

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

=====  
**Meeting Date:** June 7, 2016  Consent  Regular  
 Workshop  Public Hearing  
**Department:**  
**Submitted By:** Department of Airports  
**Submitted For:**  
 =====

**I. EXECUTIVE BRIEF**


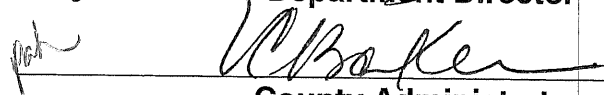
**Motion and Title: Staff recommends motion to approve:** A contract with Ranger Construction Industries, Inc. in the amount of \$5,170,912.85 to Construct Golfview Infrastructure, Phase 1 at Palm Beach International Airport (PBIA).

**Summary:** This project was advertised utilizing the County's competitive bid process. On March 15, 2016, two (2) bids were received to Construct Golfview Infrastructure, Phase 1 at PBIA. Of the two (2) bids, Ranger Construction Industries, Inc., a Palm Beach County company has been identified as the lowest responsible/responsive bidder in the amount of \$5,170,912.85. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 12%. Ranger Construction Industries, Inc. has committed to 14.93% DBE participation. Florida Department of Transportation (FDOT) grant funding of \$3,120,602 and PFC funds of \$2,050,311 are being utilized to fund this project. **Countywide (AH)**

**Background and Justification:** This project consists of the construction of various infrastructure improvements necessary to support aviation-related development in the former Town of Golfview, in the northwest corner of PBIA. This includes an improved entrance roadway from Military Trail via Green Street, a new sanitary sewer system and force main, a water main distribution system, power and communication duct banks, roadway and apron lighting systems, miscellaneous electrical improvements, new security fence and gates, and drainage system improvements on the site to support the proposed future aviation facility development. Builder's Risk Insurance is not required for this project.

**Attachments:**

1. Three (3) Original Contracts
2. Bid Tabulation/Engineers and DBE Recommendation

=====  
**Recommended By:**  4/28/16  
**Department Director** **Date**  
**Approved By:**  5/19/16  
**County Administrator** **Date**

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures	\$ 5,170,913				
Operating Costs					
External Revenues (Grants)	\$(3,120,602)				
Program Income (County)					
In-Kind Match (County)					
<b>NET FISCAL IMPACT</b>	<b>\$ 2,050,311</b>				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes  No   
 Budget Account No.: Fund 4111 Department 121 Unit A311/A333 Object 6504/6504  
 Reporting Category \_\_\_\_\_

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

Approval of this item provides budget for the Ranger Construction Industries, Inc. contract of \$5,170,912.85. Funding sources consist of FDOT grant funds of \$3,120,602 and PFC funds of \$2,050,311.

C. Departmental Fiscal Review: *Chris Sumner*

**III. REVIEW COMMENTS**

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

*Sherry Brown*  
 OFMB 5/16/16

*Dr. J. Jacobson* 5/16/16  
 Contract Dev. and Control

**B. Legal Sufficiency:**

*Anne Delgant* 5/16/16  
 Assistant County Attorney

**C. Other Department Review:**

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

**CONTRACT**

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

WITNESSETH:

That the said Contractor having been awarded the contract for:

**Construct Golfview Infrastructure, Phase 1  
Palm Beach International Airport  
PALM BEACH COUNTY PROJECT No. PB 15-7**

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 January 11, 2016.
- Completed Bond, Surety and Insurance Forms, dated \_\_\_\_\_.
- Specifications, dated January 11, 2016.
- General Provisions, dated January 11, 2016.
- Special Provisions, dated January 11, 2016.
- Addendum No. 1, dated February 3, 2016.
- Addendum No. 2, dated February 18, 2016.
- Addendum No. 3, dated March 10, 2016.
- Drawings, dated January 11, 2016.
- Completed Bid and Attachments, dated March 15, 2016.

and to accept as full compensation for the satisfactory performance of this Contract the sum of **Five Million One Hundred Seventy Thousand Nine Hundred Twelve and 85/100 Dollars (\$ 5,170,912.85)** **Total Bid Amount ( Base Bid + Additive Alternates 2 and 3)** for **Construct Golfview Infrastructure, Phase 1 at Palm Beach International Airport.**

---

Federal Front End Documents  
Construct Golfview Infrastructure, Phase 1  
Palm Beach International Airport

Contract Documents v 011215  
January 11, 2016

CD - 1 of 11

**Attachment #** \_\_\_\_\_

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

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

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

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

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



IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Contract on behalf of the said County and caused the seal of the said County to be affixed hereto, and the Contractor has hereunto set his hand and seal the day and year written. The Contractor represents that it is authorized to execute this contract on behalf of itself and its Surety.

ATTEST:  
SHARON R. BOCK, Clerk & Comptroller

PALM BEACH COUNTY, FLORIDA, a  
Political Subdivision of the State of Florida

BOARD OF COUNTY COMMISSIONERS


By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
May Lou Berger, Mayor

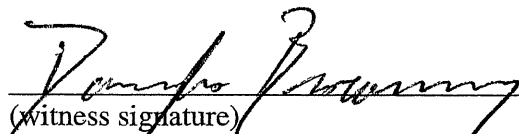
APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY

APPROVED AS TO TERMS AND  
CONDITIONS


\_\_\_\_\_  
Assistant County Attorney

  
\_\_\_\_\_  
Director, Department of Airports

“CONTRACTOR”

  
\_\_\_\_\_  
(witness signature)


Douglas Browning  
\_\_\_\_\_  
(witness name printed)

  
\_\_\_\_\_  
(witness signature)

Dianne L. Bussey  
\_\_\_\_\_  
(witness name printed)

By Ranger Construction Ind Inc.  
\_\_\_\_\_  
(Corporate Name)

a FLORIDA corporation  
\_\_\_\_\_  
(insert state of corporation)

By:   
\_\_\_\_\_  
(signatory)

Ponch Frank  
\_\_\_\_\_  
(print signatory's name)

Its Vice President  
\_\_\_\_\_  
(print title)

(Corporate Seal)

This page intentionally left blank

# Friedlander Company



## **Bonds & Insurance**

1566 Kanawha Blvd. East 25311

PO Box 2466 Charleston, WV 25329

Telephone: 304/357-4520 \* Fax: 304/345-8724



April 15, 2016

Palm Beach County  
c/o Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406

RE: Ranger Construction Industries, Inc.  
Golfview Infrastructure, Phase 1

To Whom It May Concern:

Please accept this letter as authorization for you to date the bonds per the executed contract for the above referenced project.

Should you have any questions, please do not hesitate to call.

Sincerely,

William Phelps  
George H. Friedlander Company  
Attorney-In-Fact for Travelers Casualty and Surety Company of America

PUBLIC CONSTRUCTION BOND

BOND NUMBER: 106493256

BOND AMOUNT: \$5,170,912.85

CONTRACT AMOUNT: \$5,170,912.85

CONTRACTOR'S NAME: Ranger Construction Industries, Inc.

CONTRACTOR'S ADDRESS: 101 Sansbury's Way  
West Palm Beach, FL 33411

CONTRACTOR'S PHONE: 561-793-9400

SURETY COMPANY: Travelers Casualty and Surety Company of America

SURETY'S ADDRESS: One Tower Square, 5PB  
Hartford, CT 06183  
800-242-8734

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: 846 PALM BEACH INTERNATIONAL AIRPORT  
WEST PALM BEACH, FLORIDA 33406

OWNER'S PHONE: (561) 471-7400

DESCRIPTION OF WORK: The work generally consists of a Base Bid, a total of five (5) bid schedules, to construct improvements to Military Trail to allow for a full median opening and exclusive right turn lane from Military Trail onto Green Street into the Golfview Development Area (GDA). The Base Bid also includes construction of the north and central access roadways, including cul-de-sacs, consisting of pavement demolition, clearing and grubbing, excavation, embankment, subgrade, lime rock base course, and asphalt surface course, sodding, signage and pavement markings; a wastewater collection system including a new lift station, gravity sanitary sewer and manholes, and force main; a potable and fire protection shared water main distribution system including fire hydrants and connection to existing water mains, power and communication duct banks, roadway and apron lighting systems, and other miscellaneous electrical improvements, security fence and gates, and drainage system improvements. The work also includes three (3) Additive Alternates, which include the Military Trail/Green Street intersection traffic signal, east-west potable and fire protection shared water main distribution system, and the Phase 2 north access roadway and its connection to the existing NetJets parcel.

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

LEGAL DESCRIPTION: **Construct Golfview Infrastructure, Phase 1 at PB1A**  
**Project No. PB 15-7**  
**Property Control Number 00-43-43-31-01-001-0010**

Federal Front End Documents  
Construct Golfview Infrastructure, Phase 1  
Palm Beach International Airport

Contract Documents v 011215  
January 11, 2016

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

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

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

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **Five Million One Hundred Seventy Thousand Nine Hundred Twelve and 85/100 Dollars (\$5,170,912.85) Total Bid Amount (Base Bid + Additive Alternates 2 and 3)** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

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

Project Name: **Construct Golfview Infrastructure, Phase 1**

Project No.: **PB 15-7**

Project Description: The work generally consists of a Base Bid, a total of five (5) bid schedules, to construct improvements to Military Trail to allow for a full median opening and exclusive right turn lane from Military Trail onto Green Street into the Golfview Development Area (GDA). The Base Bid also includes construction of the north and central access roadways, including cul-de-sacs, consisting of pavement demolition, clearing and grubbing, excavation, embankment, subgrade, lime rock base course, and asphalt surface course, sodding, signage and pavement markings; a wastewater collection system including a new lift station, gravity sanitary sewer and manholes, and force main; a potable and fire protection shared water main distribution system including fire hydrants and connection to existing water mains, power and communication duct banks, roadway and apron lighting systems, and other miscellaneous electrical improvements, security fence and gates, and drainage system improvements. The work also includes three (3) Additive Alternates, which include the Military Trail/Green Street intersection traffic signal, east-west potable and fire protection shared water main distribution system, and the Phase 2 north access roadway and its connection to the existing NetJets parcel.

Project Location: **Palm Beach International Airport**

in accordance with Design Criteria Drawings and Specifications prepared by

CH2M HILL, INC.	ADA Engineering, Inc.	Hillers Electrical Engineering, Inc.
3001 PGA Blvd.	1800 Old Okeechobee Rd.	23257 State Road 7
Suite 201A	Suite 202	Suite 100
Palm Beach Gardens, FL 33410	West Palm Beach, FL 33409	Boca Raton, FL 33428
Ph: 561-904-7400	Ph: 561-615-8880	Ph: 561-451-9165
Fx: 561-904-7401	Fx: 561-615-8858	Fx: 561-451-4886

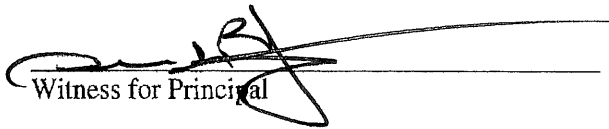
which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

Federal Front End Documents  
Construct Golfview Infrastructure, Phase 1  
Palm Beach International Airport

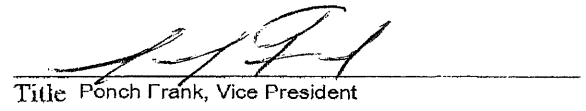
Contract Documents v 011215  
January 11, 2016

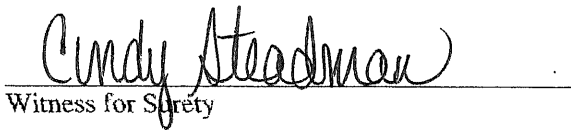
THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated \_\_\_\_\_, 20\_\_\_\_ between Principal and County for the construction of Construct Golfview Infrastructure, Phase 1 at PBIA, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.
6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.
7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.
8. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.
9. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County and not elsewhere.

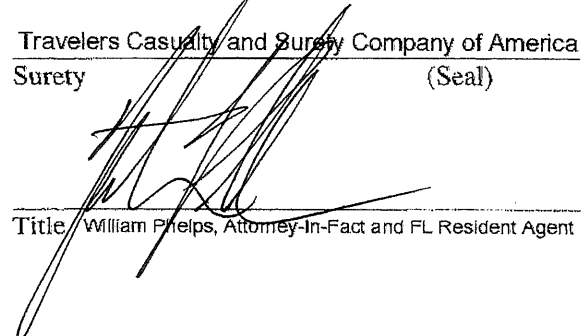
  
Witness for Principal

Ranger Construction Industries, Inc.  
Principal (Seal)

  
Title Ponch Frank, Vice President

  
Witness for Surety

Travelers Casualty and Surety Company of America  
Surety (Seal)

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



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 215719

Certificate No. 006627047

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

William Phelps

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th day of January, 2016.

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

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



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 28th day of January, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public



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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12<sup>th</sup> day of APRIL, 20 16.

*Kevin E. Hughes*  
Kevin E. Hughes, Assistant Secretary



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

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PB 15-7

DATE: 4/18/16

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

1. That he/she is the Secretary of Ranger Construction Ind. Inc Corporation, a corporation organized and existing in good standing under the laws of the State of FLORIDA, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 7<sup>th</sup> day of July, 2015 in accordance with the laws of the State of the State of Incorporation of the Corporation, the Articles of Incorporation and the By-laws of the Corporation:

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

**FURTHER RESOLVED**, that Ponch Frank the VA-Operations of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

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

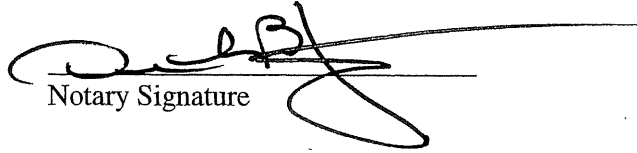
3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

**IN WITNESS WHEREOF**, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the 18<sup>th</sup> day of April, 2016.

Douglas Browning  
(Signatory)  
Douglas Browning Sec/Treas  
(Print Signatory's Name)  
It's Secretary

(CORPORATE SEAL)

SWORN TO AND SUBSCRIBED before me this 18<sup>th</sup> day of April, 2016 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 Signature



\_\_\_\_\_  
Print Notary Name  
**NOTARY PUBLIC**  
State of Florida at Large

My Commission Expires:

FORM OF GUARANTEE

GUARANTEE FOR Palm Beach County

We, the undersigned, hereby guarantee that the **Construct Golfview Infrastructure, Phase 1 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

(Seal)

Ranger Construction Industries, Inc.  
CONTRACTOR

COUNTERSIGNED RESIDENT  
AGENT IN FLORIDA:

By: [Signature]  
**Forrest Frank** (Signature) **Vice President**

William Phelps  
(Seal) Agent

Travelers Casualty and Surety Company of America  
SURETY

By: [Signature]  
William Phelps, FL Resident Agent

By: [Signature]  
William Phelps, Attorney-In-Fact

STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 15th day of April, 2016 by William Phelps who is personally known to me or who has produced personally known as identification and who did (did not) take an oath.

[Signature]  
Notary Public, State of Florida  
My Commission Expires: \_\_\_\_\_  
Commission Number: \_\_\_\_\_



Federal Front End Documents  
Construct Golfview Infrastructure, Phase 1  
Palm Beach International Airport

Contract Documents v 011215  
January 11, 2016



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 215719

Certificate No. 006627060

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

William Phelps

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th day of January, 2016.

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

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



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 28th day of January, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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

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

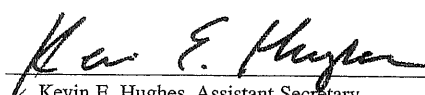
**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15<sup>TH</sup> day of APRIL, 2016.

  
Kevin E. Hughes, Assistant Secretary



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

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

This disclosure form shall be completed by the reporting entity, whether subawardee or 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-LLLA 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 reporting 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 organizational 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 (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. 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-LLLA Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated 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, DC 20503.

**DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

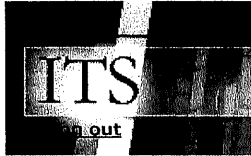
Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: _____		<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   Congressional District, if known: _____
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI): No lobbying activities		<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):
(attach Continuation Sheet(s) SF-LLLA, if necessary)		
<b>11. Amount of Payment (check all that apply):</b> \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	<b>13. Type of Payment (check all that apply):</b> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
<b>12. Form of Payment (check all that apply):</b> <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</b>   (attach Continuation Sheet(s) SF-LLLA, if necessary)		
<b>15. Continuation Sheet(s) SF-LLLA attached:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>16.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: <u>Ponch Frank</u> Title: <u>Vice President</u> Telephone No.: <u>561 793 9400</u> Date: <u>4/15/16</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)





[Connect to ITS Live Support](#)

[STATUS BY PROJECT](#)
[AM BEST](#)
[CANCELLED](#)
[INSURED](#)
[COMPLIANT](#)
[NON-COMPLIANT](#)  
[COVERAGES](#)
[SUMMARY PROBLEMS](#)
[EXPIRATION](#)
[SPECIAL ISSUES](#)
[MISSING POLICIES](#)

[Select a Project](#)
[Add a Contract](#)
[Locate a Contract](#)
[Summary of Contracts](#)

[Simple View](#)

**Summary of Certificates**

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient. Click on the Insured Name to update contact information.

Thursday, April 28, 2016 No Images [Contracts](#)

Insured: Ranger Construction Industries, Inc. Insured ID: PB15-7-PBC

Status: Compliant (with overrides)

ITS Account Number: PLC2033

Project(s): Palm Beach County - Airports Planning & Development

Insurance Policy	Required	Provided	Override
<b>General Liability</b>			
Expiration: 4/1/2017			
General Aggregate:	\$10,000,000	\$2,000,000	X
Products - Completed Operations Aggregate:	\$10,000,000	\$2,000,000	X
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$1,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<b>Automobile Liability</b>			
Expiration: 4/1/2017			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	not provided	X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$5,000,000	\$1,000,000	X
<b>Excess/Umbrella Liability</b>			
Expiration: 4/1/2017			
Each Occurrence:	\$0	\$28,000,000	
Aggregate Limit:	\$0	\$28,000,000	
<b>Workers Compensation/Employers Liability</b>			
Expiration: 4/1/2017			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	

**Notifications**

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

[Certificate Submittal](#)

PALM BEACH COUNTY  
BOARD OF COUNTY  
COMMISSIONERS  
Mary Lou Berger, Mayor  
Hal R. Valeche, Vice Mayor  
Paulette Burdick  
Shelley Vana  
Steven L. Abrams  
Melissa McKinlay  
Priscilla A. Taylor

# Palm Beach

INTERNATIONAL AIRPORT

COUNTY ADMINISTRATOR  
Verdenia C. Baker  
DEPARTMENT OF AIRPORTS



ATTACHMENT NO. 2

Based on the review by Palm Beach County Department of Airports (Exhibits A & B), it is our intent to recommend the award of the contract to **Ranger Construction Industries, Inc.** for the below listed project:

**Construct Golfview Infrastructure, Phase 1  
Palm Beach International Airport  
Palm Beach County Project No. PB 15-7  
Department of Airports**

Total Base Bid (Bid Schedules 1-5):	\$4,703,340.65
Additive Alternate No. 2 (Bid Schedule 7):	\$ 126,109.70
Additive Alternate No. 3 (Bid Schedule 8):	\$ <u>341,462.50</u>
<b>Total Bid Amount (Base Bid + Additive Alternates 2 and 3):</b>	<b><u>\$5,170,912.85</u></b>

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

846 PALM BEACH INTERNATIONAL AIRPORT  
West Palm Beach, Florida 33406-1470  
(561) 471-7400 FAX: (561) 471-7427 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT  
Pahokee

PALM BEACH COUNTY PARK AIRPORT  
Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT  
Palm Beach Gardens

"An Equal Opportunity-Affirmative Action Employer"

*(Posted)*  
**RECEIVED**  
2016 MAR 29 PM 4:36  
DEPT. OF AIRPORTS  
BLDG. 846. PBIA

*(Removed)*  
**RECEIVED**  
2016 APR -5 PM 5:06  
DEPT. OF AIRPORTS  
BLDG. 846. PBIA



March 21, 2016

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**  
**Construct Golfview Infrastructure, Phase 1**  
**PBC Project No: PB 15-7**  
**Letter of Recommendation to Award**

Dear Mr. Sypek:

CH2M and our subconsultants, Hillers Electrical Engineering, Inc. and A.D.A. Engineering, Inc., conducted a technical review of the two (2) bid proposals for the above referenced project. The bid proposals were submitted by Community Asphalt Corp. and Ranger Construction Industries, Inc. A summary of the total bid amounts is provided in the table below.

Description	Ranger Construction Industries, Inc.	Community Asphalt Corp.
Base Bid: Bid Schedule 1	\$ 1,589,575.00	\$ 1,902,365.60
Base Bid: Bid Schedule 2	\$ 386,331.40	\$ 423,816.60
Base Bid: Bid Schedule 3	\$ 613,438.00	\$ 565,121.85
Base Bid: Bid Schedule 4	\$ 1,541,480.00	\$ 1,352,876.00
Base Bid: Bid Schedule 5	\$ 572,516.25	\$ 552,425.20
<b>Total Base Bid (Bid Schedules 1-5)</b>	<b>\$ 4,703,340.65</b>	<b>\$ 4,796,605.25</b>
Additive Alternate No. 1: Bid Schedule 6	\$ 445,216.25	\$ 421,869.00
Additive Alternate No. 2: Bid Schedule 7	\$ 126,109.70	\$ 117,335.95
Additive Alternate No. 3: Bid Schedule 8	\$ 341,462.50	\$ 460,049.70
<b>Total Additive Alternates (Bid Schedules 6-8)</b>	<b>\$ 912,788.45</b>	<b>\$ 999,254.65</b>
<b>Total Bid Amount (Base Bid + Additive Alternates)</b>	<b>\$ 5,616,129.10</b>	<b>\$ 5,795,859.90</b>



Mr. Sypek  
March 21, 2016  
Page 2 of 2

Ranger Construction Industries, Inc. submitted the lowest of the base bids at \$4,703,340.65, the lowest of the additive alternate bids at \$912,788.45, and the lowest of the total bid amount at \$5,616,129.10. A tabular comparison of the bids and checklist of required bid forms is attached.

Based on our analysis, CH2M and our subconsultants recommend that Ranger Construction Industries, Inc., as the lowest responsible and responsive bidder and as technically qualified to perform the scope of work as defined in the bid documents, be awarded the project base bid in the amount of \$4,703,340.65 plus additive alternate(s) as funding is available, subject to PBC Dept. of Airports review.

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

Sincerely,

CH2M HILL

A handwritten signature in blue ink, appearing to read "Dan Tompkins".

Dan Tompkins, P.E.  
Sr. Project Manager

Enclosures;  
ADA Recommendation to Award Letter  
Hillers Recommendation to Award Letter  
Bid Tabulation  
Bid Form Checklist

Cc: Jerry L. Allen, DOA  
Cindy Portnoy, DOA  
Nancy Herrera, DOA  
Russ Tripp, CH2M  
John Thompson, CH2M  
Jim Kappes, Hillers Electrical Engineering  
Brent Whitfield, ADA Engineering  
Jeff Hiscock, ADA Engineering



March 18, 2016

Dan C. Tompkins, P.E.  
Project Manager  
CH2M Hill, Inc.  
3001 PGA Blvd, Suite 201A  
Palm Beach Gardens, FL, 33410

**REFERENCE: Palm Beach International Airport  
Construct Golfview Infrastructure, Phase 1  
PBC Project No: PB 15-7**

Dear Mr. Tompkins:

As requested, A.D.A. Engineering has reviewed the bid proposals for the above referenced project. The bid proposals appear to be fair and reasonable with respect to cost. A.D.A. Engineering takes no exception and believes that the contract should be awarded to the lowest bidder of the total bid amount.

Sincerely,

A.D.A. Engineering, Inc.

A handwritten signature in blue ink, appearing to read 'Brent Whitfield', is written over the printed name.

Brent Whitfield, P.E.  
Associate Vice President

# H E E

HILLERS ELECTRICAL ENGINEERING, INC.

March 21, 2016

Dan C. Tompkins, P.E.  
Project Manager  
CH2M HILL, Inc.  
3001 PGA Blvd, Suite 300  
Palm Beach Gardens, FL 33410

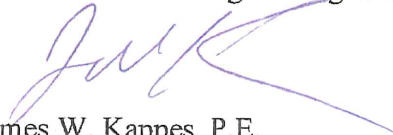
Subject: Palm Beach International Airport  
Construct Golfview Infrastructure, Phase 1  
PBC Project No: PB 15-7

Dear Mr. Tompkins:

As requested, Hillers Electrical Engineering, Inc. has reviewed the bid proposals. The bid proposals appear to be fair and reasonable. Hillers Electrical Engineering takes no exception and believes that the contract should be awarded to the lowest bidder.


Sincerely,

Hillers Electrical Engineering Inc.



James W. Kappes, P.E.



	A	B	C
1	 <b>BID FORM CHECKLIST</b> <b>PALM BEACH INTERNATIONAL AIRPORT</b> <b>CONSTRUCT GOLFVIEW INFRASTRUCTURE, PHASE 1 (PB 15-7)</b>		
2			
3			
4			
5			
6			
7			
8			
9	<b>BID FORM ATTACHMENTS</b>	Ranger Construction Industries, Inc.	Community Asphalt Corp.
10	BID FORM / ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (Addendum No. 1 Through Addendum No. 3)	√	√
11	ADDENDUM NO. 1 (ATTACHED AND SIGNED)	√	√
12	ADDENDUM NO.2 (ATTACHED AND SIGNED)	√	√
13	ADDENDUM NO.3 (ATTACHED AND SIGNED)	√	√
14	BID PRICE FORM (Attachment No. 1 To The Bid Form)	√	√
15	MILESTONE AND DAMAGES DATA (Attachment No. 2 To The Bid Form)	√	√
16	DESIGNATION OF SUBCONTRACTORS (Attachment No. 3 To The Bid Form)	√	√
17	PRIME CONTRACTOR WORK (Attachment No. 4 To The Bid Form)	√	√
18	BID BOND (Attachment No. 5 To The Bid Form)	√	√
19	PARTNERSHIP CERTIFICATE (Attachment No. 6a To The Bid Form)	√	√
20	LIMITED LIABILITY CERTIFICATE (Attachment No. 6b To The Bid Form)	√	√
21	STATEMENT OF PARTICIPATION IN CONTRACTS SUBJECT TO NON-DISCRIMINATION CLAUSE (Attachment No. 7 To The Bid Form)	√	√
22	SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 to the Bid Form) - Base Bid	D	D
23	SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR (Attachment No. 9 To The Bid Form) - Base Bid	D	D
24	SCHEDULE 3 DEMONSTRATION OF GOOD FAITH EFFORTS TO ACHIEVE DBE GOAL (Attachment No. 10 To The Bid Form) - Base Bid	D	D
25	SCHEDULE 6 BIDDER AND SUBCONTRACTOR INFORMATION (Attachment No. 11 To The Bid Form) - Base Bid	D	D
26	SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 to the Bid Form) - Add Alt No. 1	D	D
27	SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR (Attachment No. 9 To The Bid Form) - Add Alt No. 1	D	D
28	SCHEDULE 3 DEMONSTRATION OF GOOD FAITH EFFORTS TO ACHIEVE DBE GOAL (Attachment No. 10 To The Bid Form) - Add Alt No. 1	D	D
29	SCHEDULE 6 BIDDER AND SUBCONTRACTOR INFORMATION (Attachment No. 11 To The Bid Form) - Add Alt No. 1	D	D
30	SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 to the Bid Form) - Add Alt No. 2	D	D
31	SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR (Attachment No. 9 To The Bid Form) - Add Alt No. 2	D	D
32	SCHEDULE 3 DEMONSTRATION OF GOOD FAITH EFFORTS TO ACHIEVE DBE GOAL (Attachment No. 10 To The Bid Form) - Add Alt No. 2	D	D
33	SCHEDULE 6 BIDDER AND SUBCONTRACTOR INFORMATION (Attachment No. 11 To The Bid Form) - Add Alt No. 2	D	D
34	SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 to the Bid Form) - Add Alt No. 3	D	D
35	SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR (Attachment No. 9 To The Bid Form) - Add Alt No. 3	D	D
36	SCHEDULE 3 DEMONSTRATION OF GOOD FAITH EFFORTS TO ACHIEVE DBE GOAL (Attachment No. 10 To The Bid Form) - Add Alt No. 3	D	D
37	SCHEDULE 6 BIDDER AND SUBCONTRACTOR INFORMATION (Attachment No. 11 To The Bid Form) - Add Alt No. 3	D	D
38	NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NON-SEGREGATED FACILITIES (Attachment No. 12 To The Bid Form)	√	√
39	TRENCH SAFETY AFFIDAVIT (Attachment No. 13 To The Bid Form)	√	√
40	BUY AMERICAN CERTIFICATE (JAN 1991) (Attachment No. 14 to The Bid Form)	√	√
41	CERTIFICATION REGARDING FOREIGN PARTICIPATION (Attachment No. 15 To The Bid Form)	√	√
42	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION (Attachment No. 16 To The Bid Form)	√	√
43	FORM OF NONCOLLUSION AFFIDAVIT (Attachment No. 17 To Bid Form)	√	√
44	BIDDER QUALIFICATION QUESTIONNAIRE (Attachment No. 18 To Bid Form)	√	√
45	E-VERIFICATION CERTIFICATION (Attachment No. 19 To Bid Form)	√	√
46	SAFETY PLAN COMPLIANCE DOCUMENT (SPCD) CERTIFICATION (Attachment No. 20 To Bid Form)	√	√
47	COUNTY NON-DISCRIMINATION REQUIREMENTS (Attachment No. 21 To Bid Form)	√	√
48			
49	√ Indicates that form is submitted as required		
50	*√ Indicates potential irregularity in bid form, subject to DOA and DBE review		
51	X Not provided		
52	D Subject to DBE Review		

Cell: C16

Comment: dtompkin:

Missing total % to be performed by subcontractors, total is 54.68%.



**BID PRICE FORM  
ATTACHMENT NO. 1 TO THE BID FORM**

Bid Number: **PB 15-7**

Date: **March 15, 2016**

Description	Engineer's Estimate	Ranger Construction Industries, Inc.	Community Asphalt Corp.
Base Bid: Bid Schedule No. 1 - North and Central Access Roadways	\$ 1,537,631.85	\$ 1,589,575.00	\$ 1,902,365.60
Base Bid: Bid Schedule No. 2 - Potable / Fire Water Main Distribution System	\$ 452,211.44	\$ 386,331.40	\$ 423,816.60
Base Bid: Bid Schedule No. 3 - Waste Water Collection System	\$ 803,467.63	\$ 613,438.00	\$ 565,121.85
Base Bid: Bid Schedule No. 4 - Power and Communication Ductbank System	\$ 1,652,814.50	\$ 1,541,480.00	\$ 1,352,876.00
Base Bid: Bid Schedule No. 5 - Military Trail / Green Street Intersection (Roadway Improvements)	\$ 383,395.08	\$ 572,516.25	\$ 552,425.20
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULES 1, 2, 3, 4, &amp; 5) =</b>	<b>\$ 4,829,520.50</b>	<b>\$ 4,703,340.65</b>	<b>\$ 4,796,605.25</b>
Additive Alternate No. 1: Bid Schedule No. 6 - Military Trail / Green Street Intersection (Traffic Signal Improvements)	\$ 335,194.68	\$ 445,216.25	\$ 421,869.00
Additive Alternate No. 2: Bid Schedule No. 7 - East-West Potable / Fire Water Main Distribution System	\$ 150,481.62	\$ 126,109.70	\$ 117,335.95
Additive Alternate No. 3: Bid Schedule No. 8 - Phase 2 Access Roadway	\$ 335,564.45	\$ 341,462.50	\$ 460,049.70
<b>TOTAL BID AMOUNT, ADDITIVE ALTERNATE No. 1, 2 &amp; 3 (BID SCHEDULES 6, 7 &amp; 8) =</b>	<b>\$ 821,240.74</b>	<b>\$ 912,788.45</b>	<b>\$ 999,254.65</b>
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULES 1, 2, 3, 4, &amp; 5) PLUS ADDITIVE ALTERNATE NOS. 1, 2 &amp; 3 (BID SCHEDULES 6, 7 &amp; 8) =</b>	<b>\$ 5,650,761.24</b>	<b>\$ 5,616,129.10</b>	<b>\$ 5,795,859.90</b>

**BID PRICE FORM**  
ATTACHMENT NO. 1 TO THE BID FORM

Bid Number: PB 15-7

Date: March 15, 2016

Base Bid: Bid Schedule No. 1 - North and Central Access Roadways					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
1	101-1A	Mobilization	LS	1.00	\$53,810.08	\$53,810.08	\$306,000.00	\$306,000.00	\$105,390.00	\$105,390.00
2	01030-1A	Maintenance of Traffic	LS	1.00	\$107,620.16	\$107,620.16	\$44,400.00	\$44,400.00	\$542,000.00	\$542,000.00
3	01720-1A	Project Record Documents	LS	1.00	\$10,655.46	\$10,655.46	\$28,000.00	\$28,000.00	\$16,720.00	\$16,720.00
4	104-1A	Prevention, Control, and Abatement of Erosion and Water Pollution	LS	1.00	\$5,000.00	\$5,000.00	\$4,040.00	\$4,040.00	\$31,330.00	\$31,330.00
5	110-1-1A	Clearing, Grubbing & Stripping	AC	8.00	\$2,500.00	\$20,000.00	\$1,470.00	\$11,760.00	\$2,030.00	\$16,240.00
6	110-2A	Removal of Existing Misc. Concrete Pavement	SY	500.00	\$15.10	\$7,550.00	\$5.25	\$2,625.00	\$22.90	\$11,450.00
7	110-3A	Removal of Existing AOA Security Fence and Gates	LF	1,500.00	\$20.00	\$30,000.00	\$2.85	\$4,275.00	\$5.30	\$7,950.00
8	110-5A	Removal of Existing Concrete Curb & Gutter, Type F	LF	100.00	\$10.00	\$1,000.00	\$6.90	\$690.00	\$11.40	\$1,140.00
9	110-6A	Removal of Existing Concrete Sidewalk, 4" Thickness	SY	100.00	\$15.10	\$1,510.00	\$4.80	\$480.00	\$14.30	\$1,430.00
10	110-7A	Removal of Existing Asphalt Pavement, 3" Thickness	SY	1,500.00	\$5.00	\$7,500.00	\$2.35	\$3,525.00	\$1.60	\$2,400.00
11	120-1A	Regular Excavation	CY	9,650.00	\$5.82	\$56,163.00	\$3.85	\$37,152.50	\$5.70	\$55,005.00
12	120-6A	Embankment	CY	1,500.00	\$10.08	\$15,120.00	\$4.10	\$6,150.00	\$30.70	\$46,050.00
13	160-4A	Type B Stabilization	SY	8,250.00	\$4.19	\$34,567.50	\$6.10	\$50,325.00	\$2.70	\$22,275.00
14	285-706A	Optional Base, Base Group 6 (Limerock Base Course, 8" Thickness)	SY	8,450.00	\$10.33	\$87,288.50	\$9.95	\$84,077.50	\$13.90	\$117,455.00
15	334-1-23A	Superpave Asphaltic Concrete, Traffic C, PG75-22, PMA	TN	945.00	\$93.99	\$88,820.55	\$110.00	\$103,950.00	\$105.00	\$99,225.00
16	339-1A	Miscellaneous Asphalt Pavement	TN	62.00	\$217.07	\$13,458.34	\$220.00	\$13,640.00	\$166.00	\$10,292.00
17	425-1A	Type 'C' Drainage Inlets	EA	3.00	\$2,500.00	\$7,500.00	\$3,010.00	\$9,030.00	\$2,780.00	\$8,340.00
18	425-2A	Square Bottom Type 'C' Drainage Inlet with Top Slab	EA	1.00	\$10,000.00	\$10,000.00	\$7,050.00	\$7,050.00	\$6,510.00	\$6,510.00
19	425-70A	Culvert Security (North and South Locations)	LS	1.00	\$100,000.00	\$100,000.00	\$101,000.00	\$101,000.00	\$93,450.00	\$93,450.00
20	425-11A	Remove and Dispose of Existing PVC Culvert Security	LS	1.00	\$20,000.00	\$20,000.00	\$22,700.00	\$22,700.00	\$21,000.00	\$21,000.00
21	449-1A	18" RCP	LF	53.00	\$70.00	\$3,710.00	\$110.00	\$5,830.00	\$97.70	\$5,178.10
22	449-2A	24" RCP	LF	62.00	\$130.00	\$8,060.00	\$110.00	\$6,820.00	\$106.00	\$6,572.00
23	449-3A	48" RCP	LF	8.00	\$200.00	\$1,600.00	\$140.00	\$1,120.00	\$131.00	\$1,048.00
24	520-1-10A	Concrete Curb & Gutter, Type F	LF	345.00	\$16.26	\$5,609.70	\$28.00	\$9,660.00	\$19.90	\$6,865.50
25	536-1-1A	Guardrail-Roadway	LF	1,500.00	\$17.41	\$26,115.00	\$26.00	\$39,000.00	\$24.20	\$36,300.00
26	536-85-22A	Guardrail End Anchorage Assembly- Flared	EA	3.00	\$2,620.00	\$7,860.00	\$3,980.00	\$11,940.00	\$3,680.00	\$11,040.00
27	536-85-25A	Guardrail End Anchorage Assembly- Type II	EA	3.00	\$998.00	\$2,994.00	\$1,140.00	\$3,420.00	\$1,050.00	\$3,150.00
28	550-1A	New AOA Security Fence, 8-ft Chain Link w/ 3 Strands Barbed Wire	LF	3,900.00	\$50.00	\$195,000.00	\$19.05	\$74,295.00	\$26.30	\$102,570.00
29	550-3A	New AOA Security 24-ft Double Leaf Swing Gate w/ 3 Strands Barbed Wire	EA	1.00	\$2,500.00	\$2,500.00	\$3,130.00	\$3,130.00	\$5,790.00	\$5,790.00
30	570-1-2A	Performance Turf, Sod	SY	31,000.00	\$3.00	\$93,000.00	\$2.90	\$89,900.00	\$3.50	\$108,500.00
31	700-1-11A	Single Post Sign, F&I, Ground Mount, Up to 12 SF	AS	9.00	\$316.34	\$2,847.06	\$1,020.00	\$9,180.00	\$941.00	\$8,469.00
32	710-90A	Painted Pavement Markings (Final Surface)	LS	1.00	\$2,300.00	\$2,300.00	\$20,600.00	\$20,600.00	\$19,030.00	\$19,030.00
33	16050-5.2A	One 2" conduit, F&I, in earth, complete	LF	3,300.00	\$10.00	\$33,000.00	\$5.70	\$18,810.00	\$4.40	\$14,520.00
34	16050-5.14A	One 1" conduit, install, directional bored under existing pavement/earth, F&I complete	LF	1,000.00	\$22.00	\$22,000.00	\$6.80	\$6,800.00	\$5.30	\$5,300.00
35	16050-5.15A	One 2" conduit, install, directional bored under existing pavement/earth, F&I complete	LF	600.00	\$25.00	\$15,000.00	\$12.50	\$7,500.00	\$9.60	\$5,760.00
36	16050-5.27A	Lighting service point, F&I, in earth, complete	EA	1.00	\$12,000.00	\$12,000.00	\$28,400.00	\$28,400.00	\$21,880.00	\$21,880.00
37	16050-5.29A	#1/0 XHHW, F&I, complete	LF	2,600.00	\$4.85	\$12,610.00	\$3.40	\$8,840.00	\$2.60	\$6,760.00
38	16050-5.30A	#2 XHHW, F&I, complete	LF	4,200.00	\$3.15	\$13,230.00	\$2.25	\$9,450.00	\$1.80	\$7,560.00
39	16050-5.31A	#3 XHHW, F&I, complete	LF	850.00	\$3.15	\$2,677.50	\$1.60	\$1,360.00	\$1.20	\$1,020.00
40	16050-5.32A	#4 XHHW, F&I, complete	LF	7,800.00	\$2.35	\$18,330.00	\$1.50	\$11,700.00	\$1.10	\$8,580.00
41	16050-5.33A	#8 XHHW, F&I, complete	LF	1,900.00	\$1.25	\$2,375.00	\$1.00	\$1,900.00	\$0.80	\$1,520.00
42	16050-5.34A	#10 XHHW, F&I, complete	LF	2,500.00	\$1.00	\$2,500.00	\$0.80	\$2,000.00	\$0.65	\$1,625.00
43	16050-5.35A	Roadway light fixture, pole and pullbox, F&I, complete	EA	18.00	\$6,500.00	\$117,000.00	\$9,090.00	\$163,620.00	\$7,000.00	\$126,000.00
44	16050-5.41A	Relocated apron light fixtures and ballast box with new pole, new concrete base and new pullbox, furnish and install in existing concrete apron, complete	EA	3.00	\$84,000.00	\$252,000.00	\$68,200.00	\$204,600.00	\$52,520.00	\$157,560.00
45	16050-5.42A	Removal of existing pull box, complete.	EA	3.00	\$250.00	\$750.00	\$710.00	\$2,130.00	\$547.00	\$1,641.00
46	W-102-1A	Burrowing Owl Protection	LS	1.00	\$5,000.00	\$5,000.00	\$6,700.00	\$6,700.00	\$12,600.00	\$12,600.00
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULE 1) =</b>					<b>\$ 1,537,631.85</b>		<b>\$ 1,589,575.00</b>		<b>\$ 1,902,365.60</b>	

Page 8 of 16

**BID PRICE FORM**  
ATTACHMENT NO. 1 TO THE BID FORM

Bid Number: PB 15-7

Date: March 15, 2016

Base Bid: Bid Schedule No. 2 - Potable / Fire Water Main Distribution System						Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	
1	101-1B	Mobilization	LS	1.00	\$19,661.37	\$19,661.37					
2	01030-1B	Maintenance of Traffic	LS	1.00	\$39,322.73	\$39,322.73	\$22,800.00	\$22,800.00	\$17,320.00	\$17,320.00	
3	01720-1B	Project Record Documents	LS	1.00	\$3,893.34	\$3,893.34	\$10,700.00	\$10,700.00	\$81,540.00	\$81,540.00	
4	02666-1B	12" C-900 Water Main complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 2 )	LF	2,180.00	\$65.00	\$141,700.00	\$68.00	\$148,240.00	\$63.00	\$137,340.00	
5	02666-2B	12" DIP Water Main complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 1 )	LF	654.00	\$110.00	\$71,940.00	\$83.00	\$54,282.00	\$76.70	\$50,161.80	
6	02666-3B	8" C-900 Water Main Restrainted Joint Pipe complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 2)	LF	231.00	\$60.00	\$13,860.00	\$60.00	\$13,860.00	\$55.70	\$12,866.70	
7	02666-4B	6" DIP Water Main complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 1)	LF	99.00	\$55.00	\$5,445.00	\$69.00	\$6,831.00	\$64.10	\$6,345.90	
8	02666-5B	12" x 10" Tapping Valve (PBC WUD Item PW 10)	EA	1.00	\$2,000.00	\$2,000.00	\$3,580.00	\$3,580.00	\$3,310.00	\$3,310.00	
9	02666-6B	12" Butterfly Valve (PBC WUD Item PW 8)	EA	6.00	\$4,500.00	\$27,000.00	\$2,390.00	\$14,340.00	\$2,210.00	\$13,260.00	
10	02666-7B	10" Gate Valve (PBC WUD Item 7)	EA	1.00	\$2,500.00	\$2,500.00	\$2,330.00	\$2,330.00	\$2,150.00	\$2,150.00	
11	02666-8B	8" Gate Valve (PBC WUD Item 7)	EA	6.00	\$2,000.00	\$12,000.00	\$1,700.00	\$10,200.00	\$1,580.00	\$9,480.00	
12	02666-9B	6" Gate Valve (PBC WUD Item 7)	EA	7.00	\$1,500.00	\$10,500.00	\$1,310.00	\$9,170.00	\$1,210.00	\$8,470.00	
13	02666-10B	Valve Box (PBC WUD Item PW 14)	EA	20.00	\$350.00	\$7,000.00	\$230.00	\$4,600.00	\$210.00	\$4,200.00	
14	02666-11B	12" x 10" Tapping Sleeve (PBC WUD Item PW 20)	EA	1.00	\$4,000.00	\$4,000.00	\$5,570.00	\$5,570.00	\$5,150.00	\$5,150.00	
15	02666-12B	12" x 12" Cross - Ductile Iron Fittings (PBC WUD Item PW 25)	EA	1.00	\$4,000.00	\$4,000.00	\$1,680.00	\$1,680.00	\$1,550.00	\$1,550.00	
16	02666-13B	12" x 8" Tee - Ductile Iron Fittings (PBC WUD Item PW 25)	EA	3.00	\$3,500.00	\$10,500.00	\$1,050.00	\$3,150.00	\$971.00	\$2,913.00	
17	02666-14B	12" x 6" Tee - Ductile Iron Fittings (PBC WUD Item PW 25)	EA	7.00	\$3,500.00	\$24,500.00	\$970.00	\$6,790.00	\$993.00	\$6,251.00	
18	02666-15B	Fire Hydrant (PBC WUD Item PW 39)	EA	7.00	\$4,500.00	\$31,500.00	\$4,770.00	\$33,390.00	\$4,410.00	\$30,870.00	
19	02666-16B	Marking Tape for Potable Water (PBC WUD Item PW 45)	LF	3,194.00	\$1.00	\$3,194.00	\$0.10	\$319.40	\$0.10	\$319.40	
20	02666-17B	Corporation Stop for Terminal End (PBC WUD Item PW 34)	EA	3.00	\$250.00	\$750.00	\$880.00	\$2,640.00	\$814.00	\$2,442.00	
21	02666-18B	Hose Bibb (PBC WUD Item PW 63)	EA	1.00	\$250.00	\$250.00	\$430.00	\$430.00	\$394.00	\$394.00	
22	02666-19B	2" Service Saddle (PBC WUD Item 38)	EA	3.00	\$250.00	\$750.00	\$1,480.00	\$4,440.00	\$1,370.00	\$4,110.00	
23	02666-20B	2" PVC Schedule 40 (PBC WUD Item PW 2)	LF	35.00	\$40.00	\$1,400.00	\$13.65	\$477.75	\$12.60	\$441.00	
24	02666-21B	1-1/2" PVC Schedule 40 (PBC WUD Item PW 2)	LF	23.00	\$40.00	\$920.00	\$12.50	\$287.50	\$11.60	\$266.80	
25	02666-22B	12" x 8" Cross - Ductile Iron Fittings (PBC WUD Item PW 25)	EA	1.00	\$3,500.00	\$3,500.00	\$1,250.00	\$1,250.00	\$1,160.00	\$1,160.00	
26	02666-23B	Remove 8" Water Main Pipe Complete	LF	75.00	\$15.00	\$1,125.00	\$13.65	\$1,023.75	\$12.60	\$945.00	
27	02666-24B	Sample Points	EA	10.00	\$350.00	\$3,500.00	\$1,020.00	\$10,200.00	\$945.00	\$9,450.00	
28	02666-25B	Automatic Flushing Assembly, model HG-1 (PBC WUD Item PW 81)	EA	1.00	\$4,000.00	\$4,000.00	\$5,400.00	\$5,400.00	\$4,990.00	\$4,990.00	
29	02666-26B	Reduced Pressure Principle Backflow Prevention Assemblies (PBC WUD Item 17)	EA	1.00	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00	\$1,580.00	\$1,580.00	
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULE 2) = \$</b>						<b>452,211.44</b>	<b>\$</b>	<b>386,331.40</b>	<b>\$</b>	<b>423,816.60</b>	

Page 9 of 16

**BID PRICE FORM  
ATTACHMENT NO. 1 TO THE BID FORM**

Bid Number: PB 15-7

Date: March 15, 2016

Base Bid: Bid Schedule No. 3 - Waste Water Collection System					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
1	101-1C	Mobilization	LS	1.00	\$34,933.38	\$34,933.38	\$53,000.00	\$53,000.00	\$18,760.00	\$18,760.00
2	01030-1C	Maintenance of Traffic	LS	1.00	\$69,866.75	\$69,866.75	\$3,580.00	\$3,580.00	\$28,640.00	\$28,640.00
3	01720-1C	Project Record Documents	LS	1.00	\$6,917.50	\$6,917.50	\$4,760.00	\$4,760.00	\$7,910.00	\$7,910.00
4	550-2C	New Fence, 6-ft Height with 12' Double Leaf Swing Gate, Black Vinyl Coated Chain Link	LF	92.00	\$50.00	\$4,600.00	\$48.00	\$4,416.00	\$44.20	\$4,066.40
5	02730-1C	3" DIP Force Main complete with all Fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item WW 1)	LF	2,215.00	\$43.00	\$95,245.00	\$23.85	\$52,827.75	\$22.10	\$48,951.50
6	02730-2C	8" PVC Gravity Sanitary Sewer (8-12 feet) (PBC WUD Item WW 2)	LF	670.00	\$150.00	\$100,500.00	\$49.00	\$32,830.00	\$45.20	\$30,284.00
7	02730-3C	8" PVC Gravity Sanitary Sewer (12-14 feet) (PBC WUD Item WW 2)	LF	1,110.00	\$175.00	\$194,250.00	\$61.00	\$67,710.00	\$56.70	\$62,937.00
8	02730-4C	8" PVC Gravity Sanitary Sewer (14-16 feet) (PBC WUD Item WW 2)	LF	60.00	\$200.00	\$12,000.00	\$84.00	\$5,040.00	\$77.70	\$4,662.00
9	02730-7C	6" PVC Gravity Laterals, SDR-26 (PBC WUD Item WW 7)	LF	329.00	\$50.00	\$16,450.00	\$28.00	\$9,212.00	\$26.30	\$8,652.70
10	02730-8C	3" Gate Valves (PBC WUD Item WW 8)	EA	4.00	\$1,000.00	\$4,000.00	\$1,090.00	\$4,360.00	\$1,010.00	\$4,040.00
11	02730-9C	4" Gate Valves (PBC WUD Item WW 8)	EA	2.00	\$1,000.00	\$2,000.00	\$1,190.00	\$2,380.00	\$1,100.00	\$2,200.00
12	02730-10C	Screw Type Valve Box (PBC WUD Item WW 13)	EA	6.00	\$350.00	\$2,100.00	\$230.00	\$1,380.00	\$210.00	\$1,260.00
13	02730-12C	Sanitary Sewer Manhole (10-12 feet)	EA	2.00	\$8,000.00	\$16,000.00	\$7,440.00	\$14,880.00	\$6,880.00	\$13,760.00
14	02730-13C	Sanitary Sewer Manhole (12-14 feet)	EA	3.00	\$8,600.00	\$25,800.00	\$9,090.00	\$27,270.00	\$8,400.00	\$25,200.00
15	02730-14C	Sanitary Sewer Manhole (14-16 feet)	EA	2.00	\$9,000.00	\$18,000.00	\$11,700.00	\$23,400.00	\$10,820.00	\$21,640.00
16	02730-15C	Manhole Frame and Cover (PBC WUD Item WW 31)	EA	7.00	\$750.00	\$5,250.00	\$630.00	\$4,410.00	\$578.00	\$4,046.00
17	02730-16C	Force Main Marking Tape (PBC WUD Item WW 37)	LF	2,215.00	\$1.00	\$2,215.00	\$0.15	\$332.25	\$0.15	\$332.25
18	02730-17C	Cleanouts (PBC WUD Item WW 41)	EA	6.00	\$100.00	\$600.00	\$340.00	\$2,040.00	\$315.00	\$1,890.00
19	02730-18C	Adjust Existing Manhole Rim Elevation	EA	2.00	\$1,000.00	\$2,000.00	\$1,510.00	\$3,020.00	\$1,390.00	\$2,780.00
20	02730-19C	Flushing Connection Per PBC WUD Standards	EA	1.00	\$2,000.00	\$2,000.00	\$2,950.00	\$2,950.00	\$2,730.00	\$2,730.00
21	02735-1C	Lift Station	EA	1.00	\$135,000.00	\$135,000.00	\$224,000.00	\$224,000.00	\$206,850.00	\$206,850.00
22	16050-5.2C	One 2" conduit, F&I, in earth, complete	LF	400.00	\$10.00	\$4,000.00	\$5.70	\$2,280.00	\$4.40	\$1,760.00
23	16050-5.28C	Lift station power and control system, F&I, in earth, complete	EA	1.00	\$45,000.00	\$45,000.00	\$64,800.00	\$64,800.00	\$59,850.00	\$59,850.00
24	16050-5.31C	#3 XHHW, F&I, complete	LF	1,600.00	\$3.15	\$5,040.00	\$1.60	\$2,560.00	\$1.20	\$1,920.00
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULE 3) =</b>					<b>\$</b>	<b>803,467.63</b>	<b>\$</b>	<b>613,438.00</b>	<b>\$</b>	<b>565,121.85</b>

**BID PRICE FORM**  
ATTACHMENT NO. 1 TO THE BID FORM

Bid Number: PB 15-7

Date: March 15, 2016

Base Bid: Bid Schedule No. 4 - Power and Communication Ductbank System					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
1	101-1D	Mobilization	LS	1.00	\$71,861.50	\$71,861.50	\$151,000.00	\$151,000.00	\$123,490.00	\$123,490.00
2	01030-1D	Maintenance of Traffic	LS	1.00	\$143,723.00	\$143,723.00	\$59,900.00	\$59,900.00	\$105,300.00	\$105,300.00
3	01720-1D	Project Record Documents	LS	1.00	\$14,230.00	\$14,230.00	\$5,560.00	\$5,560.00	\$9,220.00	\$9,220.00
4	104-1D	Prevention, Control, and Abatement of Erosion and Water Pollution	LS	1.00	\$2,500.00	\$2,500.00	\$340.00	\$340.00	\$93,480.00	\$93,480.00
5	16050-5.1D	One 5" FPL conduit, install, in earth, complete	LF	6,000.00	\$6.00	\$36,000.00	\$5.95	\$35,700.00	\$4.60	\$27,600.00
6	16050-5.3D	One 4" conduit, F&I, in earth, complete	LF	300.00	\$10.00	\$3,000.00	\$6.80	\$2,040.00	\$5.30	\$1,590.00
7	16050-5.4D	Two 4" conduit ductbank with innerduct, F&I, in earth, complete	LF	2,900.00	\$32.00	\$92,800.00	\$27.00	\$78,300.00	\$21.00	\$60,900.00
8	16050-5.5D	Four 4" conduit ductbank with innerduct, F&I, in earth, complete	LF	2,400.00	\$45.00	\$108,000.00	\$40.00	\$96,000.00	\$30.60	\$73,440.00
9	16050-5.6D	Two 2" and four 4" conduit ductbank, F&I, in earth, complete	LF	1,100.00	\$62.00	\$68,200.00	\$34.00	\$37,400.00	\$26.30	\$28,930.00
10	16050-5.7D	Two 2" and six 4" conduit ductbank with innerduct, F&I, in earth, complete	LF	2,900.00	\$80.00	\$232,000.00	\$42.00	\$121,800.00	\$32.40	\$93,960.00
11	16050-5.8D	Two 4" conduit ductbank with innerduct, F&I, directional bored under existing pavement/earth, complete	LF	2,200.00	\$45.00	\$99,000.00	\$40.00	\$88,000.00	\$30.60	\$67,320.00
12	16050-5.9D	Four 4" conduit ductbank with innerduct, F&I, directional bored under existing pavement/earth, complete	LF	1,800.00	\$70.00	\$126,000.00	\$63.00	\$113,400.00	\$48.10	\$86,580.00
13	16050-5.10D	Six 4" conduit ductbank with innerduct, F&I, directional bored under existing pavement/earth, complete	LF	1,400.00	\$85.00	\$119,000.00	\$82.00	\$114,800.00	\$63.00	\$88,200.00
14	16050-5.11D	Two 2" and four 4" conduit ductbank, F&I, directional bored under existing pavement/earth, complete	LF	150.00	\$78.00	\$11,700.00	\$68.00	\$10,200.00	\$52.50	\$7,875.00
15	16050-5.12D	Two 2" and six 4" conduit ductbank with innerduct, F&I, directional bored under existing pavement/earth, complete	LF	850.00	\$96.00	\$81,600.00	\$85.00	\$72,250.00	\$65.70	\$55,845.00
16	16050-5.13D	One 6" FPL conduit, install, directional bored under existing pavement/earth, complete	LF	4,400.00	\$15.00	\$66,000.00	\$28.00	\$123,200.00	\$21.90	\$96,360.00
17	16050-5.16D	Four 1 1/2" FPL Fibernet conduit ductbank, install, directional bored under existing pavement/earth, complete.	LF	500.00	\$25.00	\$12,500.00	\$11.35	\$5,675.00	\$8.80	\$4,400.00
18	16050-5.17D	One 5" FPL conduit, concrete encased, install, in earth, complete	LF	4,600.00	\$18.00	\$82,800.00	\$12.50	\$57,500.00	\$9.60	\$44,160.00
19	16050-5.18D	Two 5" FPL conduit ductbank, concrete encased, install, in earth, complete	LF	500.00	\$26.00	\$13,000.00	\$22.75	\$11,375.00	\$17.50	\$8,750.00
20	16050-5.19D	Two 4" conduit ductbank, concrete encased, F&I, installed in earth, complete	LF	300.00	\$40.00	\$12,000.00	\$26.00	\$7,800.00	\$20.10	\$6,030.00
21	16050-5.20D	Two 4" conduit ductbank with innerduct, concrete encased, F&I, installed in earth, complete	LF	200.00	\$48.00	\$9,600.00	\$34.00	\$6,800.00	\$26.30	\$5,260.00
22	16050-5.21D	Two 2" and six 4" conduit ductbank, concrete encased, F&I, installed in earth, complete	LF	450.00	\$78.00	\$35,100.00	\$36.00	\$16,200.00	\$28.00	\$12,600.00
23	16050-5.22D	Two 2" and six 4" conduit ductbank with innerduct, concrete encased, F&I, installed in earth, complete	LF	150.00	\$96.00	\$14,400.00	\$43.00	\$6,450.00	\$33.30	\$4,995.00
24	16050-5.23D	FPL pull box, install, in earth, complete	EA	11.00	\$1,000.00	\$11,000.00	\$850.00	\$9,350.00	\$657.00	\$7,227.00
25	16050-5.24D	Two FPL pull boxes with concrete maintenance pad and reflector poles, furnish and install, in earth, complete.	EA	4.00	\$3,000.00	\$12,000.00	\$3,980.00	\$15,920.00	\$3,060.00	\$12,240.00
26	16050-5.25D	FPL Fibernet pull box, install, in earth, complete.	EA	2.00	\$1,000.00	\$2,000.00	\$850.00	\$1,700.00	\$657.00	\$1,314.00
27	16050-5.26D	Concrete pull box, F&I, 48" x 48" x 48" internal dimensions with cover	EA	27.00	\$6,000.00	\$162,000.00	\$10,100.00	\$272,700.00	\$7,790.00	\$210,330.00
28	16050-5.37D	Core drill existing concrete pullbox and furnish and install new conduits, complete	EA	6.00	\$200.00	\$1,200.00	\$230.00	\$1,380.00	\$175.00	\$1,050.00
29	16050-5.38D	FPL transformer/switch cabinet concrete pads, install, in earth	EA	4.00	\$800.00	\$3,200.00	\$2,160.00	\$8,640.00	\$1,660.00	\$6,640.00
30	16050-5.40D	Temporary Generator for NAPA Autoparts, complete	LS	1.00	\$5,000.00	\$5,000.00	\$10,100.00	\$10,100.00	\$7,790.00	\$7,790.00
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULE 4) =</b>					<b>\$</b>	<b>1,652,814.50</b>	<b>\$</b>	<b>1,541,480.00</b>	<b>\$</b>	<b>1,352,876.00</b>

**BID PRICE FORM**  
ATTACHMENT NO. 1 TO THE BID FORM

Bid Number: PB 15-7

Date: March 15, 2016

Base Bid: Bid Schedule No. 5 - Military Trail / Green Street Intersection (Roadway Improvements)					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
1	101-1E	Mobilization	LS	1.00	\$16,172.10	\$16,172.10	\$58,400.00	\$58,400.00	\$25,680.00	\$25,680.00
2	01030-1E	Maintenance of Traffic	LS	1.00	\$32,344.20	\$32,344.20	\$61,000.00	\$61,000.00	\$80,810.00	\$80,810.00
3	01720-1E	Project Record Documents	LS	1.00	\$3,202.40	\$3,202.40	\$4,740.00	\$4,740.00	\$8,100.00	\$8,100.00
4	104-1E	Prevention, Control, and Abatement of Erosion and Water Pollution	LS	1.00	\$5,000.00	\$5,000.00	\$4,310.00	\$4,310.00	\$2,320.00	\$2,320.00
5	110-1-1E	Clearing, Grubbing & Stripping	AC	0.50	\$2,500.00	\$1,250.00	\$12,400.00	\$6,200.00	\$4,370.00	\$2,185.00
6	110-2E	Removal of Existing Misc. Concrete Pavement	SY	200.00	\$15.10	\$3,020.00	\$10.35	\$2,070.00	\$28.60	\$5,720.00
7	110-3E	Removal of Existing AOA Security Fence and Gates	LF	490.00	\$20.00	\$9,800.00	\$2.85	\$1,396.50	\$5.30	\$2,597.00
8	110-5E	Removal of Existing Concrete Curb & Gutter, Type F	LF	650.00	\$10.00	\$6,500.00	\$6.05	\$3,932.50	\$9.80	\$5,720.00
9	110-6E	Removal of Existing Concrete Sidewalk, 4" Thickness	SY	200.00	\$15.10	\$3,020.00	\$8.75	\$1,750.00	\$11.40	\$2,280.00
10	110-7E	Removal of Existing Asphalt Pavement, 3" Thickness	SY	1,450.00	\$5.00	\$7,250.00	\$4.85	\$7,032.50	\$4.10	\$5,945.00
11	120-1E	Regular Excavation	CY	1,720.00	\$5.82	\$10,010.40	\$4.75	\$8,170.00	\$12.10	\$20,812.00
12	120-6E	Embankment	CY	4.00	\$10.08	\$40.32	\$1,630.00	\$6,520.00	\$230.00	\$920.00
13	160-4E	Type B Stabilization	SY	2,640.00	\$4.19	\$11,061.60	\$9.25	\$24,420.00	\$9.80	\$25,872.00
14	285-706E	Optional Base, Base Group 6 (Limerock Base Course, 8" Thickness)	SY	2,360.00	\$10.33	\$24,378.80	\$12.35	\$29,146.00	\$13.00	\$30,680.00
15	327-70-6E	Milling Existing Asphalt Pavement, 1-1/2 inch Avg. Depth	SY	735.00	\$2.30	\$1,690.50	\$11.80	\$8,673.00	\$6.10	\$4,483.50
16	334-1-23E	Superpave Asphaltic Concrete, Traffic C, PG76-22, PMA	TN	236.00	\$93.99	\$22,181.64	\$170.00	\$40,120.00	\$167.00	\$39,412.00
17	337-7-42E	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22, PMA	TN	135.00	\$175.95	\$23,753.25	\$210.00	\$28,350.00	\$171.00	\$23,085.00
18	337-7-43E	Asphalt Concrete Friction Course, Traffic C, FC-12.5, PG 76-22, PMA	TN	65.00	\$175.95	\$11,436.75	\$160.00	\$10,400.00	\$175.00	\$11,375.00
19	425-1E	Type 'C' Drainage Inlets	EA	1.00	\$2,500.00	\$2,500.00	\$3,010.00	\$3,010.00	\$2,780.00	\$2,780.00
20	425-3E	Drainage Manholes	EA	2.00	\$2,800.00	\$5,600.00	\$6,080.00	\$12,160.00	\$5,620.00	\$11,240.00
21	425-4E	Type P-1 Curb Inlets	EA	1.00	\$2,800.00	\$2,800.00	\$7,270.00	\$7,270.00	\$6,720.00	\$6,720.00
22	425-5E	Type P-2 Curb Inlets	EA	1.00	\$4,500.00	\$4,500.00	\$10,100.00	\$10,100.00	\$9,350.00	\$9,350.00
23	425-6E	Type P-10 Curb Inlets	EA	2.00	\$5,000.00	\$10,000.00	\$3,440.00	\$6,880.00	\$3,180.00	\$6,360.00
24	425-7E	Concrete Flumes	EA	2.00	\$550.00	\$1,100.00	\$690.00	\$1,380.00	\$635.00	\$1,270.00
25	425-9E	Remove and Dispose of Existing Structures	EA	3.00	\$800.00	\$2,400.00	\$840.00	\$2,520.00	\$772.00	\$2,316.00
26	430-1E	Mitered Ends	EA	1.00	\$1,100.00	\$1,100.00	\$400.00	\$400.00	\$368.00	\$368.00
27	430-2E	Desilt Existing 15" Pipe	LF	85.00	\$15.00	\$1,275.00	\$8.50	\$722.50	\$6.90	\$756.50
28	443-70E	18" French Drains (Exfiltration Trench)	LF	55.00	\$175.00	\$9,625.00	\$150.00	\$8,250.00	\$142.00	\$7,810.00
29	443-71E	24" French Drains (Exfiltration Trench)	LF	56.00	\$200.00	\$11,200.00	\$190.00	\$10,640.00	\$173.00	\$9,688.00
30	449-1E	18" RCP	LF	265.00	\$120.00	\$31,800.00	\$110.00	\$29,150.00	\$97.70	\$25,890.50
31	449-2E	24" RCP	LF	66.00	\$130.00	\$8,580.00	\$110.00	\$7,260.00	\$106.00	\$6,996.00
32	449-4E	Remove and Dispose of Existing Pipe	LF	160.00	\$50.00	\$8,000.00	\$15.90	\$2,544.00	\$14.70	\$2,352.00
33	520-1-10E	Concrete Curb & Gutter, Type F	LF	860.00	\$16.26	\$13,983.60	\$27.00	\$23,220.00	\$28.70	\$24,682.00
34	520-3E	Valley Gutter- Concrete	LF	132.00	\$22.43	\$2,960.76	\$37.00	\$4,884.00	\$28.20	\$3,722.40
35	520-5-12E	Traffic Separator Concrete-Type I, 6' Wide	LF	282.00	\$32.63	\$9,201.66	\$46.00	\$12,972.00	\$85.70	\$24,167.40
36	522-1E	Concrete Sidewalk And Driveways, 4" Thick	SY	126.00	\$43.66	\$5,501.16	\$50.00	\$6,300.00	\$48.60	\$6,123.60
37	522-2E	Concrete Sidewalk And Driveways, 6" Thick	SY	10.00	\$43.47	\$434.70	\$64.00	\$640.00	\$79.30	\$793.00

Page 12 of 16

**BID PRICE FORM  
ATTACHMENT NO. 1 TO THE BID FORM**

Bid Number: PB 15-7

Date: March 15, 2016

Base Bid: Bid Schedule No. 5 - Military Trail / Green Street Intersection (Roadway Improvements)					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
38	522-4E	Bus Shelter Pad- Concrete	SY	34.00	\$87.82	\$2,985.88	\$110.00	\$3,740.00	\$87.90	\$2,988.60
39	527-2E	Detectable Warnings	SF	25.00	\$29.49	\$737.25	\$33.00	\$825.00	\$36.80	\$920.00
40	530-1E	Rip Rap Rubble	CY	21.00	\$100.00	\$2,100.00	\$450.00	\$9,450.00	\$420.00	\$8,820.00
41	570-1-2E	Performance Turf, Sod	SY	1,850.00	\$3.00	\$5,550.00	\$2.95	\$5,457.50	\$6.10	\$11,285.00
42	630-2-11E	Conduit, Traffic Signal, F&I, Directional Bore	LF	1,593.00	\$13.82	\$22,015.26	\$22.75	\$36,240.75	\$17.50	\$27,877.50
43	633-1-121E	Fiber Optic Cable, F&I, Underground, 2-12 Fibers	LF	1,600.00	\$2.02	\$3,636.00	\$1.80	\$3,240.00	\$1.40	\$2,520.00
44	633-2-31E	Fiber Optic Connection, Install, Splice	EA	54.00	\$82.82	\$4,472.28	\$100.00	\$5,400.00	\$78.80	\$4,255.20
45	633-2-32E	Fiber Optic Connection, Install, Termination	EA	1.00	\$78.43	\$78.43	\$2,160.00	\$2,160.00	\$1,660.00	\$1,660.00
46	633-3-11E	Fiber Optic Connection Hardware, F&I, Splice Enclosure	EA	3.00	\$1,192.31	\$3,576.93	\$2,840.00	\$8,520.00	\$2,190.00	\$6,570.00
47	633-3-12E	Fiber Optic Connection Hardware, F&I, Splice Tray	EA	3.00	\$233.95	\$701.85	\$1,820.00	\$5,460.00	\$1,400.00	\$4,200.00
48	635-2-14E	Pull & Splice Box, F&I, 17" x 30", Cover Size, PBC ITS Small	EA	5.00	\$727.31	\$3,636.55	\$1,590.00	\$7,950.00	\$1,230.00	\$6,150.00
49	635-2-15E	Pull & Splice Box, F&I, 30" x 48", Cover Size, PBC ITS Large	EA	3.00	\$1,422.05	\$4,266.15	\$2,390.00	\$7,170.00	\$1,840.00	\$5,520.00
50	700-1-11E	Single Post Sign, F&I, Ground Mount, Up to 12 SF	AS	2.00	\$332.48	\$664.96	\$1,020.00	\$2,040.00	\$941.00	\$1,882.00
51	700-1-50E	Single Post Sign, Relocate	AS	3.00	\$160.47	\$481.41	\$770.00	\$2,310.00	\$710.00	\$2,130.00
52	700-1-60E	Single Post Sign, Remove	AS	1.00	\$18.29	\$18.29	\$340.00	\$340.00	\$315.00	\$315.00
53	700-3-601E	Sign Panel, Remove, Up to 12 SF	EA	2.00	\$100.00	\$200.00	\$110.00	\$220.00	\$105.00	\$210.00
54	710-90E	Painted Pavement Markings (Final Surface)	LS	1.00	\$2,600.00	\$2,600.00	\$13,700.00	\$13,700.00	\$12,690.00	\$12,690.00
55	16050-5.39E	Bus Stop Relocation (Electrical)	EA	1.00	\$1,000.00	\$1,000.00	\$1,360.00	\$1,360.00	\$1,050.00	\$1,050.00
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULE 5) =</b>					<b>\$</b>	<b>383,395.08</b>	<b>\$</b>	<b>572,516.25</b>	<b>\$</b>	<b>552,425.20</b>

**BID PRICE FORM  
ATTACHMENT NO. 1 TO THE BID FORM**

Bid Number: PB 15-7

Date: March 15, 2016

Additive Alternate No. 1: Bid Schedule No. 6 - Military Trail / Green Street Intersection (Traffic Signal Improvements)					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
1	101-1F	Mobilization	LS	1.00		\$14,646.73		\$14,646.73	\$28,700.00	\$18,960.00
2	01030-1F	Maintenance of Traffic	LS	1.00	\$29,293.45	\$29,293.45	\$14,000.00	\$14,000.00	\$126,860.00	\$126,860.00
3	01720-1F	Project Record Documents	LS	1.00	\$2,900.34	\$2,900.34	\$1,190.00	\$1,190.00	\$2,590.00	\$2,590.00
4	327-70-6F	Milling Existing Asphalt Pavement, 1-1/2 Inch Avg. Depth	SY	1,705.00	\$2.30	\$3,921.50	\$7.25	\$12,361.25	\$4.90	\$8,354.50
5	337-7-43F	Asphalt Concrete Friction Course, Traffic C, FC-12.5, PG 76-22, PMA	TN	148.00	\$95.16	\$14,083.68	\$160.00	\$23,680.00	\$159.00	\$23,532.00
6	630-2-11F	Conduit, Traffic Signal, F&I, Directional Bore	LF	265.00	\$13.82	\$3,662.30	\$17.05	\$4,518.25	\$11.10	\$2,941.50
7	630-2-12F	Conduit, Traffic Signal, F&I, Open Trench	LF	115.00	\$9.75	\$1,121.25	\$22.75	\$2,616.25	\$14.80	\$1,702.00
8	630-2-13F	2" Conduit, F&I, in earth, complete.	LF	150.00	\$10.00	\$1,500.00	\$14.75	\$2,212.50	\$9.60	\$1,440.00
9	630-2-14F	2" Conduit, F&I, directional bored under existing pavement, complete.	LF	450.00	\$20.00	\$9,000.00	\$17.05	\$7,672.50	\$11.10	\$4,995.00
10	632-7-1F	Signal Cable-New Intersection, F&I	PI	1.00	\$3,891.71	\$3,891.71	\$17,000.00	\$17,000.00	\$11,120.00	\$11,120.00
11	635-2-11F	Pull & Splice Box, F&I, 13" x 24", Cover Size	EA	11.00	\$464.67	\$5,333.57	\$630.00	\$6,930.00	\$408.00	\$4,488.00
12	639-1121F	Electrical Power Service, Furnish & Install, Underground, Meter Furnished By Contractor (Traffic Signal Service Point), complete.	LS	1.00	\$4,000.00	\$4,000.00	\$6,820.00	\$6,820.00	\$4,450.00	\$4,450.00
13	639-2-1F	Electrical Service Wire No. 6 - Traffic Signal	LF	330.00	\$1.52	\$501.60	\$1.35	\$445.50	\$0.90	\$297.00
14	641-2-12F	Prestressed Concrete Pole, F&I, P-II Traffic Signal Electrical Service Pole	EA	1.00	\$1,260.01	\$1,260.01	\$1,250.00	\$1,250.00	\$815.00	\$815.00
15	646-1-11F	Aluminum Signals Pole, Pedestal	EA	3.00	\$1,012.59	\$3,037.77	\$2,050.00	\$6,150.00	\$1,330.00	\$3,990.00
16	649-31-107F	Steel Mast Arm, F&I, Wind Speed-150, Single Arm, w/ Luminaire-37' Arm	EA	1.00	\$30,258.49	\$30,258.49	\$34,100.00	\$34,100.00	\$22,230.00	\$22,230.00
17	649-31-108F	Steel Mast Arm, F&I, Wind Speed-150, Single Arm, w/ Luminaire-46' Arm	EA	1.00	\$30,258.49	\$30,258.49	\$36,400.00	\$36,400.00	\$23,710.00	\$23,710.00
18	649-31-109F	Steel Mast Arm, F&I, Wind Speed-150, Single Arm, w/ Luminaire-60' Arm	EA	2.00	\$38,212.80	\$76,425.60	\$44,300.00	\$88,600.00	\$57,800.00	\$57,800.00
19	650-1-14F	Traffic Signal, F&I, 3 Section, 1 Way, Aluminum	AS	11.00	\$969.16	\$10,660.76	\$1,140.00	\$12,540.00	\$741.00	\$8,151.00
20	650-1-16F	Traffic Signal, F&I, 4 Section, 1 Way, Aluminum	AS	1.00	\$1,331.15	\$1,331.15	\$1,360.00	\$1,360.00	\$889.00	\$889.00
21	653-1-11F	Pedestrian Signal, F&I, LED-Count Down, 1 Way	AS	4.00	\$946.06	\$3,784.24	\$680.00	\$2,720.00	\$445.00	\$1,780.00
22	660-4-10F	Vehicle Detection System-Video, F&I, Complete System	EA	1.00	\$26,668.86	\$26,668.86	\$40,900.00	\$40,900.00	\$26,680.00	\$26,680.00
23	665-1-11F	Pedestrian Detector, F&I, Standard	EA	4.00	\$211.26	\$845.04	\$170.00	\$680.00	\$111.00	\$444.00
24	670-5-110F	Traffic Controller Assembly, F&I, NEMA	AS	1.00	\$21,481.52	\$21,481.52	\$34,100.00	\$34,100.00	\$22,230.00	\$22,230.00
25	700-1-60F	Single Post Sign, Remove	AS	2.00	\$18.29	\$36.58	\$340.00	\$680.00	\$315.00	\$630.00
26	700-2-15F	Multi-Post Sign, F&I, Ground Mount, 51-100 SF	AS	2.00	\$6,500.00	\$13,000.00	\$9,660.00	\$19,320.00	\$7,490.00	\$14,980.00
27	700-5-22F	Internally Illuminated Sign, F&I, Overhead Mount, 12-18 SF	EA	4.00	\$2,710.01	\$10,840.04	\$4,550.00	\$18,200.00	\$2,960.00	\$11,840.00
28	710-90F	Painted Pavement Markings (Final Surface)	LS	1.00	\$280.00	\$280.00	\$3,060.00	\$3,060.00	\$2,830.00	\$2,830.00
29	715-5-12F	Roadway Light Fixture Mounted On Signal Mast And Pullbox, F&I, Complete	EA	4.00	\$1,500.00	\$6,000.00	\$3,180.00	\$12,720.00	\$2,070.00	\$8,280.00
30	715-1-13F	#4 XHHW, F&I, complete	LF	2,200.00	2.35	\$5,170.00	\$1.95	\$4,290.00	\$1.30	\$2,860.00
<b>TOTAL BID AMOUNT, ADDITIVE ALTERNATE No. 1 (BID SCHEDULE 6) =</b>					<b>\$</b>	<b>335,194.68</b>	<b>\$</b>	<b>445,216.25</b>	<b>\$</b>	<b>421,869.00</b>

Page 14 of 16



**BID PRICE FORM  
ATTACHMENT NO. 1 TO THE BID FORM**

Bid Number: PB 15-7

Date: March 15, 2016

Additive Alternate No. 2: Bid Schedule No. 7 - East-West Potable / Fire Water Main Distribution System					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.		
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	
1	101-1G	Mobilization	LS	1.00	\$6,542.68	\$6,542.68	\$5,680.00	\$5,680.00	\$4,430.00	\$4,430.00	
2	01030-1G	Maintenance of Traffic	LS	1.00	\$13,085.36	\$13,085.36	\$7,160.00	\$7,160.00	\$7,080.00	\$7,080.00	
3	01720-1G	Project Record Documents	LS	1.00	\$1,295.58	\$1,295.58	\$2,090.00	\$2,090.00	\$3,160.00	\$3,160.00	
4	02666-1G	12" C-900 Water Main complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 2)	LF	552.00	\$65.00	\$35,880.00	\$63.00	\$34,776.00	\$57.80	\$31,905.60	
5	02666-3G	8" C-900 Water Main Restrained Joint Pipe complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 2)	LF	326.00	\$60.00	\$19,560.00	\$60.00	\$19,560.00	\$55.70	\$18,158.20	
6	02666-4G	6" DIP Water Main complete with all fittings (Bends), Joint Restraint and Appertenuances (PBC WUD Item PW 1)	LF	67.00	\$55.00	\$3,685.00	\$59.00	\$3,953.00	\$54.60	\$3,658.20	
7	02666-6G	12" Butterfly Valve (PBC WUD Item PW 8)	EA	1.00	\$4,500.00	\$4,500.00	\$2,390.00	\$2,390.00	\$2,210.00	\$2,210.00	
8	02666-8G	8" Gate Valve (PBC WUD Item 7)	EA	6.00	\$2,000.00	\$12,000.00	\$1,700.00	\$10,200.00	\$1,580.00	\$9,480.00	
9	02666-9G	6" Gate Valve (PBC WUD Item 7)	EA	2.00	\$1,500.00	\$3,000.00	\$1,310.00	\$2,620.00	\$1,210.00	\$2,420.00	
10	02666-10G	Valve Box (PBC WUD Item PW 14)	EA	9.00	\$350.00	\$3,150.00	\$230.00	\$2,070.00	\$210.00	\$1,890.00	
11	02666-13G	12"x8" Tee - Ductile Iron Fittings (PBC WUD Item PW 25)	EA	6.00	\$3,500.00	\$21,000.00	\$1,050.00	\$6,300.00	\$971.00	\$5,826.00	
12	02666-14G	12"x6" Tee - Ductile Iron Fittings (PBC WUD Item PW 25)	EA	2.00	\$3,500.00	\$7,000.00	\$970.00	\$1,940.00	\$893.00	\$1,786.00	
13	02666-15G	Fire Hydrant (PBC WUD Item PW 39)	EA	2.00	\$4,500.00	\$9,000.00	\$4,770.00	\$9,540.00	\$4,410.00	\$8,820.00	
14	02666-16G	Marking Tape for Potable Water (PBC WUD Item PW 45)	LF	933.00	\$1.00	\$933.00	\$0.15	\$139.95	\$0.15	\$139.95	
15	02666-17G	Corporation Stop for Terminal End (PBC WUD Item PW 34)	EA	1.00	\$250.00	\$250.00	\$880.00	\$880.00	\$814.00	\$814.00	
16	02666-19G	2" Service Saddle (PBC WUD Item 38)	EA	1.00	\$250.00	\$250.00	\$1,480.00	\$1,480.00	\$1,370.00	\$1,370.00	
17	02666-20G	2" PVC Schedule 40 (PBC WUD Item PW 2)	LF	55.00	\$40.00	\$2,200.00	\$13.65	\$750.75	\$12.60	\$693.00	
18	02666-24G	Sample Points	EA	9.00	\$350.00	\$3,150.00	\$1,020.00	\$9,180.00	\$945.00	\$8,505.00	
19	02666-25G	Automatic Flushing Assembly, model HG-1 (PBC WUD Item PW 81)	EA	1.00	\$4,000.00	\$4,000.00	\$5,400.00	\$5,400.00	\$4,990.00	\$4,990.00	
<b>TOTAL BID AMOUNT, ADDITIVE ALTERNATE No. 2 (BID SCHEDULE 7) =</b>						<b>\$</b>	<b>150,481.62</b>	<b>\$</b>	<b>126,109.70</b>	<b>\$</b>	<b>117,335.93</b>

Page 15 of 16

**BID PRICE FORM  
ATTACHMENT NO. 1 TO THE BID FORM**

Bid Number: PB 15-7

Date: March 15, 2016

Additive Alternate No. 3: Bid Schedule No. 8 - Phase 2 Access Roadway					Engineer's Estimate		Ranger Construction Industries, Inc.		Community Asphalt Corp.	
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
1	101-1H	Mobilization	LS	1.00	\$14,589.76	\$14,589.76	\$14,900.00	\$14,900.00	\$46,060.00	\$46,060.00
2	01030-1H	Maintenance of Traffic	LS	1.00	\$29,179.52	\$29,179.52	\$3,580.00	\$3,580.00	\$56,580.00	\$56,580.00
3	01720-1H	Project Record Documents	LS	1.00	\$2,889.06	\$2,889.06	\$10,200.00	\$10,200.00	\$5,600.00	\$5,600.00
4	104-1H	Prevention, Control, and Abatement of Erosion and Water Pollution	LS	1.00	\$3,500.00	\$3,500.00	\$1,020.00	\$1,020.00	\$1,810.00	\$1,810.00
5	110-1-1H	Clearing, Grubbing & Stripping	AC	1.50	\$2,500.00	\$3,750.00	\$2,490.00	\$3,735.00	\$14,810.00	\$22,215.00
6	110-2H	Removal of Existing Misc. Concrete Pavement	SY	500.00	\$15.10	\$7,550.00	\$5.35	\$2,675.00	\$32.20	\$16,100.00
7	110-7H	Removal of Existing Asphalt Pavement, 3" Thickness	SY	650.00	\$5.00	\$3,250.00	\$2.45	\$1,592.50	\$2.90	\$1,885.00
8	120-1H	Regular Excavation	CY	3,200.00	\$5.82	\$18,624.00	\$3.80	\$12,160.00	\$9.50	\$30,400.00
9	120-6H	Embankment	CY	1,650.00	\$10.08	\$16,632.00	\$3.60	\$5,940.00	\$11.40	\$18,810.00
10	160-4H	Type B Stabilization	SY	2,805.00	\$4.19	\$11,752.95	\$6.75	\$18,933.75	\$3.40	\$9,537.00
11	285-706H	Optional Base, Base Group 6 (Limerock Base Course, 8" Thickness)	SY	2,805.00	\$10.33	\$28,975.65	\$10.30	\$28,891.50	\$14.20	\$39,831.00
12	327-70-6H	Milling Existing Asphalt Pavement, 1-1/2 inch Avg. Depth	SY	1,445.00	\$2.30	\$3,323.50	\$6.55	\$9,464.75	\$5.30	\$7,658.50
13	334-1-23H	Superpave Asphaltic Concrete, Traffic C, PG76-22, PMA	TN	316.10	\$93.99	\$29,710.24	\$100.00	\$31,610.00	\$102.00	\$32,242.20
14	339-1H	Miscellaneous Asphalt Pavement	TN	32.00	\$217.07	\$6,946.24	\$220.00	\$7,040.00	\$141.00	\$4,512.00
15	425-8H	Type 'S' Gutter Inlets	EA	3.00	\$2,750.00	\$8,250.00	\$4,400.00	\$13,200.00	\$4,070.00	\$12,210.00
16	443-70H	18" French Drains (Exfiltration Trench)	LF	240.00	\$175.00	\$42,000.00	\$150.00	\$36,000.00	\$142.00	\$34,080.00
17	536-1-1H	Guardrail-Roadway	LF	880.00	\$17.41	\$15,320.80	\$26.00	\$22,880.00	\$24.20	\$21,296.00
18	536-85-22H	Guardrail End Anchorage Assembly- Flared	EA	1.00	\$2,620.00	\$2,620.00	\$3,980.00	\$3,980.00	\$3,680.00	\$3,680.00
19	570-1-2H	Performance Turf, Sod	SY	5,000.00	\$3.11	\$15,550.00	\$2.75	\$13,750.00	\$4.00	\$20,000.00
20	700-1-11H	Single Post Sign, F&I, Ground Mount, Up to 12 SF	AS	3.00	\$332.48	\$997.44	\$1,020.00	\$3,060.00	\$941.00	\$2,823.00
21	700-1-60H	Single Post Sign, Remove	AS	1.00	\$18.29	\$18.29	\$340.00	\$340.00	\$315.00	\$315.00
22	710-90H	Painted Pavement Markings (Final Surface)	LS	1.00	\$4,200.00	\$4,200.00	\$10,500.00	\$10,500.00	\$9,670.00	\$9,670.00
23	16050-5.2H	One 2" conduit, F&I, in earth, complete	LF	1,050.00	\$10.00	\$10,500.00	\$5.70	\$5,985.00	\$4.10	\$4,305.00
24	16050-5.30H	#2 XHHW, F&I, complete	LF	4,900.00	\$3.15	\$15,435.00	\$2.25	\$11,025.00	\$1.70	\$8,330.00
25	16050-5.35H	Roadway light fixture, pole and pullbox, F&I, complete	EA	5.00	\$6,500.00	\$32,500.00	\$10,500.00	\$52,500.00	\$7,620.00	\$38,100.00
26	16050-5.36H	Roadway light fixture mounted on existing concrete pole, furnish and install, complete	EA	5.00	\$1,500.00	\$7,500.00	\$3,300.00	\$16,500.00	\$2,400.00	\$12,000.00
<b>TOTAL BID AMOUNT, ADDITIVE ALTERNATE No. 3 (BID SCHEDULE 8) =</b>					<b>\$</b>	<b>335,564.45</b>	<b>\$</b>	<b>341,462.50</b>	<b>\$</b>	<b>460,049.70</b>
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULES 1, 2, 3, 4, &amp; 5) =</b>					<b>\$</b>	<b>4,829,520.50</b>	<b>\$</b>	<b>4,703,340.65</b>	<b>\$</b>	<b>4,796,605.25</b>
<b>TOTAL BID AMOUNT, ADDITIVE ALTERNATE No. 1, 2 &amp; 3 (BID SCHEDULES 6, 7 &amp; 8) =</b>					<b>\$</b>	<b>821,240.74</b>	<b>\$</b>	<b>912,788.45</b>	<b>\$</b>	<b>999,254.65</b>
<b>TOTAL BID AMOUNT, BASE BID (BID SCHEDULES 1, 2, 3, 4, &amp; 5) PLUS ADDITIVE ALTERNATE NOS. 1, 2 &amp; 3 (BID SCHEDULES 6, 7 &amp; 8) =</b>					<b>\$</b>	<b>5,650,761.24</b>	<b>\$</b>	<b>5,616,129.10</b>	<b>\$</b>	<b>5,795,859.90</b>

Page 16 of 16

Name of Bidder/Contractor

Signature of Officer

Provide, in the appropriate spaces of the Bid Price Form, the unit price(s) and lump sum price(s), based on the description indicated for that item, the Total Amount of each item in numerical figures and the Total Amount Bid for the entire work. The Bid includes the work as described in the plan sheets and specifications for the Construct Golfview Infrastructure, Phase 1 project, and shall include all costs to complete the project in accordance with the contract documents.

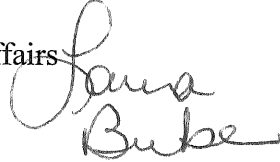
**INTEROFFICE MEMORANDUM  
DEPARTMENT OF AIRPORTS**

**TO:** Jerry Allen, Director, Planning and Community Affairs

**FROM:** Laura Beebe, Deputy Director, Airport Business Affairs

**DATE:** March 21, 2016

**RE:** PBI Construct Golfview Infrastructure, Phase 1  
Project No.: PB 15-7

Handwritten signature of Laura Beebe in cursive script.

---

I have reviewed the bids submitted in response to the Invitation for Bids issued for the above-referenced project. The bid submitted by the apparent low bidder, Ranger Construction Industries, is responsive to the DBE requirements.

If you have any questions, please let me know.