



Mill and Pave
Brown's Farm Road from approximately one mile S of CR880 to approximately three miles S of CR880.
Gator Boulevard from East Sugar House Road to Hatton Highway

**WORK ORDER TO ANNUAL CONTRACT (No. 2015053) BETWEEN
PALM BEACH COUNTY
AND
RANGER CONSTRUCTION INDUSTRIES, INC.
FOR MILLING & RESURFACING ON
BROWNS FARM ROAD FROM APPROXIMATELY ONE MILE SOUTH OF CR880 TO
APPROXIMATELY THREE MILES SOUTH OF CR880
WORK ORDER #: 2015053-01
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **RANGER CONSTRUCTION INDUSTRIES, INC.** a Florida Corporation with an address of 101 Sansbury's Way, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on February 9, 2016 (R 2016-0143); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface Browns Farm Road from approximately one mile south of CR880 to approximately three miles south of CR880 in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: **MILL AND RESURFACE BROWNS FARM ROAD FROM APPROXIMATELY ONE MILE SOUTH OF CR880 TO APPROXIMATELY THREE MILES SOUTH OF CR880**

Work Order No.: **2015053-01**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$210,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the **IMPROVEMENTS** in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$210,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated February 9, 2016, (R2016-0143) shall remain in full force and effect.

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Re: **MILL AND RESURFACE BROWNS FARM ROAD FROM APPROXIMATELY ONE MILE SOUTH OF CR880 TO APPROXIMATELY THREE MILES SOUTH OF CR880**

Work Order No.: **2015053-01**

IN WITNESS WHEREOF, the parties hereto have made and executed this **WORK ORDER** as of the day and year first above written.

OWNER:

Palm Beach County, Florida, a Political Subdivision of the State of Florida

BOARD OF COUNTY COMMISSIONERS

BY: _____
Mary Lou Berger, Mayor

CONTRACTOR:

Ranger Construction Industries, Inc., a Florida Corporation

BY: _____
Ponch S. Frank
Vice President

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

C O R P O R A T E S E A L

BY: _____
Deputy Clerk

S E A L

WITNESS:
BY: _____
David Taylor
(Printed Name)

APPROVED AS TO TERMS AND CONDITIONS:

BY: _____

BY: _____

APPROVED AS TO FORM & LEGAL SUFFICIENCY:

Dianne L. Beasley
(Printed Name)

COUNTY ATTORNEY

04/14/2016

WORK TASK ORDER AUTHORIZATION

RQN DOCUMENT INFORMATION

Attachments: 1

RQN NUMBER: **RQN 360 2230 0413160000000000250** FUTURE PROCUREMENT TYPE: DISTRICT: 6 RESOLUTION: R2016-0143

RECORD DATE:

DESCRIPTION: 2015053-01 Browns Farm Rd/one mile S of CR880 to three miles

BUDGET FY:

UNIT NAME: Road Section DIVISION /SECTION: Road and Bridge/Construction APPRVG AUTH & BCC MEETING DATE: BCC 5/17/16

CURRENT FY:

CURRENT PER: 7

ISSUER NAME: Mark Kroeger

REQUESTOR NAME: Mark Kroeger

ISSUER PHONE: 561-233-3962

REQUESTOR PHONE: 561-233-3962

ISSUER EMAIL: mkroeger@pbcgov.org

REQUESTOR EMAIL: mkroeger@pbcgov.org

TOTAL REQ AMOUNT: 210,000.00

DETAILS: WORK ORDER# 2015053-01 PBC# 2016214

In accordance with the terms of your contract dated February 9,2016 (2015053) you are directed to provide the following supplies and services: MILL AND PAVE ROADWAYS AS DIRECTED.

The above work shall be performed at: Browns Farm Rd/one mile S of CR880 to three miles S of CR880.

STARTING: The contract duration for this work is 20 days. A separate NTP will be issued directing the contractor to commence work within five (5) working days. The total amount of this Work Order, at the Contract prices, is estimated to be \$210,000.00. (See page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15%. The estimated SBE participation for this Work Order is 9.3%. The total SBE participation for this Contract including this Work Order is 9.3%. The above work shall be performed at: Browns Farm Rd/one mile S of CR880 to three miles S of CR880.

This work shall be coordinated with, (48 hours notice prior to commencement of work): Mark Kroeger, Const. Project Mgr. 561-233-3962

VENDOR CODE: RANG0001

NAME: RANGER CONSTRUCTION INDUSTRIES

CONTACT: (Enter Contact Name)

PHONE: 561-793-9400

ADDRESS: 101 Sansbury'S Way West Palm Beach, FL 33416

TOTAL COMM LINES: 3

LINE	COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DATE
1	91327	25,000.0	SQYD	1.75	1.75	43,750.00				

SHIP TO:

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: Item# 15- MILL EXIST. ASPHALT PAVEMENT (1")

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	3500	363	R002	114	4606	

LINE	COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DATE
2	91327	1,562.0	TON	93.00	93.00	145,266.00				

SHIP TO:

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: Item# 18- ACSC TYPE S-1 (>200 TON ORDERS)

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	3500	363	R002	114	4606	

LINE	COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DATE
3	91327	1.000	EA	20,984.00	20,984.00	20,984.00				

SHIP TO:

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: CONTINGENCY

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	3500	363	R002	114	4606	

Exhibit A, Pg. 1

BROWNS FARM ROAD FROM APPROX. ONE MILE S OF CR880 TO APPROX. THREE MILES SOUTH OF CR880

	C.D.	Length (LF)	Width (LF)	SY	Mill 1" Lump Sum	S-I / (TN)	1" S-I @ \$93.00/TN
BROWNS FARM ROAD FROM APPROX. ONE MILE S OF CR880 TO APPROX. THREE MILES SOUTH OF CR880	6	9,375	Varies	25,000	\$43,750.00	1,562	\$145,266.00
		Total (LF)		Total (SY)	Mill Subtotal	S-III Total (TN)	S-III - Subtotal
		9,375		25,000	\$43,750.00	1,562	\$145,266.00
						(2015053) Ranger Construction M&P	
						Subtotal:	\$189,016.00
						Contingency:	\$20,984.00
						Grand Total:	\$210,000.00

**WORK ORDER TO ANNUAL CONTRACT (No. 2015053) BETWEEN
PALM BEACH COUNTY
AND
RANGER CONSTRUCTION INDUSTRIES, INC.
FOR MILLING & RESURFACING ON
GATOR BOULEVARD FROM EAST SUGAR HOUSE ROAD TO HATTON HIGHWAY
WORK ORDER #: 2015053-02
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **RANGER CONSTRUCTION INDUSTRIES, INC.** a Florida Corporation with an address of 101 Sansbury's Way, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on February 9, 2016 (R 2016-0143); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface Gator Boulevard from East Sugar House Road to Hatton Highway in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: MILL AND RESURFACE GATOR BOULEVARD FROM EAST SUGAR HOUSE ROAD TO HATTON HIGHWAY

Work Order No.: 2015053-02

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$775,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the **IMPROVEMENTS** in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$775,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated February 9, 2016, (R2016-0143) shall remain in full force and effect.

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Re: **MILL AND RESURFACE GATOR BOULEVARD FROM EAST SUGAR HOUSE ROAD TO HATTON HIGHWAY**

Work Order No.: **2015053-02**

IN WITNESS WHEREOF, the parties hereto have made and executed this **WORK ORDER** as of the day and year first above written.

OWNER:

**Palm Beach County, Florida, a
Political Subdivision of the
State of Florida**

BOARD OF COUNTY COMMISSIONERS

BY: _____
Mary Lou Berger, Mayor

CONTRACTOR:

Ranger Construction Industries, Inc.,
a Florida Corporation

BY: _____
Ponch S. Frank
Vice President

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

C O R P O R A T E S E A L

BY: _____
Deputy Clerk

WITNESS:

S E A L

BY: _____
David L Taylor
(Printed Name)

APPROVED AS TO TERMS
AND CONDITIONS:

BY: _____

BY: _____

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

Dianne L. Beasley
(Printed Name)

COUNTY ATTORNEY

04/14/2016

WORK TASK ORDER AUTHORIZATION

RQN DOCUMENT INFORMATION

Attachments: 1

RQN NUMBER: **RQN 360 2230 0413160000000000249**

FUTURE PROCUREMENT TYPE:

DISTRICT: 6 RESOLUTION: R2016-0143

RECORD DATE:

DESCRIPTION: 2015053-02 Gator Blvd/E Sugar House Rd to Hatton Hwy

DIVISION /SECTION: Road and Bridge/Construction

APPRVG AUTH & BCC MEETING DATE: BCC 5/17/16

BUDGET FY:

UNIT NAME: Road Section

CURRENT FY:

CURRENT PER: 7

ISSUER NAME: Mark Kroeger

REQUESTOR NAME: Mark Kroeger

TOTAL REQ AMOUNT: 775,000.00

ISSUER PHONE: 561-233-3962

REQUESTOR PHONE: 561-233-3962

ISSUER EMAIL: mkroeger@pbcgov.org

REQUESTOR EMAIL: mkroeger@pbcgov.org

DETAILS: WORK ORDER# 2015053-02

PBC# 2016215

In accordance with the terms of your contract dated February 9,2016 (2015053) you are directed to provide the following supplies and services: MILL AND PAVE ROADWAYS AS DIRECTED.

The above work shall be performed at: Gator Blvd/E Sugar House Rd to Hatton Hwy

STARTING: The contract duration for this work is 45 days. A separate NTP will be issued directing the contractor to commence work within five (5) working days. The total amount of this Work Order, at the Contract prices, is estimated to be \$775,000.00. (See page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15%. The estimated SBE participation for this Work Order is 9.4 %. The total SBE participation for this Contract including this Work Order is 9.4%. The above work shall be performed at: Gator Blvd/E Sugar House Rd to Hatton Hwy.

This work shall be coordinated with, (48 hours notice prior to commencement of work): Mark Kroeger, Const. Project Mgr. 561-233-3962

VENDOR CODE: RANG0001

NAME: RANGER CONSTRUCTION INDUSTRIES

CONTACT: (Enter Contact Name)

PHONE: 561-793-9400

ADDRESS: 101 Sansbury/S Way West Palm Beach, FL 33416

TOTAL COMM LINES: 3

LINE	COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DATE
1	91327	93,000.0	SQYD	1.75	1.75	162,750.00				

SHIP TO:

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: Item# 15- MILL EXIST. ASPHALT PAVEMENT (1")

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	3500	361	0704	116	6554	0704

LINE	COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DATE
2	91327	5,812.0	TON	93.00	93.00	540,516.00				

SHIP TO:

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: Item# 18- ACSC TYPE S-1 (>200 TON ORDERS)

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	3500	361	0704	116	6554	0704

LINE	COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DATE
3	91327	1.000	EA	71,734.00	71,734.00	71,734.00				

SHIP TO:

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: CONTINGENCY

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	3500	361	0704	116	6554	0704

Exhibit A, Pg. 1

GATOR BOULEVARD FROM EAST SUGAR HOUSE ROAD TO HATTON HIGHWAY

	CID	Length (LF)	Width (LF)	SY	Mill 1" Lump Sum	S-I / (TN)	1" S-I @ \$93.00 TN
GATOR BOULEVARD FROM EAST SUGAR HOUSE ROAD TO HATTON HIGHWAY	6	27,900	Varies	93,000	\$162,750.00	5,812	\$540,516.00
				Total (SY)	Mill Subtotal	S-III Total (TN)	S-III - Subtotal
				93,000	\$162,750.00	5,812	\$540,516.00
				(2015053) Ranger Construction M&P			
				Subtotal: \$703,266.00			
				Contingency: \$71,734.00			
				Grand Total: \$775,000.00			