

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

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Meeting Date: February 7, 2023 Consent Regular
 Workshop Public Hearing
Submitted By: Department of Airports
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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) A contract (Contract) with Ranger Construction Industries, Inc. (Ranger) in the amount of \$3,034,283.40 and 196 Calendar Days for the Miscellaneous Pavement Repairs project at Palm Beach International Airport (PBI); and
- (B) A Budget Transfer in the amount of \$2,184,284 in the Airport's Improvement and Development Fund, including a transfer from Reserves of \$2,184,284.

Summary: This project consists of asphalt repairs, including crack sealing, mill and overlay patching; concrete repairs, including crack repair, joint sealant replacement, partial and full depth slab repairs and pavement markings on the taxiways, runways and aircraft parking aprons at PBI and was advertised utilizing the County's competitive bid process. Only one (1) bid was received for the project by Ranger. Ranger is located in Palm Beach County and has been identified as the lowest responsible/responsive bidder in the amount of \$3,034,283.40. An 8% Small Business Enterprise (SBE) participation goal was established for this project. Ranger submitted a waiver request to the Palm Beach County Office of Equal Business Opportunity (OEBO) pursuant to the Equal Business Opportunity (EBO) Ordinance due to the lack of available SBE firms to perform the work. OEBO granted the waiver based on Ranger's demonstration of good faith efforts to achieve the SBE goal. Ranger committed to 0.06% SBE participation. Although not applicable to this solicitation, Ranger has elected to utilize a Disadvantaged Business Enterprise (DBE) firm to complete concrete-related repairs, which is estimated to be approximately 2.8% participation. Although the project is fully funded by local airport revenue through rates and charges established annually in accordance with the Signatory Airline Agreement (R-2019-1155), the Department of Airports also intends to submit an application for use of passenger facility charges (PFC) for approval by the airlines and Federal Aviation Administration (FAA) for eligible project costs under the PFC program. Pursuant to changes to Chapter 332, Florida Statutes, effective October 1, 2020, a governing body of a commercial service airport may not approve purchases of contractual services in excess of the Category Five threshold amount of \$325,000 provided in Section 287.017, Florida Statutes, on a consent agenda. This Contract exceeds the threshold amount and must be approved on the regular agenda. Countywide (AH)

Background and Policy Issues: The project was initially bid as a work order based continuing contract with the intention of performing the work as smaller individual projects; however, no bids were received since contractors are reluctant to hold pricing for multiple years due to increased labor and material costs. Due to the critical nature of the work, the Department elected to issue a bid for the project as a part of a larger package to ensure no further delays in completion occur. Builder's Risk Insurance is not required for this project.

- Attachments:**
1. Three (3) original contracts w/Ranger
 2. Budget Transfer
 3. Bid Tabulation/Department of Airports Review
 4. OEBO Schedules/Waiver Approval Letter

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Recommended By: CWP Lana Burke 1-11-23
 Department Director Date
Approved By: VC Baker 1/19/23
 County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

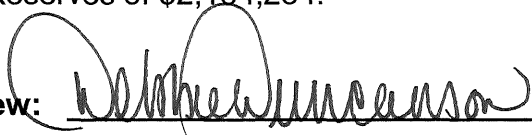
Fiscal Years	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
Capital Expenditures	<u>\$3,034,284</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$3,034,284</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes X No _____
 Does this item include the use of federal funds? Yes _____ No X

Budget Account No: Fund 4111 Department 121 Unit A423 Object 6505
 Reporting Category _____

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

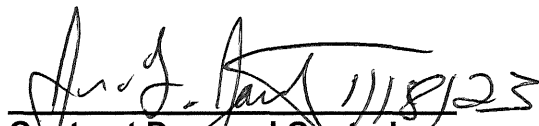
Approval of this item provides budget for the Contract with Ranger in the amount of \$3,034,283.40. Funding sources are Airport Local funds in the amount of \$3,034,284, including a transfer from Reserves of \$2,184,284.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

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


 MG 1/12 OFMB QA 1/12


 Contract Dev. and Control
 RMA 1/18/23

B. Legal Sufficiency:


 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

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

CONTRACT

THIS CONTRACT ("Contract") is made and entered into on _____, between **PALM BEACH COUNTY**, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as the "County" or "Owner" and **Ranger Construction Industries, Inc.**, hereinafter referred to as the "CONTRACTOR".

WITNESSETH:

That the said Contractor having been awarded the contract for the:

**MISCELLANEOUS PAVEMENT REPAIRS
AT
PALM BEACH INTERNATIONAL AIRPORT**

PROJECT NO. PB 22-12

And in accordance with the Contract Documents and for the promises and mutual consideration specified herein, the Contractor hereby covenants and agrees to undertake and execute all of the Work awarded hereunder in a good and workmanlike manner and further agrees to furnish and pay for all materials, labor, supervision, equipment, supplies, fees, expertise, and services necessary to fully complete all Work in accordance with all requirements of the Contract Documents and in accordance with all applicable codes and governing regulations, within the time limit specified in the Bid Form.

The Contract is defined to mean and agreed to consist of this agreement, as may be amended, and the Contract Documents which consist of the following documents which are incorporated herein by reference:

- Approved Contract amendments, when executed;
- Completed Bid Form and Completed Attachments 1 through 7 dated 11/29/2022;
- Completed Bonds, Completed Guarantee and Certificates of Insurance dated _____;
- General Conditions dated September 2022;
- Special Conditions dated September 2022;
- The Invitation to Bid and Instructions to Bidders dated September 2022;
- Technical Specifications dated September 2022;
- Drawings (as identified by Index of Drawings) dated October 2022;
- Addenda No. 1 dated: October 17, 2022
- Addenda No. 2 dated: October 20, 2022
- Addenda No. 3 dated: October 26, 2022
- Addenda No. 4 dated: November 8, 2022
- Addenda No. 5 dated: November 17, 2022
- Addenda No. 6 dated: November 22, 2022

Contractor agrees to accept as full compensation for the satisfactory performance of this Contract the sum of **Three Million Thirty Four Thousand Two Hundred Eighty Three and 40/100 Dollars (\$3,034,283.40), Total Bid Amount (Base Bid) and One Hundred Ninety Six (196) Calendar Days.**

The prices named in the Bid are for the completed Work 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. It is understood that the Contractor holds and will maintain current appropriate certification and/or license for the purpose of performing the specified Work pursuant to the Contract. The time limit for the Substantial Completion of all Work under the Contract shall be as stated in the Bid Form. The date fixing the beginning of this period upon the calendar shall be established and stated in the Notice to Proceed.

The Governing Order of the Contract is agreed to be as follows: The Contract includes various divisions, sections and conditions which are essential parts for the Work to be provided by the Contractor. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete Project. In case of discrepancy, the following precedence will govern the interpretation of the Contract Documents:

1. This Contract and any amendments to this Contract;
2. The Invitation to Bid and Instructions to Bidders;
3. Special Conditions;
4. General Conditions;
5. Insurance Certificates, Public Construction Bond and Guarantee
6. The Construction Documents
7. The Contractor's Completed Bid Form and Completed Attachments 1 through 7

In the event that any conflicts cannot be resolved by reference to this Governing Order of Contract Documents provision, then Owner shall resolve the conflict in any manner which is acceptable to Owner and which comports with the overall intent of the Contract.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

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 its hand and seal the day and year written. The Contractor represents that it is authorized to do business in the State of Florida and 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: _____
Gregg K. Weiss, Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

Anne Delgant
Assistant County Attorney

APPROVED AS TO TERMS AND CONDITIONS

Lana Baker
Director of Airports

Cristina Lolli
(witness signature)

CRISTINA LOLLI
ASSISTANT CONTROLLER
(witness name printed)

Taylor Lombardo
(witness signature)

TAYLOR LOMBARDO
(witness name printed)

CONTRACTOR

By: RANGER CONSTRUCTION INDUSTRIES, INC.
(Corporate Name)

By: Bob Schaffer
(signatory)

BOB SCHAFER
(print signatory's name)

Its' PRESIDENT
(print title)

(Corporate Seal)



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

December 21, 2022

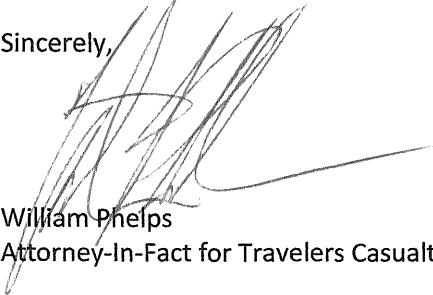
Palm Beach County Board of County Commissioners
c/o Palm Beach County Department of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406

Re: Ranger Construction Industries, Inc.
Bond Number: 107752463
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

PUBLIC CONSTRUCTION BOND

BOND NUMBER 107752463

BOND AMOUNT \$3,034,283.40

CONTRACT AMOUNT \$3,034,283.40

CONTRACTOR'S NAME: Ranger Construction Industries, Inc.

CONTRACTOR'S ADDRESS: 1645 North Congress Avenue, West Palm Beach, FL 33406

CONTRACTOR'S PHONE: 561-793-9400

SURETY COMPANY: Travelers Casualty and Surety Company of America

SURETY'S ADDRESS: One Tower Square
Hartford, CT 06183

SURETY'S PHONE: 800-842-8496

OWNER'S NAME: **PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS**

OWNER'S ADDRESS: c/o Palm Beach County Department of Airports
846 Palm Beach Department of Airports
West Palm Beach, FL 33406-1470

OWNER'S PHONE: (561) 471-7400

PROJECT NAME: Miscellaneous Pavement Repairs

PROJECT NUMBER: **PB 22-12**

CONTRACT NUMBER (to be provided after Contract award): _____

DESCRIPTION OF WORK: Asphalt and Concrete pavement repairs including mill/overlay
patching, crack sealing, spall repairs, marking.

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: _____
PCN 00 43 43 31 01 001 0010

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 hereinbelow defined, in the amount of Three Million Thirty Four Thousand Two Hundred Eighty Three and 40/100 Dollars (\$3,034,283.40), Total Bid Amount (Base Bid) and One Hundred Ninety Six (196) Calendar Days 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 entered into a contract with the County for

Project Name: Miscellaneous Pavement Repairs
Project No.: PB 22-12
Project Description: Asphalt and Concrete pavement repairs including mill/overlay patching, crack sealing, spall repairs, marking,
Project Location: Palm Beach International Airport

in accordance with Drawings and Specifications prepared by

Palm Beach County Department of Airports
846 Palm Beach International Airport
561-471-7400

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

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of Miscellaneous Pavement Repairs at PBI (PB 22-12), the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.

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

Dated: _____

Cristina Lolli
Witness

CRISTINA LOLLI, ASSISTANT CONTR.
Print Name

[Signature]
Witness

Witness to Surety
Print Name

Ranger Construction Industries, Inc.
Principal (Seal)

[Signature]
Name and Title Printed BOB SCHAFER, PRESIDENT

Travelers Casualty and Surety Company of America
Surety (Seal)

[Signature]
Name and Title Printed
William Phelps, Attorney-In-Fact and Florida Resident Agent

Bond Must Contain Original Signatures. No Copies Will Be Accepted

IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.



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

POWER OF ATTORNEY

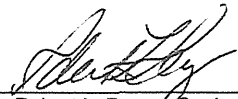
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **WILLIAM D PHELPS** of **MELBOURNE**, **Florida**, their true and lawful Attorney(s)-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 **21st** day of **April**, **2021**.



State of Connecticut

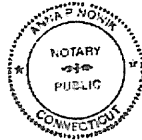
City of Hartford ss.

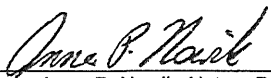
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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

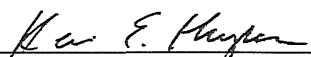
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 each of the Companies, 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(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

FORM OF GUARANTEE

GUARANTEE FOR (Contractor and Surety Name) Ranger Construction Industries, Inc. "Contractor"
Travelers Casualty and Surety Company of America "Surety"

We the undersigned hereby guarantee that the (PROJECT NAME AND NUMBER) 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 our work, together with any work of others 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 Substantial Completion of all 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 by the County. When correction work is started, it shall be carried through to completion.

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working 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.

DATED _____
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY

Ranger Construction Industries, Inc.
(Contractor) (Seal)

By: [Signature]
(Contractor Signature)

BOB SCHATER, PRESIDENT
(Print Name and Title)

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

By: [Signature]
(Surety Signature)

William Phelps, Attorney-In-Fact and Florida Resident Agent
(Print Name and Title)

Guarantee Must Contain Original Signatures. No Copies Will Be Accepted.

Living Wage Certification

In accordance with the Palm Beach County Living Wage Ordinance, the undersigned does hereby declare that it will and its subcontractors will pay each employee a living wage.

Project Name: MISCELLANEOUS PAVEMENT REPAIRS AT PALM BEACH INTERNATIONAL AIRPORT

Project Number: PB 22-12

Contractor: RANGER CONSTRUCTION INDUSTRIES, INC.

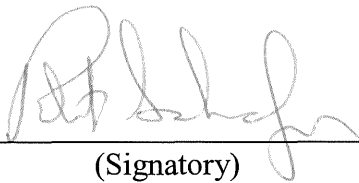
Contractor Address: 1645 NORTH CONGRESS AVENUE, WEST PALM BEACH, FL. 33409

Contractor Phone Number: (561) 793-9400

Contract Amount: \$3,034,283.40

Contract for: (Brief Description of Services to be provided): MISCELLANEOUS ASPHALT REPAIRS AT PBIA

Statement of wage levels for Contractor's employees:

By: 
(Signatory)

BOB SCHAFER
(Signatory name printed)

PRESIDENT
(Title)

CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PB 22-12

DATE: 12/30/2022

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

1. That he/she is the Secretary of RANGER CONSTRUCTION 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 13TH day of JULY, 2022 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 BOB SCHAFER the 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 day of 30 DECEMBER, 20 22.

[Handwritten Signature]
(Signatory)

(CORPORATE SEAL)

DOUGLAS BREWING
(Print Signatory's Name)
It's Secretary

SWORN TO (OR AFFIRMED) AND SUBSCRIBED before me by means of [X] physical presence or [] online notarization, this 30TH day of DECEMBER, 20 22 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.

[Handwritten Signature: Cindy Steadman]
Notary Signature
Notary Public State of Florida
Cindy Steadman
My Commission GG 329887
Expires 08/23/2023

Print Notary Name
NOTARY PUBLIC
State of Florida at Large
My Commission Expires:

Corporate Certificate

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.)

1. Type of Federal Action: <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	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____		
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): <p align="center" style="font-size: 1.2em;">NO LOBBYING ACTIVITIES</p> (attach Continuation Sheet(s) SF-LLLA, if necessary)			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	13. Type of Payment (check all that apply): <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: _____		
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____			
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: (attach Continuation Sheet(s) SF-LLLA, if necessary)			
15. Continuation Sheet(s) SF-LLLA attached: <input type="checkbox"/> Yes <input type="checkbox"/> No			
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required 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>DOUGLAS BROWNING</u> Title: <u>SECRETARY TREASURER</u> Telephone No.: <u>(501) 793-9400</u> Date: <u>12/30/2022</u>		
Federal Use Only:		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.

23-0309

BOARD OF COUNTY COMMISSIONERS
 PALM BEACH COUNTY, FLORIDA
 BUDGET TRANSFER

Advantage Document Numbers
 BGRV:
 BGEX: 121-010923*0635

FUND 4111 Airport Improvement & Development Fund

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 01/09/23	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A423-6505	Design/ Eng/ Mgmt - CIP Admin	850,000	850,000	2,184,284	0	3,034,284	0	3,034,284
121-A900-9909	Reserves Improvement Program	30,976,327	29,495,479	0	2,184,284	27,311,195	0	27,311,195
Total Receipts and Balances		187,285,160	183,183,617	2,184,284	2,184,284	183,183,617		

<p>Office of Financial Management & Budget INITIATING DEPARTMENT/DIVISION Administration/Budget Department Approval OFMB Department - Posted</p>	<p>Signatures & Dates</p> <p><i>Kenneth Dash</i> 1/9/23</p> <p><i>Jux M...</i> 1/12/2023</p>	<p>By Board of County Commissioners At Meeting of Tuesday, February 7, 2023 Deputy Clerk to the Board of County Commissioners</p>
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PALM BEACH COUNTY
BOARD OF COUNTY
COMMISSIONERS
Gregg K. Weiss, Mayor
Maria Sachs, Vice Mayor
Maria G. Marino
Dave Kerner
Marci Woodward
Sara Baxter
Mack Bernard

Palm Beach

INTERNATIONAL AIRPORT

COUNTY ADMINISTRATOR
Verdenia C. Baker
DEPARTMENT OF AIRPORTS

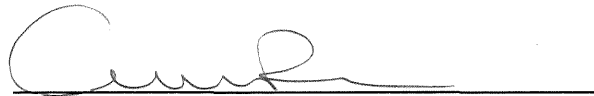


Attachment No. 3

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

**Miscellaneous Pavement Repairs
Palm Beach International Airport
Palm Beach County Project No. PB 22-12
Department of Airports**

Total Bid Amount, Base Bid: \$3,034,283.40


**Cynthia M. Portnoy, Deputy Director
Palm Beach County Department of Airports**

Dated: December 7, 2022

(Posted)

2022 DEC 7 PM 2:12
BLDG. 846. PBIA

2022 DEC 14 PM 4:27
DEPT. OF AIRPORTS
BLDG. 846. PBIA

(Removed)
REMOVED

(Page 1 of 9)

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"

PALM BEACH COUNTY
 BOARD OF COUNTY
 COMMISSIONERS
 Gregg K. Weiss, Mayor
 Maria Sachs, Vice Mayor
 Maria G. Marino
 Dave Kerner
 Marci Woodward
 Sara Baxter
 Mack Bernard

Palm Beach

INTERNATIONAL AIRPORT

COUNTY ADMINISTRATOR
 Verdenia C. Baker
 DEPARTMENT OF AIRPORTS



December 6, 2022

Exhibit A

Ms. Cynthia Portnoy
 Deputy Director Planning & Development
 Palm Beach County Department of Airports (PBCDOA)
 846 Palm Beach County International Airport
 West Palm Beach, Florida 33406-1470

RE: PBC Project No. PB 22-12
 Miscellaneous Pavement Repairs
 Palm Beach International Airport
 Bid Tabulation and Contract Award Recommendation

Cynthia:

Airports Planning & Development (P&D) has reviewed the submitted bid for the referenced project. Bids were due on November 29, 2022. The bid opening was conducted on November 30, 2022, at 2:00 p.m.

One (1) bid was received from Ranger Construction Industries, Inc. (RCI). RCI has performed similar types of services as required by this project; RCI is qualified to perform the work included in this contract. The submitted Base Bid total, along with the Engineers Estimate and the contractors Certification of Business Location (Attachment 5 to Bid Form), are shown in the table below:

BIDDER	TOTAL BASE BID PRICE	LOCAL BUSINESS IN PALM BEACH COUNTY
Ranger Construction Industries, Inc.	\$3,034,283.40	✓
Engineer's Estimate	\$2,084,397.70	

P&D's bid review determined that RCI completed the Bid Form and necessary attachments as required per the bid documents; these bid documents include: Addenda Acknowledgement, Bid Bond, OEBO Schedules, List of Subcontractors/Self Performed Trades, Trench Safety Affidavit, Certification of Business Location, Unit Price Bid Form, and E-Verify Certification.

A waiver request was submitted to the Palm Beach County Office of Equal Business Opportunity (OEBO). Upon review of the waiver request OEBO has determined that the 8% SBE goal is officially removed and is no longer a requirement for this project. Attachment No 2 of the Bid Form OEBO Schedules 1 and 2 are still required to be

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PALM BEACH COUNTY PARK AIRPORT
 Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT
 Palm Beach Gardens

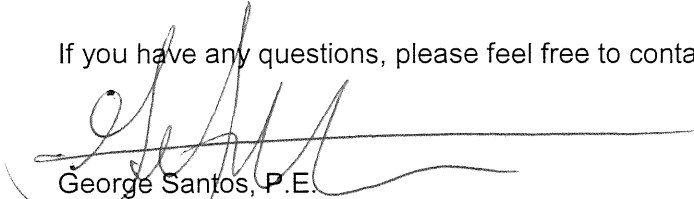
"An Equal Opportunity-Affirmative Action Employer"

December 6, 2022
Cynthia Portnoy
Page 2

submitted in the bid to be considered responsive. No bidders were identified as a Glades business.

P&D's review of the bid determined that RCI was mathematically correct. Based on the evaluation of the bidder's qualification and the bid submitted, P&D recommends the PBCDOA award the PB 22-12, Miscellaneous Pavement Repairs Contract to the lowest bidder, RCI, contingent on the Palm Beach County OEBO review of the bid documents. The Bid Tabulation and the Bid Review Checklist are attached.

If you have any questions, please feel free to contact me.



George Santos, P.E.
Licensed Project Manager
Palm Beach County Department of Airports

Enclosures: Bid Tabulation
Bid Review Checklist

**PALM BEACH INTERNATIONAL AIRPORT
PB 22-12 MISCELLANEOUS PAVEMENT REPAIRS
BID TABULATION SCHEDULE
12/6/2022**

Bid Item	Specification No.	Description	Unit	Quantity	Engineer's Estimate		Ranger	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
BASE CONTRACT BID								
1	C-105-1	Mobilization (Maximum 10% of Bid Price)	LS	1	\$189,490.70	\$189,490.70	\$300,000.00	\$300,000.00
2	C-102-5.1	Temporary Erosion and Pollution Control	LS	1	\$25,000.00	\$25,000.00	\$4,910.00	\$4,910.00
3	01030-1	Maintenance of Air Operations Area Traffic	LS	1	\$100,000.00	\$100,000.00	\$1,109,500.00	\$1,109,500.00
4	01030-2	Portable Lighted Runway Closure Markers	LS	1	\$50,000.00	\$50,000.00	\$6,000.00	\$6,000.00
5	P-101-5.1	Cold Milling (2" or Less)	SY	5,000	\$5.00	\$25,000.00	\$32.00	\$160,000.00
6	P-101-5.2	Asphalt Existing Crack Repairs (Cracks 1/4" to 1/2")	LF	39,300	\$7.00	\$275,100.00	\$5.10	\$200,430.00
7	P-101-5.3	Asphalt Existing Crack Repairs (Cracks >1/2" to 1")	LF	9,326	\$7.00	\$65,282.00	\$5.90	\$55,023.40
8	P-401-8.1	Bituminous Surface Course	TON	600	\$200.00	\$120,000.00	\$622.00	\$373,200.00
9	P-501-8.4	Portland Cement Concrete Spall Repair (Partial Depth)	SF	300	\$72.00	\$21,600.00	\$70.00	\$21,000.00
10	P-605-5.2	Joint Sealant Repair; AC to PCC Joint	LF	1,300	\$3.25	\$4,225.00	\$6.40	\$8,320.00
11	P-620-5.1	Permanent Pavement Paint Marking, Reflective (100% Application)	SF	46,000	\$10.00	\$460,000.00	\$1.90	\$87,400.00
12	P-620-5.3	Permanent Pavement Paint Marking, Non-Reflective (100% Application)	SF	17,000	\$7.00	\$119,000.00	\$1.25	\$21,250.00
13	P-620-5.5	Temporary Pavement Paint Marking, Non-Reflective (50% Application)	SF	20,000	\$6.00	\$120,000.00	\$1.25	\$25,000.00
14	P-620-5.6	Preformed Thermoplastic Pavement Markings	SF	16,200	\$22.00	\$356,400.00	\$37.50	\$607,500.00
15	P-620-5.7	Pavement Marking Remvoal	SF	21,900	\$7.00	\$153,300.00	\$2.50	\$54,750.00
					TOTAL	\$2,084,397.70	TOTAL	\$3,034,283.40
							SUBMITTED	\$3,034,283.40
							DIFFERENCE	\$0.00

Page 4 of 9

**PALM BEACH INTERNATIONAL AIRPORT
PB 22-12 MISCELLANEOUS PAVEMENT REPAIRS
BID TABULATION SCHEDULE
12/6/2022**

Bid Item	Specification No.	Description	Unit	Quantity	Engineer's Estimate		Ranger	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
ADDITIVE CONTRACT BID No. 1								
AREA 4A, 4B								
16	C-105-1	Mobilization (Maximum 10% of Bid Price)	LS	1	\$41,852.50	\$41,852.50	\$62,000.00	\$62,000.00
17	C-102-5.1	Temporary Erosion and Pollution Control	LS	1	\$25,000.00	\$25,000.00	\$630.00	\$630.00
18	01030-1	Maintenance of Air Operations Area Traffic	LS	1	\$25,000.00	\$25,000.00	\$200,000.00	\$200,000.00
19	P-101-5.2	Asphalt Existing Crack Repairs (Cracks 1/4" to 1/2")	LF	41,000	\$7.00	\$287,000.00	\$5.10	\$209,100.00
20	P-101-5.3	Asphalt Existing Crack Repairs (Cracks >1/2" to 1")	LF	10,300	\$7.00	\$72,100.00	\$5.90	\$60,770.00
21	P-605-5.2	Joint Sealant Repair; AC to PCC Joint	LF	2,900	\$3.25	\$9,425.00	\$6.40	\$18,560.00
22	P-620-5.1	Permanent Pavement Paint Marking, Reflective (100% Application)	SF	5,650	\$10.00	\$56,500.00	\$6.25	\$35,312.50
23	P-620-5.3	Permanent Pavement Paint Marking, Non-Reflective (100% Application)	SF	8,400	\$7.00	\$58,800.00	\$5.00	\$42,000.00
					TOTAL	\$575,677.50	TOTAL	\$628,372.50
							SUBMITTED	\$628,372.50
							DIFFERENCE	\$0.00

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**PALM BEACH INTERNATIONAL AIRPORT
PB 22-12 MISCELLANEOUS PAVEMENT REPAIRS
BID TABULATION SCHEDULE
12/6/2022**

Bid Item	Specification No.	Description	Unit	Quantity	Engineer's Estimate		Ranger	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
ADDITIVE CONTRACT BID No. 2								
AREA 5								
24	C-105-1	Mobilization (Maximum 10% of Bid Price)	LS	1	\$41,495.00	\$41,495.00	\$50,000.00	\$50,000.00
25	C-102-5.1	Temporary Erosion and Pollution Control	LS	1	\$25,000.00	\$25,000.00	\$630.00	\$630.00
26	01030-1	Maintenance of Air Operations Area Traffic	LS	1	\$25,000.00	\$25,000.00	\$96,000.00	\$96,000.00
27	P-101-5.2	Asphalt Existing Crack Repairs (Cracks 1/4" to 1/2")	LF	41,100	\$7.00	\$287,700.00	\$5.10	\$209,610.00
28	P-101-5.3	Asphalt Existing Crack Repairs (Cracks >1/2" to 1")	LF	10,200	\$7.00	\$71,400.00	\$5.90	\$60,180.00
29	P-605-5.2	Joint Sealant Repair; AC to PCC Joint	LF	1,800	\$3.25	\$5,850.00	\$6.40	\$11,520.00
30	P-620-5.1	Permanent Pavement Paint Marking, Reflective (100% Application)	SF	4,300	\$10.00	\$43,000.00	\$6.25	\$26,875.00
31	P-620-5.3	Permanent Pavement Paint Marking, Non-Reflective (100% Application)	SF	9,800	\$7.00	\$68,600.00	\$5.00	\$49,000.00
					TOTAL	\$568,045.00	TOTAL	\$503,815.00
							SUBMITTED	\$503,815.00
							DIFFERENCE	\$0.00

(Page 6 of 9)

**PALM BEACH INTERNATIONAL AIRPORT
PB 22-12 MISCELLANEOUS PAVEMENT REPAIRS
BID TABULATION SCHEDULE
12/6/2022**

Bid Item	Specification No.	Description	Unit	Quantity	Engineer's Estimate		Ranger	
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)
ADDITIVE CONTRACT BID No. 3								
AREA 6								
32	C-105-1	Mobilization (Maximum 10% of Bid Price)	LS	1	\$25,392.50	\$25,392.50	\$80,000.00	\$80,000.00
33	C-102-5.1	Temporary Erosion and Pollution Control	LS	1	\$25,000.00	\$25,000.00	\$630.00	\$630.00
34	01030-1	Maintenance of Air Operations Area Traffic	LS	1	\$25,000.00	\$25,000.00	\$122,000.00	\$122,000.00
35	P-501-8.1	Portland Cement Concrete Slab Replacement (17" to 21.5" Thick)	CY	30	\$900.00	\$27,000.00	\$3,100.00	\$93,000.00
36	P-501-8.2	Portland Cement Concrete Crack Repairs (1/4" to 1/2")	LF	1,120	\$4.25	\$4,760.00	\$7.00	\$7,840.00
37	P-501-8.3	Portland Cement Concrete Crack Repairs (>1/2" to 1")	LF	280	\$4.25	\$1,190.00	\$7.90	\$2,212.00
38	P-501-8.4	Portland Cement Concrete Spall Repair (Partial Depth)	SF	50	\$72.00	\$3,600.00	\$107.00	\$5,350.00
39	P-605-5.1	Joint Sealant Repair; PCC to PCC Joint	LF	48,500	\$3.25	\$157,625.00	\$7.00	\$339,500.00
40	P-605-5.2	Joint Sealant Repair; AC to PCC Joint	LF	3,000	\$3.25	\$9,750.00	\$6.40	\$19,200.00
41	P-620-5.3	Permanent Pavement Paint Marking, Non-Reflective (100% Application)	SF	8,500	\$7.00	\$59,500.00	\$18.75	\$159,375.00
					TOTAL	\$338,817.50	TOTAL	\$829,107.00
							SUBMITTED	\$829,107.00
							DIFFERENCE	\$0.00

(Page 7 of 9)

PALM BEACH INTERNATIONAL AIRPORT
PB 22-12 MISCELLANEOUS PAVEMENT REPAIRS
BID TABULATION SCHEDULE
 12/6/2022

CONTRACT BID TOTALS		
	Engineer's Estimate	Ranger
BASE CONTACT BID	\$2,084,397.70	\$3,034,283.40
ADDITIVE CONTRACT BID No. 1	\$575,677.50	\$628,372.50
ADDITIVE CONTRACT BID No. 2	\$568,045.00	\$503,815.00
ADDITIVE CONTRACT BID No. 3	\$338,817.50	\$829,107.00
TOTAL BID PRICE	\$3,566,937.70	\$4,995,577.90

(Page 8 of 9)

PALM BEACH INTERNATIONAL AIRPORT
 PB 22-12 MISCELLANEOUS PAVEMENT REPAIRS
 BID REVIEW CHECKLIST
 12/6/2022

Description	Ranger
Bid Form (Pages 2 to 8)	✓
Addendum No. 1 - Signed Acknowledgement	✓
Addendum No. 2 - Signed Acknowledgement	✓
Addendum No. 3 - Signed Acknowledgement	✓
Addendum No. 4 - Signed Acknowledgement	✓
Addendum No. 5 - Signed Acknowledgement	✓
Addendum No. 6 - Signed Acknowledgement	✓
Bid Bond (Attachement No. 1)	✓
OEBO Schedules (Attachement No. 2)	To be reviewed by PBC OEBO
List of Subcontractors/Self-Performed Trades (Attachement No. 3)	✓
Trench Safety Affidavit (Attachement No. 4)	✓
Certification of Business Location (Attachement No. 5)	✓
Certification of Business Location - Glades Subcontractor (Attachement No. 5a)	✓
Unti Price Bid Form (Attachement No. 6)	✓
E-Verify Certification (Attachement No. 7)	✓

(Page 9 of 9)

Attachment No. 4

OEBO Schedules/Waiver Approval Letter

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Miscellaneous Pavement Repairs SOLICITATION/PROJECT/BID NO.: PBIA PB 22-12
 NAME OF PRIME RESPONDENT/BIDDER: Ranger Construction Industries Inc ADDRESS: 1645 North Congress Ave, West Palm Beach FL 33409
 CONTACT PERSON: John Centi/Jamie Timming PHONE NO.: 561.793.9400 E-MAIL: estimating@rangerconstruction.com
 SOLICITATION OPENING/SUBMITTAL DATE: 11.29.2022 DEPARTMENT: Estimating john.centi@rangerconstruction.com

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.
 PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check one or both Categories)			DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	NON-SBE	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Pacifica Engineering Services LLC 601 N Congress Ave Ste 303 Delray Beach FL 33445 561.419.8460	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$2,000.00				
2. Hi-Lite Airfield Services 4816 Lena Road Bradenton FL 34211 321.583.6111	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					\$1,022,350.-
3. Southern Seal Technology Inc 768 NW Clubview Circle Lake City FL 32055 386.719.8980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				\$960,388.20	
4. Homestead Concrete & Drainage 221 SW 4th Ave, Homestead FL 33030 305.248.9649	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				\$85,750.00	
5. Douglas Leavy & Associates Inc 7914 Wiles Road Coral Springs FL 33067 954.344.7994	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				\$69,500.00	

(Please use additional sheets if necessary)

Total \$2,000.00
 Total SBE-M/WBE Participation \$2,000.00
 \$2,137,988.20
 See Next Page →

Total Bid Price \$ 4,995,577.90

I hereby certify that the above information accurate to the best of my knowledge: John Centi John Centi Estimator
 Signature Title

- NOTE: 1. The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
 2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Miscellaneous Pavement Repairs SOLICITATION/PROJECT/BID NO.: PBIA PB 22-12
 NAME OF PRIME RESPONDENT/BIDDER: Ranger Construction Industries Inc ADDRESS: 1645 North Congress Ave, West Palm Beach FL 33409
 CONTACT PERSON: John Centi/Jamie Timming PHONE NO.: 561.793.9400 E-MAIL: estimating@rangerconstruction.com
 SOLICITATION OPENING/SUBMITTAL DATE: 11.29.2022 DEPARTMENT: Estimating john.centi@rangerconstruction.com

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.
 PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check one or both Categories)			DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	NON-SBE	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Ranger Construction Industries Inc 1645 N Congress Ave WPB FL. 33411 (561) 793-9400	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 2,073,500.-
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____

Total Bid Price \$ 4,995,577.90 Total SBE-M/WBE Participation \$2,000.- 4,211,488.20

I hereby certify that the above information accurate to the best of my knowledge: John Centi JOHN CENTI Estimator
 Signature Title

- NOTE: 1. The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
 2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT -SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 22-12

PROJECT NAME: PB 22-12 Miscellaneous Pavement Repairs

Prime Contractor: Ranger Construction Industries, Inc. Subcontractor: Pacifica Engineering Services, LLC

(Check box(s) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/25/2021 TO 10/24/2024

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Quality Control				\$2,000.00
1	Mobilization				
	(Quality Control = \$500.-)	\$500.-	1-LS		
	(Video/Photo = \$1,500.-)	\$1,500.-	1-LS		

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$2,000.00

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage _____

Ranger Construction Industries
Print Name of Prime

By: [Signature]
Authorized Signature

JOHN CENTI
Print Name

Estimator
Title

Date: 11.28.2022

Pacifica Engineering Services, LLC
Print Name of Subcontractor/subconsultant

[Signature]
Authorized Signature

Wesley Foster
Print Name

President
Title

Date: 11/21/2022

Revised 09/17/2019

Form Revised 01/03/22

Project Specific Non-Federal Bid Form and Attachments - 12
PB 22-12 Miscellaneous Pavement Repairs

September 2022

OEBO LETTER OF INTENT -SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: PB 22-12

PROJECT NAME: Miscellaneous Pavement Repairs

Prime Contractor: Ranger Construction Subcontractor: Hi-Lite Airfield Services

(Check box(s) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
11 10	Perm Paint Reflective	\$1.50	46,000		\$69,000.00
12 11	Perm Paint Non-Reflective	\$1.00	17,000		\$17,000.00
13 12	Temp Paint non Reflective	\$1.00	20,000		\$20,000.00
14 13	Preformed Thermo Pavement Markings	\$30.00	16,200		\$486,000.00
15 14	Pavement Marking Removal	\$2.00	21,900		\$43,800.00
1,	Mobilization	\$19,500	7		\$136,500.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: see next page

<p>If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.</p> <p>_____ Price or Percentage _____</p> <p>Name of 2nd/3rd tier Subcontractor/subconsultant</p>
--

Ranger Construction Industries
 Print Name of Prime
 By: John Centi
 Authorized Signature
JOHN CENTI
 Print Name
Estimator
 Title
 Date: 11.29.2022

Hi-Lite Airfield Services, LLC
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
Kelly Spinner
 Print Name
Vice President
 Title
 Date: November 29, 2022

Revised 09/17/2019

Form Revised 01/03/22

Project Specific Non-Federal Bid Form and Attachments - 12
 PB 22-12 Miscellaneous Pavement Repairs

September 2022

OEBO LETTER OF INTENT -SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 22-12

PROJECT NAME: Miscellaneous Pavement Repairs

Prime Contractor: Ranger Construction Subcontractor: Hi-Lite Airfield

(Check box(s) that apply):

SBE WBE MBE MWBE Non-S/MWBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/MWBE PARTICIPATION – S/MWBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/MWBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/MWBE credit will only be given for the areas in which the S/MWBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
22	Permanent Paint Reflective	\$5.00	5,650		\$28,250.00
23	Permanent Paint Non-Reflective	\$4.00	8,400		\$33,600.00
dc 30-29	Permanent Reflective	\$5.00	4,300		\$21,500.00
31-30	Permanent Pavement Non-Reflective	\$4.00	9,800		\$39,200.00
41	Permanent Pavement Reflective	\$15.00	8,500		\$127,500.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 4,022,350.00

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage _____

Ranger Construction Industries
 Print Name of Prime
 By: [Signature]
 Authorized Signature
JOHN COINTI
 Print Name
Estimator
 Title
 Date: 11.29.2022

Hi-Lite Airfield Services, LLC
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
Kelly Spinner
 Print Name
Vice President
 Title
 Date: November 29, 2022

Revised 09/17/2019

OEBO LETTER OF INTENT -SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 22-12
 PROJECT NAME: Misc Pavement Repairs (Palm Beach Co.)
 Prime Contractor: Ranger Construction Subcontractor: Southern Seal Technology, Inc.

(Check box(s) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	<u>Quote Attached</u>				<u>\$960,888.70</u>
<u>6</u>	<u>Asphalt Crack Repair 1/4" - 1/2"</u>	<u>\$1.05</u>	<u>39,300/LF</u>		<u>\$159,165.-</u>
<u>7</u>	<u>Asphalt Crack Repair 1/2" - 1"</u>	<u>\$4.70</u>	<u>9,326/LF</u>		<u>\$43,832.20</u>
<u>10</u>	<u>Joint Seal Repair AC to PCC</u>	<u>\$5.10</u>	<u>1,300/LF</u>		<u>\$6,630.00</u>
<u>19</u>	<u>Asphalt Crack Repair 1/4" - 1/2"</u>	<u>\$4.05</u>	<u>41,000/LF</u>		<u>\$166,050.00</u>
	<u>see next page</u>				

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: 100% see next page

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.	
Name of 2 nd /3 rd tier Subcontractor/subconsultant _____	Price or Percentage _____

Ranger Construction Industries
 Print Name of Prime
 By: [Signature]
 Authorized Signature
John Conti
 Print Name
Estimator
 Title
 Date: 11.28.2022

Southern Seal Technology, I
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
Sherry Blankenship
 Print Name
President
 Title
 Date: November 8, 2022

Revised 09/17/2019

OEBO LETTER OF INTENT -SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 22-12
 PROJECT NAME: Misc Pavement Repairs (Palm Beach Co.)
 Prime Contractor: Ranger Construction Subcontractor: Southern Seal Technology, Inc.

(Check box(s) that apply):

dc SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	<i>dc</i> Quote Attached				\$960,888.70 <i>OK dc</i>
20	Asphalt Crack Repair 1/2" - 1"	\$4.70	10,300/LF		\$48,410.-
21	Joint Seal Repair AC to PCC	\$5.10	2,900/LF		\$14,790.-
27	Asphalt Crack Repair 1/4" - 1/2"	\$4.05	41,100/LF		\$166,455.-
28	Asphalt Crack Repair 1/2" - 1"	\$4.70	10,200/LF		\$47,940.-
29	Joint Seal Repair AC to PCC	\$5.10	1,800/LF		\$9,180.-

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: 100% *see next page*

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.	
Name of 2 nd /3 rd tier Subcontractor/subconsultant _____	Price or Percentage _____

Ranger Construction Industries
 Print Name of Prime
 By: *[Signature]*
 Authorized Signature
JOHN CENTI
 Print Name
Estimator
 Title
 Date: 11.28.2022

Southern Seal Technology, I
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
Sherry Blankenship
 Print Name
President
 Title
 Date: November 8, 2022

OEBO LETTER OF INTENT - SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: PB 22-12
 PROJECT NAME: Misc Pavement Repairs (Palm Beach Co.)
 Prime Contractor: Ranger Construction Subcontractor: Southern Seal Technology, Inc.

(Check box(s) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier	
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	<u>Quote Attached</u>				<u>\$960,888.20</u>
36	<u>Portland Cement Crack 1/4"-1/2"</u>	<u>\$5.60</u>	<u>1,120/LF</u>		<u>\$6,272.00</u>
37	<u>Portland Cement Crack 1/2"-1"</u>	<u>\$6.30</u>	<u>280/LF</u>		<u>\$1,764.00</u>
39	<u>Joint Seal Repair PCC to PCC</u>	<u>\$5.60</u>	<u>48,500/LF</u>		<u>\$271,600.-</u>
40	<u>Joint Seal Repair AC to PCC</u>	<u>\$5.10</u>	<u>3,000/LF</u>		<u>\$15,300.-</u>
1	<u>Mobilization</u>	<u>\$3,500.-</u>	<u>1-LS</u>		<u>\$3,500.-</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: 100% \$960,888.20

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

Name of 2 nd /3 rd tier Subcontractor/subconsultant	Price or Percentage
---	---------------------

Ranger Construction Industries
 Print Name of Prime
 By: [Signature]
 Authorized Signature
JOHN CONCI
 Print Name
Estimator
 Title
 Date: 11.28.2022

Southern Seal Technology, I
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
Sherry Blankenship
 Print Name
President
 Title
 Date: November 8, 2022

OEBO LETTER OF INTENT - SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: PB 22-12

PROJECT NAME: Miscellaneous Pavement Repairs at Palm Beach International Airport

Prime Contractor: Ranger Construction Subcontractor: HOMESTEAD CONCRETE & DRIANAGE

(Check box(s) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
9	Portland Cement Conc Spall Repair	\$55.-	300/SF	-\$	16,500.-
35	Portland Cement Conc Slab Repair	\$2,000.-	30/cy	\$	60,000.-
38	Portland Cement Conc Spall Repair	\$85.-	50/SF	\$	4,250.-
1	Mobilization	\$5,000.-	1-LS	\$	5,000.-

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$ 85,750.-

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage _____

Ranger Construction Industries Inc
Print Name of Prime

By: John Centi
Authorized Signature

JOHN CENTI
Print Name

Estimator
Title

Date: 11.29.2022

HOMESTEAD CONCRETE & DRIANAGE
Print Name of Subcontractor/subconsultant

Nelson Apolinario
Authorized Signature

NELSON APOLINARIO
Print Name

DIRECTOR
Title

Date: 11/29/2022

Revised 09/17/2019

OEBO LETTER OF INTENT -SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: PB 22-12

PROJECT NAME: Miscellaneous Pavement Repairs

Prime Contractor: Ranger Construction Subcontractor: DOUGLASS LEAVY & ASSOC. INC.

(Check box(s) that apply):

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

The undersigned affirms they are the following (select one from each column if applicable):

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African American/Black <input type="checkbox"/> Asian American	<input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Mobilization (Survey)	\$69,500.-	1-LS		\$69,500.-

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price of percentage: \$69,500.-

If the undersigned intends to subcontract any portion of this job to another Subcontractor/subconsultant, please list the business below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage _____

Ranger Construction Industries Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
JOHN CENTI
 Print Name
Estimator
 Title
 Date: 11.28.2022

DOUGLASS LEAVY & ASSOC. INC.
 Print Name of Subcontractor/subconsultant
[Signature]
 Authorized Signature
SCOTT DOUGLASS
 Print Name
PRESIDENT
 Title
 Date: 10/27/2022

Revised 09/17/2019



Office of
Equal Business Opportunity
50 South Military Trail, Suite 202
West Palm Beach, FL 33415
(561) 616-6840
www.pbcgov.com/oebo



**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

County Administrator
Verdenia C. Baker

*"An Equal Opportunity
Affirmative Action Employer"*

Official Electronic Letterhead

November 15, 2022

Mr. John Centi E-Mail: john.cent@rangerconstruction
Ranger Construction Industries, Inc.
1645 N. Congress Avenue
West Palm Beach, FL 33409

RE: Good Faith Waiver Request for Project PBIA PB 22-12,
Miscellaneous Pavement Repair


Mr. Centi,

Your request for a waiver of the API requirements for the above named solicitation was received Tuesday, November 2, 2022 and has been reviewed. It is the determination of the Office of Equal Business Opportunity (OEBO) to **APPROVE** your waiver request.

The 8% SBE goal is officially removed and is no longer a requirement for this project.

If you have any further questions, please contact me at your earliest convenience.

Cordially,


Allen Gray, Manager