PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

| Meeting Date: Septembe | er 12, 2023 | [X] Consent [] Ordinance | [|] Regular] Public Hearing |
|------------------------|-------------|-------------------------------|---|-------------------------------|
| Department: Enginee | ring and Pu | blic Works | | |
| Submitted By: Enginee | ring and Pu | blic Works | | |
| Submitted For: Road an | d Bridge Di | vision | | |

I. **EXECUTIVE BRIEF**

Motion and Title: Staff recommends motion to approve: Work Order 2021050-55 in the amount of \$815,000 to mill and resurface Congress Avenue from Palm Beach Lakes Boulevard to 45th Street utilizing Palm Beach County's (County) annual asphalt milling and resurfacing contract R2021-0984 (Contract) with Ranger Construction Industries, Inc. (Ranger).

SUMMARY: Per County PPM CW-F-050, this work order exceeds the \$200,000 threshold for staff approvals of work orders to annual contracts, thus requiring approval from the Board of County Commissioners (BCC). Approval of this work order will allow the contractual services necessary to construct the improvements. Prior to this meeting date, approximately \$17 million of Ranger's \$50 million Contract that was approved on August 17, 2021, by the BCC, has been spent or encumbered. This Contract is one of three contracts with an available cumulative total of \$50 million for the annual asphalt milling and resurfacing program. The Affirmative Procurement Initiative selected for this Contract on September 16, 2020 by the Goal Setting Committee is a 15% minimum mandatory Small Business Enterprise (SBE) participation. Ranger agreed to 15% SBE participation for the Contract and 14.99% SBE participation for this work order. Their cumulative SBE participation, including this work order is 13%. **This project is included in the infrastructure sales tax.** District 7 (YBH)

Background and Justification: The County intends to construct the improvements in accordance with the attached work order. The budget for the improvements includes striping and marking costs of \$85,000 bringing the total fiscal impact to \$900,000

Attachments:

1. Location Map

2. Work Order 2021050-55 with Exhibits "A", "B", "C" and Ebix (3)

| N - A | | |
|-----------------|--------------------------------|------------|
| Recommended by: | David 2 his | 8 /2 h.o.Z |
| ybh | County Engineer | Date |
| Approved By: | ful. | 8/18/23 |
| , | Assistant County Administrator | Date |

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

| Fiscal Years | 2023 | 2024 | 2025 | 2026 | 2027 |
|---|------------|------|------|------|------|
| Capital Expenditures | \$ 900,000 | -0- | -0- | -0- | -0- |
| Operating Costs | -0- | -0- | -0- | -0- | -0- |
| External Revenues | -0- | -()- | -0- | -0- | -0- |
| Program Income (County) | -0- | -0- | -0- | -0- | -0- |
| In-Kind Match (County) | -0- | -0- | -0- | -0- | -0- |
| NET FISCAL IMPACT | \$ 900,000 | -0- | -0- | -0- | -0- |
| # ADDITIONAL FTE POSITIONS (Cumulative) | -0- | -0- | -0- | -0- | -0- |

Is Item Included in Current Budget?

Does this item include the use of federal funds?

Budget Account No:

Yes No V

Fund 3950 Dept 361 Unit 1664 O

Object 4612-C017/C020

Recommended Sources of Funds/Summary of Fiscal Impact:

Local Government One-Cent Infrastructure Surtax Congress Ave from Palm Beach Lakes Blvd to 45th St

| Annual Contract | \$ 815,000.00 |
|----------------------|------------------|
| Asphalt & Milling | \$ 85,000.00 |
| Striping and Marking | |
| Fiscal Impact | \$ 900,000.00 |

Note: Surtax Funding FY 2021 \$ 1,000,000 Congress Ave from Palm Beach Lakes

C. Departmental Fiscal Review: Dany Randal sing

III. REVIEW COMMENTS

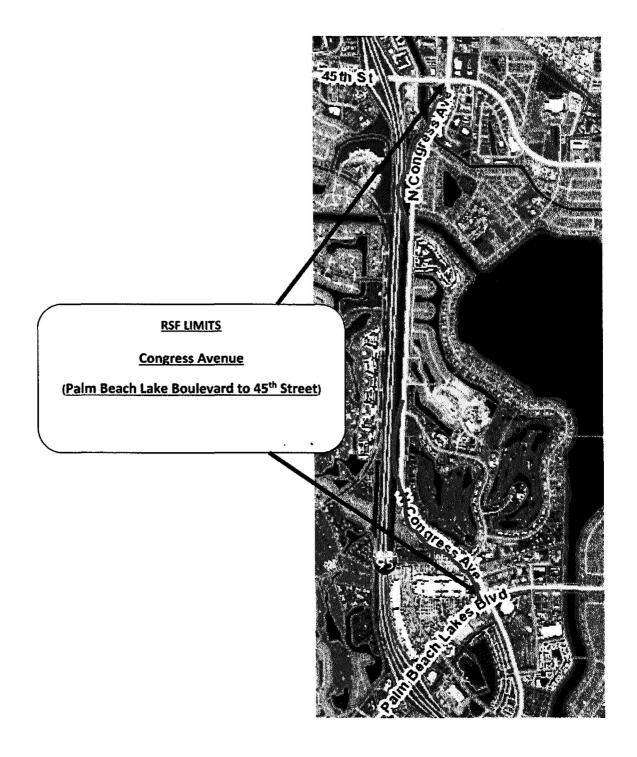
| | AAA | <u> </u> | |
|---------|---|------------------------|------------|
| A. | OFMB Fiscal and/or Contract Dev. and Contr | rol Comments: | |
| В. | OFMB OA 8/10 Approved as to Form | Contract Dev and Contr | ol 8/17/23 |
| <u></u> | and Legal Sufficiency: Assistant County Attorney | | |

C. Other Department Review:

Department Director

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





WORK ORDER # 2021050-55 TO THE ANNUAL MILLING AND RESURFACING CONTRACT BY AND BETWEEN PALM BEACH COUNTY AND RANGER CONSTRUCTION INDUSTRIES, INC. FOR CONGRESS AVENUE FROM PALM BEACH LAKES BOULEVARD TO 45TH STREET

| This Work Order to the Contract for Annual Milling and Resurfacing (R2021-0984), dated |
|--|
| August 17, 2021 (ANNUAL CONTRACT) is made and entered into the day |
| of, 20, by and between Palm Beach County, a political subdivision of the |
| State of Florida, by and through its Board of County Commissioners (COUNTY) and RANGER |
| CONSTRUCTION INDUSTRIES, INC. (CONTRACTOR) authorized to do business in the State |
| of Florida, whose Federal I.D. is 59-2098662 (individually Party and collectively |
| Parties). |

WITNESSETH

WHEREAS, the COUNTY and CONTRACTOR entered into an ANNUAL CONTRACT on a work order basis on August 17, 2021 (R2021-0984); and

WHEREAS, the COUNTY desires the CONTRACTOR to mill and resurface Congress Avenue from Palm Beach Lakes Boulevard to 45th Street in Palm Beach County, Florida ("IMPROVEMENTS"); and

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

Re: CONGRESS AVENUE FROM PALM BEACH LAKES BOULEVARD TO 45TH STREET

Work Order No.: 2021050-55

WHEREAS, based on the pricing agreed to in the ANNUAL CONTRACT, the Parties agree that a cost not to exceed \$815,000 is appropriate compensation for the services to be performed by the CONTRACTOR to construct the IMPROVEMENTS.

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

- 1. The above recitals are true and are incorporated herein.
- 2. The CONTRACTOR agrees to construct the IMPROVEMENTS in accordance with the ANNUAL CONTRACT, and as further described in Exhibit "A".
- The COUNTY agrees to pay the CONTRACTOR a fee not to exceed \$815,000 to construct the IMPROVEMENTS. Final payment shall be per documented quantities installed.
- 4. The following Exhibits are attached to and made part of this Work Order:
 - a) Exhibit A Work Order Request and Scope/Cost Estimate; and
 - b) Exhibit B OEBO Schedules 1 and 2; and
 - c) Exhibit C Public Construction Bond

INTENTIONALLY LEFT BLANK

Re: CONGRESS AVENUE FROM PALMBEACH LAKES BOULEVARD TO 45TH STREET

Work Order No.: 2021050-55

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Work Order for the IMPROVEMENTS, pursuant to the ANNUAL CONTRACT, on behalf of the COUNTY, and CONTRACTOR has hereunto set its hand the day and year above written.

| OWNER: | CONTRACTOR: |
|--|---|
| Palm Beach County, Florida, a Political Subdivision of the State of Florida by and through its | Ranger Construction Industries, Inc., a Florida Corporation |
| BOARD OF COUNTY COMMISSIONERS | |
| BY: Gregg K. Weiss, Mayor | BY: |
| | Jamie Timming, Vice President (Printed Name and Title) |
| ATTEST: Joseph Abruzzo, Clerk of the Circuit Court & Comptroller | CORPORATE S E A L |
| BY: Deputy Clerk | WITNESS: BY: MISTUD VOLL |
| SEAL | |
| | Cristina Lolli (Printed Name) |
| APPROVED AS TO TERMS AND CONDITIONS: | |
| BY: sc | BY: 5 farele |
| APPROVED AS TO FORM & LEGAL SUFFICIENCY: | Taylor Lombardo (Printed Name) |
| Yelizaveta Herman, Assistant County Attorney | |



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

| ✓ WORK ORDER NO. 2021056 | REQUESTING DIVISION: | INFORMATION: | |
|--|--|--|---|
| | 0-55 PROAD & BRIDGE | DATE May 19, 2023 | |
| NEW AUTHORIZATION | TRAFFIC | REQUESTOR Darren F | Prainito |
| CHANGE ORDER NO | ROADWAY PRODUCTI | ON COMMISSION DISTRIC | T NO: 7 |
| SUPPLEMENTAL NO. | CONSTRUCTION COO | | |
| OTHER: | STREETSCAPE | PBC PO NUMBER: | |
| | | | • |
| | Congress Avenue from Palm Beach | | |
| PROJECT NUMBER: 2021808 | | BUDGET LINE ITEM: 3950-361 | |
| CONTRACT NO: 2021050 | | CONTRACT DATE: August 17 | , 2021 |
| CONTRACTOR/CONSULTANT, | /VENDOR: Ranger Construction Inc | lustries, Inc. VENDOR | #_RANG0001 |
| CONTACT: Paige Weeks | | CONTACT PHONE NUMBER: | |
| Datails: In accordance with ve | our contract, you are to provide the | following convices: Mill and | ocurface readway as |
| | be issued directing the contractor t | | |
| The contract duration for this | | O COMMENCE WORK WITHIN THE | z (5) working days. |
| | | | |
| | | | |
| *************************************** | | | · · · · · · · · · · · · · · · · · · · |
| | | | |
| This work shall be coordinated | d with, (48 hours prior to beginning o | of work) | |
| Darren Prainito, Construction | Project Manager R&B (561)-233-39 | 62 | |
| | | | |
| The total amount of this re | equest, per the attached docume | entation, is not to exceed \$ | 8815.000 |
| | | | |
| The Small Business Enterprise | e(SBE) goal for this contract is 15 %. | | |
| | | | |
| The Small Business Enterprise The estimated SBE participation | | | |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat | ion for this request is 14.99% tion to date for this Contract includi | ing this request is <u>13%</u> . | |
| The Small Business Enterprise The estimated SBE participation | ion for this request is 14.99% | ing this request is <u>13%</u> . | Number: 561-233-3962 |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat | ion for this request is 14.99% tion to date for this Contract includi Title: Project Manag | ing this request is <u>13%</u> . | Number: 561-233-3962 |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito | tion for this request is 14.99% tion to date for this Contract includi Title: Project Managore VENDOR APPROVALS | ng this request is <u>13%</u> . er Telephone N | Number: 561-233-3962 with invoice at the |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito CONTRACTOR/CONSULTANT/ | tion for this request is 14.99% tion to date for this Contract includi Title: Project Manag VENDOR APPROVALS this Work Order by signing | ring this request is13% Telephone No. Please sign below and submit to the sub | Number: 561-233-3962 with invoice at the eject completed in |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito CONTRACTOR/CONSULTANT/ Please indicate your receipt of and returning a duplicate copy | tion for this request is 14.99% tion to date for this Contract includi Title: Project Manag VENDOR APPROVALS this Work Order by signing | ring this request is Telephone I Please sign below and submit of the project. Procompliance with Contract and | Number: 561-233-3962 with invoice at the ject completed in Project Specifications. |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito CONTRACTOR/CONSULTANT/ Please indicate your receipt of | tion for this request is 14.99% tion to date for this Contract includi Title: Project Manag VENDOR APPROVALS this Work Order by signing | ring this request is Telephone for the project. Program of the project. | Number: 561-233-3962 with invoice at the eject completed in |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito CONTRACTOR/CONSULTANT/ Please indicate your receipt of and returning a duplicate copy | tion for this request is 14.99% tion to date for this Contract including Title: Project Manage VENDOR APPROVALS this Work Order by signing the Date | ring this request is Telephone I Please sign below and submit of the project. Procompliance with Contract and | Number: 561-233-3962 with invoice at the ject completed in Project Specifications. |
| The Small Business Enterprise The estimated SBE participate The cumulative SBE participate Name: Darren Prainito CONTRACTOR/CONSULTANT/ Please indicate your receipt of and returning a duplicate copy Signature | tion for this request is 14.99% tion to date for this Contract includi Title: Project Manag VENDOR APPROVALS this Work Order by signing Date | Telephone No. 2015 Please sign below and submit of the project. Procompliance with Contract and Signature | Number: 561-233-3962 with invoice at the ject completed in Project Specifications. |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito CONTRACTOR/CONSULTANT/ Please indicate your receipt of and returning a duplicate copy Signature Printed Name and Title | tion for this request is 14.99% tion to date for this Contract includi Title: Project Manag VENDOR APPROVALS this Work Order by signing Date | ng this request is Telephone Note: T | Number: 561-233-3962 with invoice at the ject completed in Project Specifications. Date |
| The Small Business Enterprise The estimated SBE participati The cumulative SBE participat Name: Darren Prainito CONTRACTOR/CONSULTANT/ Please indicate your receipt of and returning a duplicate copy Signature Printed Name and Title | tion for this request is 14.99% tion to date for this Contract includi Title: Project Manag VENDOR APPROVALS this Work Order by signing Date OVALS | ng this request is Telephone Note: T | Number: 561-233-3962 with invoice at the ject completed in Project Specifications. Date |

| , | SEACH CO | |
|----|----------|--|
| (3 | E True | |
| 6 | | |
| , | TORIDA | |

ROAD AND BRIDGE CONSTRUCTION COST ESTIMATE

Exhibit A page 2 of 2

| PORIDA | | | | | DATE: | 5/19/2023 |
|----------------------|---|----------|------|----------------|----------------|------------------|
| Project Description: | MILL AND RESURFACE | | (| Main Distri | tenance ct: | 2 |
| Project Location: | CONGRESS AVENUE FROM PALM BEACH LAKES BOULEVARD TO 45TH STREET | | | | | 7 |
| ltem # | Item Description | Quantity | Unit | Ur | nit Price | Amount |
| 2 | MILL EXISTING ASPHALT PAVEMENT (1.5") | 75000 | SY | \$ | 2.00 | \$ 150,000.00 |
| 9 | SUPERPAVE ASPHALTIC CONCRETE (SP-9.5 TRAFFIC LEVEL C) (>800 TON ORDERS) | 4700 | TN | \$ | 108.50 | \$ 509,950.00 |
| 25 | OFF DUTY POLICE OFFICER | 20 | HR | \$ | 75.00 | \$ 1,500.00 |
| 26 | PORTABLE MILLING MACHINE | 10 | HR | \$ | 230.00 | \$ 2,300.00 |
| 34 | MANHOLE ADJUSTMENT | 1 | EA | \$ | 180.00 | \$ 180.00 |
| 35 | ADJUST VALVE BOX & MISC STRUCTURES | 1 | EA | \$ | 95.00 | \$ 95.00 |
| NIC | BITUMINOUS ADJUSTMENT (ALLOWANCE) | 1 | LS | | | \$ 75,000.00 |
| RANGER 20210 | D50 | | | SU | BTOTAL: | \$ 739,025.00 |
| | STRIPING \$85,000 | | | | CONT: | \$ 75,975.00 |
| | | | | | TOTAL: | \$ 815,000.00 |

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

| SOLICITATION/PROJECT/BID NAME: ANNUAL MILLING AND RESURFACING NAME OF PRIME RESPONDENT/BIDDER: RANGER CONSTRUCTION | | | | SOLICITATION/PROJECT/BID No.: 2021050 | | | | | | |
|---|---------------------|----------------------------|------------------------|---------------------------------------|--|---------------------|--|------------------------------|--|--|
| NAME OF PRIME RESPONDENT/BIDDER: RAI | NGER CON | STRUCTION | | _ ADDRES | ADDRESS: 101 SANSBURY'S WAY, WEST PALM BEACH, FL | | | | | |
| CONTACT PERSON: Paige Weeks | | | | _ PHONE | NO.: 561-817-1052 | | E-MAIL: | eks@rangerconstruction.com | | |
| SOLICITATION OPENING/SUBMITTAL DATE: | March 16, 2 | 021 | | | MENT: ENGINEERIN | | WORKS | | | |
| PLEASE LIST THE DOLLAR AMOUNT OF PLEASE ALSO LIST THE DOLLAR AMOUNT PROJECT. | R PERCE JNT OR F | NTAGE OF WO | ORK TO BE C | OMPLETED BY | THE <u>PRIME CON</u> D BY ALL SUBCO | TRACTOR/CONTRACTORS | ONSULTANT ON S/SUBCONSULTA | THIS PROJECT. ANTS ON THE | | |
| | (Che Non-SBE | ck all Applicable Cate | egories) <u>SBE</u> | | DOLLAR AMO | UNT OR PERCEN | TAGE OF WORK | | | |
| Name, Address and Phone Number | | Minority/Women Business | Small Business | Black | Hispanic | Women | Caucasîan | Other (Please Specify) | | |
| 1. SIRDAR TRUCKING | | V | V | | | | ************************************** | \$43,766.22 | | |
| 2. ALMAZAN CONSTRUCTION | | | V | - | \$78,400 | | | - | | |
| 3. | | | | | | | | | | |
| 4. | | | | | - | - | | | | |
| 5. | | | | | The second secon | | - | | | |
| (Please use additional sheets if necessary) | | | Total | | \$78,400 | | | \$43,766.22 | | |
| Total Bid Price \$_ Congress Ave. from Palm Beach Lakes Boulev | ard to 45th Stree | et \$815,000 | Total SB | E - M/WBE Participation | \$122,166,22 (14.9) | 9%) | | | | |
| I hereby certify that the above information is accurate | to the best o | f my knowledge; _ | | | igitally signed by Jamle ate: 2023.06.08 11:42:06 | | Jamie Timming | g -Vice President | | |
| | | | | Signature | | | | Title | | |

Note:

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

Exhibit B, Pg. 1 of 3

| both parties | hedule 2 is a binding document between the Prould be treated as such. The Schedule 2 shall ecognize this Schedule as a binding documents, must properly execute this documents. | contain bolument. Ali | ied language Subcontracto | indicating that by sors/subconsultants. | igning the Schedule 2, including any tiered |
|--------------------------------------|--|----------------------------|---------------------------------------|---|---|
| SOLICITATION/P | ROJECT NUMBER: 2021050 | | | | |
| SOLICITATION/P | ROJECT NAME: ANNUAL MILLING AND RES | SURFACING | } | | |
| Prime Contracto | RANGER CONSTRUCTION | Subc | ontractor; SIF | RDAR TRUCK | NG |
| (Check box(s) the SBE WBE | at apply) □MBE □M/WBE □Non-S/M/WBE D | ate of Palm B | each County C | ertification (if applic | _{able):} May 7, 2024 |
| The undersigned | I affirms they are the following (select one from <u>Column 2</u> | | | | Column 3 |
| ☐Male ☑ Fema | | Asian Ameri Native Amer | | osian American | □ Supplier |
| properly executed to be performed of | IPATION – S/M/WBE Primes must document all wor Schedule 2 for any S/M/WBE participation may resular in items supplied with the dollar amount and/or perce BE is certified. A detailed proposal may be attached to | It in that partients | cipation not bein n work Item. S/I | ng counted. Specify in M/WBE credit will only | detail, the scope of work |
| Line Item | Item Description | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
| | HAULING AGGREGATE FOR ASPHALT | \$75 | 583,55 | | 543,706.22 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | <u></u> | | | |
| | ubcontractor/subconsultant is prepared to self-perfortal price or percentage: <u>\$43,766.22 (5.37%)</u> Congress Ave. fro | | | | aforementioned project |
| | intends to subcontract any portion of this work to companied by a separate properly executed Schedul | | ntractor/subco | nsultant, please list th | e business name and the |
| | | | | | |
| Name of 2 | nd/3rd tier Subcontractor/subconsultant | Price o | r Percentage: _ | | |
| | | SIR | DAR TRI | JCKING INC | |
| Print Na | me of Prime | | | tractor/subconsultant | |
| By: | | Ву: | Pioslina: | to Suid | ov |
| • | Authorized Signature | Pho | ۸۰ olmattie Siı | thorized Signature . | |
| Print Na | me | Print | | <u> </u> | |
| | | Pre | sident | | |
| Title | | Title | 0/0/000 | | |
| Date: | | Date: | 6/6/2023 | | |
| | | | | | |

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 tler) 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: 2021050 | | | | | | | |
| | ATION/PROJECT NAME: ANNUAL MILLING AND RES | URFACING | | | | | |
| (Check b | ontractor: RANGER CONSTRUCTION Ox/(s) that apply) WBE | | | | FRUCTION LLC | | |
| ☐SBE ☐WBE ☐MBE ☐M/WBE ☐Non-S/M/WBE Date of Palm Beach County Certification (if applicable): August 2, 2022. The undersigned affirms they are the following (select one from each column if applicable): Column 1 Column 3 | | | | | | | |
| ☑Male ! | ☐ Female ☐ African-American/Black ☐ ☐ Hispanic American ☐ | Asian Americ Native Ameri | | isian American | □Supplier | | |
| properly to be perf | E PARTICIPATION — S/M/WBE Primes must document all work executed Schedule 2 for any <u>S/M/WBE</u> participation may result formed or items supplied with the dollar amount and/or perces S/M/WBE is certified. A detailed proposal may be attached to | t in that partic ntage for each | ipation not bein work item. S/I | ng counted. Specify in M/WBE credit will only | detail, the scope of work | | |
| Line Item | Item Description | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage | | |
| | Asphalt Milling & Clean-up | \$4,900 | 16 | | \$76,400 | | |
| | | | | | | | |
| ļ | | | ***.0= | | | | |
| | | | | | | | |
| | | | | | | | |
| 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: \$78,400 (9.62%) Congress Ave. from Palm Beach Lakes Boulevard to 45th St. WO 55 | | | | | | | |
| If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the | | | | | | | |
| amount b | elow accompanied by a separate properly executed Schedul | e 2. | | | | | |
| | Price or Percentage: | | | | | | |
| | ame of 2 nd /3 rd tier Subcontractor/subconsultant | | | | | | |
| | | | • 1 | A 1 | | | |
| | Print Name of Prime | Print N | Immuel lame of Subcon | Almazan tractor/subconsultant | | | |
| | _ | Bur (| |) | | | |
| | By: By: Authorized Signature Authorized Signature | | | | | | |
| | Print Name Print Name | | | | | | |
| | Title | Title | ALERIO | ent | | | |
| | Date: | Date: | 6/7/2 | 023 | | | |
| | · | | | | | | |

Revised 09/17/2019

| BOND NUMBER: | 107829306 | | | | |
|----------------------|--|--|--|--|--|
| BOND AMOUNT: | \$952,000.00 | | | | |
| CONTRACT AMOUNT: | \$952,000.00 | | | | |
| CONTRACTOR'S NAME: | Pangar Construction Industries Inc | | | | |
| CONTRACTOR'S ADDRESS | Ranger Construction Industries, Inc. | | | | |
| CONTRACTOR'S ADDRESS | : 1645 N. Congress Ave. West Palm Beach, FL 33409 | | | | |
| CONTRACTOR'S PHONE: | 561-793-9400 | | | | |
| SURETY COMPANY: | Travelers Casualty and Surety Company of America | | | | |
| SURETY ADDRESS: | Tower Square ford, CT 06183 | | | | |
| SURETY PHONE: | 800-842-8496 | | | | |
| OWNER'S NAME: | Palm Beach County | | | | |
| OWNER'S ADDRESS: | 0 North Jog Road, Suite 3W-33 st Palm Beach, FL 33411-2745 | | | | |
| OWNER'S PHONE: | 561-684-4150 | | | | |
| PROJECT NO.: | Work Order 2021050-55 | | | | |
| DESCRIPTION OF WORK: | Congress Avenue from Palm Beach Lakes Boulevard to 45th Street | | | | |
| | Asphalt Milling and Paving | | | | |
| | | | | | |
| PROJECT LOCATION: | Congress Avenue from Palm Beach Lakes Boulevard to 45th Street | | | | |
| LEGAL DESCRIPTION: | No legal description is available. The best description available is indicated in the Project Location above. | | | | |

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 (Principal) and Surety, are held and firmly bound unto:

Palm Beach County Board of County Commissioners 301 N. Olive Avenue

West Palm Beach, Florida 33401

contract; and

As Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of: \$952,000.00

| rep | the payment whereof Principal and S resentatives, executors, administrators, sents. | | | | ; |
|-----------|---|---------------------------|-------------------|----------------------------|------|
| Wł cor | HEREAS, Principal has by written agre | ement dated | , 20 | , entered into a | |
| Pro | ject Name: | Congress Avenue fro | m Palm Beach La | kes Boulevard to 45th Stre | et |
| | ject No.: | Order 2021050-55 | | | |
| Pro | ject Description: | See Page PCB-1 | | | |
| Pro | ject Location: | See Page PCB-1 | | | |
| in a | accordance with Design Criteria Drawin | gs and Specifications | prepared by: | | |
| Na | me of Engineering/Architectural Firm: | TBD | | | |
| | cation of Firm: | TBD | | | |
| | one: | TBD | | | |
| Fa: | | TBD | | | |
| wh | ich contract is by reference made a part h | nereof in its entirety, a | nd is hereinafter | referred to as the Contr | act. |
| TH | IE CONDITION OF THIS BOND is tha | t if Principal: | | | |
| 1. | Performs the contract dated | ct being made part of | | | |
| 2. | Promptly makes payments to all claims Principal with labor, materials, or supp of the work provided for in the contract | olies, used directly or | | | |

3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in

the contract, then this bond is void; otherwise it remains in full force.

- 5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.
- 6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.
- 7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.
- 8. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.
- 9. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County and not elsewhere. ATTEST:

Ranger Construction Industries, Inc. TAYLOR LAMBARDO (Print Name) CONTRACTS ADMINISTRATOF (Title) ATTEST: Travelers Casualty and Surety Company of America CRISTINA LOLLI (Print Name) Witness to Surety (Title)

lamie Timming, Vice President

(Seal)

(Principal)

Pheips, Attorney-In-Fact and FL Resident Agent (Surety)

| PROJECT NO.: | Work Order 2021050-55 |
|----------------------|--|
| DESCRIPTION OF WORK: | Congress Avenue from Palm Beach Lakes Boulevard to 45th Street |
| | Asphalt Milling and Paving |
| | |
| | |
| | |
| | |
| | |
| PROJECT LOCATION: | Congress Avenue from Palm Beach Lakes Boulevard to 45th Street |
| TROSBOT BOOMITON | Congress 117-cities from 1 dim Beddi Bakes Bodievala to 10th officer |
| | |
| CURETY COMPANY. | |
| SURETY COMPANY: | Travelers Casualty and Surety Company of America |
| SURETY ADDRESS: | One Tower Square |
| | Hartford, CT 06183 |
| SURETY PHONE: | 800-842-8496 |
| | 800-842-8490 |
| BOND NUMBER: | 107829306 |
| BOND AMOUNT: | \$952,000.00 |
| CONTRACT AMOUNT: | \$952,000.00 |
| | |

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

Senior Vice President



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.

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



MNUL J. / LOUNE 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 Altorneys-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.

Print Date 8/1/2023 5:48:17 AM



Palm Beach County Compliance Summary Report

| Vendor Number | Vendor Name | AM Best Rating | insurance Carrier | Policy # | Eff. Data | Exp. Date | Coverage | Contract Number | Contract Name |
|---------------|--------------------------------------|---------------------------|--|---------------|-----------|-----------|-------------------|-----------------|--|
| DX00001488 | Ranger Construction industries, inc. | | Dompliant | | | | | 2021050 | Annual Milling and Resurfacing Contract |
| | | | ravelers indemnity pany of Connecticut | CAP5807B18623 | 4/1/2023 | 4/1/2024 | Auto Liability | | |
| | | | lers Property Casualty any of America | CUP5809B40723 | 4/1/2023 | 4/1/2024 | Excess Liability | | |
| | | A++g , XV The Cl Compa | Charter Oak Fire Insurance pany | CO5807921723 | 4/1/2023 | 4/1/2024 | General Liability | | |
| | | A++g , XV The Ct | Charter Oak Fire Insurance | U88L89878223 | 4/1/2023 | 4/1/2024 | Workers Comp | | |

Risk Profile:

Standard - Construction Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity: