

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date:	April 18, 2023	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:	Engineering & Public Works		
Submitted By:	Engineering & Public Works		
Submitted For:	Construction Coordination Division		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- A) Change Order No. 4 in the amount of \$1,022,531.71 to the contract dated October 5, 2021 (R2021-1412) with Ranger Construction Industries, Inc. (Ranger) for 6<sup>th</sup> Avenue South over Lake Osborne Drive (Project), for work associated with mitigating overhead power line conflicts and to keep the Project progressing, minimizing the length of time necessary for the full closure of 6<sup>th</sup> Avenue South and the implementation of additional maintenance of traffic (MOT) devices and pavement markings required for the Project during the full closure of 6<sup>th</sup> Avenue South; and
- B) A budget transfer of \$1,100,000 in the Transportation Improvement Fund from Reserves - Road Program Sweeps to the Project.

**SUMMARY:** Per PPM CW-F-050, the total of this Change Order exceeds the threshold of \$100,000 and allowable time extensions relating to staff approvals of change orders to contracts and requires the Board of County Commissioners (BCC) approval. Approval of Change Order No. 4 will compensate Ranger for the full closure of 6<sup>th</sup> Avenue South and work associated with mitigating the City of Lake Worth Beach’s (City) electric utilities, 138kV overhead electrical transmission lines, in conflict with the Project’s demolition and reconstruction of the 6<sup>th</sup> Avenue South bridge over Lake Osborne Drive; and required MOT devices for the closure. Palm Beach County (County), Ranger, and the City have been partnering to resolve the conflicts surrounding the proximity of the bridge demolition and reconstruction with the existing City transmission lines along the southern right-of-way of the Project. The City will accommodate the shutdown of the existing overhead electrical transmission lines during peak daytime hours until May 1, 2023. After that date, the City will no longer be able to accommodate daytime shutdowns due to electrical power loads historically observed during the summer. The City will coordinate with Ranger and the County, the required shutdowns of the overhead 138kV lines to meet OSHA minimum requirements of 15 feet away from the overhead lines. Ranger is currently proceeding with the aforementioned work in good faith to not further delay the Project. The standard settlement and release provision is modified for this Change Order to state that “Except as provided herein, execution of this change order acknowledges final settlement of, and releases all claims for, costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to, such modification(s), and including any claim that the above-stated modification(s) constitutes, in whole or part, a cardinal change to the contract. Due to extenuating circumstances and insufficient time, the contractor reserves its right to seek claims for costs and/or time associated with the above-stated modification(s), which claims are due to differing site conditions, pursuant to GP 4-3.7, unforeseeable work, pursuant to GP 4-4, or increase/alteration in work, pursuant to GP 4-3.2.”



The Affirmative Procurement Initiative selected for this contract on January 20, 2021 by the Goal Setting Committee is a 10% minimum mandatory Small Business Enterprise (SBE) participation. Ranger committed to 11.04% SBE participation for this contract. Their SBE participation for Change Order No. 4 is 1.47%. The cumulative SBE participation for this Project including this Change Order is 0.12%. Ranger expects to meet their SBE participation toward the end of the Project. **This Project is included in the Five-Year Road Program and the infrastructure sales tax. District 3 (YBH)**

Background and Justification:

After reviewing Change Order No. 4, and finding it to be in proper order, the Engineering Department recommends approval by the BCC.

Attachments:

- 1. Location Map
- 2. Change Order No. 4 with Exhibits A, B, C, D, and E
- 3. Budget Transfer

Recommended by:		4/11/2023
	County Engineer	Date
Approved by:		4/14/23
	Assistant County Administrator	Date

## II. FISCAL IMPACT ANALYSIS

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

<b>Fiscal Years</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>	<b>2027</b>
<b>Capital Expenditures</b>	<u><b>\$1,100,000</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>
<b>Operating Costs</b>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>
<b>External Revenues</b>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>
<b>Program Income (County)</b>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>
<b>In-Kind Match (County)</b>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>
<b>NET FISCAL IMPACT</b>	<u><b>\$1,100,000</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>	<u><b>-0-</b></u>
<b># ADDITIONAL FTE</b>					
<b>POSITIONS (Cumulative)</b>					

<b>Is Item Included in Current Budget?</b>	<b>Yes</b>	<b>No</b>	<b>x</b>
<b>Does this item include the use of federal funds?</b>	<b>Yes</b>	<b>No</b>	<b>x</b>

**Budget Acct No.: Reserve: Fund 3500 Dept. 361 Unit 9997 Object 9908**  
**Budget Acct No.: Project: Fund 3500 Dept. 361 Unit 1464 Object 6551**

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

Transportation Improvement Fund  
Reserves - Road Program Sweeps  
6th Ave. S. over Lake Osborne Dr.

Change Order #4 for	\$1,022,531.71
Staff charges	\$ 50,000.00
<u>Contingency</u>	<u>\$ 27,468.29</u>
Total	\$1,100,000.00

Fiscal impact funded by a transfer from reserves of \$1,100,000.

**C. Departmental Fiscal Review:**

Alexis Willhite

Digitally signed by Alexis Willhite  
Reason: I approve this document  
Location: 2300 North Jog Rd  
Date: 2023.04.12 14:23:14-04'00'

### III. REVIEW COMMENTS

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

Lena Malt 4/12/2023  
OFMB

Dr. L. Jones 4/14/23  
Contract Dev. and Control  
for 4/14/23

**B. Approved as to Form  
and Legal Sufficiency:**

Assistant County Attorney 4/2/23

**C. Other Department Review:**

**Department Director**

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

PROJECT LOCATION

6th Avenue South over Lake Osborne Drive

Palm Beach County Project #2015508



LOCATION MAP



PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS  
ENGINEERING & PUBLIC WORKS DEPARTMENT  
P. O. BOX 21229, WEST PALM BEACH, FL 33416-1229

REQUEST:

☐ WORK ORDER NO. \_\_\_\_\_  
☐ NEW AUTHORIZATION  
☒ CHANGE ORDER NO. 4  
☐ SUPPLEMENTAL NO. \_\_\_\_\_  
☐ OTHER: \_\_\_\_\_

REQUESTING DIVISION:

☐ ROAD & BRIDGE  
☐ TRAFFIC  
☐ ROADWAY PRODUCTION  
☒ CONSTRUCTION COOR.  
☐ STREETScape

INFORMATION:

DATE 3/28/23  
REQUESTOR John Kopelakis  
COMMISSION DISTRICT NO: 3  
RESOLUTION NO: R2021-1412  
PBC PO NUMBER: \_\_\_\_\_

PROJECT LOCATION/LIMITS: 6th Avenue South over Lake Osborne Drive

PROJECT NUMBER: 2015508

BUDGET LINE ITEM: 3500-361-1464-6551

CONTRACT NO: N/A

CONTRACT DATE: 10/5/2021

CONTRACTOR/CONSULTANT/VENDOR: Ranger Construction Industries, Inc.

VENDOR #: \_\_\_\_\_

CONTACT: Ester Mitchell

CONTACT PHONE NUMBER: 561-719-2503

Details: Change Order 4 will compensate Contractor for for work associated with mitigating overhead power line conflicts and to keep the Project progressing, minimizing the length of time necessary for the full closure of 6th Avenue South and the implementation of additional maintenance of traffic (MOT) devices and pavement markings required for the Project during the full closure of 6th Avenue South.

Exhibit "A" Change Order Details

Exhibit "D" - Certificate of Insurance

Exhibit "B" Bond Rider

Exhibit "E" - Change Order History

Exhibit "C" EBO Schedules

The total amount of this request, per the attached documentation, is not to exceed \$ 1,022,531.71

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 11.0 %.

The Affirmative Procurement Initiative (API) placed on this contract was 10 %.

The estimated SBE participation/API for this request is 1.47 %

The cumulative SBE participation/API to date for this Contract including this request is 0.12 %.

The Minority/Women Owned Business Enterprise (M/WBE) API for this contract is N/A %. The estimated M/WBE participation for this request is N/A %. The cumulative M/WBE participation to date for this Contract including this request is N/A %.

Palm Beach County Engineering and Public Works Contact.

Albert W. Hoffman

Director, Construction Coordination

581-684-4180

Name

Title

Telephone Number

CONTRACTOR/CONSULTANT/VENDOR APPROVALS

Please indicate your receipt of this request by signing and returning this original document to our office.

ENGINEER OF RECORD (If applicable)

Signature

04/10/2023

Date

Signature

Date

Jamie Timming - Vice President

Print Name and Title

Print Name and Title

PALM BEACH COUNTY APPROVALS

Division Approval

Date

Deputy County Engineer

Date

BOARD APPROVAL YES

Date:

Budget Approval

Date

PBC Board of Co. Commissioner

Date

ATTEST:

Joseph Abruzzo,  
Clerk of the Circuit Court  
& Comptroller

Approved as to Form and Legal  
Sufficiency:

(Deputy Clerk)

Date

(County Attorney)

CHANGE ORDER

☒ Owner Initiated

☐ Differing Site Conditions

☐ Zoning/Code/Ordinance Changes

☐ Errors/Omissions/In Design

☐ Quantity Overruns/Underruns

☐ Request By Another Agency/Outside Party:

☐ A. Reimbursable

☐ B. Non-Reimbursable

Other:

PROJECT: 6th Avenue South Over Lake Osborne Drive

TO: Ranger Construction Industries, Inc.

CHANGE ORDER NO: Four (4)

COUNTY PROJECT NO: 2015508

CONTRACT DATE: 10/5/2021

RESOLUTION NO: R2021-1412

DISTRICT NO: 3

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

Per specification 4-3.2 Increase, Decrease, or Alteration of the work:

1.) Contractor is to supply additional labor, equipment, and subcontractors for the full closure of 6th Avenue South and for work associated with mitigating the overhead City of Lake Worth Beach's electric utilities in conflict with the demolition and reconstruction of the eastbound bridge.

Total: \$877,831.47

2.) Compensation for implementation of additional maintenance of traffic (MOT) devices and pavement markings required for the project during the full closure of 6th Avenue South.

Total: \$140,372.87

Bond Rider Invoice: \$4,327.37

Sub Total: \$1,022,531.71

The original Contract Sum was	\$ 11,074,000.00
Net change by previous Change Orders	\$ 116,934.50
The Contract Sum prior to this Change Order was	\$ 11,190,934.50
The Contract Sum will be <b>increased</b> by this Change Order	\$ 1,022,531.71
The new Contract Sum including this Change Order will be	\$ 12,213,466.21
The Contract Time will be <b>unchanged</b> by.	(0) Days
The Date of Completion including this Change Order therefore is	June 28, 2023

EXCEPT AS PROVIDED HEREIN, EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE- STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE- STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT. DUE TO EXTENUATING CIRCUMSTANCES AND INSUFFICIENT TIME, THE CONTRACTOR RESERVES ITS RIGHT TO SEEK CLAIMS FOR COSTS AND/OR TIME ASSOCIATED WITH THE ABOVE- STATED MODIFICATION(S), WHICH CLAIMS ARE DUE TO DIFFERING SITE CONDITIONS, PURSUANT TO GP 4-3.7, UNFORESEEABLE WORK, PURSUANT TO GP 4-4, OR INCREASE/ALTERATION IN WORK, PURSUANT TO GP 4-3.2.

Company Name

Street Address

City, State, Zip Code

Ranger Construction Industries, Inc.

1645 North Congress Avenue


West Palm Beach FL. 33409

SIGNATURE:

PRINT NAME:

TITLE:

DATE:



Jamie Timming

Vice President

04/10/2023

Certified Request for Equitable Adjustment

TO: Palm Beach County Engineering and Public Works – Construction Coordination

Name of Project: 6<sup>th</sup> AVENUE SOUTH OVER LAKE OSBORNE DRIVE  
P.B.C. Project #: 2015508  
Change Order #: 04

We hereby request a Change Order for the following:

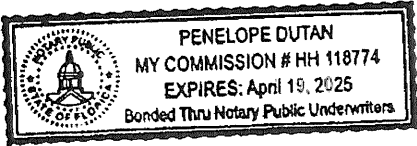
DESCRIPTION: Full Closure of 6<sup>th</sup> Ave South  
C.O. AMOUNT: \$1,022,531.71

In accordance with 2017 FDOT Specifications 5-12.2, the undersigned certifies under oath and in writing, that the request is made in good faith, that any supportive data submitted is accurate and complete to Ranger Construction Industries, Inc. best knowledge and belief, and that the amount of the request accurately reflects what Ranger Construction Industries, Inc. in good faith believes to be Palm Beach County's responsibility.

[Signature] 04/03/2023  
Contractor's Representative Date  
Jamie Timming – Vice President

STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 3rd day of March, 2023, by Jamie Timming as Vice President for Ranger Construction Industries, Inc., on behalf *(title of officer/member/partner)* *(name of corporation/company partnership)* of the Corporation, who is ☒ personally known to me or has produced personally known to me *(type of identification)* as identification.



[Signature]  
(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of Notary Public)



April 4, 2023

**Via Email**

Mr. Albert Hoffman  
Director  
Palm Beach County Construction Coordination  
Palm Beach County Engineering & Public Works  
2300 N. Jog Rd.  
West Palm Beach, FL 33411

RE: Contract No: 2015508  
RCI Project: 300-1005  
Project: 6th Avenue South over Lake Osborne Drive  
**Full Closure of 6<sup>th</sup> Avenue South Cost Proposal for Change Order  
REVISION 03/21/23**

Dear Mr. Hoffman:

This follows your comments and requested revisions to our March 16, 2023 Proposal concerning the closure of 6<sup>th</sup> Avenue by Palm Beach County (County) due to a utility conflict impacting the Work on the Project. Ranger Construction Industries, Inc. (RCI) encloses its Revised Proposal for additional compensation arising out of the work known at this time associated with mitigation of the City of Lake Worth Beach Electric Utilities 138kV overhead electrical transmission lines in conflict with the entire bridge demolition and reconstruction. As previously acknowledged by the County, the above conflict is the result of design deficiencies in the Contract Documents, which RCI considers to be a major scope change that is materially different from what was bargained for in the Contract Documents at time of bid.

Based on the foregoing and based on the information presently known to RCI, RCI provides this further revised cost Proposal currently totaling \$1,022,531.71. This Revised Proposal is the fifth (5<sup>th</sup>) revision to the Original Proposal dated 10/24/22. To recap RCI's Proposals to date are as follows:

10/24/22 Original Proposal

01/12/23 Revision #1

"This is a resubmission of the Proposal originally submitted to the County on October 24, 2022. The resubmission stems from changes made by the County adding scope items that were not involved in the previous Proposal, including the preparation of signed and sealed MOT plans (TTCP)."

02/06/23 Revision #2

"RCI provides this revised cost Proposal with associated backup (excluding the supporting documentation for our Subcontractors, which remains unchanged other than the exclusion of the PH II MOT cost from the prior submission)."

03/01/23 Revision #3

"This Revised Proposal excludes the supporting documentation for our Subcontractors, which remains unchanged from the prior submission, and also excludes the MOT Closure design cost from the prior submission of February 6, 2023."

Ranger Construction Industries, Inc.  
6<sup>th</sup> Ave South Full Closure  
PBC Contract: 2015508

03/16/23 Revision #4

“RCI’s current Proposal excludes that supporting documentation for our Subcontractors, which remains unchanged from the prior submissions. Further, this Proposal excludes the MOT Closure design cost from the prior submission of February 6, 2023 at the County’s request (design costs are being paid under a separate Change Order by the County) and the exclusion of the PH II MOT cost from the prior submission of January 12, 2023.”

While each Proposal’s summary of costs is considered independent of each previous iteration, the Proposals are to be read together as each Proposal’s narrative builds upon the prior iteration.

This sum reflects an agreement between RCI and the County as to the entitlement and the quantum of the additional compensation sought by RCI. Additionally, this Revised Proposal takes into consideration the known impacts and additional resources required to progress the Project at this time based on the County’s direction to fully close 6<sup>th</sup> Avenue through the date of this Proposal.

As with our previous submissions, RCI continues to reserve the right to seek additional compensation and/or time extension(s) for any impacts to our work and our schedule as a result of this revised Contract scope, including delay impacts and issues discovered after the date of this Proposal.

Please contact the undersigned with any questions.

Sincerely,

Esther V Mitchell  
Digitally signed by  
Esther V Mitchell  
Date: 2023.04.04  
15:51:03 -04'00'

Esther Mitchell  
Project Manager

Enclosures: Cost Summary and Backup





1645 N Congress Ave  
West Palm Beach, FL 33409  
561-793-9400

RCI PROJECT NUMBER: 300-1005  
PROJECT NAME: 6th Avenue over Lake Osborne  
CHANGE ORDER NUMBER:  
CHANGE ORDER DESCRIPTION: Full Closure of 6th Ave South  
DATE: 4/4/2023

Cost Summary Revised

ITEM	CODE	DESCRIPTION	Base Rate	QUAN	UNIT	BURDEN (45.9%)	SUBTOTAL	TOTAL
		LABOR						
		Project Manager	\$ 57.00	80	HR	\$ 26.16	\$ 83.16	\$ 6,652.80
		General Foreman	\$ 36.06	408	HR	\$ 16.55	\$ 52.61	\$ 21,464.88
Grade Crew								
		Excavator Operator	\$ 26.00	360	HR	\$ 11.93	\$ 37.93	\$ 13,654.80
		Loader Operator	\$ 24.75	360	HR	\$ 11.36	\$ 36.11	\$ 12,999.60
		Roller Operator	\$ 20.00	360	HR	\$ 9.18	\$ 29.18	\$ 10,504.80
		Laborer 1	\$ 17.66	360	HR	\$ 8.11	\$ 25.77	\$ 9,277.20
Finish Crew								
		Grader Operator	\$ 36.27	360	HR	\$ 16.65	\$ 52.92	\$ 19,051.20
		Loader Operator	\$ 24.75	360	HR	\$ 11.36	\$ 36.11	\$ 12,999.60
		Roller Operator	\$ 20.00	360	HR	\$ 9.18	\$ 29.18	\$ 10,504.80
MOT Crew								
		Traffic Control Specialist	\$ 25.00	140	HR	\$ 11.48	\$ 36.48	\$ 5,107.20
Detour Maintenance								
		Traffic Control Laborer I	\$ 20.50	140	HR	\$ 9.41	\$ 29.91	\$ 4,187.40
MOT Crew								
		Traffic Control Specialist	\$ 25.00	20	HR	\$ 11.48	\$ 36.48	\$ 729.60
For initial implementation								
		Traffic Control Laborer I	\$ 20.50	20	HR	\$ 9.41	\$ 29.91	\$ 598.20
							Subtotal Labor	\$ 127,732.08
							Markup @ 17.5%	\$ 22,353.11
							Total Labor	\$ 150,085.19
		EQUIPMENT	Base Rate	QUAN	UNIT		SUBTOTAL	Markup 17.5%
		General Foreman Pickup	\$ 41.56	408	HR		\$ 16,956.48	\$ 2,967.38
Grade Spread								
		Excavator (Cat 318M)	\$ 110.94	360	HR		\$ 39,938.40	\$ 6,989.22
		Loader (Cat 938)	\$ 78.83	360	HR		\$ 28,378.80	\$ 4,966.29
		Roller (Cat CS560)	\$ 142.58	360	HR		\$ 51,328.80	\$ 8,982.54
Finish Grade Spread								
		Grader (Cat 12M)	\$ 156.01	360	HR		\$ 56,163.60	\$ 9,828.63
		Loader (Cat 938)	\$ 78.83	360	HR		\$ 28,378.80	\$ 4,966.29
		Roller (Cat CS560)	\$ 142.58	360	HR		\$ 51,328.80	\$ 8,982.54
MOT Crew								
		F-550	\$ 34.17	160	HR		\$ 5,467.20	\$ 956.76
							\$ 277,940.88	\$ 48,639.65
							Total Equipment	\$ 326,580.53
		SUBCONTRACT						
		Condotte America					\$ 361,116.29	
					10% on the first \$50,000		\$ 5,000.00	
					5% on the balance		\$ 15,555.81	\$ 381,672.10
		RWH Construction Services					\$ 12,000.00	
					10% on the first \$50,000		\$ 1,200.00	\$ 13,200.00
		Carr Construction - MOT Implementation					\$ 4,220.00	
					10% on the first \$50,000		\$ 422.00	\$ 4,642.00
		POPO - Traffic Control Officers - 21 HR @ \$71.5/ HR					\$ 1,501.50	
					10% on the first \$50,000		\$ 150.15	\$ 1,651.65
		Bob's Barricades						\$ 125,304.85
		Fine Line Striping						\$ 15,068.02
							Total Subcontractor	\$ 541,538.62
SUMMARY								
LABOR								\$ 150,085.19
EQUIPMENT								\$ 326,580.53
SUBCONTRACT								\$ 541,538.62
BOND PREMIUM								\$ 4,327.37
							TOTAL	\$ 1,022,531.71



RCI PROJECT NUMBER:	300-1005
PROJECT NAME:	6th Avenue over Lake Osbourne
CHANGE ORDER NUMBER:	
CHANGE ORDER DESCRIPTION:	Full Closure of 6th Ave South
DATE:	3/21/2023

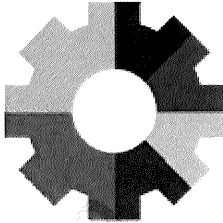
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	WC Code	FICA	STATE UNEMPL***	FED UNEMPL	G/L INS*	W/C INS**	HEALTH INS	HOLIDAY/ VACATION	(May) 2022 TOTAL	(May) 2021 TOTAL	22-21 Diff
ASPHALT PLANTS	1463	7.65	0.43	0.6	-	9.07	11	5	33.8	33.8	0.0%
DRIVEWAYS/ PARKING AREAS	5221	7.65	0.43	0.6	17.2	4.21	11	5	46.1	46.0	0.3%
ST. & RD. PAVING	5506	7.65	0.43	0.6	17.2	3.86	11	5	45.7	46.1	-0.8%
AIRPORT PAVING	5506.1	7.65	0.43	0.6	17.2	3.86	11	5	45.7	46.1	-0.8%
ST. & RD. CONSTRUCTION	5507	7.65	0.43	0.6	17.2	4.0	11	5	45.9	46.0	-0.3%
GRADING	6217	7.65	0.43	0.6	17.2	3.96	11	5	45.8	45.6	0.5%
SEWER CONSTRUCTION	6306	7.65	0.43	0.6	17.2	4.21	11	5	46.1	46.3	-0.5%
WATER MAINS	6319	7.65	0.43	0.6	17.2	3.54	11	5	45.4	45.1	0.7%
MACH/EQPT ERECTION (Mechanical	3724	7.65	0.43	0.6	17.2	2.55	11	5	44.4	44.0	1.0%
AVERAGE (EXCLUDING MECHANICAL)					17.2	4.6			44.3	44.4	-0.1%
G/L Umbrella Rate					9.13				9.13	8.96	86.0%
Mode Rate/Experience Factor					0.75				0.75	0.78	-20.0%
Employers Liability (see B.Phelps email dated 4/23/2019)					1.40%				0.014	0.014	

Ranger Construction Industries,  
Inc. 2022 Burden Rates

Ford F-150 XLT 4x4 Gas  
Light Duty Trucks

Size Class:  
2  
Weight:  
N/A



Configuration for F-150 XLT 4x4 Gas

Power Mode	Gasoline	Wheelbase	122.8 Inches
Model Trim	XLT	Gross Vehicle Weight Rating	6050 Pounds

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,350.00	USD \$660.00	USD \$165.00	USD \$25.00	USD \$28.72	USD \$42.07
Adjustments						
Region ( Florida: 96.2%)	(USD \$89.30)	(USD \$25.08)	(USD \$6.27)	(USD \$0.95)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,260.70	USD \$634.92	USD \$158.73	USD \$24.05	USD \$28.72	USD \$41.56

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.42
Idling Rate	USD \$32.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD \$658.00/mo
Overhaul (ownership)	46%	USD \$1,081.00/mo
CFC (ownership)	6%	USD \$141.00/mo
Indirect (ownership)	20%	USD \$470.00/mo
Fuel (operating) @ USD 3.69	69%	USD \$19.77/hr

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL (esther.mitchell@rangerconstruction.com)

www.equipmentwatch.com

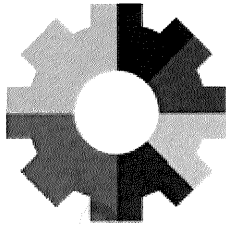
All prices shown in US dollars (\$)

Rental Rate Blue Book®

December 5, 2022

Miscellaneous 4X2 25KGVW DSL  
On-Highway Flatbed Trucks

Size Class:  
19,501 - 26,000 GVW  
Weight:  
9204 lbs



Configuration for 4X2 25KGVW DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	25000.0 lbs	Power Mode	Diesel

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,445.00	USD \$405.00	USD \$100.00	USD \$15.00	USD \$25.98	USD \$34.19
Adjustments						
Region ( 100%)	-	-	-	-		
Model Year (2018: 99.8%)	(USD \$2.94)	(USD \$0.82)	(USD \$0.20)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,442.06	USD \$404.18	USD \$99.80	USD \$14.97	USD \$25.98	USD \$34.17

Non-Active Use Rates

	Hourly
Standby Rate	USD \$5.98
Idling Rate	USD \$27.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$780.30/mo
Overhaul (ownership)	27%	USD \$390.15/mo
CFC (ownership)	5%	USD \$72.25/mo
Indirect (ownership)	14%	USD \$202.30/mo
Fuel (operating) @ USD 5.03	76%	USD \$19.73/hr

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL  
(esther.mitchell@rangerconstruction.com)

www.equipmentwatch.com

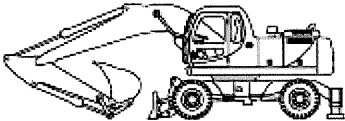
All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 12, 2022

Caterpillar M318F  
Wheel Mounted Hydraulic Excavators

Size Class:  
17.1 - 20.0 MTons  
Weight:  
N/A



Configuration for M318F

Bucket Capacity	1.2 cu yd	Horsepower	169 hp
Operating Weight	43431 lbs	Power Mode	Diesel

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,435.00	USD \$3,200.00	USD \$800.00	USD \$120.00	USD \$47.85	USD \$112.82
Adjustments						
Region ( Florida: 97.1%)	(USD \$331.61)	(USD \$92.80)	(USD \$23.20)	(USD \$3.48)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,103.38	USD \$3,107.20	USD \$776.80	USD \$116.52	USD \$47.85	USD \$110.94

Non-Active Use Rates

	Hourly
Standby Rate	USD \$31.54
Idling Rate	USD \$78.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$4,459.65/mo
Overhaul (ownership)	43%	USD \$4,917.05/mo
CFC (ownership)	6%	USD \$686.10/mo
Indirect (ownership)	12%	USD \$1,372.20/mo
Fuel (operating) @ USD 5.03	32%	USD \$15.47/hr

Revised Date: 4th quarter 2022

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The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL  
([esther.mitchell@rangerconstruction.com](mailto:esther.mitchell@rangerconstruction.com))

www.equipmentwatch.com

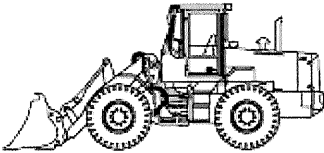
All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 12, 2022

Caterpillar 938M  
4-Wd Articulated Wheel Loaders

Size Class:  
175 - 199 HP  
Weight:  
N/A



Configuration for 938M

Operator Protection                      ROPS/FOPS                      Power Mode                      Diesel

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,995.00	USD \$2,240.00	USD \$560.00	USD \$84.00	USD \$34.58	USD \$80.01
Adjustments						
Region ( Florida: 97.4%)	(USD \$207.87)	(USD \$58.24)	(USD \$14.56)	(USD \$2.18)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,787.13	USD \$2,181.76	USD \$545.44	USD \$81.82	USD \$34.58	USD \$78.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.12
Idling Rate	USD \$59.99

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$3,677.70/mo
Overhaul (ownership)	34%	USD \$2,718.30/mo
CFC (ownership)	7%	USD \$559.65/mo
Indirect (ownership)	13%	USD \$1,039.35/mo
Fuel (operating) @ USD 5.03	46%	USD \$15.74/hr

Revised Date: 4th quarter 2022

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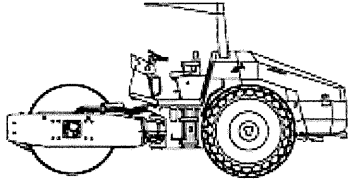
All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 12, 2022

Caterpillar CS56B  
Single Drum Vibratory Compactors

Size Class:  
8.0 - 11.9 MTons  
Weight:  
N/A



Configuration for CS56B

Drum Type	Smooth	Drum Width	84.0 in
Power Mode	Diesel		

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$12,700.00	USD \$3,555.00	USD \$890.00	USD \$135.00	USD \$72.08	USD \$144.24
Adjustments						
Region ( Florida: 97.7%)	(USD \$292.10)	(USD \$81.76)	(USD \$20.47)	(USD \$3.11)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,407.90	USD \$3,473.24	USD \$869.53	USD \$131.90	USD \$72.08	USD \$142.58

Non-Active Use Rates

	Hourly
Standby Rate	USD \$35.25
Idling Rate	USD \$88.28

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$5,080.00/mo
Overhaul (ownership)	33%	USD \$4,191.00/mo
CFC (ownership)	8%	USD \$1,016.00/mo
Indirect (ownership)	19%	USD \$2,413.00/mo
Fuel (operating) @ USD 5.03	25%	USD \$17.78/hr

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL  
(esther.mitchell@rangerconstruction.com)



Attachment 4C  
CONDOTTE AMERICA, INC.

Extra Work Cost Breakdown Per FDOT Division 1 Specifications					
Owner's Project No:	20115508			Condotte Job No.:	3/26/1960
Project Name:	Lake Osborne over 6th Avenue			Prepared By:	Alan Ruiz
Issue No.:	PCO No.: 3				
Description:	Saturday Overtime and Demo Sub under Full Closure of 6th Ave			Proposal Date:	3/13/2023

LABOR									
No.	Description			Net Burden %	Hourly Rate	Hours		Amount	Extended Total w/ Burden
	Name (T&M Only)	Class.	WC Code			STD.	OT.		
1	Saturday Work 3/25-4/29	Foreman	6252	38.87%	\$43.75	0.00	48.00	\$3,150.00	\$4,374.41
2	Saturday Work 3/25-4/29	Crane Op	6252	38.87%	\$31.00	0.00	48.00	\$2,232.00	\$3,099.58
3	Saturday Work 3/25-4/29	Pile Driver	6252	38.87%	\$21.00	0.00	48.00	\$1,512.00	\$2,099.71
4	Saturday Work 3/25-4/29	Pile Driver	6252	38.87%	\$21.00	0.00	48.00	\$1,512.00	\$2,099.71
5	Saturday Work 3/25-4/29	Carpenter	6252	38.87%	\$18.75	0.00	48.00	\$1,350.00	\$1,874.75
6						0.00	0.00	\$0.00	\$0.00
7						0.00	0.00	\$0.00	\$0.00
8						0.00	0.00	\$0.00	\$0.00
9						0.00	0.00	\$0.00	\$0.00
10						0.00	0.00	\$0.00	\$0.00
11						0.00	0.00	\$0.00	\$0.00
12						0.00	0.00	\$0.00	\$0.00
13						0.00	0.00	\$0.00	\$0.00
14						0.00	0.00	\$0.00	\$0.00
15						0.00	0.00	\$0.00	\$0.00
16						0.00	0.00	\$0.00	\$0.00
17						0.00	0.00	\$0.00	\$0.00
18						0.00	0.00	\$0.00	\$0.00
19						0.00	0.00	\$0.00	\$0.00
20						0.00	0.00	\$0.00	\$0.00
21						0.00	0.00	\$0.00	\$0.00
22						0.00	0.00	\$0.00	\$0.00
23						0.00	0.00	\$0.00	\$0.00
24						0.00	0.00	\$0.00	\$0.00
25						0.00	0.00	\$0.00	\$0.00
26						0.00	0.00	\$0.00	\$0.00
7	Per Diem	No. Days -->						\$0.00	
Subtotal - Payroll Burden:								\$3,792.16	
Subtotal Labor + Burden:								\$13,548.16	

MATERIALS						
No.	Description	Quantity	Unit Price	UOM		Amount
1						\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
5						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
16						\$0.00
Subtotal Materials:						\$0.00
Sales Tax %:			7.50%			\$0.00
Subtotal Materials:						\$0.00

EQUIPMENT								
No.	Description	Rates (Blue Book)			Hours			Amount
	Make / Model	Rental (Mo./176)	Oper. Cost/Hr.		Oper.	Standby		
1					0.00	0.00		\$0.00
2					0.00	0.00		\$0.00
3					0.00	0.00		\$0.00
4					0.00	0.00		\$0.00
5					0.00	0.00		\$0.00
6					0.00	0.00		\$0.00
7					0.00	0.00		\$0.00
8					0.00	0.00		\$0.00
9					0.00	0.00		\$0.00
10					0.00	0.00		\$0.00
11					0.00	0.00		\$0.00
12					0.00	0.00		\$0.00
13					0.00	0.00		\$0.00
14						0.00		\$0.00
				Subtotal Equipment:		\$0.00		

SUBCONTRACT						
No.	Description	Quantity	Unit Price	UOM		Amount
1	Bridge Demolition Subcontractor (Allied Bean)	1.00	\$ 151,785.00	LS		\$151,785.00
2						\$0.00
3						\$0.00
4						\$0.00
5						\$0.00
6						\$0.00
				Subtotal Subcontract:		\$151,785.00

CONTRACT UNIT ITEMS						
No.	Item #	Description	Rate	Quantity	UOM	Amount
1						\$0.00
2						\$0.00
				Total Contract Items:		\$0.00

INDIRECT COSTS, EXPENSES, AND PROFIT						
Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:						
(1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:						
a) Total Labor				\$2,370.93		
b) Total Materials				\$0.00		
c) Total Equipment				\$0.00		
				Subtotal Mark-Ups:		
(i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contingency)				\$2,370.93		
(ii) Subcontractor						
				\$10,089.25		
Option (1) Total Mark-Up Amount:				\$12,460.18		
(2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of ten (10) cumulative calendar days to any controlling items of work						
----> Enter Cumulative No. of Calendar Days entitlement approved to date:						
				0		
A (Original Contract Amount) =				\$0.00		
B (Original Contract Time) =				0		
C =				8%		
D = Average Overhead per Day				\$0.00		
No. of Calendar Days Delay for THIS Extra Work:				0		
Allowable Calendar Days Delay for Calculation				0		
				Option (2) Total Mark-Up Amount:		
				\$0.00		
				Mark-Up to be Applied:		
				\$12,460.18		

Extra Work Breakdown Summary:		
LABOR + BURDEN		\$13,548.16
MATERIALS		\$0.00
EQUIPMENT		\$0.00
SUBCONTRACT		\$151,785.00
CONTRACT ITEMS		\$0.00
MARK UP		\$12,460.18
TOTAL AMOUNT		\$177,793.33



Certification for Allowable Cost for Extra Work – April 23, 2022

The undersigned hereby certifies the allowable labor costs for extra work as defined in Section 4-3.2.1 of the Specifications as follows:

- 1. Actual Rates of Labor Burden for items listed in Table 4-3.2.1:
  - a. FICA - 7.65%
  - b. FUTA/SUTA – 0.47%
  - c. Medical & Life Insurance – 5.89%
  - d. Holiday, Sick/Maternity, Vacation, Jury Duty, Bonus & Severances – 7.31%
  - e. Retirement Benefit (401k) – 4.0%
  - f. Worker's Compensation:

FL	5022	Masonry, NOC	13.40%
FL	5213	Concrete Const, NOC	17.83%
FL	5222	Concrete Const	14.88%
FL	5403	Carpentry, NOC Rough	17.83%
FL	5507	Street & Road Const	5.91%
FL	5606	Executive Supervisors	3.23%
FL	6217	Excavation & Drivers	6.01%
FL	6252	Pile Driving/Shafts	10.82%

- g. General Liability Insurance – 2.73%

2. Existence of Employee Benefit Plan for Holiday, Sick, Vacation and other Benefits:  
A copy of Condotte America, Inc. Employee's Benefit Program is available upon request. Condotte reserves its rights to make any changes to the current Employee Benefits Program.

3. Payment of Per Diem:  
Typically, Condotte America, Inc. reimburses each Condotte employee for actual out of pocket expenses incurred for work related items (ie travel, meals, vehicle, etc.). Condotte will provide detail of such per diem costs if they are determined to be associated with the referenced project.

The undersigned certifies that the above information is accurate and correct based on information available thru April 23, 2022. Condotte America, LLC. will provide notifications to the Engineer of any substantial changes in the rates provided herein. If you need any additional information, please advise Condotte America, Inc. at your convenience.

Sincerely,

Luciano Lo Giudice  
CFO

10790 NW 127<sup>th</sup> Street • Medley, Florida • (305) 670-7585 Phone • (305) 670-7462 Fax  
www.condotteamerica.com

Date: March 13, 2023

Customer: Mastec Civil

Project: 4807 - 6<sup>th</sup> Ave. Bridge Over lake Osborne East Only

Address: 6<sup>th</sup> Avenue Lake Worth, FL

Email: aruiz@condotteamerica.com     Attn: Alan Ruiz

Dear Rosmari,

We are pleased to submit a proposal for the demolition of the 6<sup>th</sup> Ave. Bridge over Lake Osborne- Phase 2 East- located in Lake Worth, FL. AlliedBean Demolition, Inc. (hereafter known as AB) proposes to supply all supervision, labor, equipment, and materials necessary to complete the work as described below;

**Work By Alliedbean:**

1. Remove spans six and seven, (east side of bridge), from closed road below using excavator with multi-processing attachment. (Customer to provide protection of asphalt if needed), (customer to remove guardrail and reattach after demolition)
2. Remove pier caps, piers and pile caps down to 36" below grade
3. Remove east approach slab
4. Saw cut and core span five over the water to prep for removal
5. Provide crane to fly all concrete guard rails, hollow core slabs and single pier cap from span five
6. Wire saw single pier cap over water from span five and remove, (pile extraction by others)
7. Haul all debris generated to a certified landfill/ recycling facility

**Work by Customer:**

8. Customer to provide survey(s) locating any hazardous and/or regulated materials.
9. Customer shall approve, verify and layout all work, with an agent of AB to insure proper removal per the Customer's needs.
10. Customer is to locate all utilities within the work area
11. Customer to obtain permits and pay permit fees.
12. Customer to provide reasonable access and egress using equipment to work area for debris removal,
13. Construction fence and/or MOT for the job site as/if required by city code.
14. Milling of existing asphalt on bridge deck
15. Provide crane for removal of spans three and four
16. Protect existing asphalt if needed
- 17.

**Proposal Clarifications and Exclusions:**

18. AB will have exclusive occupancy of the entire work area to perform the removal work. AB will not be responsible for any person who enters the work area unless such person or persons has obtained permission from an AB agent on site.
19. Unless mentioned above this proposal does not include identifying, testing, handling, or disposal of any regulated, special, or hazardous materials, (to include underground fuel tanks)
20. AB will NOT be responsible for the protecting, shoring, bracing and/or underpinning of any structures designated to remain unless otherwise mentioned in this agreement.
21. This proposal does not include demolition for other trades (plumbing trenches, core drills, duct openings, etc.) unless otherwise mentioned above in "Work by AB".
22. Dewatering

---

500 E. Broward Blvd., Suite 1710  
Fort Lauderdale, FL 33394

- 23. Asbestos or lead abatement
- 24. Temporary water for dust control
- 25. Backfill
- 26. Nights or weekend work, (except over existing Turnpike)
- 27. MOT/ Lane closures
- 28. Patching or repair work
- 29. Tree removal or protection
- 30. Stamped P.E. Demolition Plan
- 31. Permits, (all)
- 32. Shoring/ bracing
- 33. Utility cut and caps
- 34. Underground utilities or UST's
- 35. Fencing/ pedestrian barricades/ silt fencing/ turbidity barrier placement or maintenance
- 36. This proposal agreement shall supersede over all previously submitted proposals submitted by AB for this project.  
Previously submitted proposal(s) prior this proposal/agreement dated shall be null and void.

Payment:

BASE BID: \$151,785.00

AlliedBean Demolition, Inc.	Customer: Mastec Civil
Signature: _____	Signature: _____
Name: <u>Anthony Erale</u> Date: <u>March 13, 2023</u>	Name: _____    Date: _____
Phone: <u>954-496-4979</u>	Phone: _____
Email: <u>anthony@alliedbean.com</u>	Email: _____

Attachment 4C  
CONDOTTE AMERICA, INC.

Extra Work Cost Breakdown Per FDOT Division 1 Specifications					
Owner's Project No:	20115508				Condotte Job No.: 22001
Project Name:	Lake Osborne over 6th Avenue				Prepared By: Alan Ruiz
Issue No.:	PCO No.: 2				
Description:	Larger Crane for setting FIB 36 beams for entire entire bridge. 6th Ave Full Closure				Proposal Date: 12/23/2022

LABOR									
No.	Description			Net Burden %	Hourly Rate	Hours		Amount	Extended Total w/ Burden
	Name (T&M Only)	Class.	WC Code			STD.	OT.		
1						0.00	0.00	\$0.00	\$0.00
2						0.00	0.00	\$0.00	\$0.00
3						0.00	0.00	\$0.00	\$0.00
4						0.00	0.00	\$0.00	\$0.00
5						0.00	0.00	\$0.00	\$0.00
6						0.00	0.00	\$0.00	\$0.00
7						0.00	0.00	\$0.00	\$0.00
8						0.00	0.00	\$0.00	\$0.00
9						0.00	0.00	\$0.00	\$0.00
10						0.00	0.00	\$0.00	\$0.00
11						0.00	0.00	\$0.00	\$0.00
12						0.00	0.00	\$0.00	\$0.00
13						0.00	0.00	\$0.00	\$0.00
14						0.00	0.00	\$0.00	\$0.00
15						0.00	0.00	\$0.00	\$0.00
16						0.00	0.00	\$0.00	\$0.00
17						0.00	0.00	\$0.00	\$0.00
18						0.00	0.00	\$0.00	\$0.00
19						0.00	0.00	\$0.00	\$0.00
20						0.00	0.00	\$0.00	\$0.00
21						0.00	0.00	\$0.00	\$0.00
22						0.00	0.00	\$0.00	\$0.00
23						0.00	0.00	\$0.00	\$0.00
24						0.00	0.00	\$0.00	\$0.00
25						0.00	0.00	\$0.00	\$0.00
26						0.00	0.00	\$0.00	\$0.00
7	Per Diem	No. Days -->						\$0.00	
Subtotal - Payroll Burden:								\$0.00	
Subtotal Labor + Burden:								\$0.00	

MATERIALS						
No.	Description	Quantity	Unit Price	UOM		Amount
1						\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
5						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
16						\$0.00
Subtotal Materials:						\$0.00
Sales Tax %:						7.50%
Subtotal Materials:						\$0.00

EQUIPMENT								
No.	Description	Rates (Blue Book)			Hours			Amount
	Make / Model	Rental (Mo./176)	Oper. Cost/Hr.		Oper.	Standby		
1	Terex AC350	\$1,276.55			100.00	0.00		\$127,655.00
2					0.00	0.00		\$0.00
3					0.00	0.00		\$0.00
4					0.00	0.00		\$0.00
5					0.00	0.00		\$0.00
6					0.00	0.00		\$0.00
7					0.00	0.00		\$0.00
8					0.00	0.00		\$0.00
9					0.00	0.00		\$0.00
10					0.00	0.00		\$0.00
11					0.00	0.00		\$0.00
12					0.00	0.00		\$0.00
13					0.00	0.00		\$0.00
14						0.00		\$0.00
					Subtotal Equipment:		\$127,655.00	

SUBCONTRACT						
No.	Description	Quantity	Unit Price	UOM	Amount	
1	Crane Mobilizations	2.00	\$ 15,149.24		\$30,298.48	
2					\$0.00	
3					\$0.00	
4					\$0.00	
5					\$0.00	
6					\$0.00	
				Subtotal Subcontract:		\$30,298.48

CONTRACT UNIT ITEMS							
No.	Item #	Description	Rate	Quantity	UOM	Amount	
1						\$0.00	
2						\$0.00	
					Total Contract Items:		\$0.00

INDIRECT COSTS, EXPENSES, AND PROFIT		
Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:		
(1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:		
a) Total Labor	\$0.00	
b) Total Materials	\$0.00	
c) Total Equipment	\$22,339.63	
Subtotal Mark-Ups:		\$22,339.63
(i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contingency)		
(ii) Subcontractor		\$3,029.85
Option (1) Total Mark-Up Amount:		\$25,369.47
(2) Formula Set Forth as D = (AxC)/B applied to number of calendar days of entitlement in excess of ten (10) cumulative calendar days to any controlling items of work ---> Enter Cumulative No. of Calendar Days entitlement approved to date:		
A (Original Contract Amount) =	0	
B (Original Contract Time) =	\$0.00	
C =	0	
D = Average Overhead per Day	8%	
No. of Calendar Days Delay for THIS Extra Work:	\$0.00	
Allowable Calendar Days Delay for Calculation	0	
Option (2) Total Mark-Up Amount:		\$0.00
Mark-Up to be Applied:		\$25,369.47

Extra Work Breakdown Summary:		
LABOR + BURDEN		\$0.00
MATERIALS		\$0.00
EQUIPMENT		\$127,655.00
SUBCONTRACT		\$30,298.48
CONTRACT ITEMS		\$0.00
MARK UP		\$25,369.47
TOTAL AMOUNT		\$183,322.95

www.equipmentwatch.com

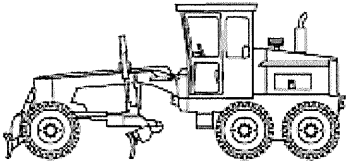
All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 12, 2022

Caterpillar 12M3 (disc. 2019)  
Articulated Frame Graders

Size Class:  
170 - 199 HP  
Weight:  
N/A



Configuration for 12M3 (disc. 2019)

Moldboard Size	12 ft x 24 in x 0.9 in ft	Horsepower	179 hp
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$16,075.00	USD \$4,500.00	USD \$1,125.00	USD \$170.00	USD \$67.60	USD \$158.94
Adjustments						
Region ( Florida: 96.8%)	(USD \$514.40)	(USD \$144.00)	(USD \$36.00)	(USD \$5.44)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$15,560.60	USD \$4,356.00	USD \$1,089.00	USD \$164.56	USD \$67.60	USD \$156.01

Non-Active Use Rates

	Hourly
Standby Rate	USD \$44.21
Idling Rate	USD \$117.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$5,787.00/mo
Overhaul (ownership)	44%	USD \$7,073.00/mo
CFC (ownership)	6%	USD \$964.50/mo
Indirect (ownership)	14%	USD \$2,250.50/mo
Fuel (operating) @ USD 5.03	43%	USD \$28.83/hr

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ESTHER MITCHELL  
([esther.mitchell@rangerconstruction.com](mailto:esther.mitchell@rangerconstruction.com))



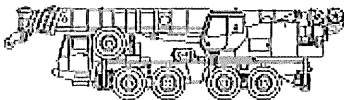
www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 18, 2022

Terex AC 350  
All Terrain Hydraulic Cranes---Dual Engine



Size Class:  
300.0 MTons & Over  
Weight:  
158731 lbs

Configuration for AC 350

Axle Configuration	12 X 8 X 10	Maximum Boom Length	184.0 ft
Maximum Lift Capacity	350.0 mt	Power Mode	Diesel

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$148,070.00	USD \$41,460.00	USD \$10,365.00	USD \$1,555.00	USD \$448.70	USD \$1,290.01
Adjustments						
Region ( Florida: 98.4%)	(USD \$2,369.12)	(USD \$663.36)	(USD \$165.84)	(USD \$24.88)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$145,700.88	USD \$40,796.64	USD \$10,199.16	USD \$1,530.12	USD \$448.70	USD \$1,276.55

Non-Active Use Rates

Standby Rate	Hourly	USD \$504.99
Idling Rate		USD \$897.99

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$59,228.00/mo
Overhaul (ownership)	39%	USD \$57,747.30/mo
CFC (ownership)	6%	USD \$8,884.20/mo
Indirect (ownership)	15%	USD \$22,210.50/mo
Fuel (operating) @ USD 5.03	16%	USD \$70.14/hr

Revised Date: 4th quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for BRENT MARLEY  
(bmarley@condotteamerica.com)

11D Add \$4.00 per CY for fill placed by Subcontractor beyond the limits of MSE wall fill  
11E Add \$6 per SY for Subcontractor to supply and install polyethylene sheeting on concrete piles  
11G Quality Assurance and Quality Control testing shall be by Contractor

CC	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	DOLLARS
		Any item required to to complete this scope which is not specifically excluded in this Subcontract shall be the responsibility of the Subcontractor.				
12		Subcontractor shall be reimbursed for bond costs once bond has been obtained. Payment will based on actual invoice amount paid, not to exceed the amount included in the Schedule A above.				
13		Time is of the essence in this contract. Subcontractor shall plan all work to adhere to the time restraints as described in the plans and contract documents.				
14		RWH requests 30 days' notice prior to commencement of work				
15		Travel time to and from the project is included in pricing shown.				
16		All unused concrete shall be hauled off the site after pour is completed, placed in an on-site location designated by Prime				
17		Subcontractor understands, that there may be short loads due to the nature of the project and this is included in the prices.				
18		Grade shall be within 0.5-1.5" for pouring leveling pad.				
19		Any unfinished work shall be protect at the end of each shift, and will be dry and compacted by				
20		Shopdrawings shall be provided as soon as possible.				
21		Price includes placing fill material, Cast In place coping, CIP Barrierwall, misc concrete between end bent & Coping, etc.				
22		Subcontractor to be responsible for vendor deliveries and any delays in vendor deliveries.				
23		The Subcontractor shall assign a person to be responsible for operations for the duration of the project. Contact information will be submitted along with this subcontract, including mailing address and email address.				

**INCLUSIONS:**

- 24 Pricing includes all Coping, moment slabs and traffic rail – includes all cast in place sections
- 25 Pricing includes Permanent MSE wall level pad
- 26 Pricing includes Permanent MSE wall materials and installation
- 27 Price Includes Placement and compaction of all fill within the MSE wall reinforcement prism
- 28 Price Includes All MSE wall coping (at end bents), including cast-in-place coping and 4" concrete work (end bents)
- 28A Price includes 1 mobilization with continuous work through completion. Add \$12,000 for additional mobilizations

**EXCLUSIONS:**

- 29 Coping mounted light pole pedestals (none found)
- 30 Class 5, anti-graffiti or applied finish; Supply or install of conduit or any electrical; Clearing; Grubbing; Demolition; Removals; Erosion control; Maintenance of Traffic; Temporary Shoring; Dewatering; Work in standing water; Q. A. Q. C. testing; As-built plans; Permits; Survey
- 31 Wall fill material supply and delivery

CONTRACTOR ZH

SUBCONTRACTOR J

PROPOSAL



CARR CONSTRUCTION LLC

2968 HWY 710 E  
OKEECHOBEE, FL 34974  
Contact: Sean Carr  
Phone: 863-447-0321  
Email: SCarr@CarrConstruction.org

Quote To: Job Name: 6th Ave Over Osbourne  
Location:  
County: Palm Beach  
Project #:  
FIN #:

Phone:  
Fax:

Proposal based on notes below.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102 101	Daily Rate For Signal Adjustment (No Materials)	1.00	DY	2,110.00	2,110.00
GRAND TOTAL					2,110.00

NOTES:

- Quote Valid For 30 Days
- All notes on this quote are to be included in subcontract with Prime. Notes will take precedence over conflicting language in subcontract.
- Bond not included.
- Permits not included.
- Prime contractor to supply the following: staging yard, water source, sanitation facilities, survey & construction layout, erosion control, QA/QC testing, MOT, utility coordination, surveyed as-builts, light plants.
- Law Enforcement to be provided by prime.
- QC testing not included.
- Survey and layout to be provided by prime.
- Final restoration and sod not included.
- Erosion Control to be set up and maintained by prime.
- Quote is based on open access of two wheel drive truck mounted equipment.

POPO Better Business Quality

606 Wakulla-Arran Road  
P.O. Box 164  
Crawfordville, FL 32327  
Phone: (561)644-5023

V 111455  
PO 31504

BILL TO

Ranger Construction  
1645 North Congress Ave  
West Palm Beach, FL 33409

Total Cost: \$643.50  
Hours: 9  
Cost per HR: \$643.5 / 9 = \$71.50/HR

INVOICE # 225	DATE 2.19.23
CUSTOMER ID R	TERMS Due Within 30 days of Submission
Job No.: 300-1058	
Job Description: SR9/10 ave	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2.16 Antonetti	9	65.00	585.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	585.00
Scheduler Fee	10.000%
Fee	58.50
TOTAL	\$ 643.50

If you have any questions about this invoice, please contact  
[Name, Phone, email@address.com]

921 SHOTGUN ROAD

SUNRISE, FLORIDA 33326

3.20.23 Rev	6th Avenue South over Lake Osbourne Drive			120 days	Palm Beach
Fdot #	Description	U/M	Qty	Price	Ext
102-60	Workzone signs ( ground mounts, portables)	ed	12760	\$0.25	\$3,190.00
102-61	Specialty Detour Sign fabrication	ea	36	\$38.00	\$1,368.00
102-74-1	Drums/barricades type II	ed	17400	\$0.16	\$2,784.00
102-74-8	Longitudinal Channeling Device (LCD)	fd	3000	\$0.05	\$150.00
102-76	Arrowboard	ed	440	\$8.00	\$3,520.00
102-99	VMS Variable Message Sign	ed	3988	\$25.00	\$99,700.00
102-115	Type III Barricades	ed	10150	\$0.30	\$3,045.00
					\$113,757.00
999-1	Furnish/place detour workzone signs: as shown on pages: 4-7	ls	1	\$1,600.00	\$1,600.00
999-2	Labor to remove detour signs as shown	ls	1	\$1,600.00	\$1,600.00

Please send all contract documents to [contracts@bobsbarricades.com](mailto:contracts@bobsbarricades.com)  
Phone 800-432-5031; fax 954-473-8737

This quote is valid for 45 days from bid date. Job minimum \$450.00.  
MOT devices will be charged each per day.  
Quantities are estimates and may increase or decrease, invoice amount will be determined by devices on rent.  
Post mounted signs in place for 90 days or less will incur a \$40 fee each  
Signs are standard legend and size only. Detour sign panels may require a fabrication charge.  
Work zone signs are ground mounted only.  
Contractor is responsible for coring asphalt and/or concrete if required for work zone signs or any other MOT devices.  
Contractor is responsible for covering and/or uncovering signs. Bob’s Barricades will supply covers if required.  
Barrier wall mounted signs supports are not included in above unit price and may incur additional charges.  
Contractor is responsible for attenuator foundation, base pad and proper lane closure while installation takes place.  
Layout of wall by Prime Contractor. No staking or pinning of wall is included in unit prices.  
Attenuator repair invoices are the full responsibility of the contractor and will be billed at cost of repair plus 20%  
Bob’s Barricades is not responsible for the FDOT \$2,000 deductible or partial payment for unnamed 3rd party damage.  
Price for item 102-74-1 excludes LCD’s (Longitudinal Channelizing Devices)  
Temporary rumble strips are not included in Lump Sum jobs unless noted above.  
Missing or damaged rumble strips will be billed at replacement cost.  
48 hours notice is required prior to delivery of MOT devices, post mounting will take longer.  
All invoices not to exceed 90 days from the day of delivery.  
Prices do not include any labor for lane closures, detours, traffic switches or setups unless noted above.  
Unique and significant orders of devices may increase minimums.  
By agreeing to this quote, it becomes part of any resulting contract.  
Prices exclude bond.  
This quotation in no way authorizes the use of any Bob’s Barricades personnel  
and/or their certification as Worksite Traffic Control Supervisor.  
All applicable sales tax will be added; resale and or exempt certificates must be submitted prior to scheduling

We appreciate your business!

John Baldwin  
Vice President  
Cell: 754-224-0034  
[jbaldwin@bobsbarricades.com](mailto:jbaldwin@bobsbarricades.com)

Fine-Line Striping, Inc.

4915 Georgia Ave  
West Palm Beach, FL 33405

Date	Invoice #
3/14/2023	23-0153

Bill To
Ranger Constr Ind., Inc. P.O. Box 210248 Royal Palm Beach, FL 33421 Attn. Matthew

P.O. No.	Terms	Project
	Net 30	6th Ave over Lake Osborne

Quantity	Description	Rate	Amount
	WORK DONE 3/12/2023 (NIGHT WORK)		
1	LS Mob. for temporary markings on 1st lift for MOT	700.00	700.00
202	LF 6" Painted White Line	0.35	70.70
310	LF 6" Painted Yellow Line	0.35	108.50
10	EA Painted Arrows	33.00	330.00
3	EA Painted ONLY Message	95.00	285.00
1	LS Removal of Markings by grinding (547 lf and 6 arrows)	900.00	900.00
	C/O #1		
1,080	LF 6" White Removable Cold Plastic Tape	6.28	6,782.40
720	LF 6" Yellow Removable Cold Plastic Tape	6.28	4,521.60
		Total	\$13,698.20
		Payments/Credits	\$0.00
Thank you for your business.		Balance Due	\$13,698.20
Phone #	Fax #	E-mail	
561-586-8115	561-586-8158	Finelineestimating@yahoo.com	



Travelers Casualty and Surety Company of  
America  
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107425786

Issued on behalf of Ranger Construction Industries, Inc. as Principal, and in favor of  
Palm Beach County, Board of County Commissioners as Obligee.

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount

from: \$11,190,934.50  
to: \$12,213,466.21

2. This rider shall become effective as of: April 4, 2023

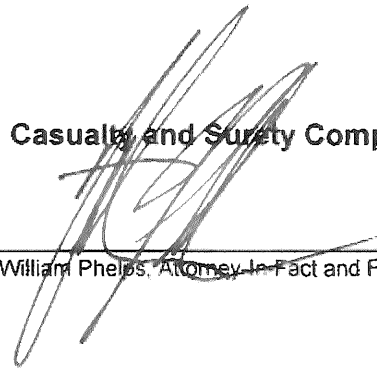
PROVIDED, however, that the liability of the Surety under the attached bond as changed by this  
Rider shall not be cumulative.

Signed, sealed and dated the 4th day of April, 2023

Ranger Construction Industries, Inc.

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

Travelers Casualty and Surety Company of America

By: \_\_\_\_\_  
William Phelps, Attorney In Fact and FL Resident Agent



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

POWER OF ATTORNEY

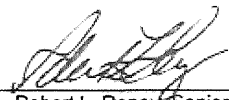
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that 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

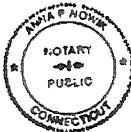
City of Hartford ss.

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

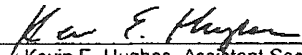
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 4th day of April, 2023



  
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.



OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: 6th Avenue South Over Lake Osbourne Drive SOLICITATION/PROJECT/BID NO.: 2015508  
SOLICITATION OPENING/SUBMITTAL DATE: 10/05/2021 COUNTY DEPARTMENT: PBC ENGINEERING AND PUBLIC WORKS

**Section A** PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT\* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Ranger Construction Industries, Inc. ADDRESS: 1645 North Congress Avenue, WPB, FL. 33409

CONTACT PERSON: Esther Mitchell PHONE NO.: (561) 793 9400 E-MAIL: esther.mitchell@Rangerconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$504,822.55

\*SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

**Section B** PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Bob's Barricades	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$125,304.85
2. Carr Construction, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$4,220.00
3. Condotte (now MasTec Civil)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$361,116.29
4. Fine Line Striping, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				\$15,068.02		
5. RWH Construction Services Co.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$12,000.00
(Please use additional sheets if necessary)					Total			\$15,068.02		\$502,641.14

Total Bid/Offer Price \$ \$12,213,466.21

Total Certified S/M/WBE Participation \$ \$15,068.02

I hereby certify that the above information is accurate to the best of my knowledge: Jamie R Timming Digitally signed by Jamie R Timming Date: 2023.04.07 11:26:48 -04'00' Jamie Timming - Vice Pres.

Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
  - 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: 2015508

SOLICITATION/PROJECT NAME: 6TH AVENUE OVER LAKE OSBOURNE DRIVE

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: BOB'S BARRICADES

(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  
☐Male ☐Female ☐African-American/Black ☐Asian American ☐Caucasian American ☒Supplier  
☐Hispanic American ☐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
	Full Closure of 6th Avenue South	125,304.85	1.00		\$125,304.85

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$125,304.85

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

0% Price or Percentage: 0%  
Name of 2nd/3rd tier Subcontractor/subconsultant

RANGER CONSTRUCTION INDUSTRIES, INC.

Print Name of Prime Jamie R Timming Digitally signed by Jamie R Timming Date: 2023.04.06 16:57:12 -04'00'

By: Authorized Signature JAMIE TIMMING

Print Name VICE PRESIDENT

Title

Date:

BOB'S BARRICADES

Print Name of Subcontractor/subconsultant

By: Authorized Signature John Baldwin

Print Name Vice President

Title

Date: 4/6/2023

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: 2015508  
SOLICITATION/PROJECT NAME: 6TH AVENUE OVER LAKE OSBOURNE DRIVE

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: Carr Construction, LLC

(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"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

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
	Full Closure of 6th Avenue South	4,220.00	1.00		\$4,220.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$4,220.00

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

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES, INC.

Print Name of Prime

By: Jamie R Timming Digitally signed by Jamie R Timming  
Date: 2023.04.10 12:52:23 -04'00'

Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date:

Carr Construction, LLC

Print Name of Subcontractor/subconsultant

By: Authorized Signature

Print Name

Title

Date: 04-06-2023

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: 2015508

SOLICITATION/PROJECT NAME: 6TH AVENUE OVER LAKE OSBORNE DRIVE

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: Condotte (now MasTec Civil)

(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  
☒Male ☐Female ☐African-American/Black ☐Asian American ☐Caucasian American ☐Supplier  
☒Hispanic American ☐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
	Full Closure of 6th Avenue South	361,116.29	1.00		\$361,116.29

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$361,116.29

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount 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 Jamie R Timming Digitally signed by Jamie R Timming Date: 2023.04.10 17:12:54 -04'00'

By: Authorized Signature JAMIE TIMMING

Print Name VICE PRESIDENT

Title

Date:

Condotte (now MasTec Civil)

Print Name of Subcontractor/subconsultant

By: Authorized Signature BRETT MARLEY

Print Name VICE PRESIDENT

Title

Date: 4/10/2023

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: 2015508

SOLICITATION/PROJECT NAME: 6TH AVENUE OVER LAKE OSBOURNE DRIVE

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: Fine Line Striping, 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  
☒ Male ☐ Female ☐ African-American/Black ☐ Asian American ☒ Caucasian American ☐ Supplier  
☐ Hispanic American ☐ 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
	Full Closure of 6th Avenue South	15,068.02	1.00		\$15,068.02

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$15,068.02

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount 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: Jamie R Timming Digitally signed by Jamie R Timming Date: 2023.04.10 12:52:42 -04'00'

Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date:

Fine Line Striping, Inc.

Print Name of Subcontractor/subconsultant

By: Rui Silva

Authorized Signature

Print Name

Vice President

Title

Date: 4/10/23

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: 2015508  
SOLICITATION/PROJECT NAME: 6TH AVENUE OVER LAKE OSBOURNE DRIVE

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: RWH Construction Services Co

(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"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

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
	Full Closure of 6th Avenue South	12,000.00	1.00		\$12,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$12,000.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount 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: Jamie R Timming Digitally signed by Jamie R Timming  
Date: 2023.04.10 12:51:30 -04'00'

Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date:

RWH Construction Services Co

Print Name of Subcontractor/subconsultant

By: Randy Hart  
Authorized Signature

Randy Hart

Print Name

President

Title

Date: 04-06-2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/31/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
FRIEDLANDER COMPANY  
P.O. Box 1566  
Charleston WV 25329

CONTACT NAME: William Phelps	
PHONE (A/C, No, Ext): 304-357-4520	FAX (A/C, No): 321-988-0209
E-MAIL ADDRESS: billphelps@friedlandercompany.com	
INSURER(S) AFFORDING COVERAGE	
INSURER A : Travelers Property Casualty Co of Amer	NAIC # 25674
INSURER B : TRAVELERS IND CO OF CT	25682
INSURER C : CHARTER OAK FIRE INS CO	25615
INSURER D : AMERICAN GUAR & LIAB INS	26247
INSURER E :	
INSURER F :	

INSURED  
Ranger Construction Industries, Inc.  
P O Box 15065  
West Palm Beach FL 33416-5065

RANG001

COVERAGES CERTIFICATE NUMBER: 1021445555 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<div><div><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY</div><div><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR</div><div><input checked="" type="checkbox"/> Contractual Liab</div><div>GEN'L AGGREGATE LIMIT APPLIES PER:</div><div><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC</div><div>OTHER:</div></div>	Y	Y	CO-5807B217-23	4/1/2023	4/1/2024	<div><div>EACH OCCURRENCE</div><div>DAMAGE TO RENTED PREMISES (Ea occurrence)</div><div>MED EXP (Any one person)</div><div>PERSONAL &amp; ADV INJURY</div><div>GENERAL AGGREGATE</div><div>PRODUCTS - COMP/OP AGG</div><div></div></div> <div><div>\$ 1,000,000</div><div>\$ 500,000</div><div>\$ 10,000</div><div>\$ 1,000,000</div><div>\$ 2,000,000</div><div>\$ 2,000,000</div><div>\$</div></div>
B	<div><div><input checked="" type="checkbox"/> AUTOMOBILE LIABILITY</div><div><input checked="" type="checkbox"/> ANY AUTO</div><div><input type="checkbox"/> OWNED AUTOS ONLY</div><div><input checked="" type="checkbox"/> HIRED AUTOS ONLY</div><div><input type="checkbox"/> SCHEDULED AUTOS</div><div><input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY</div></div>	Y	Y	CAP-5807B186-23	4/1/2023	4/1/2024	<div><div>COMBINED SINGLE LIMIT (Ea accident)</div><div>BODILY INJURY (Per person)</div><div>BODILY INJURY (Per accident)</div><div>PROPERTY DAMAGE (Per accident)</div><div></div></div> <div><div>\$ 1,000,000</div><div>\$</div><div>\$</div><div>\$</div><div>\$</div></div>
A A D	<div><div><input checked="" type="checkbox"/> UMBRELLA LIAB</div><div><input checked="" type="checkbox"/> EXCESS LIAB</div><div><input type="checkbox"/> OCCUR</div><div><input type="checkbox"/> CLAIMS-MADE</div><div>DED</div><div>RETENTION \$</div></div>	Y	Y	CUP-5809B407-23 91M92759-23 AEC-3776270-23	4/1/2023 4/1/2023	4/1/2024 4/1/2024	<div><div>EACH OCCURRENCE</div><div>AGGREGATE</div><div></div></div> <div><div>\$ 5,000,000</div><div>\$ 5,000,000</div><div>\$</div></div>
C	<div><div><input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</div><div>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)</div><div>If yes, describe under DESCRIPTION OF OPERATIONS below</div><div>Y / N</div><div><input type="checkbox"/></div><div>N / A</div></div>		Y	UB-8L888782-23	4/1/2023	4/1/2024	<div><div><input checked="" type="checkbox"/> PER STATUTE</div><div><input type="checkbox"/> OTH-ER</div><div>E.L. EACH ACCIDENT</div><div>E.L. DISEASE - EA EMPLOYEE</div><div>E.L. DISEASE - POLICY LIMIT</div></div> <div><div>\$ 1,000,000</div><div>\$ 1,000,000</div><div>\$ 1,000,000</div></div>
D A	<div><div><input checked="" type="checkbox"/> MARINE POLLUTION HULL/P&amp;I</div></div>			57-82507 51M94750-23	4/1/2023 4/1/2023	4/1/2024 4/1/2024	<div><div>OCCURENCE EACH VESSEL</div></div> <div><div>\$1,000,000</div><div>\$1,000,000</div></div>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
EXCESS LIABILITY POLICY (AEC-3776270-23) IS FOLLOW FORM EXCESS OVER TRAVELERS UMBRELLA (CUP-5809B407-23) AND MARINE EXCESS (91M92759-23)

Project: 6th Avenue South Over Lake Osbourne Drive - PBC Project. #2015508; RCI No. 3001005

Palm Beach County Board Of County Commissioners, a Political Subdivision of the State of Florida, its officers, employees and agents are Additional Insured when required by written contract with respect to work performed for them by the Named Insured and at the specified project. Underground explosion/collapse See Attached...

CERTIFICATE HOLDER	CANCELLATION
<div>Palm Beach County Insurance Compliance PO Box 100085 - DX Duluth GA 30096</div>	<div>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</div> <div>AUTHORIZED REPRESENTATIVE</div> <div></div>

AGENCY CUSTOMER ID: RANG001  
LOC #: \_\_\_\_\_



ADDITIONAL REMARKS SCHEDULE

AGENCY FRIEDLANDER COMPANY		NAMED INSURED Ranger Construction Industries, Inc. P O Box 15065 West Palm Beach FL 33416-5065
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25    FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

(XCU) coverage and amended Watercraft liability exclusion is included. A Waiver of Subrogation for Workers Compensation coverage is included. Excess policies shown in certificate are follow form over the General Liability, Automobile Liability and Employers Liability. Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will mail 30 days written notice to the certificate holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.



## CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: 6th Avenue South Over Lake Osborne Drive, Project # 2015508									
		COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
C.O. #	DATE APPROVED	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	8/29/2022	4,094.58	0						
2	3/29/2023			69,575.54	0				
3	4/4/2023	43,264.38	0						
4	Pending - Board Item							1,022,531.71	0
	TOTAL	47,358.96	0	69,575.54	0	116,934.50	0	1,022,531.71	0
	CUMULATIVE TOTAL	47,358.96	0	69,575.54	0	116,934.50	0		
	As of PPM CW-F-050 Dated February 4, 2016	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 30 DAYS	SINGLE AMT. \$100,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 90 DAYS	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$250,000.00 or 5% of contract	MAX. CUM. CO ENG. & C.R.C. 120 DAYS		

2023- 0619

Page 1 of 1

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY  
BUDGET Transfer

FUND Transportation Improvement Fund

BGEX 040323-1158

ATTACHMENT 3

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 04/03/2023	REMAINING BALANCE
<b><u>TRANSFERS</u></b>								
3500-361-1464-6551	Road & Street Improvements	5,224,431	4,417,088	1,100,000	0	5,517,088	4,414,940	1,102,148
<b><u>RESERVES</u></b>								
3500-361-9997-9908	Reserve-New Projects	43,399,988	18,563,375	<u>0</u>	<u>1,100,000</u>	17,463,375		
				1,100,000	1,100,000			

SIGNATURE

DATE

By Board of County Commissioners  
At Meeting of April 12, 2023

Engineering & Public Works

Amwillhite

4/4/23

Administration / Budget Approval

Luce Mark

4/12/2023

OFMB Department – Posted

\_\_\_\_\_

\_\_\_\_\_

Deputy Clerk to the  
Board of County Commissioners