

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2011	2012	2013	2014	2015
Capital Expenditures	\$92,663	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	<\$92,663>	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	-0-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes No

Budget Account No:

Fund 3501 Dept 361 Unit 1139 RevSrc/Object 3404/6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Road Impact Fee Fund – Zone 1
 Blue Heron Blvd & Congress Ave Intersection
 Florida Department of Transportation - LAP Agreement

Change Order #2 \$92,662.92

Note: The grant amendment from FDOT will be presented to the BCC at a later date. Funding has been provided from the approved Road Program allocation to cover the expense until the agreement has been amended.

C. Departmental Fiscal Review: Atwillhite

III. REVIEW COMMENTS

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

[Signature] 2/28/12
 OFMB
 5/2/12
 2/28/12
 cc
 2/28/12

[Signature] 3/1/12
 Contract Dev. and Control
 3-1-12
 Bookh

B. Approved as to Form and Legal Sufficiency:

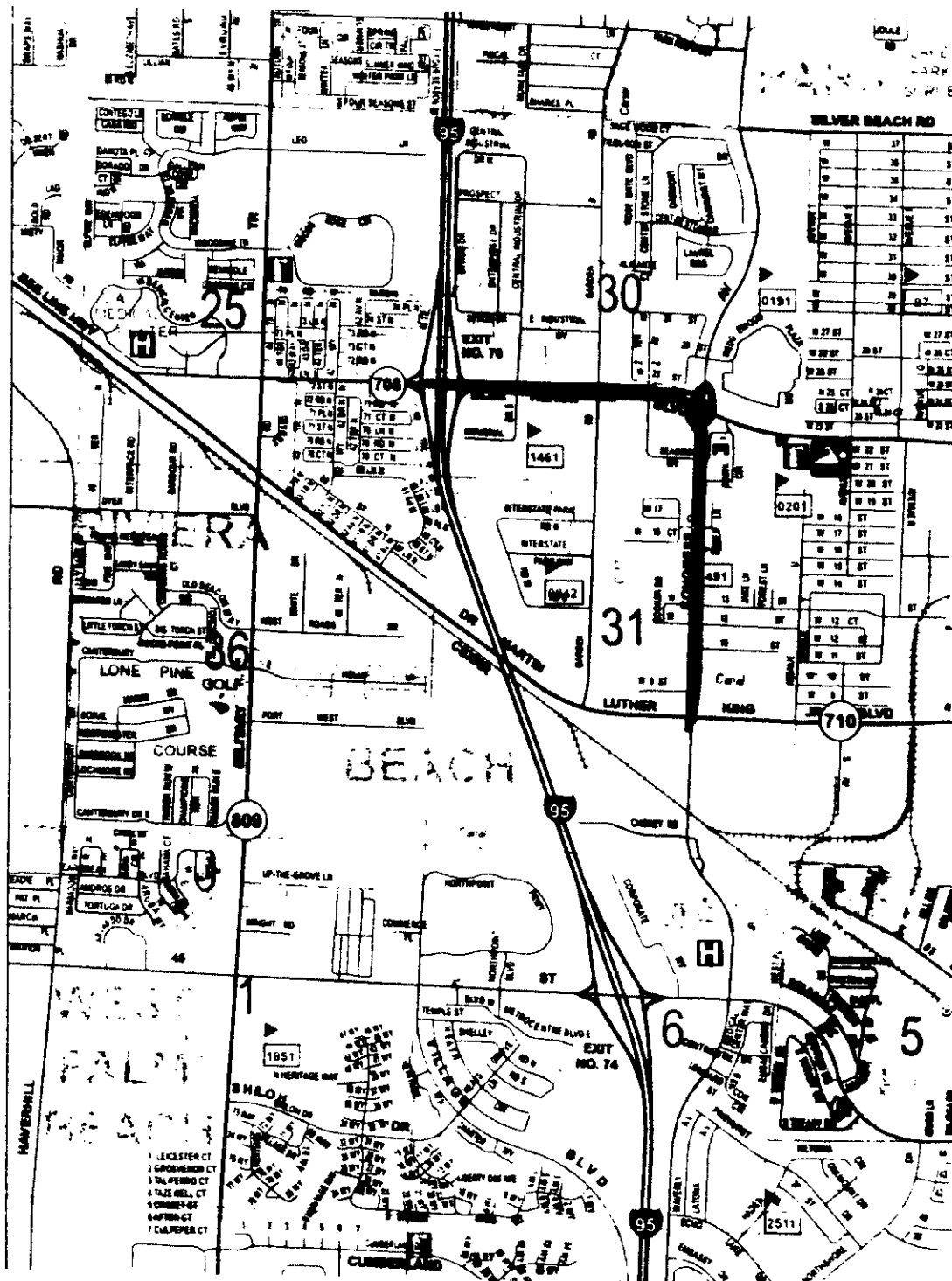
[Signature]
 Assistant County Attorney

C. Other Department Review:

 Department Director

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

**PROJECT LOCATION
BLUE HERON BLVD. & CONGRESS
AVENUE - PHASE II
PALM BEACH COUNTY PROJECT NO. 2005102A**



LOCATION SKETCH

CHANGE ORDER

ORIGINAL

- | | |
|--|---|
| <input checked="" type="checkbox"/> Owner Initiated | <input type="checkbox"/> Quantity Overruns/Underruns |
| <input type="checkbox"/> Differing Site Conditions | <input type="checkbox"/> Request By Another Agency/Outside Party |
| <input type="checkbox"/> Zoning/Code/Ordinance Changes | <input type="checkbox"/> A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> Errors/Omissions/In Design | <input type="checkbox"/> Other: |

PROJECT: PBC 2005102A - FM417062-2-58-01
 BLUE HERON BLVD & CONGRESS AVE
 TO: RANGER CONSTRUCTION INDUSTRIES, INC.
 (Contractor)

CHANGE ORDER NO: 2
 COUNTY PROJECT NO: 2005102A
 CONTRACT DATE: May 17, 2011
 RESOLUTION NO: R2011-0710
 DISTRICT NO: 7

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

Item	Item Code	Description	Qty	Unit	Unit Price	Sub-total
111	0102 1A	ADDITIONAL SUPERVISION AND SURVEY	1	LS	\$24,603.67	\$24,603.67
112	0102 1A	MAINTENANCE OF TRAFFIC (Additional)	1	LS	\$20,360.00	\$20,360.00
113	0285712A	OPTIONAL BASE, BASE GROUP 12 (Asphalt Option)	54.17	TN	\$ 160.00	\$ 8,667.20
114	0425 1551	INLETS, DITCH BOTTOM, TYPE E, <10'	1	EA	\$ 3,431.59	\$ 3,431.59
115	0425 1559	INLETS, DITCH BOTTOM, TYPE E, MODIFY	2	EA	\$ 3,476.83	\$ 6,953.66
116	0425 2 71	MANHOLES, J-7, <10'	4	EA	\$ 4,478.51	\$17,914.04
117	0430175136	PIPE CULVERT, OPT. MAT, ROUND, 36" S/CD	619	LF	\$ 133.04	\$82,351.76
23	400 1 11	CLASS 1 CONCRETE (RETAINING WALL)	- 174	CY	\$ 320.00	- \$55,680.00
40	515 1 1	PIPE HANDRAIL - GUIDERAIL STEEL	- 462	LF	\$ 34.50	- \$15,939.00

These items are necessary to compensate for the work added by revisions 2 and 3 of the plans, which could not be paid with existing pay items. The work that is covered by existing pay items will be paid as quantity over-runs.

The original Contract Sum was	\$ 1,456,526.20
Net change by previous Change Orders.	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,456,526.20
The Contract Sum will be increased by this Change Order	\$ 92,662.92
The new Contract Sum including this Change Order will be	\$ 1,549,189.12
The Contract Time will be increased by	(60) Days
The Date of Completion as of the date of this Change Order therefore is	7/17/2012

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

<u>R. PETERSON FOR P. INSANO</u> APPROVED	<u>Ranger Construction, Inc.</u> CONTRACTOR 101 Sansbury's Way West Palm Beach, FL 33411	<u>P.B.Co. Board of County Commissioners</u> OWNER P.O. Box 21229 West Palm Beach, FL 33416-1229
BY _____	BY <u>Miguel C. Corona</u>	BY _____
DATE _____	DATE <u>2/13/12</u>	DATE _____

60 DAYS PARTIAL PAYMENT
 \$92,662.92 PARTIAL PAYMENT
 WEST PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS

FIN # 417062-2-58-01
Fed Funds
Contract # PBC 2005102A

Change Order 2 Engineer's Estimate Alternate 2 Overhead Calculation

Project Name: Blue Heron Blvd & Congress Ave

Contractor: Ranger Construction, Inc.

$$D = \frac{A \times C}{B}$$

Where A = Original Contract Amount
B = Original Contract Time
C = 8%
D = Average Overhead Per Day

Prim/ Sub	INCREASE ITEM	ITEM NO.	UNIT	Estimated Unit Cost	Quantity INCREASE	Total Engineer's Estimate
Sub2	Additional Survey at \$120/hour/day * 6 days	0101-1A	LS	\$ 5,760.00	1.00	\$ 5,760.00
Prim	Additional Supervision at 8 hrs*(\$37.37 + \$18.73)/day	0101-1A	LS	\$ 21,542.40	1.00	\$ 21,542.40
Prim	Additional MOT at \$350/day	0102-1A	LS	\$ 16,800.00	1.00	\$ 16,800.00
Prim	Asphalt Base	0286-2	TN	\$ 126.27	30.00	\$ 3,788.10
Sub1	Type E Inlet < 10'	0425-1-551	EA	\$ 4,945.80	1.00	\$ 4,945.80
Sub1	Type E Inlet < 10' (Modified)	0425-1-559	EA	\$ 3,650.02	2.00	\$ 7,300.04
Sub1	J-7 MH < 10'	0425-2-71	EA	\$ 4,216.17	4.00	\$ 16,864.68
Sub1	36" Pipe Culvert	0430-175-136	LF	\$ 80.13	619.00	\$ 49,600.47
Sub1	Existing Catch Basin Remove and Dispose	0110-1-1A	EA	\$ 375.00	3.00	\$ 1,125.00
Sub1	Existing 24" RCP Remove and Dispose	0110-1-1A	LF	\$ 14.00	160.00	\$ 2,240.00
Sub1	Existing 30" RCP Remove and Dispose	0110-1-1A	LF	\$ 17.75	50.00	\$ 887.50
Sub1	18" Plug		EA	\$ 225.00	1.00	\$ 225.00
	48 Extra Contract Days		DA		48.00	
	Alternate 2 Mark-up					\$ 37,286.88
						\$168,365.87

A \$ 1,456,526.20
B 150 days
C 8.00%
D \$ 776.81 /day

60 Extra Contract Days		DA		60.00		
Alternate 2 Mark-up					\$ 46,608.60	
						\$177,687.59

Note: Original Engineer's Estimate of 48 days yields a total of \$ 168,365.87 \$ (4,083.95)
 Estimate on 60 day negotiated yields a total of \$ 177,687.59 \$ (13,405.67)
 Negotiated price with contractor \$ 164,281.92

The negotiated price at 60 days is less than the engineer's estimate based on 48 days added to contract

Supplemental Agreement Back-Up Documentation

Financial Project No(s): 417062-2-58-01 Contract No.: PBC 2005102A
 Supplemental Agreement Amount: \$92,662.92 Days: 60
 Issue Amount: \$92,662.92 Issue Time: 60 Days

Issue: Project contract was executed on May 17, 2011. Project was kept from starting while Revisions were made to Plans. The Revisions 2 and 3 were made on 9/12/11 and 10/31/11. Notice to Proceed was issued on 12/1/11. Revisions 2 and 3 added extensive drainage work. Previous drainage was not bigger than 24" average 5 feet deep, and not deeper than 9 feet from surface. The added drainage pipe is 36" and almost 10' in depth, with larger structures. New Items had to be created to address the new work, and where existing items could be used quantities will be overrun.

ENTITLEMENT ANALYSIS

Contractor could not bid on this work since it was added months after letting. All the work to be done along the Right Roadway from the beginning of the project to Congress Ave. is dependent on this work to be completed first. And this section of roadway has the bulk of the drainage for the project. This added work which requires trench box and dewatering is a slow moving operation, and working hours are limited to weekdays from 8am to 6pm. This work is slow moving, and production rate is much slower than normal. The \$162,281.92 was the negotiated cost comprised of new pay items that encompass all the work. We will subtract \$71,619 for the deleted work of Retaining Wall and Handrail. A total of \$92,662.92 additional funds are needed to do the additional work.

Item	Item Code	Description	Qty	Unit	Unit Price	Sub-total
111	0101 1A	ADDITIONAL SUPERVISION AND SURVEY	1	LS	\$24,603.67	\$24,603.67
112	0102 1A	MAINTENANCE OF TRAFFIC (Additional)	1	LS	\$20,360.00	\$20,360.00
113	0285712A	OPTIONAL BASE, BASE GROUP 12 (Asphalt Option)	54.17	TN	\$ 160.00	\$ 8,667.20
114	0425 1551	INLETS, DITCH BOTTOM, TYPE E, <10'	1	EA	\$ 3,431.59	\$ 3,431.59
115	0425 1559	INLETS, DITCH BOTTOM, TYPE E, MODIFY	2	EA	\$ 3,476.83	\$ 6,953.66
116	0425 2 71	MANHOLES, J-7, <10'	4	EA	\$ 4,478.51	\$17,914.04
117	0430175136	PIPE CULVERT, OPT. MAT, ROUND, 36" S/CD	619	LF	\$ 133.04	\$82,351.76
23	400 1 11	CLASS 1 CONCRETE (RETAINING WALL)	- 174	CY	\$ 320.00	- \$55,680.00
40	515 1 1	PIPE HANDRAIL - GUIDERAIL STEEL	- 462	LF	\$ 34.50	- \$15,939.00

Since this extra work was not requested until after the Contract was awarded, the Contractor is entitled to 100% of the cost, and the negotiated 60 days.

ENGINEER'S ESTIMATE

The following chart itemizes the Engineer's Estimate of \$168,365.87 and 48 days to do the work.

Prim/ Sub	INCREASE ITEM	ITEM NO.	UNIT	Estimated Unit Cost	Quantity INCREASE	Total Engineer's Estimate
Sub2	Additional Survey at \$120/hour/day * 6 days	0101-1A	LS	\$ 5,760.00	1.00	\$ 5,760.00
Prim	Additional Supervision at 8 hrs*(\$37.37 + \$18.73)/day	0101-1A	LS	\$ 21,542.40	1.00	\$ 21,542.40
Prim	Additional MOT at \$350/day	0102-1A	LS	\$ 16,800.00	1.00	\$ 16,800.00
Prim	Asphalt Base	0285-2	TN	\$ 126.27	30.00	\$ 3,788.10
Sub1	Type E Inlet < 10'	0425-1-551	EA	\$ 4,945.80	1.00	\$ 4,945.80
Sub1	Type E Inlet < 10' (Modified)	0425-1-559	EA	\$ 3,650.02	2.00	\$ 7,300.04
Sub1	J-7 MH < 10'	0425-2-71	EA	\$ 4,215.17	4.00	\$ 16,864.68
Sub1	36" Pipe Culvert	0430-175-136	LF	\$ 80.13	619.00	\$ 49,600.47
Sub1	Existing Catch Basin Remove and Dispose	0110-1-1A	EA	\$ 375.00	3.00	\$ 1,125.00
Sub1	Existing 24" RCP Remove and Dispose	0110-1-1A	LF	\$ 14.00	160.00	\$ 2,240.00
Sub1	Existing 30" RCP Remove and Dispose	0110-1-1A	LF	\$ 17.75	50.00	\$ 887.50
Sub1	18" Plug		EA	\$ 225.00	1.00	\$ 225.00
	48 Extra Contract Days		DA		48.00	
	Alternate 2 Mark-up					\$ 37,286.88
						\$168,365.87

$$D = \frac{A \times C}{B}$$

Where A = Original Contract Amount
 B = Original Contract Time
 D = Average Overhead Per Day

A \$ 1,456,526.20
 B 150 days
 C 8.00%
 D \$ 776.81 /day

60 Extra Contract Days		DA		60.00	
Alternate 2 Mark-up					\$ 46,608.60
					\$177,687.59

Note: Original Engineer's Estimate of 48 days yields a total of \$ 168,365.87 \$ (4,083.95) less than negotiated
 Estimate on 60 day negotiated yields a total of \$ 177,687.59 \$ (13,405.67) less than negotiated
 Negotiated price with contractor \$ 164,281.92

BASIS OF NEGOTIATION

- Additional Supervision is needed due to the additional days, the price negotiated includes the additional survey added by the additional work, fill disposal, etc
- The Asphalt Base is more than Statewide Averages because the only option was asphalt. The regular option for 285-712 most of the time is limerock or shell. Also this is a very small quantity of asphalt to do this work during the time that asphalt is not being produced for the project.
- The 36" RCP and structures are being installed very deep, over 10 feet deep, and below the water table. The production rate is very low due to the necessity to excavate, place a trench box, and dewater, before placing 1 to 2 sections of pipes. Then backfilling to a safe elevation before proceeding to the next two sections. This practice is very slow and not cost efficient, making it more expensive than Statewide Averages. This is also the main reason that so much time is needed for this operation, which includes time to manufacture the structures.

BASIS OF ESTIMATE

- Contractors submittal of staff and equipment rates
- Engineers Cost Estimate based on fraction of existing MOT
- Statewide Averages, and Area Averages

CRS CODING

SA Reason Code/Description: 115 – Required drainage modifications
 Avoidability/Unavoidability: 0 – Unavoidable: no remedial action required
 Cost Recovery Initiated: N – No Action Recommended
 Claim/Extended: N – Neither

PREMIUM COST ANALYSIS

There are premium costs of \$ 0.00 associated with this SA.

Pursue Cost Recovery?

Yes No N/A

STATEMENT OF CLAIM SETTLEMENT COSTS

No claim settlement costs were incurred.

FEDERAL AID PARTICIPATION

This is a federal funded project.

Time: 60
 Cost: \$92,662.92
 Participating Non-Participating N/A

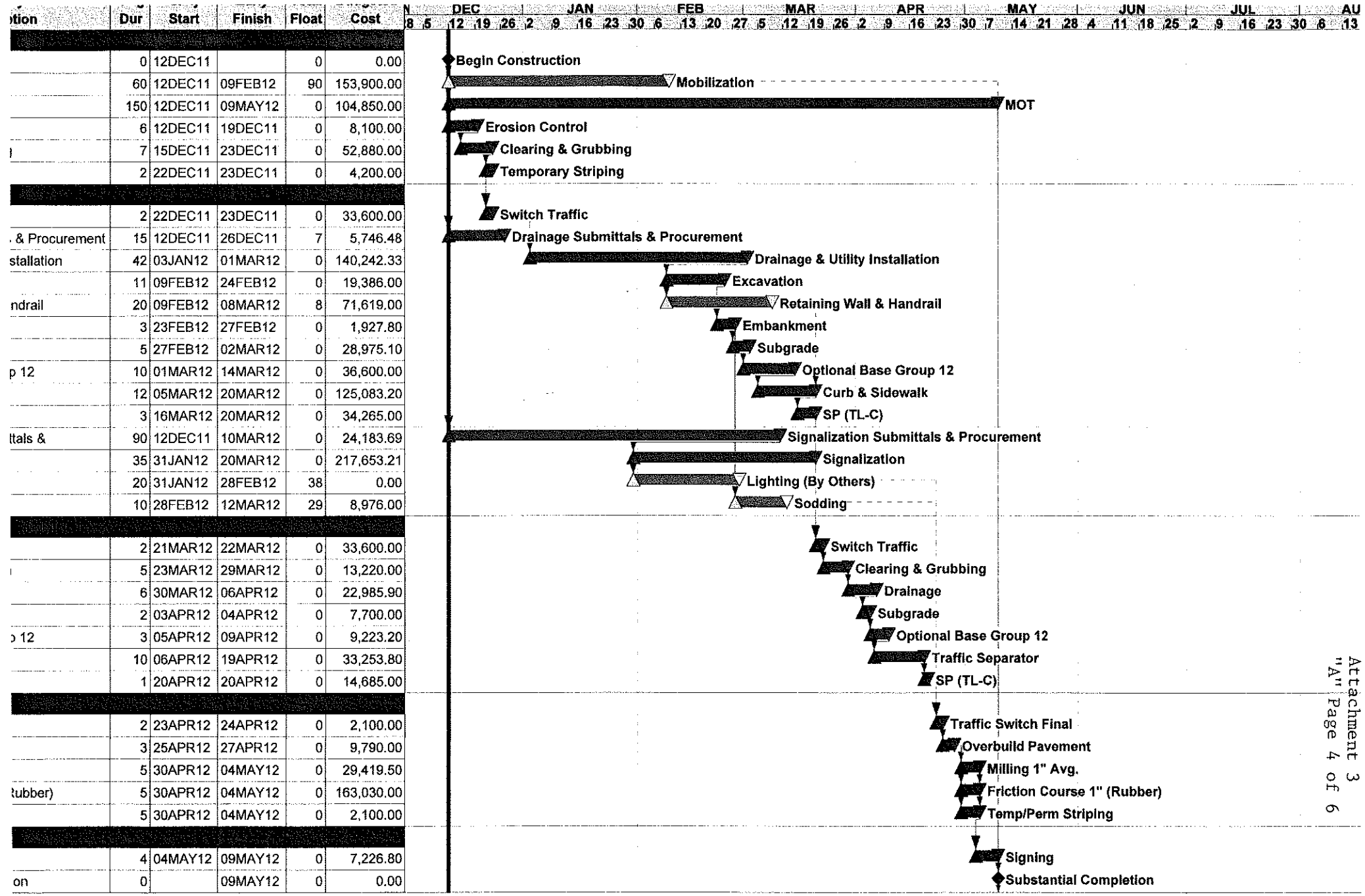
Approval of Back-Up Documentation



2/7/2012

Ronald Ramos, P.E.
Project Administrator

Date



UD01

Ranger Construction Industries, Inc.

Blue Heron & Congress Avenue

Classic Schedule Layout

Sheet 1A of 2B

Original Contract Time:	150	Date:	Re
Weather Delays:	0	12DEC11	Baseline Sched
Time Extensions:	0		
Revised Contract Time:	150		

Attachment 3
"A" Page 6 of 6

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FHWA APPROVAL – MAJOR AND MINOR CONSTRUCTION CHANGES

700-010-47
CONSTRUCTION
01/03

Fin. Proj. ID: 417062-2-58-01 F.A.P. No.: Federal Funds S.A. No.: _____

County: Palm Beach WPI No.: _____ Contract No.: PBC 2005102A

Original Contract Amount: \$1,456,526.20 Estimated Cost of Changes: \$92,662.92

Granted Time: 60 days Premium Cost¹: \$0

Reason for Granted Time: This work impacts the Critical Path by pushing back the drainage, and critical base activities

Description of Changes:

Revisions 2 and 3 added 36" drainage pipe and associated drainage structures to drain water previously treated by swale eliminated in widening.

Revision also deleted 174 CY of Retaining Wal at bid price of \$320.00 for a \$55,680.00 Credit and 462 LF of Handrail at bid price of \$34.50 for a credit of \$15,939.00

Total New Work Amount \$164,281.92 minus Total Deleted Work \$71,619 Equals Additional Funds Needed \$92,662.92.

Reason for Changes:

Change was necessary to mitigate roadway widening into existing swale area.

Work described from a Design Error or Omission: Yes No

Revised Plans Required: Yes No

Revision Date: 9/12/11 and 10/31/11

Revised Plan Sheet Nos.: 1, 4, 9, 12, 14, 15, 16, 19, 22, 23, 26

Negotiated Unit Prices:			
Item No.	Quantity	Item Description	Unit Price
0101 1A	1	Additional Supervision and Survey	\$24,603.67
0102 1A	1	Maintenance of Traffic	\$20,360.00
285712A	54.17	Optional Base Group 12 (Asphalt Option)	\$160.00
425 1551	1	Inlets, DBI, Type E, <10	\$3,431.59
425 1559	2	Inlets, DBI, Type E, Modify	\$3,476.83
425 2 71	4	Manhole, J-7<10	\$4,478.51
430175136	619	Pipe Culvert, 36"	\$133.04

FHWA Prior Verbal Approval for Major Changes Granted By: _____

Name Title Date Received by: _____ Initials

Recommended by: _____
District Construction Engineer Date

Approved: _____ FHWA Participating²: Cost \$ _____
FHWA District Transportation Engineer Date Time (days): 60

All major changes in the plans or contract provisions must be approved in writing by FHWA in advance of their effective dates except that when emergency or unusual conditions justify, FHWA may give tentative advance approval orally and ratify such approval in writing in writing as soon thereafter as practicable. Documentation of verbal approval (when applicable) is required above before submitting this form to FHWA for written approval. All minor changes shall be approved in writing by FHWA retroactively.

1 Premium Cost is defined as additional cost which would not have been incurred if the work described herein had been included in the original contract.
2 Attach reasons justifying FHWA participation.

Mark Tomlinson

From: Peterson, Richard [Richard.Peterson@dot.state.fl.us]
Sent: Thursday, February 16, 2012 11:09 AM
To: Ronald Ramos
Cc: Thomas Muzicka; Wetherell, Leslie; Mark Tomlinson; Asem Al-Turk; Maroun Azzi; David Young; Hopkins, Yanique
Subject: FW: FM# 417062-2-58-01; Change Order #2 - Blue Heron / Congress
Attachments: CO2 Alternate 2 Engineer Estimate.pdf, FHWA.doc; Entitlement Analysis 2012-02-07 Alt 2.pdf, Chage Order 2.doc; Approved CPM Baseline Revision 1.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Yellow Category

Ron,

Please review attached approval of Change Order #2 - Blue Heron / Congress. Please note the approved participation concerning time and funding.

RICK PETERSON
LOCAL AGENCY PROGRAM COORDINATOR / PROJECT ADMINISTRATOR
FLORIDA DEPARTMENT OF TRANSPORTATION
WEST PALM BEACH OPERATIONS
7900 FOREST HILL BLVD.
WEST PALM BEACH, FL 33413-3342
561-370-1130
richard.peterson@dot.state.fl.us

LAP / ARRA GUIDELINE:

Progressive invoicing is REQUIRED; it is the agency's responsibility to ensure the contractor is invoicing, and the Agency, in turn, is regularly invoicing the Department.

From: Wetherell, Leslie
Sent: Thursday, February 16, 2012 10:48 AM
To: Hopkins, Yanique; Peterson, Richard
Subject: FM# 417062-2-58-01; Change Order #2 - Blue Heron / Congress

Rick,
This office has reviewed this change order and determined that it is participating:
funding: \$92,662.92
time: 60 days

Please advise the agency. Thanks.

Yanique will be working on the SA for this; we will also do a time extension to account for the additional time. Thanks.

L Wetherell, PE
District Program Administration Engineer
D4 Program Management
(954) 777-4438

From: David Young [mailto:DLyoung@pbccgov.org]
Sent: Tuesday, February 07, 2012 1:20 PM
To: Wetherell, Leslie
Subject: FW: Change Order - Blue Heron / Congress - LAP 417062-5-58-01.

Attachment 4
"B" Page 2 of 3

Leslie,

Per your request the deducts have been factored in.

Dave

From: Ronald Ramos [mailto:RRamos@targetengineering.com]
Sent: Tuesday, February 07, 2012 11:30 AM
To: David Young
Cc: Asem Al-Turk; Mark Tomlinson; Maroun Azzi; Richard Peterson (Richard.Peterson@dot.state.fl.us); Roy Vaziri; Tom Muzicka (TMuzicka@ace-fla.com)
Subject: RE: Change Order - Blue Heron / Congress - LAP 417062-5-58-01.

David, attached are the revised forms crediting for the deleted work. To avoid requesting new estimate from the contractor crediting the deleted work, I utilized the logic of negotiated price minus deleted work.

Sincerely,

Ronald Ramos, PE
Target Engineering Group
(863) 241-3235
RRamos@targetengineering.com

From: David Young [mailto:DLyoung@pbccgov.org]
Sent: Tuesday, February 07, 2012 7:46 AM
To: Ronald Ramos
Cc: Maroun Azzi; Mark Tomlinson
Subject: FW: Change Order - Blue Heron / Congress - LAP 417062-5-58-01.

Ronald,

See below – FDOT wants the change order to include the deduct/credit for the work no longer required (e.g. – retaining wall and handrail).

Thanks,

Dave

From: Wetherell, Leslie [mailto:Leslie.Wetherell@dot.state.fl.us]
Sent: Monday, February 06, 2012 11:22 AM
To: David Young
Cc: Hopkins, Yanique; Daniel, Ellen; tmuzicka@ace-fla.com; Peterson, Richard; Thompson, John
Subject: Change Order - Blue Heron / Congress - LAP 417062-5-58-01.

David,

As per our discussion please have the change order include the deduction of work that is no longer needed due to the design change. Per previous correspondence, it was anticipated that this design change would be approximately the same cost as the original design. This will allow us to see the "true" cost of the change order to ensure the participation. Thanks.

L Wetherell, PE
District Program Administration Engineer
D4 Program Management
(954) 777-4438

From: Ronald Ramos [<mailto:RRamos@targetengineering.com>]
Sent: Thursday, January 26, 2012 10:18 AM
To: tmuzicka@acp-fl.com; Peterson, Richard
Cc: Asem Al-Turk; John Corcoran
Subject:

Tom, attached is the Engineer's Estimate utilizing Option 2 for markup.

I have also attached a new Entitlement analysis and FHWA form, in case is needed.

I just sent it to you and Richard, in case we need to make further changes.

Sincerely,

Ronald Ramos, PE
Target Engineering Group
(863) 241-3235
RRamos@targetengineering.com
155 E. Blue Heron Blvd.
Riviera Beach, Fl 33404

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

PALM BEACH COUNTY PROJECT Blue Heron Boulevard and Congress Avenue Intersection Improvements; Project No. 2005102A

C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	12/27/2011	0.00	9						
	TOTAL	0.00	9	0.00	0	0.00	9		
	CUMULATIVE TOTAL	0.00	9	0.00	0	0.00	9		
	As of PPM CW-F-050 Dated June 1, 2011	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 30 DAYS	SINGLE AMT. \$100,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 90 DAYS	MAXIMUM CUMULATIVE CO. ENG. & C.R. COMM. \$250,000.00 or 5% of contract	MAX. CUM. CO.ENG.&C.R. 120 DAYS		

SCHEDULE I

LIST OF PROPOSED M/WBE SUBCONTRACTORS

PROJECT NAME: Blue Heron / Congress Ave PROJECT NO: 417062-258-01 / 2005102A
 NAME OF PRIME BIDDER: RANGER CONSTRUCTION INC., INC.
 CONTACT PERSON: GABRIEL REILLY PHONE NO: (561) 793-9400 FAX NO: (561) 790-4332
 BID DATE: 01/21/2011 DEPARTMENT: ENGINEERING

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			
		Black	Hispanic	Women	Other (Please Specify)
1. <u>NONE</u>		\$ _____	\$ _____	\$ _____	\$ _____
2.		\$ _____	\$ _____	\$ _____	\$ _____
3.		\$ _____	\$ _____	\$ _____	\$ _____
4.		\$ _____	\$ _____	\$ _____	\$ _____
5.		\$ _____	\$ _____	\$ _____	\$ _____
6.		\$ _____	\$ _____	\$ _____	\$ _____
7.		\$ _____	\$ _____	\$ _____	\$ _____
(Please use additional sheets if necessary)		Total	\$ _____	\$ _____	\$ _____

Total Bid Price \$ 92,662.92 Total Value of M/WBE Participation \$ 0
 NOTE: The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment. GOALS STATED IN THE BID REQUIREMENTS ARE MINIMUMS AND NO ROUNDING WILL BE ACCEPTED.