	
6	P-620-1C	Pavement Marking	SF	5,000	\$	0.75	\$	3,750.0	
TOTAL E	BID AMOUNT,	BID ALTERNATE NO. 2 =					\$	345,914.0	
1	G-101-1D	Mobilization	LS	1	\$	20,000.00	\$	20,000.0	
2	01030-1D	Maintenance of AOA Traffic	LS	1	\$	10,000.00	\$	10,000.0	
3	P-101-1D	Pavement Removal (Asphalt Thickness ≤6")	SY	4,800	\$	3.50	\$	16,800.0	
4	P-150-1D	Asphalt Pavement Milling (1/4" to 2")	SY	1,000	\$	2.40	\$	2,400.0	
5	P-152-1D	Subgrade Compaction	SY	4,800	\$	1.25	\$	6,000.0	
6	P-154-1D	Subbase Course	SY	4,800	\$	9.00	\$	43,200.0	
7	P-211-1D	Lime Rock Base Course	SY	4,800	\$	23.00	\$	110,400.0	
8	P-401-1D	Bituminous Surface Course	TN	1,800	\$	102.00	\$	183,600.0	
9	P-620-1D	Pavement Marking	SF	2,500	\$	0.85	\$	2,125.0	
TOTAL I	BID AMOUNT,	, BID ALTERNATE NO. 3 =					\$	394,525.0	
TOTAL I	BID AMOUNT,	, BASE BID (SCH 1 & 2) =					\$	2,816,371.2	
		, BID ALTERNATE NOs. 1, 2 & 3 =					\$	1,275,289.0	
TOTAL I	BID AMOUNT.	, BASE BID AND ALL ALTERNATES =		-			\$	4,091,660.2	



	Specification		· · · · ·	····	Unit Price Total Amoun				
Bid Item	No.	Description	Unit	Quantity		ollars-Cents)		(Dollars-Cents)	
1	G-101-1	Mobilization	LS	1	\$	25,000.00	\$	25,000.00	
2	01030-1	Maintenance of AOA Traffic	LS	1	\$	15,000.00	\$	15,000.00	
3	P-101-1	Pavement Removal (Asphalt Thickness ≤6")	SY	25	\$	45.00	\$	1,125.00	
4	P-101-2	Pavement Removal (Asphalt Thickness >6")	SY	750	\$	5.00	\$	3,750.00	
5	P-150-1	Asphalt Pavement Milling (1/4" to 2")	SY	1,900	\$	6.00	\$	11,400.00	
6	P-150-2	Asphalt Pavement Milling (>2" to 4")	SY	14,500	\$	6.00	\$	87,000.00	
7	P-152-1	Subgrade Compaction	SY	750	\$	8.00	\$	6,000.00	
8	P-154-1	Subbase Course	SY	750	\$	18.00	\$	13,500.00	
9	P-211-1	Lime Rock Base Course	SY	750	\$	29.00	\$	21,750.00	
10	P-401-1	Bituminous Surface Course	TN	3,000	\$	110.00	\$	330,000.00	
11	P-501-1	Portland Cement Concrete Spall Repairs	CF	50	\$	240.00	\$	12,000.00	
12	P-605-1	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	30,000	\$	2.00	\$	60,000.00	
13	P-605-2	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.00	\$	1.000.00	
14	P-607-1	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	150	\$	2.00	\$	300.00	
15	P-607-2	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	25	\$	2.00	\$	50.00	
16	P-607-3	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	25	\$	2.00	\$	50.00	
17	P-607-4	Concrete to Concrete Joint Repair (>1" to 2")	LF	100	\$	2.00	\$	200.00	
18	P-607-5	Asphalt to Concrete Joint Repair (Variable Width)	LF	2,000	\$	2.00	\$	4,000,00	
19	P-607-6	Concrete Expansion Joint Replacement	LF	500	\$	3.00	\$	1.500.00	
20	P-620-1	Pavement Marking	SF	14,000	\$	1.00	\$	14,000.00	
21	D-751-1	Drainage Inlet Repairs	EA	5	\$	16,000.00	\$	80,000.00	
22	T-904-1	Sodding	SY	750	\$	6.00	\$	4,500.0	
OTAL	BID AMOUNT,	BASE BID (SCH 1) =					\$	692,125.0	
1	G-101-1A	Mobilization	LS	1	\$	40,000.00	\$	40,000.0	
2	01030-1A	Maintenance of AOA Traffic	LS	1	\$	40,000.00	\$	40.000.00	
3	P-101-3A	Pavement Removal (Concrete Thickness 12")	SY	1,900	\$	32.00	\$	60,800.0	
4	P-150-2A	Asphalt Pavement Milling (>2" to 4")	SY	66,700	\$	4.00		266,800.0	
5	P-152-1A	Subgrade Compaction	SY	1,900	\$	8.00	\$	15,200.00	
6	P-154-1A	Subbase Course	SY	1,900	\$	18.00	\$	34,200.0	
7	P-401-1A	Bituminous Surface Course	TN	11,900	\$	110.00	5	1,309,000.00	
8	P-501-1A	Portland Cement Concrete Spall Repairs	CF	1.000	\$	240.00	5	240,000.0	
9	P-501-2A	Portland Cement Concrete 12" Slab Replacement	SY	1,900	\$	63.00	\$	119,700.0	
10	P-605-1A	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	10,000	\$	2.00	Ś	20,000.0	
11	P-605-2A	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.00	Ŝ	1,000.00	
12	P-607-1A	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	2,500	\$	2.00	Ŝ	5,000.0	
13	P-607-2A	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	2,500	\$	2.00	\$	5,000.0	
14	P-607-3A	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	2,500	\$	2.00	\$	5,000.0	
15	P-607-4A	Concrete to Concrete Joint Repair (>1" to 2")	LF	12,300	ŝ	2.00	Ŝ	24,600.0	
16	P-607-5A	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,400	\$	2.00	\$	2,800.0	
17	P-620-1A	Pavement Marking	SF	18,500	\$	1.00	ŝ	18,500.0	
		, BASE BID (SCH 2) =			<u>ب</u>		\$	2,207,600.0	

		Contract Bid Items and Quantities			Ra	nger Constr	uction	Industries, Inc.
Bid Item	Specification No.	Description	Unit	Quantity	-	Jnit Price Ilars-Cents)		Total Amount Dollars-Cents)
1		Mobilization	LS	• 1	\$	5,000.00	·····	5,000.00
	01030-1B	Maintenance of AOA Traffic	LS	1	\$		\$	5,000.00
3	P-101-3B	Pavement Removal (Concrete Thickness 12")	SY	3,500	Ŝ		\$	112,000.00
4	P-152-1B	Subgrade Compaction	SY	3.500	\$		\$	28,000.00
5	P-154-1B	Subbase Course	SY	3,500	\$	18.00	\$	63,000.00
6	P-501-2B	Portland Cement Concrete 12" Slab Replacement	SY	3,500	\$	63.00	\$	220,500.00
7	P-607-5B	Asphalt to Concrete Joint Repair (Variable Width)	LF		Ŝ	2.00	S	3,000.00
8	P-620-1B	Pavement Marking	SF	2.000	\$	1.00	\$	2,000.00
OTAL E	BID AMOUNT.	BID ALTERNATE NO. 1 =					\$	438,500.0
1	G-101-1C	Mobilization	LS	1	\$	5,000.00	\$	5,000.00
2	01030-1C	Maintenance of AOA Traffic	LS	1	\$		\$	5,000.00
3	P-150-1C	Asphalt Pavement Milling (1/4" to 2")	SY	21,200	\$		\$	127,200.00
4	P-401-1C	Bituminous Surface Course	TN	2,500	\$	110.00	\$	275,000.0
5	P-607-5C	Asphalt to Concrete Joint Repair (Variable Width)	LF	535	\$	2.00	\$	1,070.00
6	P-620-1C	Pavement Marking	SF	5,000	\$	1.00	\$	5,000.00
OTAL B	BID AMOUNT.	BID ALTERNATE NO. 2 =					\$	418,270.0
1	G-101-1D	Mobilization	LS	1	\$	5,000.00	\$	5,000.00
2	01030-1D	Maintenance of AOA Traffic	LS	1	\$	5,000.00	\$	5,000.00
3	P-101-1D	Pavement Removal (Asphalt Thickness ≤6")	SY	4,800	\$	5.00	\$	24,000.00
4	P-150-1D	Asphalt Pavement Milling (1/4" to 2")	SY	1,000	\$	6.00	\$	6,000.00
5	P-152-1D	Subgrade Compaction	SY	4,800	\$	8.00	\$	38,400.00
6	P-154-1D	Subbase Course	SY	4,800	\$	18.00	\$	86,400.00
7	P-211-1D	Lime Rock Base Course	SY	4,800	\$	29.00	\$	139,200.00
8	P-401-1D	Bituminous Surface Course	TN	1,800	\$	110.00	\$	198,000.00
9	P-620-1D	Pavement Marking	SF	2,500	\$	1.00	\$	2,500.00
OTAL I	BID AMOUNT,	BID ALTERNATE NO. 3 =					\$	504,500.0
OTAL	BID AMOUNT	, BASE BID (SCH 1 & 2) =					\$	2,899,725.0
TOTAL	BID AMOUNT	BID ALTERNATE NOs. 1, 2 & 3 =					\$	1,361,270.0
TOTAL I	BID AMOUNT	BASE BID AND ALL ALTERNATES =					\$	4,260,995.0



		Contract Bid Items and Quantities			Community Asphalt Corporation					
Bid Item	Specification No.	Description	Unit	Quantity		Unit Price ollars-Cents)		Total Amount (Dollars-Cents)		
1	G-101-1	Mobilization	LS	1	\$	114,372.00	\$	114,372.00		
2	01030-1	Maintenance of AOA Traffic	LS	1	\$	80,000.00	\$	80,000.00		
3	P-101-1	Pavement Removal (Asphalt Thickness ≤6")	SY	25	\$	101.00	\$	2,525.00		
4	P-101-2	Pavement Removal (Asphalt Thickness >6")	SY	750	\$	26.00	\$	19,500.00		
5	P-150-1	Asphalt Pavement Milling (1/4" to 2")	SY	1,900	\$	7.80	\$	14,820.00		
6	P-150-2	Asphalt Pavement Milling (>2" to 4")	SY	14,500	\$	3.90	\$	56,550.00		
7	P-152-1	Subgrade Compaction	SY	750	\$	6.60	\$	4,950.00		
8	P-154-1	Subbase Course	SY	750	\$	6.00	\$	4,500.00		
9	P-211-1	Lime Rock Base Course	SY	750	\$	30.50	\$	22,875.00		
10	P-401-1	Bituminous Surface Course	TN	3,000	\$	111.00	\$	333,000.00		
11	P-501-1	Portland Cement Concrete Spall Repairs	CF	50	\$	250.00	\$	12,500.00		
12	P-605-1	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	30,000	\$	2.10	\$	63,000.00		
13	P-605-2	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.10	\$	1,050.00		
14	P-607-1	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	150	\$	2.10	\$	315.00		
15	P-607-2	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	25	\$	2.10	\$	52.50		
16	P-607-3	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	25	\$	2.30	\$	57.50		
17	P-607-4	Concrete to Concrete Joint Repair (>1" to 2")	LF	100	\$	2.30	\$	230.00		
18	P-607-5	Asphalt to Concrete Joint Repair (Variable Width)	LF	2,000	\$	2.30	\$	4,600.00		
19	P-607-6	Concrete Expansion Joint Replacement	LF	500	\$	2.90	\$	1,450.00		
20	P-620-1	Pavement Marking	SF	14,000	\$	1.10	\$	15,400.00		
21	D-751-1	Drainage Inlet Repairs	EA	5	\$	10,241.00	\$	51,205.00		
22	T-904-1	Sodding	SY	750	\$	8.00	\$	6,000.00		
		, BASE BID (SCH 1) =					\$	808,952.00		
1	G-101-1A	Mobilization	LS	1	\$	171,301.00	\$	171,301.00		
2	01030-1A	Maintenance of AOA Traffic	LS	1	\$	178,000,00	\$	178,000.00		
3	P-101-3A	Pavement Removal (Concrete Thickness 12")	SY	1.900	\$	40.50	\$	76,950.00		
4	P-150-2A	Asphalt Pavement Milling (>2" to 4")	SY	66,700		3.40	Ŝ	226,780.00		
5	P-152-1A	Subgrade Compaction	SY	1,900	\$	4.00	\$	7,600.00		
6	P-154-1A	Subbase Course	SY	1,900	Ś	15.50		29,450.00		
7	P-401-1A	Bituminous Surface Course	TN	11,900	\$		\$	1,309,000.00		
8	P-501-1A	Portland Cement Concrete Spall Repairs	CF	1,000	Ŝ	250.00		250,000.00		
9	P-501-2A	Portland Cement Concrete 12" Slab Replacement	SY	1,900	Ś		\$	153,900.00		
10	P-605-1A	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	10,000	Ŝ	2.10		21.000.00		
11	P-605-2A	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")		500	\$	2.10		1,050.00		
12	P-607-1A	Concrete to Concrete Crack Repair (1/4" to 1/2")		2.500		2.10		5,250.00		
13	P-607-2A	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	2,500	\$	2.10		5,250.00		
13	P-607-3A	Concrete to Concrete Crack Repair (>1/2 to 0/4 /		2,500	Š	2.30	\$	5,750.00		
14	P-607-4A	Concrete to Concrete Joint Repair (>1" to 2")		12,300	\$	2.30	\$	28,290.00		
15	P-607-4A	Asphalt to Concrete Joint Repair (Variable Width)		1,400		2.30	_	3,220.00		
10		Pavement Marking	SF	18,500	\$	1.10	\$	20,350.00		
17	IP-620-1A									



		Contract Bid Items and Quantities			Community Asphalt Corporation				
Bid Item	Specification No.	Description	Unit	Quantity		Unit Price ollars-Cents)	<u> </u>	Total Amount (Dollars-Cents)	
1	G-101-1B	Mobilization	LS	1	\$	46,969.00	\$	46,969.00	
2	01030-1B	Maintenance of AOA Traffic	LS	1	\$	19,044.00	\$	19,044.0	
3	P-101-3B	Pavement Removal (Concrete Thickness 12")	SY	3,500	\$	41.50		145,250.0	
4	P-152-1B	Subgrade Compaction	SY	3,500	\$	2.80	\$	9,800.0	
5	P-154-1B	Subbase Course	SY	3,500	\$	11.00	\$	38,500.0	
6	P-501-2B	Portland Cement Concrete 12" Slab Replacement	SY	3,500	\$	81.00	\$	283,500.0	
7	P-607-5B	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,500	\$	2.30	\$	3,450.0	
8	P-620-1B	Pavement Marking	SF	2,000	\$	1.10	\$	2,200.0	
TOTAL	BID AMOUNT,	BID ALTERNATE NO. 1 =					\$	548,713.0	
1	G-101-1C	Mobilization	LS	1	\$	2,030.00	\$	2,030.0	
2	01030-1C	Maintenance of AOA Traffic	LS	1	\$	4,269.00	\$	4,269.0	
3	P-150-1C	Asphalt Pavement Milling (1/4" to 2")	SY	21,200	\$	2.60	\$	55,120.0	
4	P-401-1C	Bituminous Surface Course	TN	2,500	\$	110.00	\$	275,000.0	
5	P-607-5C	Asphalt to Concrete Joint Repair (Variable Width)	LF	535	\$	2.30	\$	1,230.5	
6	P-620-1C	Pavement Marking	SF	5,000	\$	1.10	\$	5,500.0	
TOTAL	BID AMOUNT,	BID ALTERNATE NO. 2 =					\$	343,149.5	
1	G-101-1D	Mobilization	LS	1	\$	10,650.00	\$	10,650.0	
2	01030-1D	Maintenance of AOA Traffic	LS	1	\$	38,217.00	\$	38,217.0	
3	P-101-1D	Pavement Removal (Asphalt Thickness ≤6")	SY	4,800	\$	7.20	\$	34,560.0	
4	P-150-1D	Asphalt Pavement Milling (1/4" to 2")	SY	1,000	\$	7.10	\$	7,100.00	
5	P-152-1D	Subgrade Compaction	SY	4,800	\$	0.70	\$	3,360.0	
6	P-154-1D	Subbase Course	SY	4,800	\$	2.30	\$	11,040.0	
7	P-211-1D	Lime Rock Base Course	SY	4,800	\$	21.50	\$	103,200.0	
8	P-401-1D	Bituminous Surface Course	TN	1,800	\$	105.00	\$	189,000.0	
9	P-620-1D	Pavement Marking	SF	2,500	\$	1.10	\$	2,750.0	
TOTAL I	BID AMOUNT,	BID ALTERNATE NO. 3 =					\$	399,877.0	
TOTAL I	BID AMOUNT,	BASE BID (SCH 1 & 2) =					\$	3,302,093.0	
TOTAL I	BID AMOUNT,	BID ALTERNATE NOs. 1, 2 & 3 =					\$	1,291,739.5	
TOTAL	BID AMOUNT	BASE BID AND ALL ALTERNATES =		·····			\$	4.593.832.5	



	Specification	Contract Bid Items and Quantities				J.W. Cheatham, LLC					
Bid Item	No . G-101-1	Description	Unit	Quantity	Τ,	Unit Price Dollars-Cents)	Т	Total Amount			
	01030-1	Mobilization	LS	1			+	(Dollars-Cents)			
	P-101-1	Maintenance of AOA Traffic	LS	1	_	97,825.00		117,140.0			
	P-101-1 P-101-2	Pavement Removal (Asphalt Thickness ≤6")	SY	25	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		97,825.0			
	P-150-1	Pavement Removal (Asphalt Thickness >6")	SY	750	1.7	30.00	Ť	750.0			
	P-150-1	Asphalt Pavement Milling (1/4" to 2")	SY	1,900	-		- ¥	11,250.0			
	P-150-2 P-152-1	Asphalt Pavement Milling (>2" to 4")	SY	14,500		5.00		9,500.0			
	P-152-1 P-154-1	Subgrade Compaction	SY	750	ŝ	5:00	\$	72,500.0			
		Subbase Course	SY	750	13	2.00	÷	1,500.0			
	P-211-1	Lime Rock Base Course	SY	750	_	26.00		19,500.00			
	P-401-1	Bituminous Surface Course	TN		\$	65.00	- T	48,750.00			
11 1	P-501-1	Portland Cement Concrete Spall Repairs	CF	3,000	7	102.00	- T.	306,000.00			
	-605-1	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")		50	\$	492.00	· ·	24,600.00			
	-000-2	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")		30,000	\$	2.40		72,000.00			
	-007-1	Concrete to Concrete Crack Repair (1/4" to 1/2")		500	\$	2.40	\$	1,200.00			
		Concrete to Concrete Crack Repair (>1/2" to 3/4")		150	\$		\$	1,620.00			
		Concrete to Concrete Crack Renair (>3/4" to 1")		25	\$	10.80	\$	270.00			
17 F	P-607-4	Concrete to Concrete Joint Repair (>1" to 2")	LF	25	\$	10.80	\$	270.00			
		Asphalt to Concrete Joint Repair (Variable Width)	LF		\$	10.80	\$	1.080.00			
		Concrete Expansion Joint Replacement	LF		\$	11.00	\$	22,000.00			
20 F	P-620-1	Pavement Marking	LF	500	\$	50.00	\$	25,000.00			
21 C	0-751-1	Drainage Inlet Repairs	SF	14,000	\$	0.77	\$	10,780.00			
	-904-1	Sodding	EA	5	\$	18,000.00	\$	90,000.00			
OTAL BI	DAMOUNT,	BASE BID (SCH 1) =	SY	750	\$	5.00	\$	3,750.00			
		Mobilization		. 1			\$	937,285.00			
		Maintenance of AOA Traffic	LS	1	\$		\$	233,900.00			
	-101-3A	Pavoment Remark (O	LS	1	\$		\$				
		Pavement Removal (Concrete Thickness 12")	SY		Ŝ		<u>*</u>	181,675.00			
		Asphalt Pavement Milling (>2" to 4")	SY		\$		<u>\$</u>	39,900.00			
		Subgrade Compaction	SY		\$		<u>\$</u>	333,500.00			
			SY		\$		<u>⊅</u> \$	3,800.00			
·		Bituminous Surface Course	TN		\$		<u> </u>	24,700.00			
9 P.		Portland Cement Concrete Spall Repairs	CF		\$		\$	1,213,800.00			
		Portland Cement Concrete 12" Slab Replacement	SY		<u>*</u>		\$	492,000.00			
		sphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF		\$		\$	150,100.00			
	003-2A P	sphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF		<u>.</u> \$	2.40		24,000.00			
	-007-TA (C	oncrete to Concrete Crack Renair (1/4" to 1/2")	LF		·	2.40	_	1,200.00			
	-007-2A	oncrete to Concrete Crack Repair (>1/2" to 3/4")			<u>\$</u>	10.80	_	27,000.00			
	-007-3A	oncrete to Concrete Crack Repair (>3/4" to 1")			\$	10.80		27,000.00			
	-007-4A	oncrete to Concrete Joint Repair (>1" to 2")		the second se	\$	10.80 \$		27,000.00			
	-007-5A A	sphalt to Concrete Joint Repair (Variable Width)			\$	10.80 \$		132,840.00			
	020-1A IP	avement Marking	SF		\$	11.00 \$	_	15,400.00			
TAL RID	AMOUNT B	ASE BID (SCH 2) =	SF	18,500	5	0.77 \$		14,245.00			

		Contract Bid Items and Quantities				J.W. C	hea	tham, LLC
Bid Item	Specification No.	Description	Unit	Quantity	1	Unit Price ollars-Cents)		Total Amount (Dollars-Cents)
1	G-101-1B	Mobilization	LS	1	\$	28,620.00	\$	28,620.00
2	01030-1B	Maintenance of AOA Traffic	LS	1	\$	2,000.00	\$	2,000.0
3	P-101-3B	Pavement Removal (Concrete Thickness 12")	SY	3,500	\$	19.00	\$	66,500.0
4	P-152-1B	Subgrade Compaction	SY	3,500	\$	2.00	\$	7,000.0
5	P-154-1B	Subbase Course	SY	3,500	\$	13.00	\$	45,500.0
6	P-501-2B	Portland Cement Concrete 12" Slab Replacement	SY	3,500	\$	79.00	\$	276,500.0
7	P-607-5B	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,500	\$	11.00	\$	16,500.0
8	P-620-1B	Pavement Marking	SF	2,000	\$	1.25	\$	2,500.0
TOTAL E	BID AMOUNT,	BID ALTERNATE NO. 1 =					\$	445,120.0
1	G-101-1C	Mobilization	LS	1	\$	1,000.00	\$	1,000.0
2	01030-1C	Maintenance of AOA Traffic	LS	1	\$	1,000.00	\$	1,000.0
3	P-150-1C	Asphalt Pavement Milling (1/4" to 2")	SY	21,200	\$	5.00	\$	106,000.0
4	P-401-1C	Bituminous Surface Course	TN	2,500	\$	102.00	\$	255,000.0
5	P-607-5C	Asphalt to Concrete Joint Repair (Variable Width)	LF	535	\$	11.00	\$	5,885.0
6	P-620-1C	Pavement Marking	SF	5,000	\$	0.75	\$	3,750.0
TOTAL E	BID AMOUNT,	BID ALTERNATE NO. 2 =					\$	372,635.0
1	G-101-1D	Mobilization	LS	1	\$	2,000.00	\$	2,000.0
2	01030-1D	Maintenance of AOA Traffic	LS	1	\$	1,000.00	\$	1,000.0
3	P-101-1D	Pavement Removal (Asphalt Thickness ≤6")	SY	4,800	\$	2.90	\$	13,920.0
4	P-150-1D	Asphalt Pavement Milling (1/4" to 2")	SY	1,000	\$	5.00	\$	5,000.0
5	P-152-1D	Subgrade Compaction	SY	4,800	\$	2.00	\$	9,600.0
6	P-154-1D	Subbase Course	SY	4,800	\$	13.00	\$	62,400.0
7	P-211-1D	Lime Rock Base Course	SY	4,800	\$	26.50	\$	127,200.0
8	P-401-1D	Bituminous Surface Course	TN	1,800	\$	102.00	\$	183,600.0
9	P-620-1D	Pavement Marking	SF	2,500	\$	0.83	\$	2,075.0
TOTAL I	BID AMOUNT,	BID ALTERNATE NO. 3 =					\$	406,795.0
		BASE BID (SCH 1 & 2) =					\$	3,879,345.0
TOTAL I	BID AMOUNT,	BID ALTERNATE NOs. 1, 2 & 3 =					\$	1,224,550.0
TOTAL I	BID AMOUNT	BASE BID AND ALL ALTERNATES =			-		\$	5,103,895.0



DETAILED BID TABULATION PALM BEACH INTERNATIONAL AIRPORT MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION (PB-08-11)

Bid Opening Date: November 5, 2009

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Contract Bid Items and Quantities					Kiewit	So	uthern Co.	
Bid Item	Specification No.	Description	Unit	Quantity	(0	Unit Price ollars-Cents)	[Total Amount (Dollars-Cents)
1	G-101-1	Mobilization	LS	1	\$	148,000.00	\$	148,000.00
2	01030-1	Maintenance of AOA Traffic	LS	1	\$	572,000.00	\$	572,000.00
3	P-101-1	Pavement Removal (Asphalt Thickness ≤6")	SY	25	\$	125.00	\$	3,125.0
4	P-101-2	Pavement Removal (Asphalt Thickness >6")	SY	750	\$	70.00	\$	52,500.0
5	P-150-1	Asphalt Pavement Milling (1/4" to 2")	SY	1,900	\$	1.25	\$	2,375.0
6	P-150-2	Asphalt Pavement Milling (>2" to 4")	SY	14,500	\$	2.00	\$	29,000.0
7	P-152-1	Subgrade Compaction	SY	750	\$	45.00	\$	33,750.0
8	P-154-1	Subbase Course	SY	750	\$	40.00	\$	30,000.0
9	P-211-1	Lime Rock Base Course	SY	750	\$	75.00	\$	56,250.0
10	P-401-1	Bituminous Surface Course	TN	3,000	\$	126.00	\$	378,000.0
11	P-501-1	Portland Cement Concrete Spall Repairs	CF	50	\$	350.00	\$	17,500.0
12	P-605-1	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	30,000	\$	2.45	\$	73,500.0
13	P-605-2	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.45	\$	1,225.0
14	P-607-1	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	150	\$	2.95	\$	442.5
15	P-607-2	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	25	\$	2.95	\$	73.7
16	P-607-3	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	25	\$	2.95	\$	73.7
17	P-607-4	Concrete to Concrete Joint Repair (>1" to 2")	LF	100	\$	3.05	\$	305.0
18	P-607-5	Asphalt to Concrete Joint Repair (Variable Width)	LF	2,000	\$	3.05	\$	6,100.0
19	P-607-6	Concrete Expansion Joint Replacement	LF	500	\$	1.91	\$	955.0
20	P-620-1	Pavement Marking	SF	14,000	\$	1.00	\$	14,000.0
21	D-751-1	Drainage Inlet Repairs	EA	5	\$	12,000.00	\$	60,000.0
22	T-904-1	Sodding	SY	750	\$	5.00	\$	3,750.0
OTAL I	BID AMOUNT	, BASE BID (SCH 1) =					\$	1,482,925.
1	G-101-1A	Mobilization	LS	1	\$	385,000.00	\$	385,000.0
2	01030-1A	Maintenance of AOA Traffic	LS	1	\$	560,000.00	\$	560,000.0
3	P-101-3A	Pavement Removal (Concrete Thickness 12")	SY	1,900	\$	100.00	\$	190,000.0
4	P-150-2A	Asphalt Pavement Milling (>2" to 4")	SY	66,700	\$	3.00	\$	200,100.0
5	P-152-1A	Subgrade Compaction	SY	1,900	\$	33.00	\$	62,700.0
6	P-154-1A	Subbase Course	SY	1,900	\$	11.00	\$	20,900.0
7	P-401-1A	Bituminous Surface Course	TN	11,900	\$	150.00	\$	1,785,000.0
8	P-501-1A	Portland Cement Concrete Spall Repairs	CF	1,000	\$	350.00	\$	350,000.0
9	P-501-2A	Portland Cement Concrete 12" Slab Replacement	SY	1,900	\$	185.00	\$	351,500.0
10	P-605-1A	Asphalt to Asphalt Existing Crack Repair (1/4" to 1/2")	LF	10,000	\$	2.45	\$	24,500.0
11	P-605-2A	Asphalt to Asphalt Existing Crack Repair (>1/2" to 1")	LF	500	\$	2.45	\$	1,225.0
12	P-607-1A	Concrete to Concrete Crack Repair (1/4" to 1/2")	LF	2,500	\$	2.95	\$	7,375.0
13	P-607-2A	Concrete to Concrete Crack Repair (>1/2" to 3/4")	LF	2,500	\$	2.95	\$	7,375.0
14	P-607-3A	Concrete to Concrete Crack Repair (>3/4" to 1")	LF	2,500	\$	2.95	\$	7,375.0
15	P-607-4A	Concrete to Concrete Joint Repair (>1" to 2")	LF	12,300	\$	3.05	\$	37,515.0
16	P-607-5A	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,400	\$	3.05	\$	4,270.0
17	P-620-1A	Pavement Marking	SF	18,500	\$	1.75	\$	32,375.0
		, BASE BID (SCH 2) =		•			5	

DETAILED BID TABULATION PALM BEACH INTERNATIONAL AIRPORT MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION (PB-08-11)

Bid Opening Date: November 5, 2009

		Contract Bid Items and Quantities			Kiewit	Sou	thern Co.
Bid Item	Specification No.	Description	Unit	Quantity	Unit Price ollars-Cents)		Total Amount (Dollars-Cents)
1	G-101-1B	Mobilization	LS	1	\$ 15,000.00	\$	15,000.0
2	01030-1B	Maintenance of AOA Traffic	LS	1	\$ 26,000.00	\$	26,000.0
3	P-101-3B	Pavement Removal (Concrete Thickness 12")	SY	3,500	\$ 61.00	\$	213,500.0
4	P-152-1B	Subgrade Compaction	SY	3,500	\$ 12.00	\$	42,000.0
5	P-154-1B	Subbase Course	SY	3,500	\$ 7.00	\$	24,500.0
6	P-501-2B	Portland Cement Concrete 12" Slab Replacement	SY	3,500	\$ 145.00	\$	507,500.0
7	P-607-5B	Asphalt to Concrete Joint Repair (Variable Width)	LF	1,500	\$ 3.05	\$	4,575.0
8		Pavement Marking	SF	2,000	\$ 2.00	\$	4,000.
OTAL E	BID AMOUNT,	BID ALTERNATE NO. 1 =		· · · · · · · · · · · · · · · · · · ·		\$	837,075
1	G-101-1C	Mobilization	LS	1	\$ 45,000.00	\$	45,000.
2	01030-1C	Maintenance of AOA Traffic	LS	1	\$ 70,216.00	\$	70,216.
3	P-150-1C	Asphalt Pavement Milling (1/4" to 2")	SY	21,200	\$ 2.00	\$	42,400.
4	P-401-1C	Bituminous Surface Course	TN	2,500	\$ 126.00	\$	315,000.
5	P-607-5C	Asphalt to Concrete Joint Repair (Variable Width)	LF	535	\$ 3.05	\$	1,631.
6	P-620-1C	Pavement Marking	SF	5,000	\$ 1.00	\$	5,000.
OTAL E	BID AMOUNT,	BID ALTERNATE NO. 2 =				\$	479,247
1	G-101-1D	Mobilization	LS	1	\$ 28,000.00	\$	28,000.
2	01030-1D	Maintenance of AOA Traffic	LS	1	\$ 14,000.00	\$	14,000.
3	P-101-1D	Pavement Removal (Asphalt Thickness ≤6")	SY	4,800	\$ 31.00	\$	148,800.
4	P-150-1D	Asphalt Pavement Milling (1/4" to 2")	SY	1,000	\$ 1.25	\$	1,250.
5	P-152-1D	Subgrade Compaction	SY	4,800	\$ 20.00	\$	96,000.
6	P-154-1D	Subbase Course	SY	4,800	\$ 21.00	\$	100,800.
7	P-211-1D	Lime Rock Base Course	SY	4,800	\$ 29.00	\$	139,200.
8	P-401-1D	Bituminous Surface Course	TN	1,800	\$ 126.00	\$	226,800.
9	P-620-1D	Pavement Marking	SF	2,500	\$ 2.00	\$	5,000.
OTAL E	BID AMOUNT,	BID ALTERNATE NO. 3 =				\$	759,850
OTAL E	BID AMOUNT,	BASE BID (SCH 1 & 2) =				\$	5,510,135
OTAL E	BID AMOUNT,	BID ALTERNATE NOs. 1, 2 & 3 =				\$	2,076,172
OTAL E	BID AMOUNT.	BASE BID AND ALL ALTERNATES =				\$	7,586,307

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2 3	BID FORM CHECKLIST					
Η	Palm Beach International Airport					
5	•					
6	Miscellaneous Airfield Pavement Repairs and Rehabilitation	n (PB-0	8-11)			
7						
8						
9			·····	CONTRACT	ORS	
10	Bid Form Attachments	Hardrives, Inc.	Ranger Construction Industries, Inc.	Community Asphalt Corporation	J.W. Cheatham, LLC	Klandt Sandt and
1	BID FORM / ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUMS (Addendum No. 1 through No. 2)	1		1 7	1	1
	ADDENDUM NO. 1 ATTACHED AND SIGNED	X	X		1	1
12	ADDENDUM NO.2 ATTACHED AND SIGNED	x	X	V	1	<u>† </u>
	BID PRICE FORM (Attachment No. 1 To The Bid Form)		1-Ĵ	t j		
	BILE STONE AND DAMAGES DATA (Attachment No. 2 To The Bid Form)		1			+
	DESIGNATION OF SUBCONTRACTORS (Attachment No. 3 To The Bid Form)	*1		- j		+
	PRIME CONTRACTOR WORK (Attachment No. 4 To The Bid Form)	i	1	1	J J	
	BID BOND (Attachment No. 5 To The Bid Form)		1 J	1	V.	· · · ·
	PARTNERSHIP CERTIFICATE (Attachment No. 6 To The Bid Form)	N/A	N/A	N/A	N/A	N
20	STATEMENT OF PARTICIPATION IN CONTRACTS SUBJECT TO NON-DISCRIMINATION CLAUSE (Attachment No. 7 To The	V	1	1	1	1
	SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS (Attach, No. 8 to the Bid Form)	1	1 7		1	1
22	SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A SBE OR W/MBE SUBCONTRACTOR (Attachment No. 9 To The Bid	*1	1	1	1	1
23	NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NON-SEGREGATED	1	1	√	1	1
24	TRENCH SAFETY AFFIDAVIT (Attachment No. 11 To The Bid Form)	1	1	1	V	1
25	BIDDERS AND SUBCONTRACTORS INFORMATION (Attachment No. 12 To The Bid Form)	*√	- V	1	\checkmark	1
26	FORM OF NONCOLLUSION AFFIDAVIT (Attachment No. 13 To Bid Form)	1	1	V	1	
27	BIDDER QUALIFICATION QUESTIONNAIRE (Attachment No. 14 To Bid Form)	1	V	1	1	T
28	CERTIFICATION OF BUSINESS LOCATION (Attachment No. 15 To Bid Form)	1	V	1	7	—
	LIVING WAGE CERTIFICATION (CONTRACTOR) (Attachment No. 16 To Bid Form)	1	1.1	V	1	T
30	LIVING WAGE CERTIFICATION (SUBCONTRACTOR) (Attachment No. 17 To Bid Form)	*1		V	1	1
33	√ Indicates that form is submitted as required *√ Indicates that form is either not correct, incomplete, not dated, not signed, and/or Bid number is not included X Requires additional information and/or not provided					

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Cell: B16

Comment: ADA Engineering:

Attachment 3 does not include Southwide Industries, but they are listed as an SBE in Attachment 8. The contract amount listed for Engecon Construction (\$175,000) is different than the amount shown in Attachments 8 and 9 (\$147,520)

Cell: C16

Comment: ADA Engineering:

Only 2 subcontractors are listed in Attachment 3, but 3 are listed in Schedule 1 and 11 are included in Attachment 12.

Cell: B22

Comment: ADA Engineering: An Attachment 9 is not included for Southwide Industries

Cell: B25

Comment: ADA Engineering: An Attachment 12 is not included for:

Southwide Industries, Barrier Wall of South Florida, Johnson-Davis, Garrard Concrete & Masonry

Cell: B30

Comment: ADA Engineering: An Attachment 17 is not included for: Southwide Industries, Barrier Wall of South Florida, Johnson-Davis, Garrard Concrete & Masonry

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PROJECT NAME: MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION at Palm Beach International Airport

PROJECT NUMBER: Department of Airports Project No. PB 08-11

ADDENDUM NUMBER 1

Date of Issue: October 27, 2009

This addendum modifies or interprets the proposal documents by additions, deletions, clarifications, corrections, or other type of modifications. Addenda will become part of the Contract Documents. Proposers, upon receiving addenda, shall insert same into the Proposal Documents.

It is required that this Addendum Number 1 be signed in the Acknowledgement of Receipt below, and attached to the Proposal and become part of the Proposal.

W. all

Acknowledgement of Receipt of Bidder

W. ALLEN POSTON

ADDENDUM NO.1 MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION- PB 08-11 OCTOBER 27, 2009 PAGE 1 OF 6



PROJECT NAME: MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION at Palm Beach International Airport

PROJECT NUMBER: Department of Airports Project No. PB 08-11

ADDENDUM NUMBER 2

Date of Issue: November 2, 2009

This addendum modifies or interprets the proposal documents by additions, deletions, clarifications, corrections, or other type of modifications. Addenda will become part of the Contract Documents. Proposers, upon receiving addenda, shall insert same into the Proposal Documents.

It is required that this Addendum Number 2 be signed in the Acknowledgement of Receipt below, and attached to the Proposal and become part of the Proposal.

Acknowledgement of Receipt of Bidder

W. ALLEN POSTON

ADDENDUM NO.2 MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION- PB 08-11 NOVEMBER 2, 2009 PAGE 1 OF 2

TO:	Jerry Allen, Deputy Director Planning/Communi	ty Affairs	Date: 11/9	/2009
FROM:	Notye Brewington S/DBE Manager		Project #: PB 0	
			Page/s: 1/9	
RE:	MISCELLANEOUS AIRFIELD PAVEMEN	NT REPAIRS AND	REHABILITA	FION AT PBIA
Consulta Project # Funding RFP/Bid SBE Goa	 #: PB 08-11 : Local Date: 11/4/2009 			
210 Del Cor	: rdrives, Inc. 11 South Congress Ave. ray Beach, FL 33445 ntact Person: ephone: (561) 278-0456			
An	x: (561) 278-2147 nail: nount: \$4,091,660.25 BE Subcontractor(s):	ین بر بر بر	\$4,091,660.25	
1.	Engenuity Group, Inc. a/k/a SFRN Engineer Surveyors GIS Mappers (WF) 1201 Belvedere Road West Palm Beach, FL 33405 Contact Person: Lisa Tropepe Telephone: (561) 655 1151 Fax: (561) 832-9390 Email:	ing Survey	\$75,000.00	1.83 %
2.	Engecon Construction 2669 Forrest Hill Blvd, 205 West Palm Beach, FL 33406 Contact Person: Raquel Naim, Director Telephone (561) 432-1108 Fax (561) 432-5570 Email:	Milling	\$147,520.00 \$0	3.61% 0 %
3.	Southwide Industries, Inc.PaP. O. Box 202Loxahatchee, FL 33470Contact Person: John Biermann, PresidentTelephone:(561) 688-8833Fax:(561) 688-8834Email	avement Marking	\$29,525000	5.21%

TO:	Jerry Allen, Deputy Director Planning/Community Aff	àirs	Date:	11/9/2009	
FROM:	Notye Brewington		Project #:	PB 08-11	f
	S/DBE Manager		Page/s:	2/9	
<u>RE:</u> N	MISCELLANEOUS AIRFIELD PAVEMENT REP	AIRS ANI) REHABI	LITATION	AT PBIA
SBE Goa	 PB 08-11 Local Date: 11/4/2009 15% 				
4.	BE Subcontractor(s): Southern Transport & Equipment, Inc. (BM) 18465 49 th Street Loxahatchee, FL 33470 Contact Person: Hiram Mendiondo Telephone: (561) 790-0406 Fax: (561) 790-0562 Email:	Hauling	\$364	1,100.00	8.90%

Total: \$616,145.00 15.06% \$586,620.00 14.34%

Hardrives, Inc. Did not include a Schedule 2 for Southwide Industries, Inc. in the amount of \$29,525.00 (.72%), therefore, Southwide Industries, Inc. figures are not used in calculating the SBE goal.

	h.	LM BEACH COUNTY RTMENT OF AIRPORTS		
:O :	Jerry Allen, Deputy Director Planning	g/Community Affairs	Date: 11/9/2	009
ROM	: Notye Brewington S/DBE Manager	• •	Project #: PB 08	8-11
RE: Consult	MISCELLANEOUS AIRFIELD	PAVEMENT REPAIRS	Page/s: 3/9 AND REHABILIT	ATION AT PB
roject				
undin				
	d Date: 11/4/2009			
BE Go	bal: 15%	1. The second consequences with property of the second consequences of the second consequences of the second co		ر المرجوع المارينية المرجوع ال
lidders	2.			
	anger Construction Industries, Inc.			
	1 Sansbury's Way.			
	est Palm Beach, FL 33411			
Co	ontact Person:			
Te	elephone: (561) 793-9400			
Fa	ax: (561) 790-4332			
E	mail:			
	Amount: \$4,260,995.00		= \$4,260,995.0	0
CD				
. <u>SB</u>	<u>BE Subcontractor(s):</u> William D Adeimy, Jr.	Concrete Slab	\$507,600.00	11.91%
	1201 Omar Road	Remove/Replace	\$507,000.00	11.71/0
	West Palm Beach, FL 33405	Remover Replace		
	Contact Person:			
	Telephone: (561) 832-6305			
	Fax: (561) 659-7384			
	Email:			
•	O.C. Trucking, Inc. (BM)	Hauling	\$86,620.00	2.03%
	1255 W. 25 th Street			
	Riviera Beach, FL 33404			
	Contact Person:		۲	
	Telephone: (561) 842-1335			
	Fax: (561) 842-7998			
	Email:			
•	Fine Line Striping, Inc.	Pavement Marking	\$45,780.00	1.07%
•	4915 Georgia Avenue		,	- · · · -
	West Palm Beach, FL 33405	· · · · ·		
	Contact Person:	· · ·		
	Telephone: (561) 586-8115			
	Fax: (561) 586-8158			

TO: Jerry Allen, Deputy Director Plan	ning/Community Affairs	Date: 11/9/2009	
FROM: Notye Brewington S/DBE Manager		Project #: PB 08-1	1
S/DDD Manager		Page/s: 4/ 9	
RE: MICSELLANEOUS AIRFIELD	PAVEMENT REPAIRS AN	Q	ION AT PRIA
Consultant: CH2MHILL			
Project #: PB 08-11			•
Funding: Local			
RFP/Bid Date: 11/4/2009			
SBE Goal: 15%			
and and a second a second s	⊂7TCEN#Makaharan ana ara-dalah dalam ara-dalah dalam ara-dalah dalam ara-dalah dalam dalam dalam dalam dalam d	<u>, n. – 'naturde, af st. aktor 'n an ordenen den 1. ap okt</u> e	
Bidders:			
C. Community Asphalt Corp.			
7795 Hooper Road			
West Palm Beach, FL 33411	· · · · · ·		
Contact Person:			
Telephone: (561) 790-6467			
Fax: (561) 790-1073			
Email: (501) 750-1075			
Amount: \$4,593,832.50		=\$4,593,832.50	I
Amount. \$4,575,052.50		ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1. <u>SBE Subcontractor(s):</u>			
Pipecon	Inlet Repair	\$49, 170.00	1.07%
2417 Quantum Blvd		<i>+ .,</i>	
Boynton Beach, FL 33426			
Contact Person:			
Telephone: (561) 424-0138			
Fax: (561) 572-2023			
2. Fine Line Striping, Inc.	Pavement Marking	\$45,780.00	1.00%
4915 Georgia Avenue		· · · ·	
West Palm Beach, FL 33405			
Contact Person:			
Telephone: (561) 586-8115			
Fax: (561) 586-8158			•
Email:			
3. PalmWood Corporation	Demolition	\$189,000.000	4.11%
831W. 13 th Street			
Riviera Beach, FL 33404			
Contact Person: John Cleary, Pres	5.		
Telephone: (561) 844-8740			
Fax:			
Email			

Email:

.

TO:	Jerry Allen, Deputy D	irector Planning/Commun	ity Affairs	Date:	11/9/2009	
FROM:	Notye Brewington S/DBE Manager			Ū	#: PB 08-11	
RE: N	AISCELLANEOUS A	IRFIELD PAVEMENT	REPAIRS AND	Page/s: REHABII		PBIA
Consulta Project # Funding	ant: CH2MHILL #: PB 08-11 : Local Date: 11/4/2209					
4.	SBE Subcontractor(s Southern Trans 18465 49 th Street Loxahatchee, FL Contact Person: Telephone: Fax: Email:	port & Equipment, Inc.	(BM) Haulin	ng	\$364,313.00	7.93%
5.	Rosso Paving & 350 Martin Lane West Palm Beach Contact Person: Telephone: Fax: Email:	Drainage, Inc. (WF) h, FL 33413 (561) 688-0288 (561) 688-0118	Subgrade Com Lime Rock B		\$50,000.00	1.09%

Total: \$698,263.00

15.20%

	PALM BEACH COUNTY DEPARTMENT OF AIRPOR			
TO:	Jerry Allen, Deputy Director Planning/Community Affairs	Date:	11/9/2009	
FROM:	Notye Brewington S/DBE Manager	Project	#: PB 08-11	
	Si DDD Munugu	Page/s:	6/9	
RE:	MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS	5 AND REHA	BILITATION	AT PBIA
Consulta Project # Funding RFP/Bid SBE Gos	#: PB 08-11 :: Local I Date: 11/4/2009			
Bidders	•			
D. J 7 V C 1 F	W Cheatham V396 Westport Pl. Vest Palm Beach, FL 33413 Contact Person: Telephone: (561) 471-4100 Fax: (561) 471-8348			
	Email: Amount: \$5, 103,895.00	=\$5,102	3,895.00	
1.	SBE Subcontractor(s):Engenuity Group, In., Inc. a/k/a SFRN EngineerinSurveyors GIS Mappers (WF)1201 Belvedere Road.West Palm Beach, FL 33405Contact Person: Lisa TropepeTelephone: (561) 655-1151Fax: (561) 832-9390Email:	ıg	\$100,000.00	1.96%
2.	Southern Transport & Equipment, Inc. (BM) 18465 49 th Street Loxahatchee, FL 33470 Contact Person: Hiram Mendiondo Telephone: (561) 790-0406 Fax: (561) 790-0562 Email	Hauling	\$81,000.00	1.59%
3.	Southwide 4357 Okeechobee Blvd West Palm Beach, FL 33409 Contact Person: Telephone: (561) 688-8833 Fax: (561) 688-8834 Email:		\$22,750.00	0.45%

TO:	Jerry Allen, Deputy Director Planning/Communi	ty Affairs	Date:	11/9/2009
FROM:	Notye Brewington S/DBE Manager		Project #:	PB 08-11
	or 2 2 2 1 managor		Page/s:	7/9
RE: N	MISCELLANEOUS AIRFIELD PAVEMENT	Г REPAIRS	SAND REHAB	ILITATION AT PBIA
Consulta	nt: CH2MHILL			
Project #	PB 08-11			
Funding :	Local			
RFP/Bid	Date: 11/4/2009			· ·
SBE Goa	l : 15%			
		u na sing de la state de la spange da		مانده ماند که بر ایران ورزی ورزی ورزی این می تواند ماند. داده این این ورزی ماند م انده این این ورزی مانده این ورز
4. SB	E Subcontractor(s):			
	O.C. Trucking, Inc. (HM)	Hauling	\$378,250.00	7.36%
	1255 W. 25 th Street	8	· · · · · ·	
	Boca Raton, FL 33404			
	Contact Person: Osmond Clark			
	Telephone: (561) 842-1335			
	Fax:			
	Email:			
	Linan.			

Total:

\$582,000.00 11.40%

• .

TO:	Jerry Allen, Deputy Director Planning/C	ommunity Affairs	Date: 11/2	9/2009
FROM:	Notye Brewington S/DBE Manager		Project #: PB Page/s: 8/ 9	
RE: N	AISCELLANEOUS AIRFIELD PAVI	EMENT REPAIRS A	ND REHABILIA	TION AT PBIA
Consulta Project # Funding	ant: CH2MHILL #: PB 08-11 : Local Date: 11/4/2009 al: 15%			
E. K	kiewit Southern Co.			
T 1 1	Contact Person: Celephone: Fax: Email: Amount: \$7,586,307.75		=\$7,586,307.75	
			÷ , , ,	
1. 5	SBE Subcontractor(s): O.C. Trucking, Inc. (BM) 1255 W. 25 th Street Riviera Beach, FL 33404 Contact Person: Osmond Clark Telephone: (561) 842-1335 Fax: Email:	Hauling	\$337,591.00	4.45%
2.	Roberts Traffic Corp (WF)2210 Hayes StreetHollywood, FL 33020Contact Person:Telephone:(954) 694-2086Fax:(954) 874-6392Email:	Pavement Marking	\$69,500.00	0.92%
3.	Engecon Construction 2830 West State Road 84 Suite 102 Dania Beach, FL 33312 Contact Person: Telephone: (954) 694-2086 Fax: (954) 874-6392 Email:		\$147,520.00	1.94%
		T	otal: \$554,611.00	7.31%

Schedule 1 shows six firms and three of the firms with line drawn through them. There seven Schedule 2's included with the bid.

TO: Jerry Allen, Deputy Director Planning/Community Affairs

Date: 11/9/2009

FROM: Notye Brewington S/DBE Manager **Project #:** PB 08-11

Page/s: 9/ 9

RE: MISCELLANEOUS AIRFIELD PAVEMENT REPAIRS AND REHABILITATION AT PBIA Consultant: CH2MHILL Project #: PB 08-11 Funding: Local

Funding:LocalRFP/Bid Date:11/4/2009SBE Goal:15%

Comments:

Ranger Construction Industries, Inc. the second lowest responsible, responsive bidder met the SBE requirement. Hardrives, Inc., low bidder was non-responsive to the SBE requirements and did not meet the fifteen percent (15%) SBE goal. Ranger Construction Industries, Inc. is in the range of Ranking of Responsible bidders.

Ranking of Responsible Bidders- "In evaluating bids in excess of one million dollars (\$1,000,000), the contract shall be awarded to the low bidder responsive to the SBE requirements... provided that such bid does not exceed the lowest responsive bid by more than hundred thousand dollars (\$100,000) plus three percent (3%) of the total bid in excess of one million dollars (\$1,000,000)."

SIGNED lotye Brewington, MCA

S/DBE Manager

cc: Gary Sypek

BOARD OF COUNTY COMMISSIONERS Page 1 of 1 pages PALM BEACH COUNTY, FLORIDA Advantage Document Numbers: Fund 4112 Airport Passenger facility Charges Fund BGEX BGRV Use this form to provide budget for items not anticipated in the budget. EXPENDED/ REMAINING CURRENT ADJUSTED **ENCUMBERED** ADOPTED BALANCE DECREASE BUDGET AS OF 03/01/10 BUDGET BUDGET INCREASE ACCT.NUMBER ACCOUNT NAME Expenditures 0 29,040,572 Transfer to Airport Improvement & Dev Fund 17,299,060 26,910,085 2,130,487 0 29,040,572 820-9000-9223 7,006,941 0 20,443,577 9,137,438 0 2,130,497 7,006,941 121-A900-9909 Reserves Improvement Program 37,742,627 37,742,637 37,742,637 2,130,487 2,130,497 **Total Appropriations & Expenditures** By Board of County Commissioners Signatures Date At Meeting of OFMB 3/8/10 April 6, 2010 min INITIATING DEPARTMENT/DIVISION Deputy Clerk to the Administration/Budget Department Approval **Board of County Commissioners OFMB Department - Posted**

BUDGET AMENDMENT

BOARD OF COUNTY COMMISSIONERS

Page 1 of 1 pages

BGEX121 BGRV121

Advantage Document Numbers:

PALM BEACH COUNTY, FLORIDA

Fund 4111 Airport Improvement & Developement Fund

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 03/01/10	REMAINING BALANCE
Revenues								
800-265-8224	Transfer from Airport PFC Fund	0	0	2,130,497	0	2,130,497		2,130,497
	Total Receipts and Balances	81,091,993	95,389,152	2,130,497	0	97,519,649		
Expenditures						• •		
121-A900-9909	Reserves Imp Program	13,251,092	10,666,193	2,130,497	0	12,796,690		12,796,690
	Total Appropriations & Expenditures	81,091,993	95,389,152	2,130,497	0	97,519,649		
	i	Signatures	· · · · · · · · · · · · · · · · · · ·		Date		By Board of County Cor	nmissioners
	OFMB	cm SI	umin	-	3/8/10		At Meeting of April 6, 2010	
Administration/Bu	udget Department Approval	·	······	·			Deputy Clerk to the Board of County Comm	issioners
OFMB Departmen	t - Posted		· · · · · · · · · · · · · · · · · · ·					