



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
Capital Expenditures	<u>\$2,477,556</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	<u>(\$965,497)</u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>\$ 1,512,059</b></u>	_____	_____	_____	_____

# ADDITIONAL FTE \_\_\_\_\_  
 POSITIONS (Cumulative) \_\_\_\_\_


Is Item Included In Current Budget? Yes \_\_\_\_\_ No X  
 Does this item include the use of federal funds? Yes \_\_\_\_\_ No X

Budget Account No.: Fund 4111 Department 121 Unit A345 Object 6504  
 Reporting Category \_\_\_\_\_



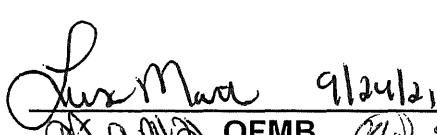
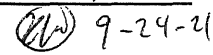
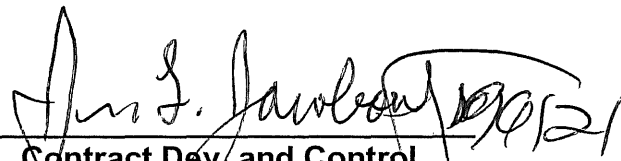
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

Approval of this item provides budget for the Ranger contract in the amount of \$2,477,555.83. Funding sources consist of Florida Department of Transportation grant funds of \$965,497. Partial funding is currently budgeted in FY 2021 Improvement and Development Fund Budget.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

<p><u></u> 9/24/21                  OFMB <u></u> 9-24-21</p>	<p><u></u> 10/12/21                  Contract Dev. and Control                  10-6-21 TW</p>
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**B. Legal Sufficiency:**

 10/6/21  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)



**Palm Beach County  
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00001592	Ranger Construction Industries, Inc.	Modified	Compliant					GL 21-8	Ranger Construction Industries, Inc
		A++g , XV	Travelers Indemnity Company	CAP5807B18621	4/1/2021	4/1/2022	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP5809B40721	4/1/2021	4/1/2022	Excess Liability		
		A+g , XV	Zurich American Insurance Company	AEC377627021	4/1/2021	4/1/2022	Excess Liability		
		A++g , XV	Travelers Indemnity Company	CO5807B21721	4/1/2021	4/1/2022	General Liability		
		A++g , XV	Charter Oak Fire Insurance Company	UB8L88878221	4/1/2021	4/1/2022	Workers Comp		

**Risk Profile :** Standard - General Services-AOA  
**Required Additional Insured :** Palm Beach County Board of County Commissioners  
**Ownership Entity :**

## 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:

**Runway and Taxiway Rehabilitation  
Palm Beach County Glades (Pahokee) Airport  
PALM BEACH COUNTY PROJECT No. GL 21-8**

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 May 2021.
- Completed Bond, Surety and Insurance Forms, dated \_\_\_\_\_.
- Specifications, dated May 2021.
- General Provisions, dated May 2021.
- Special Provisions, dated May 2021.
- Addendum No. 1, dated June 4, 2021.
- Addendum No. 2, dated June 11, 2021.
- Addendum No. 3, dated June 15, 2021.
- Addendum No. 4, dated June 18, 2021.
- Drawings, dated May 2021.
- Completed Bid and Attachments, dated June 24, 2021.

and to accept as full compensation for the satisfactory performance of this Contract the sum of **Two Million Four Hundred Seventy Seven Thousand Five Hundred Fifty Five and 83/100 Dollars (\$2,477,555.83) Total Bid Amount, Base Bid (Schedules 1, 2 and 3 + Additive 1: Schedule 4)** for **Runway and Taxiway Rehabilitation at Palm Beach County Glades Airport**.

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Federal Front End Documents  
Runway and Taxiway Rehabilitation  
Palm Beach County Glades (Pahokee) Airport

Contract Documents v 020121  
May 2021

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:  
JOSEPH ABRUZZO, Clerk of the  
Circuit Court & Comptroller

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

BOARD OF COUNTY COMMISSIONERS

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

By: \_\_\_\_\_  
Dave Kerner, Mayor

APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY

APPROVED AS TO TERMS AND  
CONDITIONS

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

Lama Beker  
Director, Department of Airports

“CONTRACTOR”

[Signature]  
(witness signature)

By RANGER CONSTRUCTION INDUSTRIES, INC.  
(Corporate Name)

SHARL FOLESTER.  
(witness name printed)

a FLORIDA corporation  
(insert state of corporation)

[Signature]  
(witness signature)

By: [Signature]  
(signatory)

Terry Basher  
(witness name printed)

Jamie Timming  
(print signatory's name)

Its Vice President  
(print title)

(Corporate Seal)

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**GEORGE H. FRIEDLANDER COMPANY**  
*Bonds & Insurance*

1566 Kanawha Blvd., East 25311  
PO Box 2466, Charleston, WV 25329  
Telephone: 304/357-4520 \* Fax: 304/345-8724

447 Montreal Ave., Melbourne, FL 32935  
PO Box 10356, Melbourne, FL 32936  
Telephone: 321/254-8477 \* Fax 321/988-0209

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August 23, 2021

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

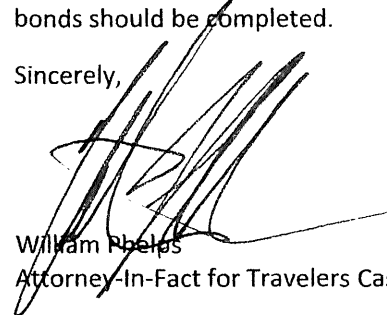
Re: Ranger Construction Industries, Inc.

Bond Number: 107459807  
Public Construction Bond

To Whom It May Concern,

As the Surety Company for Ranger Construction Industries, Inc. we have executed the captioned bond. Since the contract date is unknown, we have left the bonds undated. As a duly authorized Attorney-In-Fact for the Surety, Travelers Casualty and Surety Company of America, permission is hereby granted to fill in the contract date on the bonds and power of attorney when the date is known. Also, the "signed and sealed" date on the bonds should be completed.

Sincerely,



William Phelps  
Attorney-In-Fact for Travelers Casualty and Surety Company of America



**CONTRACT PERFORMANCE BOND**

BOND NUMBER: 107459807  
BOND AMOUNT: \$2,477,555.83  
CONTRACT AMOUNT: \$2,477,555.83  
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  
Hartford, CT 06183  
800-242-5075  
OWNER'S NAME: PALM BEACH COUNTY  
OWNER'S ADDRESS: c/o Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, Florida 33406-1470  
OWNER'S PHONE: (561) 471-7462  
DESCRIPTION OF WORK: Runway and Taxiway Rehabilitation  
PROJECT LOCATION: Palm Beach County Glades (Pahokee) Airport  
3800 State Road 715  
Pahokee, FL 33476  
LEGAL DESCRIPTION: 00-36-42-25-00-000-3060

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 **Two Million Four Hundred Seventy Seven Thousand Five Hundred Fifty Five and 83/100 Dollars (\$ 2,477,555.83) Total Bid Amount, Base Bid (Schedules 1, 2 and 3 + Additive 1: Schedule 4)** 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: **Runway and Taxiway Rehabilitation**

Project No.: GL 21-8

Project Description: Rehabilitation of RWY 18-36 and all connector taxiways, as well as the construction of blast pads on both runways ends to meet current FAA standards. The project will also relocate the existing Taxiway D (to be renamed Taxiway A3) to the north, eliminating the direct connection between the apron and the runway. This taxiway relocation includes demolition, earthwork, grading, paving, signage and electrical updates. Finally, relocation of REILs is also included in this project.

Project Location: Palm Beach County Glades (Pahokee) Airport  
3800 State Road 715  
Pahokee, FL 33476

in accordance with Design Criteria prepared by

CH2M HILL, INC.  
1400 Centrepark Blvd, Suite 960  
West Palm Beach, FL 33401  
Ph: 561-557-8509  
Fx: 352-692-4000

ADA Engineering, Inc.  
1800 Old Okeechobee Rd, Suite 202  
West Palm Beach, FL 33409  
Ph: 561-615-8880  
Fx: 561-615-8858

Hillers Electrical  
Engineering, Inc.  
23257 State Rd 7, Suite 100  
Boca Raton, FL 33428  
Ph: 561-451-9165  
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  
Runway and Taxiway Rehabilitation  
Palm Beach County Glades (Pahokee) Airport

Contract Documents v 020121  
May 2021

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated \_\_\_\_\_, 20\_\_\_\_ between Principal and County for the construction of **Runway and Taxiway Rehabilitation**, Contract No. **GL 21-8**, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract and;
2. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, the County sustains because of a default by Principal under the contract and;
3. 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.

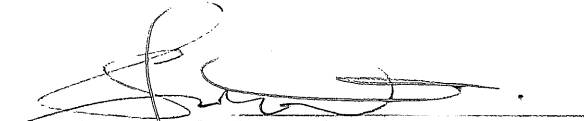
Whenever Principal shall be, and declared by COUNTY to be in default under the Contract, the COUNTY having performed COUNTY's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

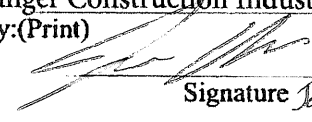
1. Complete the Contract in accordance with its terms and conditions; or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the COUNTY elects, upon determination by the County and the Surety jointly of the lowest responsible bidder, arrange for a Contract between such bidder and COUNTY, and make available as the work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this Paragraph) sufficient funds to pay the costs of completion, less the balance of the Contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price" as used in this paragraph, shall mean the total amount payable by COUNTY to Principal under the Contract and any amendments thereto, less the amount properly paid by COUNTY to Principal.

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. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.

Surety expressly acknowledges its obligations and liabilities for liquidated damages suffered by COUNTY under the provisions of the Contract Documents.


See subsection (2) of Section 255.05, Florida Statutes as amended for the notice and time limitations for claimants.

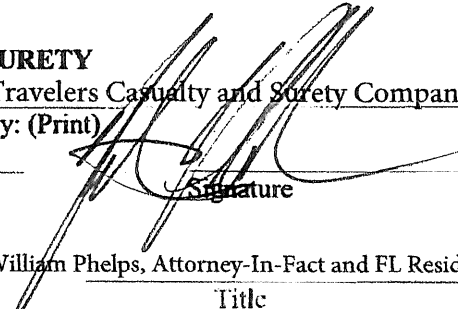
  
Witness for the Principal

**PRINCIPAL:**  
Ranger Construction Industries, Inc.  
By: (Print) \_\_\_\_\_  
  
Signature Jamie Timmy  
Vice President  
Title

(SEAL)

Address:  
101 Sansbury's Way  
West Palm Beach, FL 33411

  
Witness for the Surety

**SURETY**  
Travelers Casualty and Surety Company of America  
By: (Print) \_\_\_\_\_  
  
Signature  
William Phelps, Attorney-In-Fact and FL Resident Agent  
Title

Seal

Address  
One Tower Square  
Hartford, CT 06183



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **William Phelps of Melbourne, Florida** their true and lawful Attorney-in-Fact 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 **3rd** day of **February, 2017.**

State of Connecticut

City of Hartford ss.



By:   
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017,** before me personally appeared **Robert L. Raney,** who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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, 2021**



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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 remains in full force and effect.

Dated this \_\_\_\_\_ day of \_\_\_\_\_,



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

**CONTRACT PAYMENT BOND**

BOND NUMBER: 107459807

BOND AMOUNT: \$2,477,555.83

CONTRACT AMOUNT: \$2,477,555.83

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  
Hartford, CT 06183  
800-242-5075

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: c/o Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7462

DESCRIPTION OF WORK: Runway and Taxiway Rehabilitation

PROJECT LOCATION: Palm Beach County Glades (Pahokee) Airport  
3800 State Road 715  
Pahokee, FL 33476

LEGAL DESCRIPTION: 00-36-42-25-00-000-3060

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 **Two Million Four Hundred Seventy Seven Thousand Five Hundred Fifty Five and 83/100 Dollars (\$ 2,477,555.83) Total Bid Amount, Base Bid (Schedules 1, 2 and 3 + Additive 1: Schedule 4)** 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: **Runway and Taxiway Rehabilitation**

Project No.: GL 21-8

Project Description: Rehabilitation of RWY 18-36 and all connector taxiways, as well as the construction of blast pads on both runways ends to meet current FAA standards. The project will also relocate the existing Taxiway D (to be renamed Taxiway A3) to the north, eliminating the direct connection between the apron and the runway. This taxiway relocation includes demolition, earthwork, grading, paving, signage and electrical updates. Finally, relocation of REILs is also included in this project.

Project Location: Palm Beach County Glades (Pahokee) Airport  
3800 State Road 715  
Pahokee, FL 33476

in accordance with Design Criteria prepared by

CH2M HILL, INC.  
1400 Centrepark Blvd, Suite 960  
West Palm Beach, FL 33401  
Ph: 561-557-8509  
Fx: 352-692-4000

ADA Engineering, Inc.  
1800 Old Okeechobee Rd, Suite 202  
West Palm Beach, FL 33409  
Ph: 561-615-8880  
Fx: 561-615-8858

Hillers Electrical  
Engineering, Inc.  
23257 State Rd 7, Suite 100  
Boca Raton, FL 33428  
Ph: 561-451-9165  
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  
Runway and Taxiway Rehabilitation  
Palm Beach County Glades (Pahokee) Airport

Contract Documents v 020121  
May 2021

THE CONDITION OF THIS BOND is that if Principal:

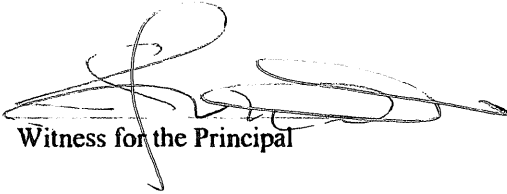
1. Promptly makes payment to all claimants as defined in Section 255.05(1), Florida Statutes supplying Principal with labor, materials and suppliers, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract dated \_\_\_\_\_, 20\_\_ between Principal and County for the construction of **Runway and Taxiway Rehabilitation**, Contract No. **GL 21-8**, the Contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract, and:
2. Pays COUNTY all losses, damages, expenses, costs, and attorneys' fees, including appellate proceedings, the COUNTY sustains because of a default by Principal under the Contract.

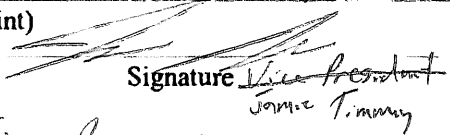
Then this bond is void; otherwise it remains in full force.

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. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.




See Sections 255.05(2) and 255.05(10), Florida Statutes as amended for the notice and time limitations for claimants.

  
Witness for the Principal

**PRINCIPAL:**  
Ranger Construction Industries, Inc.  
By: (Print) \_\_\_\_\_  
Signature  Vice President  
James Timmy  
Vice President  
Title

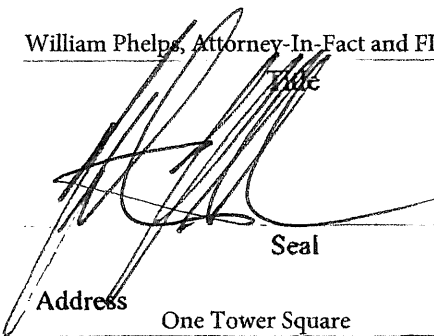
(SEAL)

Address: 101 Sansbury's Way  
West Palm Beach, FL 33411

  
Witness for the Surety

**SURETY**  
Travelers Casualty and Surety Company of America  
By: (Print) \_\_\_\_\_

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

  
Seal  
Address One Tower Square  
Hartford, CT 06183



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **William Phelps of Melbourne, Florida** their true and lawful Attorney-in-Fact 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 **3rd** day of **February, 2017**.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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, 2021**



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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 remains in full force and effect.

Dated this \_\_\_\_\_ day of \_\_\_\_\_



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: GL 21-8

DATE: 8/30/21

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

- 1. That he/she is the Secretary of Ranger Construction Industries, Inc ~~Corporation~~, a corporation organized and existing in good standing under the laws of the State of Florida, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 13 day of July, 2021 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 Jamie Timming the Vice President of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

- 2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.
- 3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

**IN WITNESS WHEREOF**, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the 30<sup>th</sup> day of August, 2021.

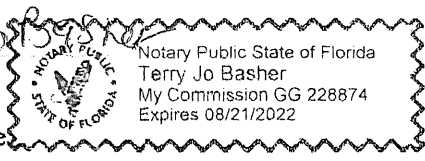
Douglas Browning  
 (Signatory)  
 Douglas Browning, Secretary/Treasurer  
 (Print Signatory's Name)  
 It's Secretary

(CORPORATE SEAL)

**SWORN TO (OR AFFIRMED) AND SUBSCRIBED** before me by means of [  ] physical presence or [  ] online notarization, this 30 day of August, 2021 by the Secretary of the aforesaid corporation, who is personally known to me OR who produced \_\_\_\_\_ as identification and who did (did not) take an oath.

Terry Jo Basher  
 Notary Signature

Terry Jo Basher  
 Print Notary Name  
**NOTARY PUBLIC**  
 State of Florida at Large  
 My Commission Expires:



Federal Front End Documents  
Runway and Taxiway Rehabilitation  
Palm Beach County Glades (Pahokee) Airport

Contract Documents v 020121  
May 2021

FORM OF GUARANTEE

GUARANTEE FOR Ranger Construction Industries, Inc.

We, the undersigned, hereby guarantee that the Runway and Taxiway Rehabilitation at Palm Beach County Glades (Pahokee) 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)

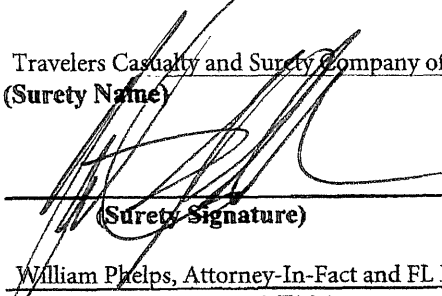
SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY

(Seal)

Ranger Construction Industries, Inc.  
CONTRACTOR

By:   
(Contractor Signature)  
Jamie Timm, Vice President  
(Print Name and Title)

Travelers Casualty and Surety Company of America  
(Surety Name) (Seal)

By:   
(Surety Signature)  
William Phelps, Attorney-In-Fact and FL Resident Agent  
(Print Name and Title)

***Guarantee Must Contain Original Signatures  
No Copies will be accepted.***



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

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**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd day of February, 2017**.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*  
Robert L. Raney, Senior Vice President

On this the **3rd day of February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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, 2021**



*Marie C. Tetreault*  
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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

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**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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 remains in full force and effect.

Dated this \_\_\_\_\_ day of \_\_\_\_\_,



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

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

**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):	
<i>(attach Continuation Sheet(s) SF-LLLA, if necessary)</i>		
<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>   _____  _____  _____		
<i>(attach Continuation Sheet(s) SF-LLLA, if necessary)</i>		
<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>Jamie Timming</u> Title: <u>Vice President</u> Telephone No.: <u>561-793-9400</u> Date: <u>8/25/21</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## 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.

PALM BEACH COUNTY  
BOARD OF COUNTY  
COMMISSIONERS  
Dave Kerner, Mayor  
Robert S. Weinroth, Vice Mayor  
Maria G. Marino  
Gregg K. Weiss  
Maria Sachs  
Melissa McKinlay  
Mack Bernard

# Palm Beach

INTERNATIONAL AIRPORT

COUNTY ADMINISTRATOR  
Verdenia C. Baker  
DEPARTMENT OF AIRPORTS



## Attachment No. 2

*(Trusted)*  
2021 AUG 9 PM 2:45  
GLADES, GARDEN, 2021

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:

2021 AUG 16 PM 4:42  
DEPT. OF AIRPORTS  
BLDG. 840, PBIA  
*(Removed)*  
REMOVED

**Runway and Taxiway Rehabilitation Project  
Palm Beach County Glades (Pahokee) Airport  
Palm Beach County Project No. GL 21-8  
Department of Airports**

<b>Total Bid Amount, Base Bid (Schedules 1, 2 and 3):</b>	<b>\$1,951,084.25</b>
<b>Total Bid Amount, Additive Alternative 1 (Schedule No. 4):</b>	<b><u>526,471.58</u></b>
<b>Total Bid Amount, Base Bid, (Schedules 1, 2 and 3 + Additive 1: Schedule 4):</b>	<b><u>\$2,477,555.83</u></b>

Gary M. Sypek, Deputy Director  
Palm Beach County Department of Airports

**Dated: August 9, 2021**

**(Page 1 of 11)**

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'



August 3<sup>rd</sup>, 2021

**Exhibit A**

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

Subject: Letter of Recommendation to Award  
 Runway and Taxiway Rehabilitation Project  
 Palm Beach County Glades (Pahokee) Airport  
 PBC Project No: GL 21-8

Dear Mr. Sypek:

CH2M Hill, Inc., a wholly-owned subsidiary of Jacobs Engineering Group Inc., conducted a technical review of the three (3) bid proposals received by the Palm Beach County Department of Airports on Thursday, June 24<sup>th</sup>, 2021 at 2:00 pm Local Time for the above-referenced project. The bid proposals were submitted by Community Asphalt Corp., General Asphalt Co., Inc., and Ranger Construction Industries, Inc.

A summary of the bids, as submitted, is provided in the table below:

Bidder	Total Bid as Submitted on Bid Form (Base Bid)	Total Bid as Submitted on Bid Form (Add. Alt 1)	Total Bid as Submitted on Bid Form (Base Bid + Add. Alt 1)
Community Asphalt Corp.	\$2,342,723.28	\$576,960.49	\$2,919,683.77
General Asphalt Co., Inc.	\$2,195,259.89	\$601,712.79	\$2,796,972.68
Ranger Construction Industries, Inc.	\$1,951,084.25	\$526,471.58	\$2,477,555.83

Ranger Construction Industries, Inc., submitted the lowest of the three base bids at \$1,951,084.25. Ranger Construction Industries Inc. also submitted the lowest of the three bids for Additive Alternative 1 which added to the base bid total amounts to \$2,477,555.83. A tabular comparison of the bids with the Engineer’s Estimate of Probable Cost is attached. Based on our analysis, CH2M Hill, Inc., recommends Ranger Construction Industries, Inc., be awarded the project as the lowest, responsible, and responsive bidder, subject to PBC Dept. of Airports DBE Review.

Please do not hesitate to contact our team if you have any questions.

Sincerely,



Joe Sawmiller, P.E.  
 Project Manager

August 3<sup>rd</sup>, 2021  
Letter of Recommendation to Award  
Runway and Taxiway Rehabilitation  
Page 2 of 2

Enclosed:  
Bid Tabulation Review

cc: Cindy Portnoy, DOA  
Nancy Herrera, DOA  
George Santos, DOA  
Kaly Queiroz, CH2M Hill

**(Page 3 of 11)**

PAGE 2 OF 2



Palm Beach County Department of Airports  
 Palm Beach County Glades Airport  
 Runway and Taxiway Rehabilitation  
 Project Manager: Kaly Queiroz, P.E.  
 Date: 6/29/2021  
 Project No. 659168CH.87  
 PBC Project No. GL 21-8



Exceeds 10% max cap

Item No.	Bid Item No.	Description	Units	Quantity	Engineer's Estimate		Community Asphalt Corp.		General Asphalt Co., Inc.		Ranger Construction Industries, Inc.	
					Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
<b>BASE CONTRACT BID SCHEDULE NO. 1 - RUNWAY PAVEMENT REHABILITATION (INCLUDES TAXIWAY CONNECTORS REHABILITATION)</b>												
1	C-100-1A	Contractor Quality Control Program	LS	1	\$ 13,066.93	\$ 13,066.93	\$ 74,076.00	\$ 74,076.00	\$ 10,000.00	\$ 10,000.00	\$ 6,645.00	\$ 6,645.00
2	C-102-1A	Temporary Stormwater Pollution Prevention, Erosion and Sediment Control	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 49,349.22	\$ 49,349.22	\$ 2,200.00	\$ 2,200.00	\$ 4,740.31	\$ 4,740.31
3	C-107-1A	Mobilization (Maximum 10% of Bid Price)	LS	1	\$ 65,314.66	\$ 65,314.66	\$ 288,442.42	\$ 288,442.42	\$ 125,000.00	\$ 125,000.00	\$ 135,242.24	\$ 135,242.24
4	01030-1A	Maintenance of Air Operations Area Traffic	LS	1	\$ 130,669.32	\$ 130,669.32	\$ 69,602.84	\$ 69,602.84	\$ 100,000.00	\$ 100,000.00	\$ 139,158.73	\$ 139,158.73
5	01720-1A	Record Documents	LS	1	\$ 13,066.93	\$ 13,066.93	\$ 3,004.42	\$ 3,004.42	\$ 2,500.00	\$ 2,500.00	\$ 17,295.59	\$ 17,295.59
6	P-101-5.1A	Crack Repair - Cracks Less than 0.5" Wide	LF	1,538	\$ 10.00	\$ 15,380.00	\$ 6.20	\$ 9,627.88	\$ 27.50	\$ 42,295.00	\$ 19.70	\$ 30,190.88
7	P-101-5.2A	Crack Repair - Cracks 0.5" OR Wider	SF	630	\$ 12.00	\$ 7,560.00	\$ 3.70	\$ 2,311.00	\$ 33.00	\$ 20,790.00	\$ 8.33	\$ 5,247.90
8	P-101-5.5A	Cold Milling (0"- 2" Depth)	SY	35,000	\$ 6.00	\$ 210,000.00	\$ 2.32	\$ 81,200.00	\$ 3.10	\$ 108,500.00	\$ 2.48	\$ 85,750.00
9	P-101-5.6A	Cold Milling (2"- 4.5" Depth)	SY	5,421	\$ 6.50	\$ 35,236.50	\$ 9.28	\$ 50,306.88	\$ 6.95	\$ 37,675.95	\$ 7.40	\$ 40,115.40
10	P-101-5.7A	Pavement Marking Removal	SF	208	\$ 6.31	\$ 1,312.48	\$ 10.91	\$ 2,269.28	\$ 0.50	\$ 1,040.00	\$ 0.97	\$ 1,241.76
11	P-152-4.5A	Embankment In Place	CY	100	\$ 100.00	\$ 10,000.00	\$ 849.18	\$ 84,918.00	\$ 24.20	\$ 2,420.00	\$ 296.74	\$ 29,674.00
12	P-211-5.2A	Rework Base Course	SY	5,424	\$ 12.00	\$ 65,088.00	\$ 4.05	\$ 21,907.20	\$ 6.33	\$ 34,331.92	\$ 2.40	\$ 13,017.60
13	P-401-8.1A	Asphalt Surface Course (PG 67-22)	TON	4,620	\$ 170.00	\$ 785,400.00	\$ 133.71	\$ 617,740.20	\$ 138.20	\$ 638,484.00	\$ 143.71	\$ 669,940.20
14	P-602-5.1A	Emulsified Asphalt Prime Coat	GAL	1,705	\$ 4.54	\$ 7,740.70	\$ 4.13	\$ 7,041.65	\$ 6.00	\$ 10,230.00	\$ 1.19	\$ 1,960.75
15	P-603-5.1A	Emulsified Asphalt Tack Coat	GAL	6,151	\$ 6.17	\$ 37,951.67	\$ 6.01	\$ 36,966.51	\$ 6.00	\$ 36,900.00	\$ 4.37	\$ 27,062.61
16	P-620-5.1A	Final Pavement Marking (100% Application)	SF	10,560	\$ 3.28	\$ 34,636.80	\$ 1.04	\$ 10,982.40	\$ 3.25	\$ 105,300.00	\$ 3.62	\$ 135,731.20
17	P-620-5.2A	Temporary Pavement Marking (50% Application)	SF	29,418	\$ 2.06	\$ 60,599.98	\$ 1.07	\$ 49,124.72	\$ 1.38	\$ 40,594.00	\$ 1.49	\$ 43,829.84
18	T-604-5.1A	Godding	SY	10,500	\$ 4.00	\$ 42,000.00	\$ 4.05	\$ 42,525.00	\$ 6.70	\$ 70,350.00	\$ 2.25	\$ 23,625.00
19	L-125-5.4A	Existing L-852(DL), (LED), bi-directional runway medium intensity flush mounted light installed on existing base can.	EA	2	\$ 2,600.00	\$ 5,200.00	\$ 3,762.54	\$ 7,525.08	\$ 3,850.00	\$ 7,700.00	\$ 4,016.76	\$ 8,033.52
20	W-102-1A	Allowance Account Borrowing O&M Survey	ALL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Sub-Total						\$ 1,604,774.29	\$ 1,513,712.14		\$ 1,427,654.95		\$ 1,423,602.53	
Contingency + PHK Remoteness (10%)						\$ 160,477.43						
Total Construction Cost						\$ 1,765,251.72						

<b>BASE CONTRACT BID SCHEDULE NO. 2 - RELOCATION OF RUNWAY 36 REILS</b>												
1	C-100-1B	Contractor Quality Control Program	LS	1	\$ 112.25	\$ 112.25	\$ 47,850.81	\$ 47,850.81	\$ 5,000.00	\$ 5,000.00	\$ 6,405.02	\$ 6,405.02
2	C-102-1B	Temporary Stormwater Pollution Prevention, Erosion and Sediment Control	LS	1	\$ 500.00	\$ 500.00	\$ 318.21	\$ 318.21	\$ 2,200.00	\$ 2,200.00	\$ 1,130.43	\$ 1,130.43
3	C-105-1B	Mobilization (Maximum 10% of Bid Price)	LS	1	\$ 981.28	\$ 981.28	\$ 67,840.87	\$ 67,840.87	\$ 7,000.00	\$ 7,000.00	\$ 4,471.60	\$ 4,471.60
4	01030-1B	Maintenance of Air Operations Area Traffic	LS	1	\$ 1,122.50	\$ 1,122.50	\$ 27,298.03	\$ 27,298.03	\$ 25,000.00	\$ 25,000.00	\$ 2,098.67	\$ 2,098.67
5	01720-1B	Record Documents	LS	1	\$ 112.25	\$ 112.25	\$ 3,004.42	\$ 3,004.42	\$ 2,500.00	\$ 2,500.00	\$ 17,295.59	\$ 17,295.59
6	L-108-5.5B	#6 bare solid AWG counterpoise conductor installed over conduit system.	LF	100	\$ 1.25	\$ 125.00	\$ 2.15	\$ 215.00	\$ 2.20	\$ 220.00	\$ 2.01	\$ 201.00
7	L-108-5.6B	#8, 5KV, L-824 conductor installed in new and existing conduit/ductbank system.	LF	150	\$ 2.00	\$ 300.00	\$ 2.18	\$ 327.00	\$ 2.20	\$ 330.00	\$ 2.12	\$ 318.00
8	L-110-5.1B	One 2" schedule 40 PVC conduit non-encased direct buried and installed in earth/new paved shoulder, 24-inch minimum cover, complete in place.	LF	100	\$ 8.00	\$ 800.00	\$ 11.83	\$ 1,183.00	\$ 12.10	\$ 1,210.00	\$ 10.79	\$ 1,079.00
9	L-110-5.4B	Intercept existing conduit system and connect to new conduit system and extend circuit.	EA	2	\$ 200.00	\$ 400.00	\$ 64.50	\$ 129.00	\$ 66.00	\$ 132.00	\$ 298.30	\$ 596.60
10	L-115-5.4B	Intercept existing light base can in earth/existing pavement and connect to conduit system.	EA	2	\$ 250.00	\$ 500.00	\$ 216.00	\$ 432.00	\$ 220.00	\$ 440.00	\$ 527.92	\$ 1,055.84
11	L-125-5.6B	Relocated L-843(L), LED REIL system on new foundations.	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 24,725.27	\$ 24,725.27	\$ 25,300.00	\$ 25,300.00	\$ 11,820.75	\$ 11,820.75
12	L-125-5.7B	Intercept existing circuit conductors in existing base can/ manhole /junction can and extend circuits accordingly.	EA	4	\$ 150.00	\$ 600.00	\$ 311.75	\$ 1,247.00	\$ 319.00	\$ 1,276.00	\$ 149.20	\$ 596.80
Sub-Total						\$ 13,133.25	\$ 204,567.11		\$ 70,608.00		\$ 47,069.48	
Contingency + PHK Remoteness (10%)						\$ 1,313.33						
Total Construction Cost						\$ 14,446.58						

<b>BASE CONTRACT BID SCHEDULE NO. 3 - RUNWAY BLAST PAD CONSTRUCTION AND RELATED ELECTRICAL WORK</b>												
1	C-100-1C	Contractor Quality Control Program	LS	1	\$ 3,874.17	\$ 3,874.17	\$ 51,604.97	\$ 51,604.97	\$ 10,000.00	\$ 10,000.00	\$ 6,405.02	\$ 6,405.02
2	C-102-1C	Temporary Stormwater Pollution Prevention, Erosion and Sediment Control	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 315.21	\$ 315.21	\$ 2,200.00	\$ 2,200.00	\$ 9,517.30	\$ 9,517.30
3	C-105-1C	Mobilization (Maximum 10% of Bid Price)	LS	1	\$ 19,370.86	\$ 19,370.86	\$ 102,584.24	\$ 102,584.24	\$ 60,000.00	\$ 60,000.00	\$ 7,451.09	\$ 7,451.09
4	01030-1C	Maintenance of Air Operations Area Traffic	LS	1	\$ 38,741.72	\$ 38,741.72	\$ 49,136.45	\$ 49,136.45	\$ 100,000.00	\$ 100,000.00	\$ 1,130.43	\$ 1,130.43
5	01720-1C	Record Documents	LS	1	\$ 3,874.17	\$ 3,874.17	\$ 3,004.42	\$ 3,004.42	\$ 2,500.00	\$ 2,500.00	\$ 17,295.59	\$ 17,295.59
6	P-101-5.3C	Pavement Removal (Concrete) (<30" Depth)	SY	157	\$ 45.00	\$ 7,065.00	\$ 116.31	\$ 18,160.67	\$ 66.20	\$ 13,859.96	\$ 36.87	\$ 5,788.59
7	P-101-5.4C	Pavement Removal (Asphalt) (1"-3" Depth)	SY	413	\$ 0.50	\$ 206.50	\$ 10.30	\$ 4,251.90	\$ 23.41	\$ 10,494.33	\$ 6.01	\$ 2,482.13
8	P-151-4.1C	Clearing, Grubbing and Turf Striping	SY	2,600	\$ 3.50	\$ 9,100.00	\$ 4.22	\$ 10,972.00	\$ 3.41	\$ 8,866.00	\$ 5.49	\$ 14,274.00
9	P-152-4.1C	Unclassified Excavation	CY	3,000	\$ 9.13	\$ 27,390.00	\$ 18.33	\$ 54,990.00	\$ 13.20	\$ 39,600.00	\$ 20.65	\$ 61,950.00
10	P-152-4.2C	Muck Excavation	CY	2,000	\$ 17.00	\$ 34,000.00	\$ 17.18	\$ 34,360.00	\$ 13.20	\$ 26,400.00	\$ 17.04	\$ 34,080.00
11	P-152-4.3C	Muck Probe	EA	10	\$ 120.00	\$ 1,200.00	\$ 783.99	\$ 7,839.90	\$ 275.00	\$ 2,750.00	\$ 904.34	\$ 9,043.40
12	P-152-4.5C	Embankment In Place	CY	50	\$ 20.00	\$ 1,000.00	\$ 87.25	\$ 4,362.50	\$ 24.20	\$ 1,210.00	\$ 70.00	\$ 3,504.00
13	P-154-5.1C	Subbase Course (24" Depth)	SY	3,210	\$ 30.00	\$ 96,300.00	\$ 26.54	\$ 85,193.40	\$ 58.41	\$ 187,496.10	\$ 23.40	\$ 75,114.00
14	P-211-5.1C	Lime Rock Base Course (4" Depth)	SY	3,190	\$ 17.00	\$ 54,230.00	\$ 8.81	\$ 28,103.90	\$ 12.05	\$ 38,439.50	\$ 8.08	\$ 25,775.20
15	P-401-8.1C	Asphalt Surface Course (PG 67-22)	TON	735	\$ 170.00	\$ 124,950.00	\$ 132.56	\$ 97,431.60	\$ 139.37	\$ 102,436.95	\$ 140.89	\$ 103,524.75
16	P-602-5.1C	Emulsified Asphalt Prime Coat	GAL	1,045	\$ 4.54	\$ 4,744.30	\$ 4.13	\$ 4,315.85	\$ 6.00	\$ 6,270.00	\$ 1.10	\$ 1,149.50
17	P-603-5.1C	Emulsified Asphalt Tack Coat	GAL	523	\$ 6.17	\$ 3,227.01	\$ 5.70	\$ 2,985.10	\$ 6.00	\$ 3,138.00	\$ 4.37	\$ 2,285.51

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Palm Beach County Department of Airports  
Palm Beach County Glades Airport  
Runway and Taxiway Rehabilitation  
Project Manager: Kaly Quetzel P.E.  
Date: 6/29/2021  
Project No. 669168CH.87  
PBC Project No. GL 21-8



Exceeds 10% max cap

Item No.	Alt Item No.	Description	Units	Quantity	Engineer's Estimate		Community Asphalt Corp.		General Asphalt Co., Inc.		Ranger Construction Industries, Inc.	
					Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
18	P-620-5.1C	Final Pavement Marking (100% Application)	SF	2,700	\$ 3.28	\$ 8,856.00	\$ 1.04	\$ 2,808.00	\$ 3.30	\$ 8,910.00	\$ 3.58	\$ 9,566.00
19	P-620-5.2C	Temporary Pavement Marking (100% Application)	SF	2,700	\$ 2.00	\$ 5,400.00	\$ 1.07	\$ 2,889.00	\$ 1.21	\$ 3,267.00	\$ 1.31	\$ 3,517.00
20	D-701-5.3C	Precast Structure Adjustment	EA	2	\$ 2,000.00	\$ 4,000.00	\$ 880.16	\$ 1,760.32	\$ 680.00	\$ 1,360.00	\$ 1,331.00	\$ 2,662.00
21	T-904-5.1C	Soaking	SY	1,251	\$ 4.00	\$ 5,012.00	\$ 4.10	\$ 5,212.48	\$ 6.70	\$ 8,385.70	\$ 2.25	\$ 2,812.25
22	L-108-5.5C	#6 bare solid AWG counterpoise conductor installed over conduit system.	LF	240	\$ 1.25	\$ 300.00	\$ 2.15	\$ 516.00	\$ 2.20	\$ 528.00	\$ 2.01	\$ 482.40
23	L-108-5.6C	#6 5KV L-924 conductor installed in new and existing conduit/ductbank system.	LF	600	\$ 2.00	\$ 1,200.00	\$ 2.15	\$ 1,290.00	\$ 2.20	\$ 1,320.00	\$ 2.12	\$ 1,272.00
24	L-110-5.1C	One 2" schedule 40 PVC conduit non-encased direct buried and installed in earth/new paved shoulder, 24-inch minimum cover, complete in place.	LF	200	\$ 8.00	\$ 1,600.00	\$ 11.83	\$ 2,366.00	\$ 12.10	\$ 2,420.00	\$ 10.79	\$ 2,158.00
25	L-110-5.3C	One 2" schedule 40 PVC conduit concrete encased and installed in existing full strength pavement, 24-inch minimum cover, complete in place.	LF	40	\$ 25.00	\$ 1,000.00	\$ 21.50	\$ 860.00	\$ 22.00	\$ 880.00	\$ 34.43	\$ 1,377.20
26	L-110-5.4C	Intercept existing conduit system and connect to new conduit system and extend circuit.	EA	4	\$ 150.00	\$ 600.00	\$ 64.50	\$ 258.00	\$ 60.00	\$ 240.00	\$ 296.39	\$ 1,186.56
27	L-115-5.4C	Removal of existing light base can in existing full strength pavement, complete.	EA	24	\$ 500.00	\$ 12,000.00	\$ 69.88	\$ 1,672.32	\$ 71.50	\$ 1,716.00	\$ 780.40	\$ 18,729.60
28	L-125-5.5C	Relocate existing L-901(L), LED runway elevated light with new L-907 telescopic base can in new runway light pad.	EA	16	\$ 1,000.00	\$ 16,000.00	\$ 3,117.53	\$ 49,880.48	\$ 3,190.00	\$ 51,040.00	\$ 3,021.00	\$ 48,336.00
29	L-125-5.7C	Intercept existing circuit conductors in existing base can/manhole/junction can and extend circuits accordingly.	EA	4	\$ 150.00	\$ 600.00	\$ 311.75	\$ 1,247.00	\$ 319.00	\$ 1,276.00	\$ 149.20	\$ 596.80
Sub-Total						\$ 499,345.73		\$ 624,444.03		\$ 696,996.94		\$ 480,412.24
Contingency + PHK Retendence (10%)						\$ 49,934.57						
Total Construction Cost						\$ 549,280.30						

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ADDITIVE ALTERNATIVE 1: SCHEDULE NO. 4 - TAXIWAY D DEMOLITION AND TAXIWAY A3 CONSTRUCTION													
Item No.	Description	Units	Quantity	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	C-103-1D	Contractor Quality Control Program	LS	1	\$ 5,031.70	\$ 5,031.70	\$ 0.170.61	\$ 6,170.51	\$ 10,000.00	\$ 10,000.00	\$ 2,150.00	\$ 2,150.00	
2	C-103-1D	Temporary Stormwater Pollution Prevention, Erosion and Siltation Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 315.21	\$ 2,200.00	\$ 2,200.00	\$ 6,021.48	\$ 6,021.48		
3	C-105-1D	Mobilization (Maximum 10% of Bid Price)	LS	1	\$ 25,168.99	\$ 25,168.99	\$ 15,124.07	\$ 15,124.07	\$ 50,000.00	\$ 50,000.00	\$ 19,201.65	\$ 19,201.65	
4	Q1010-1D	Maintenance of Air Operations Area Traffic	LS	1	\$ 25,168.99	\$ 25,168.99	\$ 75,009.58	\$ 75,009.58	\$ 50,000.00	\$ 50,000.00	\$ 1,609.65	\$ 1,609.65	
5	Q1270-1D	Record Documents	LS	1	\$ 50,337.92	\$ 50,337.92	\$ 3,004.42	\$ 3,004.42	\$ 2,500.00	\$ 2,500.00	\$ 5,765.19	\$ 5,765.19	
6	P-101-5.4D	Pavement Removal (Asphalt) (1"-3" Depth)	SY	420	\$ 6.50	\$ 2,730.00	\$ 10.93	\$ 4,590.60	\$ 25.41	\$ 10,672.20	\$ 8.10	\$ 3,402.00	
7	P-101-5.4D	Coarse Milling (0"-2" Depth)	SY	971	\$ 5.00	\$ 4,855.00	\$ 6.64	\$ 6,469.44	\$ 2.25	\$ 2,184.75	\$ 6.73	\$ 6,514.83	
8	P-101-5.7D	Pavement Marking Removal	SF	875	\$ 6.31	\$ 5,521.25	\$ 6.56	\$ 5,747.20	\$ 6.50	\$ 4,812.50	\$ 6.97	\$ 6,072.75	
9	P-101-5.8D	Aircraft Tie-Down Anchor Removal	EA	6	\$ 150.00	\$ 900.00	\$ 850.00	\$ 5,100.00	\$ 220.00	\$ 1,320.00	\$ 523.34	\$ 3,140.04	
10	P-151-4.1D	Cleaning, Grubbing and Turf Stripping	SY	1,900	\$ 3.80	\$ 7,220.00	\$ 10.99	\$ 20,881.00	\$ 3.41	\$ 6,479.00	\$ 4.01	\$ 7,639.00	
11	P-152-4.1D	Unclassified Excavation	CY	1,780	\$ 9.13	\$ 16,251.40	\$ 18.02	\$ 32,043.60	\$ 13.20	\$ 23,496.00	\$ 26.73	\$ 47,469.60	
12	P-152-4.2D	Muck Excavation	CY	1,044	\$ 17.00	\$ 17,748.00	\$ 19.66	\$ 20,514.00	\$ 13.20	\$ 13,780.80	\$ 18.00	\$ 18,782.40	
13	P-152-4.3D	Muck Pile	EA	5	\$ 120.00	\$ 600.00	\$ 687.97	\$ 3,439.85	\$ 275.00	\$ 1,375.00	\$ 604.35	\$ 3,021.75	
14	P-152-4.5D	Embankment in Place	CY	50	\$ 20.00	\$ 1,000.00	\$ 11.24	\$ 562.00	\$ 24.20	\$ 1,210.00	\$ 70.00	\$ 3,500.00	
15	P-154-5.1D	Subbase Course (2" Depth)	SY	1,600	\$ 30.00	\$ 48,000.00	\$ 27.15	\$ 43,440.00	\$ 36.41	\$ 58,256.00	\$ 24.73	\$ 39,568.00	
16	P-211-5.1D	Lime Rock Base Course (4" Depth)	SY	1,650	\$ 17.00	\$ 28,050.00	\$ 8.59	\$ 14,173.50	\$ 12.05	\$ 19,860.00	\$ 9.37	\$ 15,460.50	
17	P-211-5.2D	Rework Base Course	SY	1,080	\$ 12.00	\$ 12,960.00	\$ 3.40	\$ 3,672.00	\$ 6.33	\$ 6,836.40	\$ 12.02	\$ 12,984.00	
18	P-401-8.1D	Asphalt Surface Course (PG 67-22)	TON	789	\$ 170.00	\$ 134,130.00	\$ 133.94	\$ 106,114.46	\$ 142.00	\$ 112,374.72	\$ 127.34	\$ 100,284.06	
19	P-602-5.1D	Emulsified Asphalt Prime Coat	GAL	517	\$ 4.54	\$ 2,347.18	\$ 3.18	\$ 1,633.86	\$ 6.00	\$ 3,102.00	\$ 2.88	\$ 1,488.96	
20	P-601-5.1D	Emulsified Asphalt Tack Coat	GAL	440	\$ 5.17	\$ 2,274.80	\$ 0.13	\$ 57.20	\$ 0.00	\$ 0.00	\$ 4.37	\$ 1,922.80	
21	P-620-5.1D	Final Pavement Marking (100% Application)	SF	3,793	\$ 3.28	\$ 12,441.04	\$ 1.04	\$ 3,944.72	\$ 3.30	\$ 12,516.90	\$ 3.58	\$ 13,578.94	
22	P-620-5.2D	Temporary Pavement Marking (100% Application)	SF	1,404	\$ 2.00	\$ 2,808.00	\$ 1.07	\$ 1,492.28	\$ 1.21	\$ 1,698.84	\$ 1.31	\$ 1,839.96	
23	T-904-5.1D	Soaking	SY	3,200	\$ 4.00	\$ 12,800.00	\$ 4.10	\$ 13,216.00	\$ 6.70	\$ 21,440.00	\$ 2.25	\$ 7,200.00	
24	D-701-5.1D	Desalt Drainage Pipes 8" - 24"	LF	2,780	\$ 10.00	\$ 27,800.00	\$ 3.56	\$ 9,896.80	\$ 4.95	\$ 13,761.00	\$ 4.93	\$ 13,705.40	
25	D-701-5.2D	Television Inspection of Drainage Pipes (All Sizes)	LF	2,780	\$ 2.00	\$ 5,560.00	\$ 3.33	\$ 9,257.40	\$ 2.20	\$ 6,116.00	\$ 6.04	\$ 16,783.20	
26	L-108-5.1D	Hand excavate minimum 8" Wide x 20" Deep in earth.	LF	25	\$ 11.00	\$ 275.00	\$ 4.30	\$ 107.50	\$ 4.40	\$ 110.00	\$ 27.84	\$ 695.00	
27	L-108-5.2D	Saw cut and hand excavate minimum 8" Wide x 20" Deep in existing full strength pavement.	LF	25	\$ 29.00	\$ 725.00	\$ 10.75	\$ 268.75	\$ 11.00	\$ 275.00	\$ 30.02	\$ 750.50	
28	L-108-5.3D	3/4" x 20' ground rods connected to counterpoise.	EA	4	\$ 250.00	\$ 1,000.00	\$ 483.70	\$ 1,935.04	\$ 495.00	\$ 1,980.00	\$ 307.25	\$ 1,228.00	
29	L-108-5.4D	Additional 10 ground rod sections.	EA	4	\$ 125.00	\$ 500.00	\$ 101.25	\$ 505.00	\$ 105.00	\$ 420.00	\$ 183.62	\$ 734.48	
30	L-108-5.5D	#6 bare solid AWG counterpoise conductor installed over conduit system.	LF	1,200	\$ 1.25	\$ 1,500.00	\$ 2.15	\$ 2,580.00	\$ 2.20	\$ 2,640.00	\$ 2.01	\$ 2,412.00	
31	L-108-5.6D	#6 5KV L-924 conductor installed in new and existing conduit/ductbank system.	LF	2,250	\$ 2.00	\$ 4,500.00	\$ 2.15	\$ 4,837.50	\$ 2.20	\$ 4,950.00	\$ 2.12	\$ 4,770.00	
32	L-110-5.1D	One 2" schedule 40 PVC conduit non-encased direct buried and installed in earth/new paved shoulder, 24-inch minimum cover, complete in place.	LF	1,075	\$ 8.00	\$ 8,600.00	\$ 11.83	\$ 12,717.25	\$ 12.10	\$ 13,007.50	\$ 10.79	\$ 11,509.25	
33	L-110-5.2D	One 2" schedule 40 PVC conduit concrete encased and installed in new full strength pavement, 24-inch minimum cover, complete in place.	LF	190	\$ 15.00	\$ 2,850.00	\$ 16.13	\$ 3,064.70	\$ 16.50	\$ 3,135.00	\$ 32.13	\$ 6,104.70	
34	L-110-5.4D	Intercept existing conduit system and connect to new conduit system and extend circuit.	EA	10	\$ 200.00	\$ 2,000.00	\$ 64.50	\$ 645.00	\$ 60.00	\$ 600.00	\$ 296.39	\$ 2,963.90	
35	L-115-5.1D	L-967 36" diameter junction can with cover installed in earth.	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 2,042.52	\$ 2,042.52	\$ 2,090.00	\$ 2,090.00	\$ 2,100.19	\$ 2,100.19	
36	L-115-5.2D	Relocate existing 2 can junction can plaza installed in earth.	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 5,375.00	\$ 10,750.00	\$ 5,500.00	\$ 11,000.00	\$ 3,901.99	\$ 7,803.98	
37	L-125-5.1D	Relocate existing L-901(L) taxiway elevated medium intensity LED edge light and existing base and installed in earth.	EA	16	\$ 1,600.00	\$ 25,600.00	\$ 1,935.02	\$ 30,960.32	\$ 1,980.00	\$ 31,680.00	\$ 1,205.03	\$ 19,280.48	
38	L-125-5.2D	New L-901(L), LED, taxiway elevated edge light and base can installed in earth.	EA	1	\$ 1,800.00	\$ 1,800.00	\$ 2,365.03	\$ 2,365.03	\$ 2,420.00	\$ 2,420.00	\$ 2,582.20	\$ 2,582.20	
39	L-125-5.3D	New L-901(L), LED, taxiway elevated edge light and base can installed in new shoulder pavement.	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 2,795.03	\$ 5,590.06	\$ 2,860.00	\$ 5,720.00	\$ 3,442.04	\$ 6,884.08	
40	L-125-5.7D	Intercept existing circuit conductors in existing base can/manhole/junction can and extend circuits accordingly.	EA	4	\$ 150.00	\$ 600.00	\$ 311.75	\$ 1,247.00	\$ 319.00	\$ 1,276.00	\$ 149.20	\$ 596.80	
41	L-125-5.8D	Identification of cables, ductbanks and lighting fixtures per FAA specifications.	LS	1	\$ 1,600.00	\$ 1,600.00	\$ 967.51	\$ 967.51	\$ 990.00	\$ 990.00	\$ 2,065.76	\$ 2,065.76	

Palm Beach County Department of Airports  
Palm Beach County Glades Airport  
Runway and Taxiway Rehabilitation  
Project Manager: Katy Queiroz, P.E.  
Date: 6/29/2021  
Project No. 669168CH.87  
PBC Project No. GL 21-8

**Jacobs**

Exceeds 10% max cap

Item No.	Bid Item No.	Description	Units	Quantity	Engineer's Estimate		Community Asphalt Corp.		General Asphalt Co., Inc.		Ranger Construction Industries, Inc.	
					Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
42	L-125-5.9D	Removal of existing guidance sign and concrete base in earth, complete.	EA	4	\$ 500.00	\$ 2,000.00	\$ 643.01	\$ 2,572.04	\$ 650.00	\$ 2,640.00	\$ 695.16	\$ 2,780.64
43	L-125-5.10D	New L-85H(L), size 1, 3-4 character LED guidance sign and concrete base installed in earth.	EA	3	\$ 8,000.00	\$ 24,000.00	\$ 12,493.10	\$ 37,479.30	\$ 11,550.00	\$ 34,650.00	\$ 10,214.04	\$ 30,842.12
44	L-125-5.11D	Relocated L-85H(L), size 1, 3 module LED guidance sign, install allowance account sign legend panels, and new concrete base installed in earth.	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 8,922.00	\$ 17,845.20	\$ 9,130.00	\$ 18,260.00	\$ 5,907.76	\$ 11,935.52
45	L-125-5.12D	Repanel L-85H(L), size 1, 2 module LED guidance sign with allowance account sign legend panels.	EA	6	\$ 500.00	\$ 3,000.00	\$ 473.01	\$ 2,838.06	\$ 484.00	\$ 2,904.00	\$ 941.07	\$ 5,646.42
46	L-125-5.13D	Repanel L-85H(L), size 1, 3 module LED guidance sign with allowance account sign legend panels.	EA	14	\$ 750.00	\$ 10,500.00	\$ 483.76	\$ 6,772.64	\$ 493.00	\$ 6,930.00	\$ 1,182.07	\$ 16,548.98
47	L-125-5.14D	Allowance Account: Allowance Account New ADB sign panels.	ALL	1	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
					Sub-Total	\$ 583,219.07		\$ 576,960.49		\$ 601,712.79		\$ 526,471.58
					Contingency + PHK Remoteness (10%)	\$ 58,321.91						
					Total Construction Cost	\$ 641,540.98						


	Engineer's Estimate	Community Asphalt Corp.	General Asphalt Co., Inc.	Ranger Construction Industries, Inc.
TOTAL BID AMOUNT, BASE BID SCHEDULES 1, 2 AND 3 =	\$ 2,328,979.60	\$ 2,342,723.28	\$ 2,195,259.89	\$ 1,951,084.25
TOTAL BID AMOUNT, BASE BID SCHEDULES 1, 2 AND 3 + ADDITIVE ALTERNATIVE 1 - SCHEDULE 4 =	\$ 2,970,519.57	\$ 2,919,683.77	\$ 2,796,972.68	\$ 2,477,555.83

(Page 7 of 11)

**Exhibit B**

**INTEROFFICE MEMORANDUM  
DEPARTMENT OF AIRPORTS**

**TO:** Gary Sypek  
Deputy Director of Airports – Airport Development

**FROM:** Martha LaVerghetta  
Director, Airports Compliance 

**DATE:** August 6, 2021

**RE:** DBE Review of Bid Submittals – Runway and Taxiway Pavement Rehabilitation  
at the Pahoee Airport (PHK)  
Project: GL 21-8

---

I have reviewed the bids submitted in response to the solicitation issued for Runway and Taxiway Pavement Rehabilitation at the Pahoee Airport (PHK).

Community Asphalt and Ranger Construction have both met and satisfied the DBE goal of 16%.

General Asphalt however, while committing to a minimum of 8.5% DBE utilization, has been found unresponsive to the solicitation for failure to complete Schedule 3 in its entirety, as required, demonstrating good faith efforts to support of their inability to achieve the DBE goal.

Supporting documents of my review have been attached. Please let me know if you have any questions.

Project Name: RUNWAY AND TAXIWAY REHAB, PHK  
PBC Project No: GL 21-8  
DBE Goal: 16%

Bidder	Base Bid	DBE Subcontractors	Type	Location	Classification	DBE \$ Amount	DBE %	Remarks
COMMUNITY ASPHALT CORP 9675 NW 117TH AVE. SUITE 108, MIAMI, FL 33178 646-772-4505	\$ 2,342,723.28							
		UNLIMITED TURF	SOD	OKEECHOBEE, FL	Hispanic	\$53,035.50	2.26%	
		SIRDAR TRUCKING	TRUCKING	PALM BEACH, FL	WOMAN	\$418,687.50	17.87%	
		CARIBBEAN TECH	ELECTRICAL	MIRAMAR, FL	WOMAN	\$30,000.00	1.28%	
		PATRIOT PRIME	PRIME COAT	PLANT CITY, FL	Hispanic	\$12,276.00	0.52%	
	\$ 2,342,723.28				Base Bid	\$513,999.00	22%	
	\$ 2,919,683.77				Base Bid + Add Alt 1		18%	

Schedule 3, Bidder has committed to minimum of 23%

BASE BID, SCHED 1	\$	1,513,712.14	
BASE BID, SCHED 2	\$	204,567.11	
BASE BID, SCHED 3	\$	624,444.03	\$ 2,342,723.28 TOTAL 1-3
BASE BID, SCHED 4 (ADD ALT 1)	\$	576,960.49	\$ 2,919,683.77 TOTAL 1-4



Project Name: RUNWAY AND TAXIWAY REHAB, PHK  
PBC Project No: GL 21-8  
DBE Goal: 16%

Bidder	Base Bid	DBE Subcontractors	Type	Location	Classification	DBE \$ Amount	DBE %	Remarks
GENERAL ASPHALT CO INC	\$ 2,195,259.89							
4850 NW 72ND AVE, MIAMI, FL 33166		ROBERTS TRAFFIC	PAVEMENT/MARK	HOLLYWOOD, FL	WOMAN	\$190,001.00	8.66%	
305-592-3480		CARIBBEAN TECH	ELECTRICAL	MIRAMAR, FL	Hispanic	\$50,000.00	2.28%	
							0.00%	
							0.00%	
	\$ 2,195,259.89				Base Bid	\$240,001.00	11%	
	\$ 2,796,972.68				Base Bid + Add Alt 1		9%	

Schedule 3, Bidder has committed to minimum of 8.5%  
Bidder also included note that 16% may be achieved through Trucking, if awarded the project.

BASE BID, SCHED 1	\$	1,427,654.95	
BASE BID, SCHED 2	\$	70,608.00	
BASE BID, SCHED 3	\$	696,996.94	\$ 2,195,259.89 TOTAL 1-3
BASE BID, SCHED 4 (ADD ALT 1)	\$	601,712.79	\$ 2,796,972.68 TOTAL 1-4

Project Name: RUNWAY AND TAXIWAY REHAB, PHK  
PBC Project No: GL 21-8  
DBE Goal: 16%

Bidder	Base Bid	DBE Subcontractors	Type	Location	Classification	DBE \$ Amount	DBE %	Remarks
RANGER CONSTRUCTION INDUST 101 SANSBURY WAY, WEST PALM BEACH, FL 33411 561-793-9400	\$ 1,951,084.25							
		ROBERTS TRAFFIC	PAVEMENT/MARK	HOLLYWOOD, FL	WOMAN	\$172,492.00	8.84%	
		SIRDAR TRUCKING	TRUCKING	PALM BEACH, FL	WOMAN	\$70,000.00	3.59%	
		PACIFICA ENGINEERING	QC SERV	DELRAY BEACH, FL	BLACK	\$16,998.00	0.87%	
		JOHN B WEBB	SURVEY	WINTER PARK, FL	WOMAN	\$41,400.00	2.12%	
		NATURES KEEPER	SODDING	FORT PIERCE, FL	WOMAN	\$23,388.47	1.20%	
	\$ 1,951,084.25							
	\$ 2,477,555.83							
					<b>Base Bid</b>	\$324,278.47	17%	
					<b>Base Bid + Add Alt 1</b>		13%	

Schedule 3, Bidder has committed to minimum of 16.62%

BASE BID, SCHED 1	\$	1,423,602.53	
BASE BID, SCHED 2	\$	47,069.48	
BASE BID, SCHED 3	\$	480,412.24	\$ 1,951,084.25 TOTAL 1-3
BASE BID, SCHED 4 (ADD ALT 1)	\$	526,471.58	\$ 2,477,555.83 TOTAL 1-4

**SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Runway and Taxiway Rehabilitation Project Bid No: GL 21-8  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (If Applicable): \_\_\_\_\_  
 Contact Person: Jamie Timming Bid Opening Date: 6/24/2021  
 Address: 101 Sansbury's Way, West Palm Beach, FL 33411 Department: AIRPORTS  
 Phone No.: (561) 793-9400 Fax No: (561) 790-9400 E-mail Address: estimating@rangerconstruction.com  
matthew.blair@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Pacific Engineering Services 601 Congress Ave St 303 Delray, FL 33445 (561) 4198460	QC Services	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 16,998	\$	\$	\$
John B Webb Associates 425 Denning Dr Winter Park FL 32789 (407) 622 9322	Surveying Services	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 41,400	\$
Roberts Traffic Marking 2210 Hayes St Hollywood FL 33020 (954) 929-2922	Striping & Pavement Markings	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 172,492	\$
Nature's Keeper Inc 302 S Brocksmith Dr FP, FL 34748 (772) 4671230	SODDING	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 23,388.47	\$

\*Additional sheets may be used if necessary.

Total Value of DBE Participation \$ 324,278.47

**Notes:**

- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

*By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms*

By: \_\_\_\_\_  
 Signature  
Jamie Timming - Asst. Secretary/Operations Manager  
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 6/24/2021

**SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Runway and Taxiway Rehabilitation Project Bid No: GL 21-8  
 Name of Prime Bidder: Ranger Construction Industries Change Order/Task/Amendment No (If Applicable): \_\_\_\_\_  
 Contact Person: Jamie Timming Bid Opening Date: 6/24/2021  
 Address: 101 Sansbury's Way, West Palm Beach, 33411 Department: AIRPORTS  
 Phone No.: (561) 793 9400 Fax No: (561) 790 9400 E-mail Address: estimating@ranger-construction.com  
matthew.blair@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Sundar Trucking Inc 13332 TIER P111, WPB, FL 33412 (561) 723 6820	Hauling Services	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 70,000	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

\*Additional sheets may be used if necessary.

Total Value of DBE Participation \$ 324,278.47

**Notes:**

- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

**By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms**

By: Jamie Timming  
 Signature  
Jamie Timming - Asst. Secretary / Operations Manager  
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 6/24/2021

Schedule 1 (v 07-03-13)

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No.: GL 21-8 Project/Bid Name: Runway and Taxiway Rehabilitation

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: RANGER CONSTRUCTION INDUSTRIES, INC

Name of DBE Firm: Pacifica Engineering Services, LLC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor             Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
1	Contractor QC Program	1 LS	\$ 5,666	\$ 5,666
2	"	1 LS	\$ 5,666	\$ 5,666
3	"	1 LS	\$ 5,666	\$ 5,666
4	"	1 LS	\$ 1,902	\$ 1,902

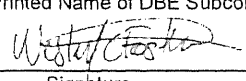
at the following price<sup>1</sup> Total Quote \$18,900 \$16,998  
 (Subcontractor/Supplier's Quote) Base Bid Participation

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Wesley Foster  
 Printed Name of DBE Subcontractor  
 By:   
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No.: GL 21-8 Project/Bid Name: Runway and Taxiway Rehabilitation

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries, Inc

Name of DBE Firm: John B. Webb & Associates, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor       Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
01720	Project Record Documents	1 LS	\$ 46,000.00	\$ 46,000.00
Sched 1 2 3 4 5-1A	Record Docs	1 LS	\$ 13,800	\$ 13,800
5-1B	Record Docs	1 LS	\$ 13,800	\$ 13,800
5-1C	Record Docs	1 LS	\$ 13,800	\$ 13,800
5-1D	Record Docs	1 LS	4,600	4,600
at the following price <sup>1</sup> \$46,000.00				\$ 41,400
(Subcontractor/Supplier's Quote)				Base Bid Participation

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

**If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:**

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Jacqueline E. Webb  
Printed Name of DBE Subcontractor

By: Jacqueline E Webb  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No.: GL 21-8 Project/Bid Name: Runway and Taxiway Rehabilitation

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: ROBERTS TRAFFIC MARKING

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary. → PROPOSAL ATTACHED

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	MOBILIZATION	1 LS	\$9,860.00	\$9,860.00
10. P-101-5.7A	PVMT MKG. REMOVAL*	286 SF	\$ 5.00	\$ 1,040.00
15. P-620-5.1A	FINAL PAINT (100%)	38,560 SF	\$ 2.95	\$ 113,752.00
16. P-620-5.2A	TEMP PAINT (50%)	39,416 SF	\$ 1.25	\$ 36,770.00
18. P-620-5.1C	FINAL PAINT (100%)	2,700 SF	\$ 3.00	\$ 8,100.00
19. P-620-5.2C	TEMP PAINT (50%)	2,700 SF	\$ 1.10	\$ 2,970.00
8. P-101-5.1D	PVMT MKG. REMOVAL*	875 SF	\$ 5.00	\$ 4,375.00
21. P-620-5.1D	FINAL PAINT (100%)	3,793 SF	\$ 3.00	\$ 11,379.00
22. P-620-5.2D	TEMP PAINT (50%)	1,404 SF	\$ 1.25	\$ 1,755.00

\* EXCLUDES P-620-3.36. FOR SEAL/SEALCOAT AFTER MARKING REMOVAL  
at the following price<sup>1</sup> ONE HUNDRED NINETY THOUSAND, ONE DOLLARS AND xx/xy \$ 172,492

(Subcontractor/Supplier's Quote)

Base Bid Participation

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

\_\_\_\_\_ \$ \_\_\_\_\_  
(Name of Subcontractor) (Amount of Subcontract)

\_\_\_\_\_ \$ \_\_\_\_\_  
(Name of Subcontractor) (Amount of Subcontract)

- DBE Certified  
 Non-DBE  
 DBE Certified  
 Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

MAGGIE B. FRISCHKORN  
Printed Name of DBE Subcontractor

By: Maggie B. Frischkorn  
Signature

Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

Schedule 2 (v.07-03-13)

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No.: GL 21-8 Project/Bid Name: Runway and Taxiway Rehabilitation

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction

Name of DBE Firm: Nature's Keeper, Inc

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Sched 1 2 3 4 18	Sodding	10,500sq	\$ 1.99	\$ 20,895
---	Sodding	N/A	\$ N/A	\$ N/A
21	Sodding	1,283 sq	\$ 1.99	\$ 2,563.47
23	Sodding	3,200sq	\$ 1.99	\$ 6,368

at the following price<sup>1</sup> \$23,388.47 Base Bid participation  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Krusten Bieger  
Printed Name of DBE Subcontractor  
By: [Signature]  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)



**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No.: GL 21-8 Project/Bid Name: Runway and Taxiway Rehabilitation

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: RANGER CONSTRUCTION INDUSTRIES, INC

Name of DBE Firm: \_\_\_\_\_

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor       Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

hd 1  
3

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
13	Hauling Services / Trucking	840 HRS	\$ 75/HR	\$ 63,000
15	Hauling Services / Trucking	93 HRS	\$ 75/HR	\$ 7,000
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 70,000  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input checked="" type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

\_\_\_\_\_  
Printed Name of DBE Subcontractor

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

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BUDGET TRANSFER**

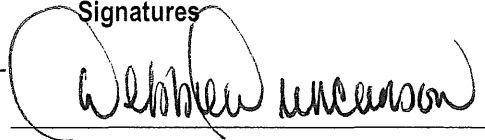
BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers  
BGEX 121-091621\*1873

FUND 4111      Airport Improvement & Development Fund

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

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 09/16/21	REMAINING BALANCE
<b>EXPENDITURES</b>								
121-A345-6504	lotb Non Infrastructure	1,465,718	1,465,718	1,020,000		2,485,718	250	2,485,468
121-A900-9909	Reserves Improvement Program	19,167,306	19,167,306	0	1,020,000	18,147,306	0	18,147,306
	Total Appropriations & Expenditures		0	1,020,000	1,020,000	0		

	Signatures	Date	By Board of County Commissioners At Meeting of
OFMB		9/21/21	October 19, 2021
INITIATING DEPARTMENT/DIVISION	_____	_____	_____
Administration/Budget Department Approval	_____	_____	Deputy Clerk to the
OFMB Department - Posted	_____	_____	Board of County Commissioners