



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$ 522,092	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$ 522,092	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget? Yes  No

Does this item include the use of federal funds? Yes  No

Budget Account No:

Fund 3503 Dept 361 Unit 0728 Object 6551

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

Road Impact Fee Zone 3

Seminole Pratt Whitney - Orange Blvd/Northlake

Change Order # 3                      \$ 522,091.20

C. Departmental Fiscal Review: *Danny Randle*

**III. REVIEW COMMENTS**

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

*Lisa Mada* 8/14/2023  
OFMB *pp/s* MD 8/8

*A. J. Jambon* 8/15/23  
Contract Dev. and Control  
MD 8/15/23

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

*[Signature]* 8/16/2023  
Assistant County Attorney

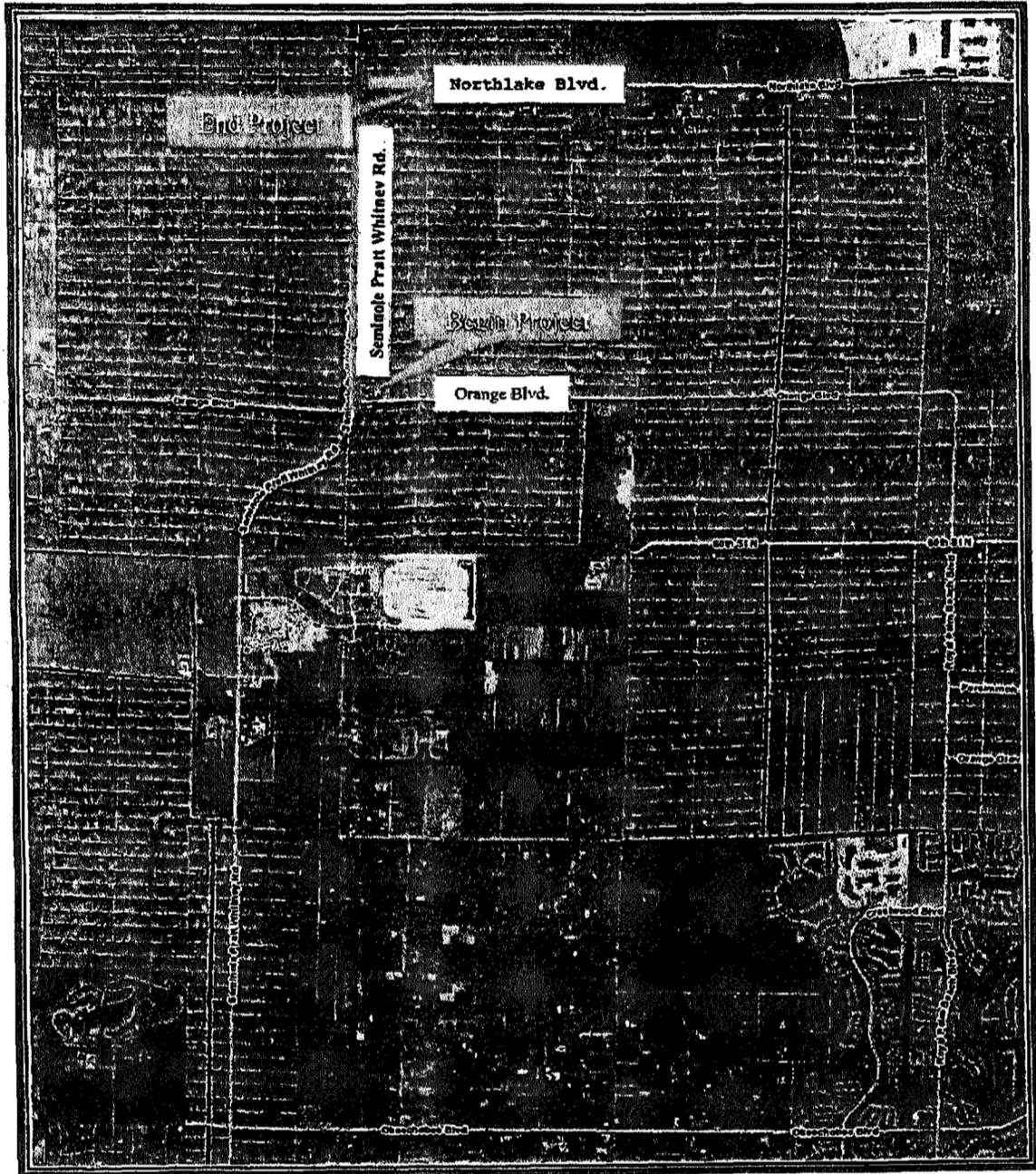
**C. Other Department Review:**

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

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

# PROJECT LOCATION

Seminole Pratt Whitney Road from Orange Boulevard to south of Northlake Boulevard  
and Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements  
Palm Beach County Project #1997511D & 1997512A3



LOCATION MAP

(NOT TO SCALE)



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

<b>REQUEST:</b>	<b>REQUESTING DIVISION:</b>	<b>INFORMATION:</b>
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>5/23/2023</u>
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR <u>Zachary King</u>
<input checked="" type="checkbox"/> CHANGE ORDER NO. <u>3</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>6</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2021-1465</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: _____

**PROJECT LOCATION/LIMITS:** Seminole Pratt Whitney Road from Orange Boulevard to south of Northlake Blvd. & Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements

**PROJECT NUMBER:** 1997511D/1897512A3      **BUDGET LINE ITEM:** 3503-36-0728-6551  
**CONTRACT NO:** N/A      **CONTRACT DATE:** October 19, 2021

**CONTRACTOR/CONSULTANT/VENDOR:** Ranger Construction Industries Inc.      **VENDOR #:** \_\_\_\_\_  
**CONTACT:** Edwin Jacobs      **CONTACT PHONE NUMBER:** 561-793-9400

Details: Change Order 3 is to compensate the contractor for both direct and indirect costs incurred due to delays in the relocation of existing concrete poles and overhead wires by Florida Power and Light (FPL), which conflicted with the proposed construction of Northlake Boulevard from Sta 700+40 to 712+60 and provide a 180 day contract time extension.

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 \$ 522,091.20

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 20.2 %.

The estimated SBE participation for this request is 19.5 %  
 The cumulative SBE participation to date for this Contract including this request is 20.1 %.

The Minority/Women Owned Business Enterprise (M/WBE) 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      561-684-4180  
 Name      Title      Telephone Number

<b>CONTRACTOR/CONSULTANT/VENDOR APPROVALS</b> Please indicate your receipt of this request by signing and returning this original document to our office.	<b>ENGINEER OF RECORD (If applicable)</b>
Signature _____ Date <u>7/11/2023</u>	Signature _____ Date _____
<u>Jamie Timming, Vice President</u>	Print Name and Title _____
Print Name and Title _____	Print Name and Title _____

<b>PALM BEACH COUNTY APPROVALS</b>	<b>BOARD APPROVAL? YES</b> Date: <u>September 19, 2023</u>
Division Approval <u>[Signature]</u> Date <u>7/28/23</u>	Kenny Rampersad      Date _____
Deputy County Engineer <u>[Signature]</u> Date <u>08/07/2023</u>	Budget Approval _____      Date _____
	PBC Board of Co. Commissioner _____      Date _____

**ATTEST:**      Joseph Abruzzo,      **Approved as to Form and Legal**  
 Clerk of the Circuit Court      **Sufficiency:**  
 & Comptroller

\_\_\_\_\_  
 (Deputy Clerk)      Date      \_\_\_\_\_  
 (County Attorney)

CHANGE ORDER

- Owner Initiated
- Differing Site Conditions Item 1
- Zoning/Code/Ordinance Changes
- Errors/Omissions/In Design

- Quantity Overruns/Underruns
- Request By Another Agency/Outside Party:

- A. Reimbursable
- B. Non-Reimbursable
- Other:

PROJECT: Seminole Pratt Whitney Road From Orange Boulevard to south of Northlake Blvd & Seminole Pratt Whitney Rd. & Northlake Blvd Intersection Improvements

TO: Ranger Construction Industries Inc

CHANGE ORDER NO: Three (3)  
 COUNTY PROJECT NO: 1997511D & 1997512A3  
 CONTRACT DATE: October 19, 2021  
 RESOLUTION NO: R2021-1465  
 DISTRICT NO: 6

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

Per FDOT Specification 5-12.2.2 "Claims for Delay" and 4-3.2.1 "Allowable Costs for Extra Work"

1. FPL Concrete Pole Relocation Delay Lump Sum Total \$522,091.20

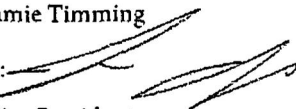
180 day contract time extension

The original Contract Sum was	\$ 17,999,999.00
Net change by previous Change Orders	\$ 10,334.79
The Contract Sum prior to this Change Order was	\$ 18,010,333.79
The Contract Sum will be <u>increased</u> by this Change Order	\$ 522,091.20
The new Contract Sum including this Change Order will be	\$ 18,532,424.99
The Contract Time will be <u>increased</u> by.	( 180 )Days
The Date of Completion including this Change Order therefore is	January 29, 2025

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASE OF 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

Ranger Construction Industries, Inc.  
 CONTRACTOR  
 1645 North Congress Avenue  
 Address  
 West Palm Beach, FL 33409

NAME: Jamie Timming

SIGNATURE: 

TITLE: Vice President

DATE: 7/11/2023

# Certified Request for Equitable Adjustment

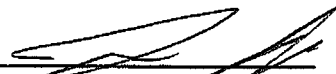
TO: Palm Beach County Engineering and Public Works – Construction Coordination

Name of Project: SEMINOLE PRATT & WHITNEY RD FROM ORANGE BLVD TO SOUTH OF NORTHLAKE BLVD  
P.B.C. Project #: 1997511D & 1997512A3  
Change Order #: 03

We hereby request a Change Order for the following:

DESCRIPTION: FPL CONCRETE POLE RELOCATION DELAY  
C.O. AMOUNT: \$522,091.20

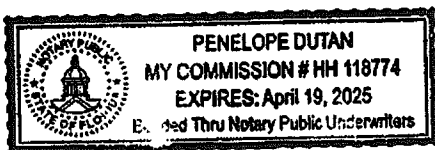
In accordance with 2017 FDOT Specifications 5-12.2, the undersigned certifies under oath and in writing, that the request is made in good faith, that any supportive data submitted is accurate and complete to Ranger Construction Industries, Inc. best knowledge and belief, and that the amount of the request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

  
Contractor's Representative  
Jamie Timming – Vice President

05/30/2023  
Date

STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 30th day of May, 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 of Notary Public - State of Florida)

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



February 24, 2023

**Via Email**

Mr. Zachary King  
Chief Construction Coordinator  
Palm Beach County Construction Coordination Division  
2300 North Jog Road 3rd Floor  
West Palm Beach, FL 33411

RE: PBC Project: R2021-1465  
Seminole Pratt Whitney Road (1997511D & 1997512A3)  
**Letter 16 – FPL Delay - Request for additional compensable time due to FPL delay in  
relocating Overhead Power lines on Northlake Blvd. – Rev 3 – 5.23.2023.**

Dear Mr. King:

In accordance with Palm Beach County Specifications (FDOT 2017 Standard Specifications, as modified), including Section 4-3, 5-12.2.2 and 8-7.3.2, Ranger Construction Industries, Inc. (Ranger) is requesting an additional 180-day Contract Time extension arising from the FPL delay in the relocation of the overhead lines on the Southside of Northlake Blvd. Ranger provided its NOI No. 4 related to this issue on September 6th, 2022, which is enclosed herein for your convenience.

As you may recall, Ranger's approved schedule for the Project showed the Clearing and Grubbing on Pond 4 being completed on April 1, 2022, with the subsequent activity being FPL Pole relocation for a duration of 120 days to start on April 2, 2022. Although Palm Beach County reached out to FPL on March 24, 2022 requesting FPL to be ready to mobilize onsite to start the overhead pole relocation, FPL did not start the work until July 28, 2022. This delay continued for a total of 180 days ending on January 25, 2023, when FPL removed a cutoff pole that was still in the ground at the nursery. This delay impacted roadway and drainage work, which are controlling items of work on the Project.

Ranger is also seeking additional compensation for the 180-day delay impact caused by FPL in the amount of \$288,000.00 (180 days multiplied by \$1,600.00 per day). The \$1,600.00 per day is based on the calculation (enclosed) below per Specification 4-3.2.1:

$$D = \frac{A \times C}{B}$$

EXHIBIT "A" (Page 4 of 33)

Where A = Original Contract Amount  
 B = Original Contract Time  
 C = 8%  
 D = Average Overhead Per Day

Ranger also seeks direct costs (with associated markup) due to this work in the amount of \$119,783.66 for additional job site supervision necessary to complete the work in light of the delay impact. Supporting documentation for those costs are enclosed herein. In addition, due to the FPL overhead pole relocation delay Ranger's subcontractor (Matador) was impacted for 3 weeks in where the crew and equipment could not perform any work. Matador's costs for this impact per specification 4-3.2.1 totals \$101,911.14 which includes allowable markup per the specification 4.3.2.1. The calculation of and the supporting documentation for these costs are enclosed for your convenience.

Based on the foregoing, Ranger is requesting a 180-day Contract Time extension, and seeking additional cost of \$529,959.90 for compensable time together with costs incurred by Matador for downed crew time.

Breakdown of Costs:

Items	Amount
180 day Compensable time:	\$288,000.00
Direct Costs	\$119,783.66
Matador Costs w/o markup	\$101,911.14
MOT Costs w/o markup	\$ 4,885.40
Mowing costs w/o markup:	\$ 7,511.00
<b>Revised Total:</b>	<b>\$522,091.20</b>

Ranger continues to reserve its rights to seek and additional compensation and time concerning the referenced project.

If you have any questions or require additional information, please feel free to contact this office at 561-793-9400.

Sincerely,

*Edwin Jacobs*

Edwin Jacobs – Project Manager

Enclosures





CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**  
 101 Sansbury's Way  
 West Palm Beach, FL 33411

**JOB**  
 CONTRACT JOB NO. 300-1018  
 FOR : PBC Seminole Pratt Whitney Rd

**CHANGE**  
 ORDER NO: COR 00  
 DATE:

TO: [ Zach King  
 Chief Construction Coordinator  
 ZKing@pbccgov.org  
 Palm Beach County Engineering  
 Construction Coordination Division  
 ]

<b>REVISD CONTRACT AMOUNT</b>	_____
PREVIOUS CONTRACT AMOUNT	_____
AMOUNT OF THIS ORDER	\$119,783.66
TOTAL CONTRACT AND EXTRAS	\$119,783.66

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Direct Cost due to FPL Delay from August 2022 to January 2023	1.00	LS	\$119,783.66	\$ 119,783.66
<b>TOTAL CHANGE ORDER AMOUNT</b>						<b>\$119,783.66</b>

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

**Chief Construction Coordinator**  
 \_\_\_\_\_  
 By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
 CHANGE NO.  
 RANGER CONSTRUCTION INDUSTRIES, INC.  
 By: Edwin Jacobs  
 Project Manager



**Ranger Construction Industries**

101 Sansbury's Way  
 West Palm Beach, FL 33411  
 561-793-9400

RCI PROJECT NUMBER  
 PROJECT NAME  
 CHANGE ORDER NUMBER  
 CHANGE ORDER DESCRIPTION

**300-1018**  
**PBC Seminole Pratt Whitney Rd**  
**COR 00**  
**Direct Cost due to FPL Delay from August 20**

DATE 9/1/2022 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%	
		<b>LABOR</b>							
		Foreman	\$ 47.50	784	HR	\$ 18,247.60	\$ 55,487.60	\$ -	
		PM	\$ 65.12	266.5	HR	\$ 8,503.70	\$ 25,858.18	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ 26,751.30	\$ 81,345.78	\$ -	
		<b>EQUIPMENT</b>							
		Ford F-150 XL Super Cab	\$ 46.77	784	HR		\$ 36,667.68	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ 36,667.68	\$ -	
		<b>MATERIAL</b>							
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
		<b>SUBCONTRACT</b>						Mark Up 10%	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
<b>SUMMARY</b>									
		LABOR					\$ 81,345.78	\$ -	
		EQUIPMENT					\$ 36,667.68	\$ -	
		MATERIAL					\$ -	\$ -	
		SUBCONTRACT					\$ -	\$ -	
		BOND PREMIUM (1.5%)						\$ 1,770.20	
		<b>TOTAL</b>						<b>\$ 119,783.66</b>	

www.equipmentwatch.com

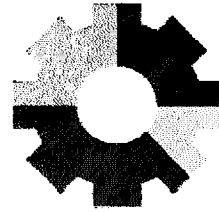
All prices shown in US dollars (\$)

**Rental Rate Blue Book®**

August 29, 2022

Miscellaneous 4X4 1/2 375 CONV GAS  
On-Highway Light Duty Trucks

Size Class:  
300 HP & Over  
Weight:  
N/A



**Configuration for 4X4 1/2 375 CONV GAS**

Axle Configuration	<b>4X4</b>	Cab Type	<b>Conventional</b>
Horsepower	<b>375 hp</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1/2</b>		

**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 \$1,090.00	USD \$305.00	USD \$76.00	USD \$11.00	USD \$40.58	USD \$46.77
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,090.00</b>	<b>USD \$305.00</b>	<b>USD \$76.00</b>	<b>USD \$11.00</b>	<b>USD \$40.58</b>	<b>USD \$46.77</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$4.77
Idling Rate		USD \$40.93

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$664.90/mo
Overhaul (ownership)	23%	USD \$250.70/mo
CFC (ownership)	3%	USD \$32.70/mo
Indirect (ownership)	13%	USD \$141.70/mo
Fuel (operating) @ USD 4.88	86%	USD \$34.74/hr

Revised Date: 3rd 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)



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**  
 101 Sansbury's Way  
 West Palm Beach, FL 33411

**JOB**  
 CONTRACT JOB NO. 1997511D & 1997512A3  
 FOR : Palm Beach County

**CHANGE**  
 ORDER NO: COR-2  
 DATE: 05/23/22

TO: [ Zachary King ]  
 Chief Construction Coordinator  
 zking@pbcoov.org  
 PO Box 21229  
 West Palm Beach, FL, 33416-1229  
 [ ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$101,911.14
TOTAL CONTRACT AND EXTRAS	\$101,911.14

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Cost for FPL Delay WE 9.23.22 -9.30.22 - 10.7.22	1.00	LSU	\$ 101,911.14	\$101,911.14
						\$0.00
						\$0.00
<b>TOTAL CHANGE ORDER AMOUNT</b>						<b>\$101,911.14</b>

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator \_\_\_\_\_  
 By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
 CHANGE NO. COR-2  
 RANGER CONSTRUCTION INDUSTRIES, INC.  
 By: Edwin Jacobs  
 Project Manager



**Ranger Construction Industries**

101 Sansbury's Way  
 West Palm Beach, FL 33411  
 561-793-9400

RCI PROJECT NUMBER  
 PROJECT NAME  
 CHANGE ORDER NUMBER  
 CHANGE ORDER DESCRIPTION

1997511D & 1997512A3  
 Palm Beach County  
 COR-2  
 Cost for FPL Delay WE 9.23.22 -9.30.22 -10.7.22

DATE 5/23/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%
		<b>LABOR</b>						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		<b>EQUIPMENT</b>						Mark Up 17.5%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		<b>MATERIAL</b>						Mark Up 17.5%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		<b>SUBCONTRACT</b>						Mark Up 10.00%
		Matador - Cost for FPL Delay WE 9.23.22 -9.30.22 -10.7.22	\$ 100,405.06	1	LSU		\$ 100,405.06	\$ -
							\$ -	\$ -
							\$ 100,405.06	\$ -
<b>SUMMARY</b>								
		LABOR					\$ -	\$ -
		EQUIPMENT					\$ -	\$ -
		MATERIAL					\$ -	\$ -
		SUBCONTRACT					\$ 100,405.06	\$ -
		BOND PREMIUM (1.5%)						\$ 1,506.08
		<b>TOTAL</b>						<b>\$ 101,911.14</b>



**Change Order Request # 006**

2781 Vista Parkway, UNIT K2  
 West Palm Beach Florida 33411  
 561-318-7679

Project Name: Seminole Pratt Whitney Road  
 PBC Project # 1997511D & 1997512A3  
 PWU Project # PUD 19-051

Date : 10/3/2022  
 Ranger Construction Industries, Inc.  
 Attn: Edwin Jacobs  
 101 Sansbury's Way WPB 33411

Prepared By : Harvey Perez  
 Email Address : harvey@matadorconstruction.org  
 Cell : 561-346-1699  
 Revised 4/27/2023

**Subject:** Daily Crew Costs

**Estimated Cost Break Down:**

Item No.	Crew Description	Quantity	Unit	Idle Hourly Rate	Total Cost
<b>Labor and Equipment</b>					
1	John Deere 350P Excavator	8	Hour	\$ 117.14	\$ 937.12
2	CAT 326L Excavator	8	Hour	\$ 102.29	\$ 818.32
3	John Deere 50G Mini Excavator	8	Hour	\$ 43.86	\$ 350.88
4	Komatsu WA320-8 Wheel Loader	8	Hour	\$ 63.53	\$ 508.24
5	Superintendent F250	8	Hour	\$ 33.58	\$ 268.64
6	Foreman/Operator F250 Crew Truck #1	8	Hour	\$ 33.58	\$ 268.64
7	Foreman/Operator F250 Crew Truck #2	8	Hour	\$ 33.98	\$ 271.84
8	Wellpoint and Jet Pump Equipment	8	Hour	\$ 100.48	\$ 803.83
9	Trench Box	8	Hour	\$ 8.48	\$ 67.82
10	Superintendent	8	Hours	\$ 58.04	\$ 464.32
12	Excavator Operator #1	8	Hours	\$ 42.00	\$ 336.00
13	Excavator Operator #2	8	Hours	\$ 42.00	\$ 336.00
14	Loader Operator	8	Hours	\$ 37.50	\$ 300.00
15	Pipe Layer	8	Hours	\$ 24.00	\$ 192.00
16	Unskilled Labor	8	Hours	\$ 22.50	\$ 180.00
				<b>Total L&amp;E Daily Cost</b>	<b>\$ 6,103.65</b>
1	Mark-up (17.5%)	1	Day	\$ 1,068.14	\$ 1,068.14
				<b>Total Mark-up</b>	<b>\$ 1,068.14</b>
				<b>Total Daily Crew Costs</b>	<b>\$ 7,171.79</b>

Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	Daily Crew Cost	1	Day	\$ 7,171.79	\$ 7,171.79
				<b>Total Cost</b>	<b>\$ 7,171.79</b>

<p><b>Matador Construction &amp; Land Development, Inc.</b></p> <p>By _____ Date _____</p> <p>Harvey Perez President</p>	<p><b>Ranger Construction Industries, Inc</b></p> <p>By _____ Date _____</p> <p>Edwin Jacobs</p>
--	--



CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.  
 101 Sansbury's Way  
 West Palm Beach, FL 33411

JOB  
 CONTRACT JOB NO. 300-1018  
 FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
 ORDER NO: COR 00  
 DATE:

TO: [ Zach King ]  
 Chief Construction Coordinator  
 ZKing@pbccov.org  
 Palm Beach County Engineering  
 Construction Coordination Division  
 [ ]

PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$7,511.00
TOTAL CONTRACT AND EXTRAS	\$7,511.00

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Mowing Cycle due to FPL Delay from August 2022 to January 2023	1.00	LS	\$7,511.00	\$ 7,511.00
<b>TOTAL CHANGE ORDER AMOUNT</b>						<b>\$7,511.00</b>

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator \_\_\_\_\_  
 By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
 CHANGE NO.  
 RANGER CONSTRUCTION INDUSTRIES, INC.  
 By: Edwin Jacobs  
 Project Manager



**Ranger Construction Industries**

101 Sansbury's Way  
 West Palm Beach, FL 33411  
 561-793-9400

RCI PROJECT NUMBER **300-1018**  
 PROJECT NAME **PBC Seminole Pratt Whitney Rd**  
 CHANGE ORDER NUMBER **COR 00**  
 CHANGE ORDER DESCRIPTION **Mowing Cycle due to FPL Delay from August**

DATE 9/1/2022 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%	
		<b>LABOR</b>				\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
		<b>EQUIPMENT</b>					\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
		<b>MATERIAL</b>					\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
		<b>SUBCONTRACT</b>					\$ -	\$ -	
		South Florida Bush Hog Inc	\$ 1,850.00	4	MO		\$ 7,400.00	\$ -	
							\$ -	\$ -	
							\$ 7,400.00	\$ -	
<b>SUMMARY</b>									
LABOR							\$ -	\$ -	
EQUIPMENT							\$ -	\$ -	
MATERIAL							\$ -	\$ -	
SUBCONTRACT							\$ 7,400.00	\$ -	
BOND PREMIUM (1.5%)								\$ 111.00	
<b>TOTAL</b>								<b>\$ 7,511.00</b>	



SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



**BILL TO**  
Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

**INVOICE 28742**

**DATE 02/27/2023 TERMS Net 30**

**DUE DATE 03/29/2023**

**P.O. NUMBER**  
February

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2023	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

February Mow

**TOTAL DUE \$1,850.00**

SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



**BILL TO**  
Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

**INVOICE 28720**

DATE 01/24/2023 TERMS Net 30

DUE DATE 02/23/2023

**P.O. NUMBER**  
January

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2023	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

January Mow

**TOTAL DUE \$1,850.00**

SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



**BILL TO**

Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

**INVOICE 28693**

**DATE 12/20/2022 TERMS Net 30**

**DUE DATE 01/19/2023**

**P.O. NUMBER**

December

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

December Mow

**TOTAL DUE \$1,850.00**

SOUTH FLORIDA BUSHOG SERVICE, INC  
9584 Lake Worth Rd  
Lake Worth, FL 33467 US  
+1 5614327799  
9584@comcast.net



**BILL TO**  
Ranger Construction  
Attn: Accounts Payable  
101 Sansbury's Way  
West Palm Beach, FL 33411

**INVOICE 28670**

**DATE 11/11/2022 TERMS Net 30**

**DUE DATE 12/11/2022**

**P.O. NUMBER**  
November

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/10/2022	Seminole Pratt Whitney Mow	Monthly Mow of Seminole Pratt Whitney from Orange Blvd to 91st St.	1	1,850.00	1,850.00

November Mow

**TOTAL DUE \$1,850.00**



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**  
 101 Sansbury's Way  
 West Palm Beach, FL 33411

JOB  
 CONTRACT JOB NO. 300-1018  
 FOR : PBC Seminole Pratt Whitney Rd

CHANGE  
 ORDER NO: COR 00  
 DATE:

TO: [ Zach King  
 Chief Construction Coordinator  
 ZKing@pbcegov.org  
 Palm Beach County Engineering  
 Construction Coordination Division ]

<b>REVISED CONTRACT AMOUNT</b>	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	\$4,885.40
TOTAL CONTRACT AND EXTRAS	\$4,885.40

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		MOT Costs due to FPL Delay from August 2022 to January 2023	1.00	LS	\$4,885.40	\$ 4,885.40
<b>TOTAL CHANGE ORDER AMOUNT</b>						<b>\$4,885.40</b>

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Chief Construction Coordinator \_\_\_\_\_  
 By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
 CHANGE NO.  
 RANGER CONSTRUCTION INDUSTRIES, INC.  
 By: Edwin Jacobs  
 Project Manager



**Ranger Construction Industries**

101 Sansbury's Way  
 West Palm Beach, FL 33411  
 561-793-9400

RCI PROJECT NUMBER  
 PROJECT NAME  
 CHANGE ORDER NUMBER  
 CHANGE ORDER DESCRIPTION

300-1018  
 PBC Seminole Pratt Whitney Rd  
 COR 00  
 MOT Costs due to FPL Delay from August 2

9/1/2022

DATE 9/1/2022

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 17.5%	
		<b>LABOR</b>				\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
		<b>EQUIPMENT</b>					\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
		<b>MATERIAL</b>							
		Work Zone Signs	\$ 0.19	21240			\$ 4,035.60	\$ -	
		Drums	\$ 0.09	8640			\$ 777.60	\$ -	
							\$ 4,813.20	\$ -	
		<b>SUBCONTRACT</b>						Mark Up 10%	
							\$ -	\$ -	
							\$ -	\$ -	
							\$ -	\$ -	
<b>SUMMARY</b>									
		LABOR					\$ -	\$ -	
		EQUIPMENT					\$ -	\$ -	
		MATERIAL					\$ 4,813.20	\$ -	
		SUBCONTRACT					\$ -	\$ -	
		BOND PREMIUM (1.5%)						\$ 72.20	
		<b>TOTAL</b>						\$ 4,885.40	



**Arrive Alive Traffic Control**  
 PO Box 2747  
 Apopka, FL 32704  
 407-578-5431

**QUOTATION**

Quote Date	Quote ID
6/18/2020	1997511D

Valid Through: 7/18/2020

**EXHIBIT "1" (Page 1 of 3)**

**RANGER - West Palm**

101 Sansburys Ways  
 West Palm Beach, FL 33411

**Job Location:**

SEMINOLE PRATT WHITNEY ROAD  
 Loxahatchee  
 Quote Created By: David Feise  
 Estimated Days: 900

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
FLAGGER PER HOUR (4 HR MIN)	\$55.00	EACH		1		
102-60 WORK ZONE SIGN(S)	\$0.19	ED		1		
102-71-13 TEMPORARY BARRIER, F & I, LOW PROFILE, CONCRETE	\$24.50	LF		1		
102-71-23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	\$9.00	ED		1		
102-74-1 CHANNELIZING DEVICE TYPE I, II VERTICAL OR DRUM	\$0.09	ED		1		
102-74-2 CHANNELIZING DEVICE TYPE III	\$0.23	ED		1		
102-74-7 LCD PED CONTROL BARRICADE	\$0.44	ED		1		
102-76 ARROW PANEL / ADVANCE WARNING	\$5.00	ED		1		
102-99 PORTABLE CHANGEABLE MESSAGE SIGN	\$9.00	ED		1		

Note: The \* indicates taxable items.

**EQUIPMENT**  
**SUBTOTAL**  
**QUOTE TOTAL**  
**TOTAL PER DAY**

**Included:**

- AATC has a minimum billing of \$650.00 per job unless otherwise noted.
- Contractor responsible for set-up and removal of all lane closure or MOT needed to F&I, relocate, repair, and remove any TCBW. Unless other arrangement's have been agreed to in writing.
- Contractor responsible for any applicable taxes.
- Reasonable notice is required for MOT devices, emergency orders ( under 24hr notice) will include delivery fee based on location, min \$75.00.
- Contractor responsible for site conditions.
- 2 MAN LANE CLOSURE CREW WITH TRUCK, IF NEEDED SHALL BE \$120.00 PER HOUR (5HR MIN). ANY SHIFT EXCEEDING 8HRS SHALL BE BILLED AT OT RATE OF \$180.00 PER HOUR.
- Equipment exceeding the stated quantities will be the responsibility of the General Contractor.
- Line item prices are subject to change if bid items are broken apart, or if quote is broken apart.
- This Quote becomes part of any ensuing contract.
- Proposal valid 30 days from bid date.
- LCD (pedestrian Longitudinal Channeling Device) and DI(Direction Indicating barricade) are not included in #102-74-1.
- Bond, if required, will be an additional charge of 1.75% of the contract value.

Initials \_\_\_\_\_ Page 1 of 2

Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022		
									04	11	18	25	02	09	
<b>Seminole Pratt Whitney &amp; Northlake Improvements - Baseline Revision 1 - TIA FPL</b>															
<b>PROJECT START</b>															
START-030	NTP (February 15, 2022)	0	0	-180		0%	15-Feb-22	15-Feb-22							
<b>SUBMITTALS</b>															
SUBMITTALS-1070	MOT Submittal PH 1	15	15	-121		0%	15-Feb-22	08-Mar-22							
<b>PROCUREMENT</b>															
<b>BOX CULVERT PROCUREMENT</b>															
<b>ROADWAY PROCUREMENT</b>															
<b>PHASE 1</b>															
<b>STORM DRAINAGE S131-S1</b>															
STRM PH1-2210	Install S-100- S-101- S-114- S-120- S-125- S-126- S-79- S-80- S-81C- S-81B, S-81D- S-8	6	6	-121		0%	24-Feb-23	27-Sep-23							
STRM PH1-2200	Install all Mitered End Sections from Sta 285+33- 245+18 (RT)	6	6	-121		0%	12-Sep-23	19-Sep-23							
STRM PH1-2170	Install S-3,S-1,S-2,S-5,S-6, & S-7 from Sta 220+20 - 216+80 (RT)	6	6	-121		0%	01-Sep-23	11-Sep-23							
STRM PH1-2160	Install S-12- S-11 from Sta 223+82- 222+55 (LT&RT)	8	8	-121		0%	22-Aug-23	31-Aug-23							
STRM PH1-2150	Install Irrigation Sleeves from Sta 102+00-220+00	6	6	-121		0%	14-Aug-23	21-Aug-23							
STRM PH1-2140	Install Crossings from Sta 102+00 to 220+00 (RT)	8	8	-121		0%	02-Aug-23	11-Aug-23							
STRM PH1-2050	Storm Drainage Pipe from Sta 242+00 - 212+00 - Basin 1	4	4	-121		0%	27-Jul-23	01-Aug-23							
STRM PH1-2040	Storm Drainage Pipe from Sta 221+00 - 242+00 - Basin 2	8	8	-121		0%	07-Jul-23	18-Jul-23							
STRM PH1-2030	Storm Drainage Pipe from Sta 242+00 - 284+50 - Basin 3	10	10	-121		0%	01-Jun-23	14-Jun-23							
STRM PH1-2020	Storm Drainage Pipe from Sta 284+50 - 305+00 - Basin 4	8	8	-121		0%	25-Apr-23	04-May-23							
STRM PH1-2010	Storm Drainage Pipe from Sta 81+00 - 107+75 - Basin 5	8	8	-121		0%	20-Mar-23	29-Mar-23							
STRM PH1-2000	Storm Drainage from Sta 81+00 to 107+75 - Basin 5	16	16	-121		0%	24-Feb-23	17-Mar-23							
STRM PH1-1990	Storm Drainage from Sta 284+50 to 305+00 - Basin 4	18	18	-121		0%	30-Mar-23	24-Apr-23							
STRM PH1-1980	Storm Drainage from Sta 242+00 to 284+50 - Basin 3	18	18	-121		0%	05-May-23	31-May-23							
STRM PH1-1970	Storm Drainage from Sta 221+00 to 242+00 - Basin 2	15	15	-121		0%	15-Jun-23	06-Jul-23							
STRM PH1-1960	Storm Drainage from Sta 212+00 to 221+00 - Basin 1	6	6	-121		0%	19-Jul-23	26-Jul-23							
<b>WATER DRAINAGE</b>															
<b>SEWER DRAINAGE</b>															
<b>NORTHLAKE WIDENING -SOUTHSIDE</b>															
RDWY NORTH S-2960	Switch Traffic	2	2	-121		0%	09-Feb-24	12-Feb-24							
RDWY NORTH S-2930	Pour SW from Sta 701+00- 713+00 (RT)	10	10	-121		0%	26-Jan-24	08-Feb-24							
RDWY NORTH S-2920	Grade for SW from Sta 701+00- 713+00 (RT)	10	10	-121		0%	11-Jan-24	25-Jan-24							
RDWY NORTH S-2910	Pave and stripe from Sta 701+00- 713+00 (RT)	5	5	-121		0%	04-Jan-24	10-Jan-24							
RDWY NORTH S-2900	Install Base from Sta 701+00- 713+00 (RT)	20	20	-121		0%	05-Dec-23	03-Jan-24							
RDWY NORTH S-2890	Install Curbing from Sta 701+00- 713+00 (RT)	10	10	-121		0%	17-Nov-23	04-Dec-23							
RDWY NORTH S-2880	Install Subgrade from Sta 701+00- 713+00 (RT)	15	15	-121		0%	26-Oct-23	16-Nov-23							
RDWY NORTH S-2870	Excavate for Subgrade from Sta 701+00- 713+00 (RT)	15	15	-121		0%	05-Oct-23	25-Oct-23							
RDWY NORTH S-2860	Demo Asphalt from Sta 701+00- 713+00 (RT)	5	5	-121		0%	28-Sep-23	04-Oct-23							
RDWY NORTH S-2360	Install Storm Drainage S125-S-126-S-124-S-123- S-302- S-30- S401- S-402- S403- S-40	20	20	-121		0%	26-Jan-23	23-Feb-23							
<b>ROADWAY CONSTRUCTION SEMINOLE PRATT</b>															
RDWY SEM-3000-TIA	FPL Pole Relocation - Seminole Pratt - DELAYS	179	179	-178		0%	31-Jul-22	25-Jan-23							
RDWY SEM-3000	FPL Pole Relocation - Seminole Pratt	120	120	-178		0%	02-Apr-22	30-Jul-22							
RDWY SEM-2990	Clear & Grub Pond 4	15	15	-121		0%	14-Mar-22	01-Apr-22							
RDWY SEM-1960	Set up MOT Signs	3	3	-121		0%	09-Mar-22	11-Mar-22							
<b>ELECTRICAL/SIGNALIZATION</b>															

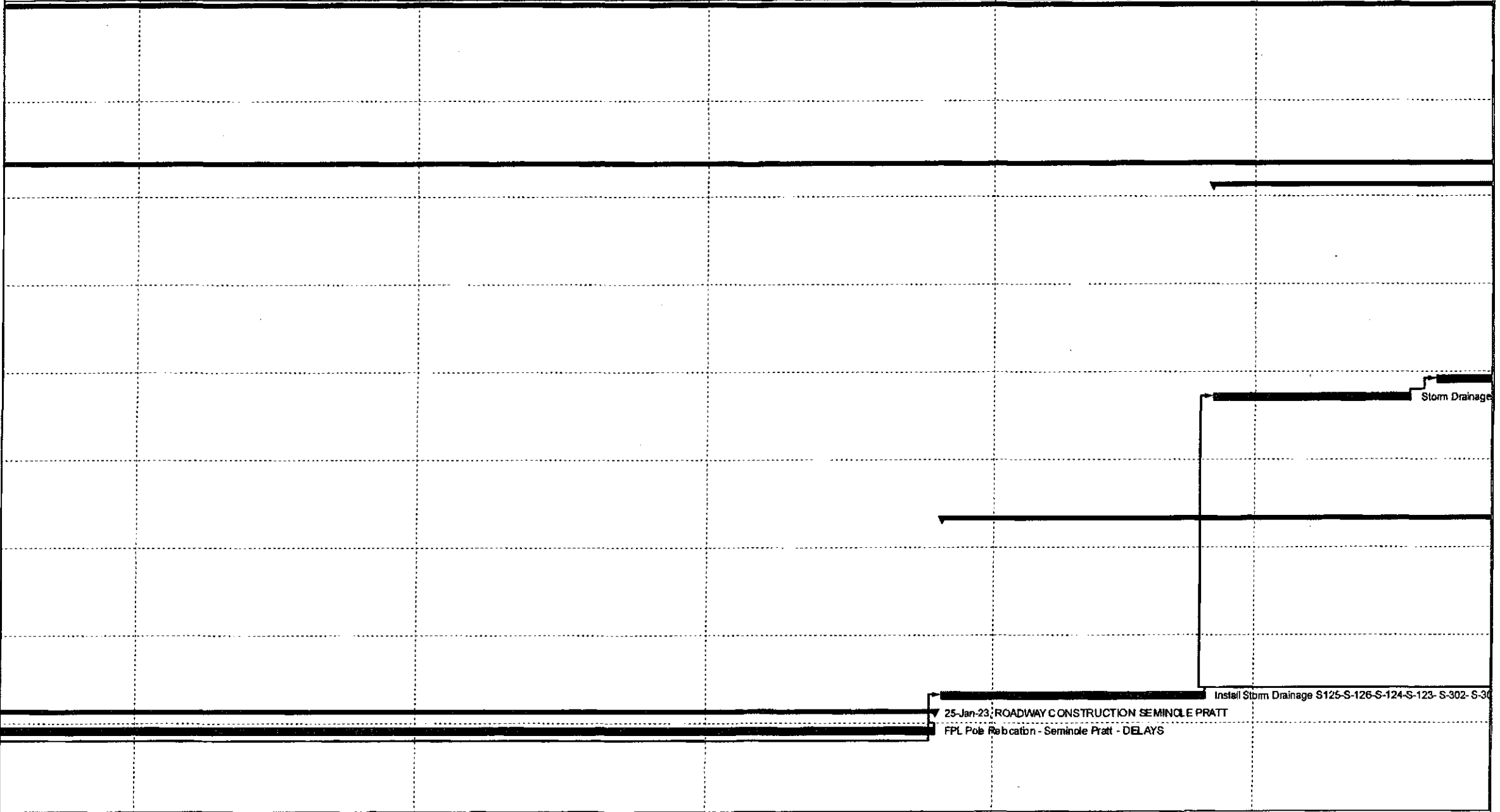
EXHIBIT "A" (Page 2 of 23)

Actual Work
  Critical Remaining Work
  Summary
  Remaining Work
  Milestone



2022			November 2022				December 2022				January 2023				February 2023				March 2023			
16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	05	12	19	26	05	12	19

EXHIBIT "A" (Page 2 of 33)



Actual Work
  Critical Remaining Work
  Summary
  Milestone

Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022		
									04	11	18	25	02	09	
<b>PHASE 2</b>															
<b>CULVERT CROSSING</b>															
<b>NORTHLAKE WIDENING -NORTHSIDE</b>															
	RDWY NORTH N-3020	Install median curbing Sta 701+00 to 713+00	15	15	-121	0%	01-Aug-24	21-Aug-24							
	RDWY NORTH N-2490	Pave & Stripe Rdwy from Sta 701+00 to 713+00 (LT&RT)	5	5	-121	0%	22-Aug-24	28-Aug-24							
	RDWY NORTH N-2480	Install base in Median for RDWY from Sta 701+00- 713+00	15	15	-121	0%	11-Jul-24	31-Jul-24							
	RDWY NORTH N-2470	Grade for curbing in Median from Sta 701+00- 713+00	15	15	-121	0%	19-Jun-24	10-Jul-24							
	RDWY NORTH N-2460	Demo Asphalt in Median from Sta 701+00- 713+00	10	10	-121	0%	05-Jun-24	18-Jun-24							
	RDWY NORTH N-2450	Switch Traffic from Sta 701+00- 713+00	2	2	-121	0%	03-Jun-24	04-Jun-24							
	RDWY NORTH N-2440	Pour SW from Sta 701+00- 713+00 (LT)	10	10	-121	0%	17-May-24	31-May-24							
	RDWY NORTH N-2430	Grade for SW from Sta 701+00- 713+00 (LT)	10	10	-121	0%	03-May-24	18-May-24							
	RDWY NORTH N-2420	Pave and stripe from Sta 701+00- 713+00 (RT)	7	7	-121	0%	24-Apr-24	02-May-24							
	RDWY NORTH N-2410	Install Base from Sta 701+00- 713+00 (LT)	15	15	-121	0%	03-Apr-24	23-Apr-24							
	RDWY NORTH N-2400	Install Curbing from Sta 701+00- 713+00 (LT)	10	10	-121	0%	20-Mar-24	02-Apr-24							
	RDWY NORTH N-2390	Install Subgrade from Sta 701+00- 713+00 (LT)	15	15	-121	0%	28-Feb-24	19-Mar-24							
	RDWY NORTH N-2380	Excavate for Subgrade from Sta 701+00- 713+00 (LT)	5	5	-121	0%	21-Feb-24	27-Feb-24							
	RDWY NORTH N-2370	Demo Asphalt from Sta 701+00- 713+00 (LT)	5	5	-121	0%	13-Feb-24	20-Feb-24							
<b>STORM DRAINAGE NORTHLAKE</b>															
<b>ROADWAY CONSTRUCTION SEMINOLE PRATT</b>															
<b>FINAL PAVING AND SIGNAGE</b>															
	FINAL-2880	Signage	10	10	-121	0%	11-Oct-24	24-Oct-24							
	FINAL-2870	Thermo Plastic	10	10	-121	0%	11-Oct-24	24-Oct-24							
	FINAL-2860	Friction Course	30	30	-121	0%	29-Aug-24	10-Oct-24							
<b>SUBSTANTIAL COMPLETION</b>															
	SUBSTANTIAL-2810	Perform/ Complete Substantial Punchlist	30	30	-121	0%	04-Nov-24	18-Dec-24							
	SUBSTANTIAL-2800	Obtain Punchlist from County	5	5	-121	0%	28-Oct-24	01-Nov-24							
	SUBSTANTIAL-2790	Request Substantial Completion	1	1	-121	0%	25-Oct-24	25-Oct-24							
<b>FINAL COMPLETION</b>															
	FINAL-2850	Complete Project	0	0	-180	0%		28-Jan-25*							
	FINAL-2840	Provide Closeout Documents & Punchlist & Asbuilts	20	20	-121	0%	30-Dec-24	28-Jan-25							
	FINAL-2830	Obtain Final Punchlist from County	5	19-Dec-24	-121	0%	20-Dec-24	27-Dec-24							
	FINAL-2820	Request Final Completion	1	1	-121	0%	19-Dec-24	19-Dec-24							

EXHIBIT A (PAGE 2) 2/23

Actual Work   
  Critical Remaining Work   
  Summary  
 Remaining Work   
  Milestone

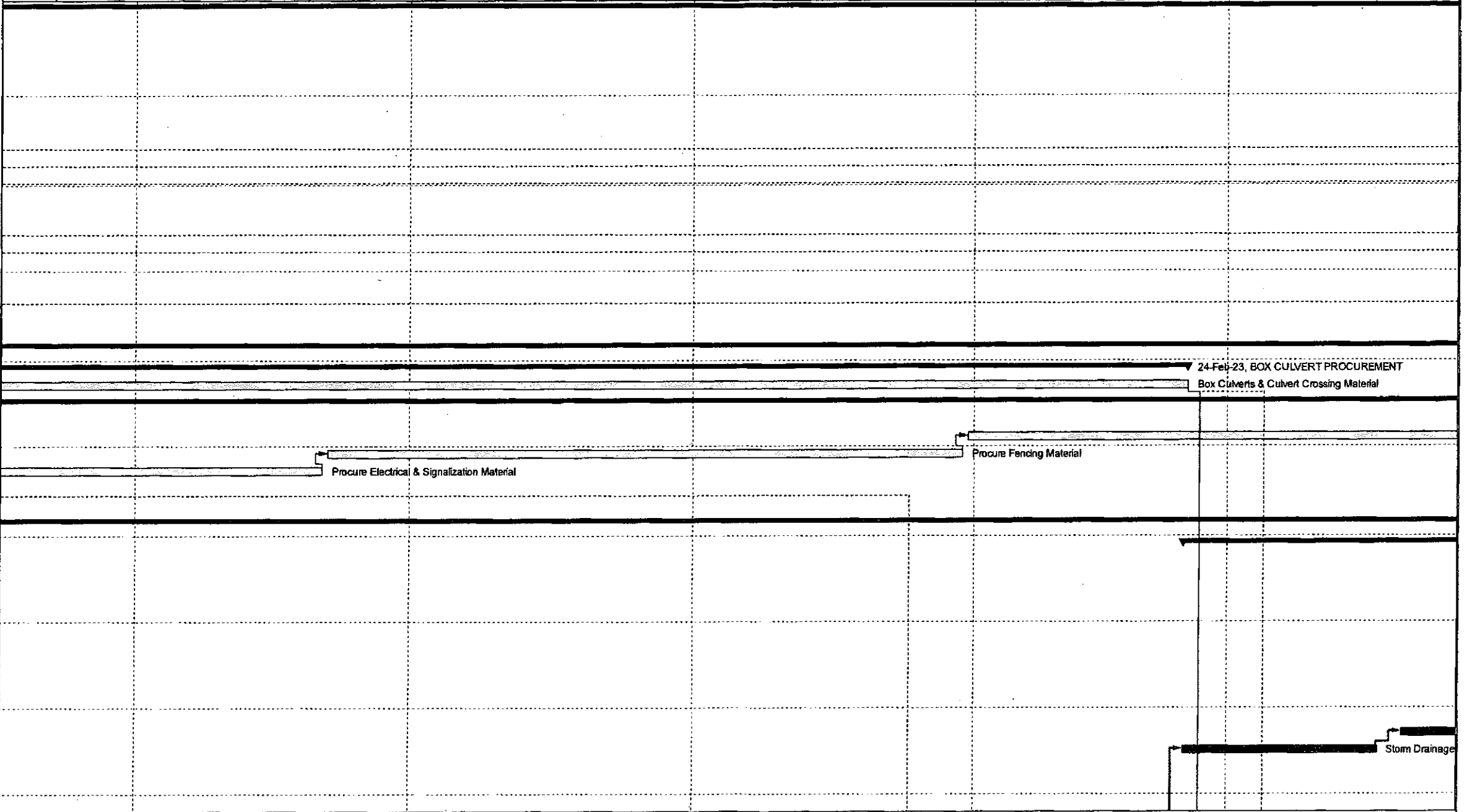
2022			November 2022				December 2022				January 2023				February 2023				March 2023			
16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	05	12	19	26	05	12	19

EXHIBIT A (Page 2 of 2)

Seminole Pratt Whitney Northlake Improvements - Baseline Revision 1 - TIA FPL		Classic Schedule Layout -TIA						22-Feb-23 16:03						
Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022	
									04	11	18	25	02	09
<b>Seminole Pratt Whitney &amp; Northlake Improvements - Baseline Revision 1 - TIA FPL</b>		741	741	-121		0%	15-Feb-22	28-Jan-25						
<b>PROJECT START</b>		3	3	-109		0%	15-Feb-22	17-Feb-22						
START-3060	PBCWJD Precon Meeting	1	1	-109		0%	17-Feb-22	17-Feb-22						
START-3050	Utility Meeting	1	1	-109		0%	16-Feb-22	16-Feb-22						
START-3040	Precon Meeting	1	1	-109		0%	15-Feb-22	15-Feb-22						
START-030	NTP (February 15, 2022)	0	0	-180		0%	15-Feb-22*							
<b>SUBMITTALS</b>		90	90	458		0%	15-Feb-22	22-Jun-22						
SUBMITTALS-3010	MOT Submittal PH 2	30	30	246		0%	09-Mar-22	19-Apr-22						
SUBMITTALS-2970	Signage Submittals	20	20	528		0%	15-Feb-22	15-Mar-22						
SUBMITTALS-1690	Striping Submittal	20	20	332		0%	15-Feb-22	15-Mar-22						
SUBMITTALS-1130	Box Culvert/ Culvert Crossing Submittal	90	90	4		0%	15-Feb-22	22-Jun-22						
SUBMITTALS-1070	MOT Submittal PH 1	15	15	-121		0%	15-Feb-22	08-Mar-22						
SUBMITTALS-1060	Flatwork Concrete Submittal	20	20	302		0%	15-Feb-22	15-Mar-22						
SUBMITTALS-1050	Fencing Submittal	20	20	513		0%	15-Feb-22	15-Mar-22						
SUBMITTALS-1040	Erosion & Sedimentation Submittal	15	15	15		0%	15-Feb-22	08-Mar-22						
SUBMITTALS-1030	Water & Sewer Submittals	10	10	35		0%	15-Feb-22	01-Mar-22						
SUBMITTALS-1020	Asphalt Submittals	20	20	503		0%	15-Feb-22	15-Mar-22						
SUBMITTALS-1010	Storm Drainage Submittals	60	60	16		0%	15-Feb-22	10-May-22						
SUBMITTALS-1000	Electrical & Signalization Submittals	45	45	203		0%	15-Feb-22	19-Apr-22						
<b>PROCUREMENT</b>		335	335	203		0%	02-Mar-22	28-Jun-23						
<b>BOX CULVERT PROCUREMENT</b>		168	168	4		0%	23-Jun-22	24-Feb-23						
CROSSINGS PROCU	Box Culverts & Culvert Crossing Material	168	168	4		0%	23-Jun-22	24-Feb-23						
<b>ROADWAY PROCUREMENT</b>		335	335	203		0%	02-Mar-22	28-Jun-23						
PROCUREMENT-2880	Signage Material	60	60	203		0%	05-Apr-23	28-Jun-23						
PROCUREMENT-1120	Procure Guardrail Material	45	45	203		0%	31-Jan-23	04-Apr-23						
PROCUREMENT-1110	Procure Fencing Material	45	45	203		0%	22-Nov-22	30-Jan-23						
PROCUREMENT-1100	Procure Electrical & Signalization Material	150	150	203		0%	20-Apr-22	21-Nov-22						
PROCUREMENT-1090	Procure Storm Drainage Material	40	40	16		0%	11-May-22	07-Jul-22						
PROCUREMENT-1080	Procure Water & Sewer Material	45	45	35		0%	02-Mar-22	03-May-22						
<b>PHASE 1</b>		528	528	15		0%	09-Mar-22	14-Apr-24						
<b>STORM DRAINAGE S131-S1</b>		151	151	-121		0%	24-Feb-23	27-Sep-23						
STRM PH1-2210	Install S-100- S-101- S-114- S-120- S-125- S-126- S-78- S-80 -S-81C- S-81B, S-81D- S-8	6	6	-121		0%	20-Sep-23	27-Sep-23						
STRM PH1-2200	Install all Mitered End Sections from Sta 285+33- 245+18 (RT)	6	6	-121		0%	12-Sep-23	19-Sep-23						
STRM PH1-2170	Install S-3, S-1, S-2, S-5, S-6, & S-7 from Sta 220+20 - 216+80 (RT)	6	6	-121		0%	01-Sep-23	11-Sep-23						
STRM PH1-2160	Install S-12- S-11 from Sta 223+82- 222+55 (LT&RT)	8	8	-121		0%	22-Aug-23	31-Aug-23						
STRM PH1-2150	Install Irrigation Sleeves from Sta 102+00-220+00	6	6	-121		0%	14-Aug-23	21-Aug-23						
STRM PH1-2140	Install Crossings from Sta 102+00 to 220+00 (RT)	8	8	-121		0%	02-Aug-23	11-Aug-23						
STRM PH1-2050	Storm Drainage Pipe from Sta 242+00 - 212+00 - Basin 1	4	4	-121		0%	27-Jul-23	01-Aug-23						
STRM PH1-2040	Storm Drainage Pipe from Sta 221+00 - 242+00 - Basin 2	8	8	-121		0%	07-Jul-23	18-Jul-23						
STRM PH1-2030	Storm Drainage Pipe from Sta 242+00 - 284+50 - Basin 3	10	10	-121		0%	01-Jun-23	14-Jun-23						
STRM PH1-2020	Storm Drainage Pipe from Sta 284+50 - 305+00 - Basin 4	8	8	-121		0%	25-Apr-23	04-May-23						
STRM PH1-2010	Storm Drainage Pipe from Sta 81+00 - 107+75 - Basin 5	8	8	-121		0%	20-Mar-23	29-Mar-23						
STRM PH1-2000	Storm Drainage from Sta 81+00 to 107+75 - Basin 5	16	16	-121		0%	24-Feb-23	17-Mar-23						
STRM PH1-1990	Storm Drainage from Sta 284+50 to 305+00 - Basin 4	18	18	-121		0%	30-Mar-23	24-Apr-23						
STRM PH1-1980	Storm Drainage from Sta 242+00 to 284+50 - Basin 3	18	18	-121		0%	05-May-23	31-May-23						
STRM PH1-1970	Storm Drainage from Sta 221+00 to 242+00 - Basin 2	15	15	-121		0%	15-Jun-23	06-Jul-23						

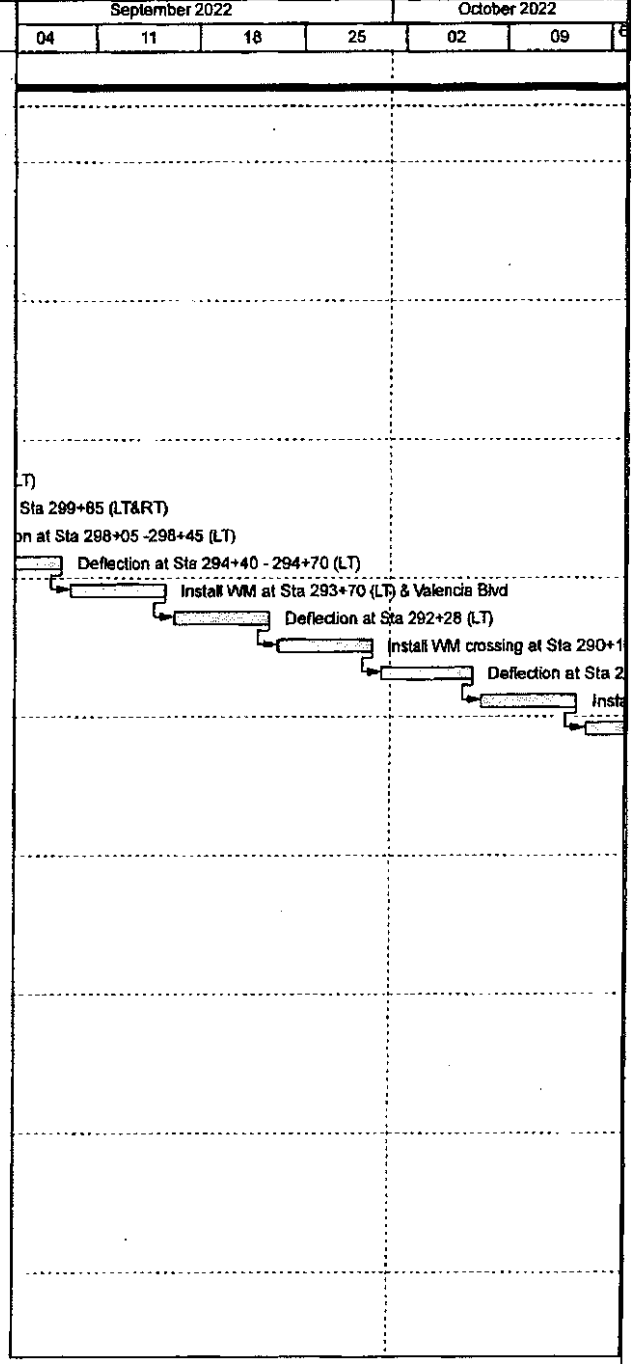
Actual Work
  Critical Remaining Work
  Summary
  Remaining Work
  Milestone

2022							2023															
November 2022							January 2023															
16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	05	12	19	26	05	12	19

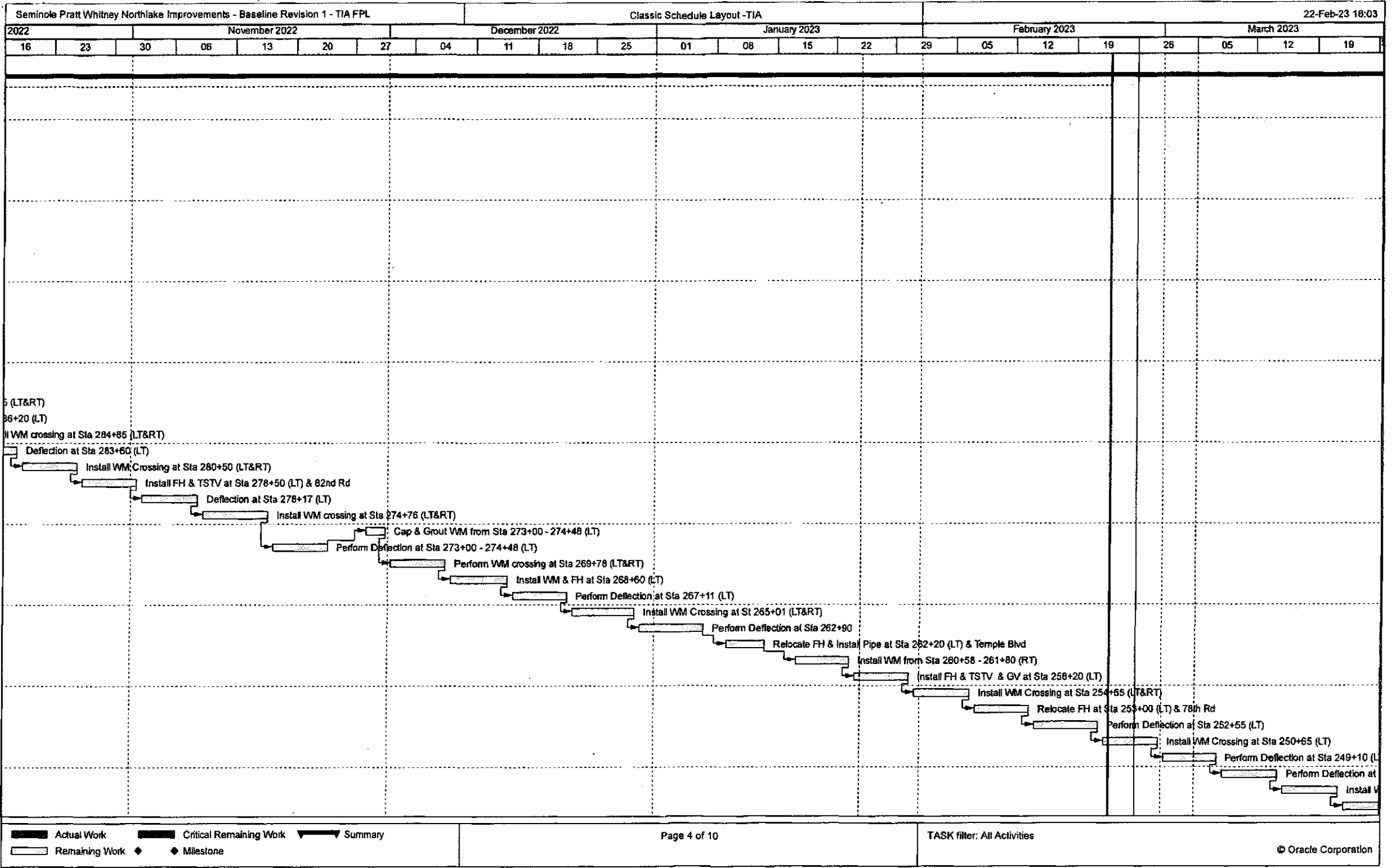


Actual Work   
  Critical Remaining Work   
  Summary  
 Remaining Work   
 ◆ Milestone

Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022	
									04	11	18	25	02	09
STRM PH1-1960	Storm Drainage from Sta 212+00 to 221+00 - Basin 1	6	6	-121		0%	19-Jul-23	26-Jul-23						
<b>WATER DRAINAGE</b>		302	302	15		0%	04-May-22	17-Jul-23						
WATER-1810	Deflection at Sta 708+75 (LT)	5	5	15		0%	18-May-22	24-May-22						
WATER-1800	Deflection at Sta 705+40 (RT)	5	5	15		0%	25-May-22	01-Jun-22						
WATER-1790	Install 12" & 8" WM from Sta 98+80 - 99+15 (RT)	5	5	15		0%	02-Jun-22	08-Jun-22						
WATER-1780	Grout & Cap Existing WM from Sta 101+30 - 102+85 (RT)	3	3	15		0%	16-Jun-22	20-Jun-22						
WATER-1770	WM offset from Sta 101+23 - 103+00 (RT)	5	5	15		0%	09-Jun-22	15-Jun-22						
WATER-1760	Install TSTV & FH at Sta 93+18 (RT)	5	5	15		0%	21-Jun-22	27-Jun-22						
WATER-1750	Grout existing WM line from Sta 88+00 - 90+20 (RT)	3	3	15		0%	06-Jul-22	08-Jul-22						
WATER-1740	Install WM & FH from Sta 88+00 - 90+37 (RT)	5	5	15		0%	28-Jun-22	05-Jul-22						
WATER-1730	Remove/Grout Existing WM Line at Sta 86+00 (RT) & 88 PLN	3	3	15		0%	18-Jul-22	20-Jul-22						
WATER-1720	WM offset across 88 PLN at Sta 86+00 (RT)	5	5	15		0%	11-Jul-22	15-Jul-22						
WATER-1710	Install WM Crossing at 87 Rd N & Sta 81+00 (RT)	5	5	15		0%	21-Jul-22	27-Jul-22						
WATER-1700	Install WM-FH-TSTV at Sta 81+64 (LT)	5	5	15		0%	28-Jul-22	03-Aug-22						
WATER-1680	Install WM Crossing at Sta 304+21 (LT&RT)	5	5	15		0%	04-Aug-22	10-Aug-22						
WATER-1670	Deflection at Sta 303+17 - 303+53 (LT)	5	5	15		0%	11-Aug-22	17-Aug-22						
WATER-1680	Install WM crossing at Sta 299+85 (LT&RT)	5	5	15		0%	18-Aug-22	24-Aug-22						
WATER-1650	Deflection at Sta 298+05 - 298+45 (LT)	5	5	15		0%	25-Aug-22	31-Aug-22						
WATER-1640	Deflection at Sta 294+40 - 294+70 (LT)	5	5	15		0%	01-Sep-22	08-Sep-22						
WATER-1630	Install WM at Sta 293+70 (LT) & Valencia Blvd	5	5	15		0%	09-Sep-22	15-Sep-22						
WATER-1620	Deflection at Sta 292+28 (LT)	5	5	15		0%	16-Sep-22	22-Sep-22						
WATER-1610	Install WM crossing at Sta 290+15 (LT&RT)	5	5	15		0%	23-Sep-22	29-Sep-22						
WATER-1600	Deflection at Sta 286+20 (LT)	5	5	15		0%	30-Sep-22	06-Oct-22						
WATER-1590	Install WM crossing at Sta 284+85 (LT&RT)	5	5	15		0%	07-Oct-22	13-Oct-22						
WATER-1580	Deflection at Sta 283+60 (LT)	3	3	15		0%	14-Oct-22	18-Oct-22						
WATER-1570	Install WM Crossing at Sta 280+50 (LT&RT)	5	5	15		0%	19-Oct-22	25-Oct-22						
WATER-1560	Install FH & TSTV at Sta 278+50 (LT) & 82nd Rd	5	5	15		0%	26-Oct-22	01-Nov-22						
WATER-1550	Deflection at Sta 278+17 (LT)	5	5	15		0%	02-Nov-22	08-Nov-22						
WATER-1540	Install WM crossing at Sta 274+76 (LT&RT)	5	5	15		0%	09-Nov-22	16-Nov-22						
WATER-1530	Cap & Grout WM from Sta 273+00 - 274+48 (LT)	3	3	15		0%	28-Nov-22	30-Nov-22						
WATER-1520	Perform Deflection at Sta 273+00 - 274+48 (LT)	5	5	15		0%	17-Nov-22	23-Nov-22						
WATER-1510	Perform WM crossing at Sta 269+78 (LT&RT)	5	5	15		0%	01-Dec-22	07-Dec-22						
WATER-1500	Install WM & FH at Sta 268+60 (LT)	5	5	15		0%	08-Dec-22	14-Dec-22						
WATER-1490	Perform Deflection at Sta 267+11 (LT)	5	5	15		0%	15-Dec-22	21-Dec-22						
WATER-1480	Install WM Crossing at St 265+01 (LT&RT)	5	5	15		0%	22-Dec-22	29-Dec-22						
WATER-1470	Perform Deflection at Sta 262+90	5	5	15		0%	30-Dec-22	06-Jan-23						
WATER-1460	Relocate FH & Install Pipe at Sta 262+20 (LT) & Temple Blvd	5	5	15		0%	09-Jan-23	13-Jan-23						
WATER-1450	Install WM from Sta 260+58 - 261+80 (RT)	5	5	15		0%	17-Jan-23	23-Jan-23						
WATER-1440	Install FH & TSTV & GV at Sta 258+20 (LT)	5	5	15		0%	24-Jan-23	30-Jan-23						
WATER-1430	Install WM Crossing at Sta 254+65 (LT&RT)	5	5	15		0%	31-Jan-23	06-Feb-23						
WATER-1420	Relocate FH at Sta 253+00 (LT) & 78th Rd	5	5	15		0%	07-Feb-23	13-Feb-23						
WATER-1410	Perform Deflection at Sta 252+55 (LT)	5	5	15		0%	14-Feb-23	21-Feb-23						
WATER-1400	Install WM Crossing at Sta 250+65 (LT)	5	5	15		0%	22-Feb-23	28-Feb-23						
WATER-1390	Perform Deflection at Sta 249+10 (LT)	5	5	15		0%	01-Mar-23	07-Mar-23						
WATER-1370	Perform Deflection at Sta 247+80 (LT)	5	5	15		0%	08-Mar-23	14-Mar-23						
WATER-1360	Install WM crossing at Sta 245+25 (LT&RT)	5	5	15		0%	15-Mar-23	21-Mar-23						
WATER-1350	Install WM crossing at Sta 240+45 (RT)	5	5	15		0%	22-Mar-23	28-Mar-23						



Actual Work
  Critical Remaining Work
  Summary
  Remaining Work
  Milestone

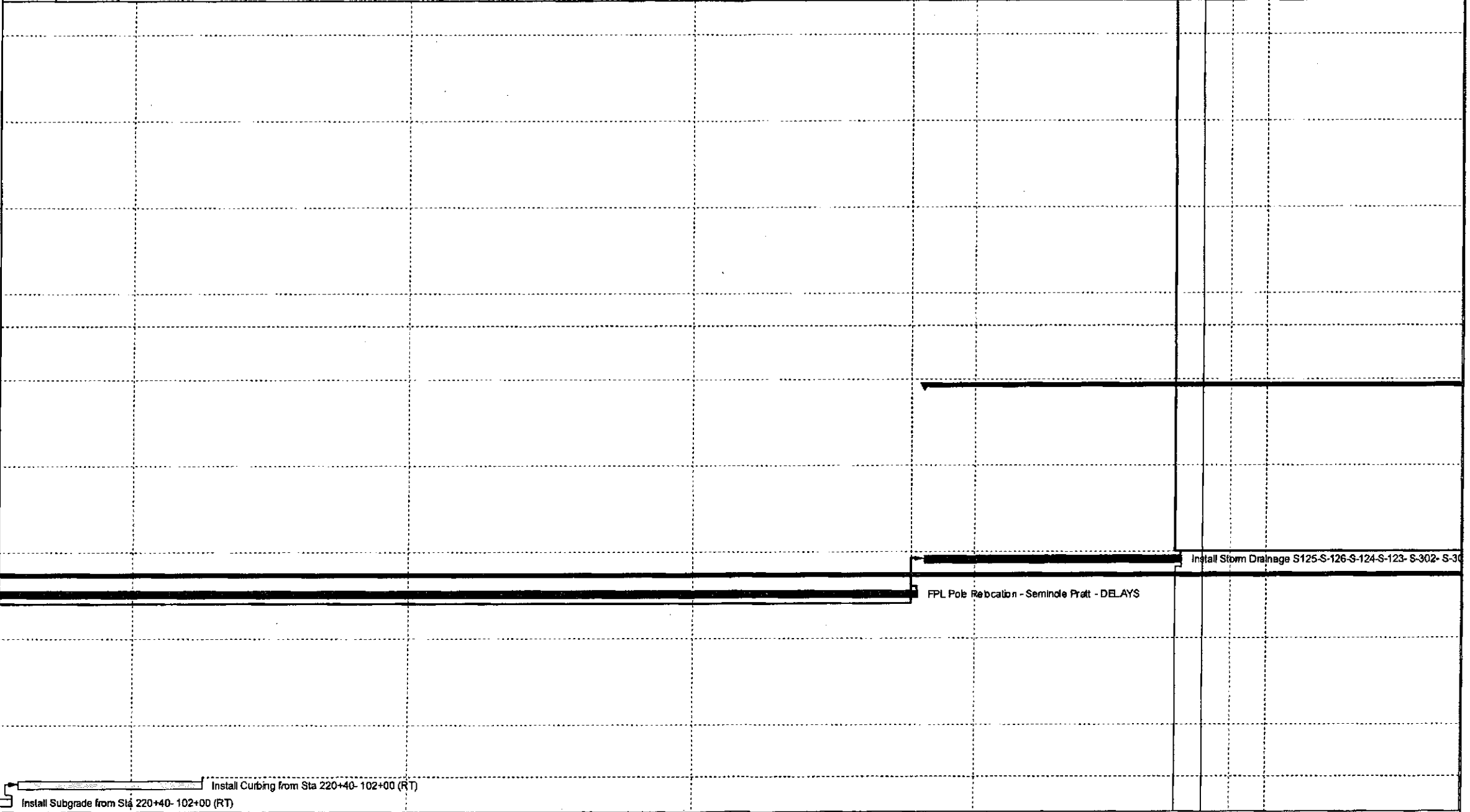


Seminole Pratt Whitney Northlake Improvements - Baseline Revision 1 - TIA FPL		Classic Schedule Layout - TIA						22-Feb-23 16:03						
Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022	
									04	11	18	25	02	09
WATER-1340	Cap & Grout WM from Sta 237+38 - 245+93 (LT)	3	3	15		0%	05-Apr-23	07-Apr-23						
WATER-1330	Install offset from Sta 237+38 to 245+93 (LT)	5	5	15		0%	29-Mar-23	04-Apr-23						
WATER-1320	Install WM Crossing at Sta 235+53 (LT&RT)	5	5	15		0%	10-Apr-23	14-Apr-23						
WATER-1310	Relocate Existing FH Sta 233+00 (LT)	5	5	15		0%	17-Apr-23	21-Apr-23						
WATER-1300	Install offset from Sta 232+40 - 233+90 (LT)	5	5	15		0%	24-Apr-23	28-Apr-23						
WATER-1290	Install WM crossing at Sta 230+74 (LT&RT)	5	5	15		0%	01-May-23	05-May-23						
WATER-1280	Install offset from Sta 227+40-228+90 (LT)	5	5	15		0%	08-May-23	12-May-23						
WATER-1270	Install WM crossing at Sta 225+75 (LT&RT)	5	5	15		0%	15-May-23	19-May-23						
WATER-1260	Install FH& Pipe at Sta 223+45 (LT) & 72nd	5	5	15		0%	22-May-23	26-May-23						
WATER-1250	Cap & Grout WM from Sta 222+40 - 224+15 (LT)	3	3	15		0%	09-Jun-23	13-Jun-23						
WATER-1240	Install offset from Sta 222+40 - 224+15 (LT)	8	8	15		0%	30-May-23	08-Jun-23						
WATER-1230	Cap & Grout Existing pipe Sta 219+83 - 235+40 (RT)	3	3	15		0%	21-Jun-23	23-Jun-23						
WATER-1220	Off set WM at Sta 220+05 - 220+35 (RT)	5	5	15		0%	14-Jun-23	20-Jun-23						
WATER-1210	Install Water crossing at Sta 220+05	5	5	15		0%	26-Jun-23	30-Jun-23						
WATER-1200	Perform Deflection at Sta 218+50 (LT)	5	5	15		0%	03-Jul-23	10-Jul-23						
WATER-1160	Install Tapping Sleeve & GV & FH at Sta 218 (LT)	5	5	15		0%	11-Jul-23	17-Jul-23						
WATER-1150	Pothole Conflicts & Existing Pipes	10	10	15		0%	04-May-22	17-May-22						
<b>SEWER DRAINAGE</b>		29	29	434		0%	04-May-22	14-Jun-22						
SEWER-1380	Install FM at Sta 245+40 to 245+45 (LT)	7	7	434		0%	06-Jun-22	14-Jun-22						
SEWER-1190	Install FM at Sta 220+67-221+10 (LT)	10	10	434		0%	20-May-22	03-Jun-22						
SEWER-1180	Install FM crossing at Sta 212+55 (LT)	7	7	434		0%	11-May-22	19-May-22						
SEWER-1170	Pothole Existing Pipe	5	5	434		0%	04-May-22	10-May-22						
<b>NORTHLAKE WIDENING -SOUTHSIDE</b>		263	263	-121		0%	26-Jan-23	12-Feb-24						
RDWY NORTH S-2960	Switch Traffic	2	2	-121		0%	09-Feb-24	12-Feb-24						
RDWY NORTH S-2930	Pour SW from Sta 701+00- 713+00 (RT)	10	10	-121		0%	26-Jan-24	08-Feb-24						
RDWY NORTH S-2920	Grade for SW from Sta 701+00- 713+00 (RT)	10	10	-121		0%	11-Jan-24	25-Jan-24						
RDWY NORTH S-2910	Pave and stripe from Sta 701+00- 713+00 (RT)	5	5	-121		0%	04-Jan-24	10-Jan-24						
RDWY NORTH S-2900	Install Base from Sta 701+00- 713+00 (RT)	20	20	-121		0%	05-Dec-23	03-Jan-24						
RDWY NORTH S-2890	Install Curbing from Sta 701+00- 713+00 (RT)	10	10	-121		0%	17-Nov-23	04-Dec-23						
RDWY NORTH S-2880	Install Subgrade from Sta 701+00- 713+00 (RT)	15	15	-121		0%	26-Oct-23	16-Nov-23						
RDWY NORTH S-2870	Excavate for Subgrade from Sta 701+00- 713+00 (RT)	15	15	-121		0%	05-Oct-23	25-Oct-23						
RDWY NORTH S-2860	Demo Asphalt from Sta 701+00- 713+00 (RT)	5	5	-121		0%	28-Sep-23	04-Oct-23						
RDWY NORTH S-2360	Install Storm Drainage S125-S-126-S-124-S-123- S-302- S-30- S401- S-402- S403- S-401	20	20	-121		0%	26-Jan-23	23-Feb-23						
<b>ROADWAY CONSTRUCTION SEMINOLE PRATT</b>		487	487	56		0%	09-Mar-22	14-Feb-24						
RDWY SEM-3000-TIA	FPL Pole Relocation - Seminole Pratt - DELAYS	179	179	-178		0%	31-Jul-22	25-Jan-23						
RDWY SEM-3000	FPL Pole Relocation - Seminole Pratt	120	120	-178		0%	02-Apr-22	30-Jul-22						
RDWY SEM-2990	Clear & Grub Pond 4	15	15	-121		0%	14-Mar-22	01-Apr-22						
RDWY SEM-2530	Install Sod from Sta 220+00- 102+00 (RT)	10	10	56		0%	01-Feb-24	14-Feb-24						
RDWY SEM-2120	Install New Fencing from Sta 220+00- 102+00 (RT)	15	15	56		0%	10-Jan-24	31-Jan-24						
RDWY SEM-2110	Pave & Stripe Roadway from Sta 220+00- 102+00 (RT)	10	10	56		0%	26-Dec-23	09-Jan-24						
RDWY SEM-2100	Install Guardrail from Sta 220+40- 102+00 (RT)	25	25	56		0%	16-Nov-23	22-Dec-23						
RDWY SEM-2090	Grade and Install Misc Asphalt for Guardrail from Sta 220+40- 102+00 (RT)	20	20	56		0%	18-Oct-23	15-Nov-23						
RDWY SEM-2080	Grade Swales from Sta 22+40- 102+00 (RT)	20	20	56		0%	20-Sep-23	17-Oct-23						
RDWY SEM-2070	Grade for Sidewalk from Sta 220+40- 102+00 (RT)	15	15	56		0%	29-Aug-23	19-Sep-23						
RDWY SEM-2060	Install Base from Sta 220+40- 102+00 (RT)	30	30	15		0%	18-Jul-23	28-Aug-23						
RDWY SEM-2050	Install Curbing from Sta 220+40- 102+00 (RT)	15	15	185		0%	19-Oct-22	08-Nov-22						
RDWY SEM-2040	Install Subgrade from Sta 220+40- 102+00 (RT)	30	30	185		0%	07-Sep-22	18-Oct-22						

Actual Work    
  Critical Remaining Work    
  Summary  
 Remaining Work    
  Milestone



2022 November 2022 December 2022 January 2023 February 2023 March 2023



Actual Work  
  Critical Remaining Work  
  Summary  
 Remaining Work  
  Milestone

Seminole Pratt Whitney Northlake Improvements - Baseline Revision 1 - TIA FPL			Classic Schedule Layout - TIA					22-Feb-23 16:03						
Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022	
									04	11	18	25	02	09
RDWY SEM-2030	Remove Drainage from Sta 220+40- 102+00 (RT)	15	15	185		0%	16-Aug-22	06-Sep-22	<input type="checkbox"/> Remove Drainage from Sta 220+40- 102+00 (RT)					
RDWY SEM-2020	Remove Guardrail from Sta 220+40- 102+00 (RT)	10	10	185		0%	02-Aug-22	15-Aug-22	+00 (RT)					
RDWY SEM-2010	Demo Asphalt from Sta 220+40- 102+00 (RT)	15	15	185		0%	12-Jul-22	01-Aug-22						
RDWY SEM-2000	Excavate Ponds 1-2-4	30	30	185		0%	27-May-22	11-Jul-22						
RDWY SEM-1990	Switch Traffic from Sta 220+40- 102+00 (LT)	2	2	185		0%	25-May-22	26-May-22						
RDWY SEM-1980	Install Temp Pavement from Sta 220+40 - 102+00 in SB Drection (LT)	15	15	185		0%	04-May-22	24-May-22						
RDWY SEM-1970	Clear & Grubbing of Ponds 3 -2- 1 & Rdwy	40	40	15		0%	09-Mar-22	03-May-22						
RDWY SEM-1960	Set up MOT Signs	3	3	-121		0%	09-Mar-22	11-Mar-22						
<b>ELECTRICAL/SIGNALIZATION</b>		156	156	15		0%	29-Aug-23	14-Apr-24						
ELEC-SIG-2520	30 day burn in period for signalization	30	30	21		0%	16-Mar-24	14-Apr-24						
ELEC-SIG-2510	Request Inspection of Signalization	1	1	15		0%	15-Mar-24	15-Mar-24						
ELEC-SIG-1870	Erect Mast Arms - Northlake & Seminole Pratt	35	35	15		0%	25-Jan-24	14-Mar-24						
ELEC-SIG-1860	Pull Wire - Northlake & Seminole Pratt	15	15	15		0%	03-Jan-24	24-Jan-24						
ELEC-SIG-1850	Set Controller Box - Northlake & Seminole Pratt	15	15	15		0%	11-Dec-23	02-Jan-24						
ELEC-SIG-1840	Set Pul Boxes - Northlake & Seminole Pratt	25	25	15		0%	01-Nov-23	08-Dec-23						
ELEC-SIG-1830	Run Conduit - Northlake & Seminole Pratt	30	30	15		0%	20-Sep-23	31-Oct-23						
ELEC-SIG-1820	Install Drill Shafts A-B-C-D - Northlake & Seminole Pratt	15	15	15		0%	29-Aug-23	19-Sep-23						
<b>PHASE 2</b>		382	382	-81		0%	24-Feb-23	28-Aug-24						
<b>CULVERT CROSSING</b>		256	256	4		0%	27-Feb-23	04-Mar-24						
CUL D-2780	Pave/ Dress area at Culver Crossing at 88th	3	3	4		0%	29-Feb-24	04-Mar-24						
CUL D-2770	Remove Dewatering at 88th Culvert Crossing	1	1	4		0%	28-Feb-24	28-Feb-24						
CUL D-2760	Form/Pour/Strip End Wall of Culvert Crossing at 88th	20	20	4		0%	30-Jan-24	27-Feb-24						
CUL D-2750	Backfill Culvert Crossing at 88th	10	10	4		0%	16-Jan-24	29-Jan-24						
CUL D-2740	Excavate/Place Culvert Crossing at 88th	25	25	4		0%	07-Dec-23	12-Jan-24						
CUL D-2730	Install Dewatering at 88th for Culvert Crossing 4	5	5	4		0%	30-Nov-23	06-Dec-23						
CUL C-2720	Pave/ Dress area at Culvert Crossing at 82nd	3	3	4		0%	27-Nov-23	29-Nov-23						
CUL C-2710	Remove Dewatering at 82nd Culvert Crossing	1	1	4		0%	22-Nov-23	22-Nov-23						
CUL C-2700	Form/Pour/Strip End Wall of Culvert Crossing at 82nd	20	20	4		0%	24-Oct-23	21-Nov-23						
CUL C-2690	Backfill Culvert Crossing at 82nd	10	10	4		0%	10-Oct-23	23-Oct-23						
CUL C-2680	Excavate/Place Culvert Crossing at 82nd	25	25	4		0%	05-Sep-23	09-Oct-23						
CUL C-2670	Install Dewatering at 82nd for Culvert Crossing 3	5	5	4		0%	28-Aug-23	01-Sep-23						
CUL B-2660	Pave/ Dress area at Culver Crossing at 75th	3	3	4		0%	23-Aug-23	25-Aug-23						
CUL B-2650	Remove Dewatering at 75th Culvert Crossing	1	1	4		0%	22-Aug-23	22-Aug-23						
CUL B-2640	Form/Pour/Strip End Wall of Culvert Crossing at 75th	20	20	4		0%	25-Jul-23	21-Aug-23						
CUL B-2630	Backfill Culvert Crossing at 75th	10	10	4		0%	11-Jul-23	24-Jul-23						
CUL B-2620	Excavate/Place Culvert Crossing at 75th	25	25	4		0%	05-Jun-23	10-Jul-23						
CUL B-2610	Install Dewatering at 75th for Culvert Crossing 2	5	5	4		0%	26-May-23	02-Jun-23						
CULA-2600	Pave/ Dress area at Culver Crossing at 71st	3	3	4		0%	23-May-23	25-May-23						
CULA-2590	Remove Dewatering at 71st Culvert Crossing	1	1	4		0%	22-May-23	22-May-23						
CULA-2580	Form/Pour/Strip End Wall of Culvert Crossing at 71st	20	20	4		0%	24-Apr-23	19-May-23						
CULA-2570	Backfill Culvert Crossing at 71st	10	10	4		0%	10-Apr-23	21-Apr-23						
CULA-2560	Excavate/Place Culvert Crossing at 71st	25	25	4		0%	06-Mar-23	07-Apr-23						
CULA-2550	Install Dewatering at 71st for Culvert Crossing 1	5	5	4		0%	27-Feb-23	03-Mar-23						
<b>NORTHLAKE WIDENING -NORTHSIDE</b>		139	139	-121		0%	13-Feb-24	28-Aug-24						
RDWY NORTH N-3020	Install median curbing Sta 701+00 to 713+00	15	15	-121		0%	01-Aug-24	21-Aug-24						
RDWY NORTH N-2490	Pave & Stripe Rdwy from Sta 701+00 to 713+00 (LT&RT)	5	5	-121		0%	22-Aug-24	28-Aug-24						
RDWY NORTH N-2480	Install base in Median for RDWY from Sta 701+00- 713+00	15	15	-121		0%	11-Jul-24	31-Jul-24						

Actual Work    
  Critical Remaining Work    
  Summary  
 Remaining Work    
  Milestone

2022 November 2022 December 2022 January 2023 February 2023 March 2023

16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	05	12	19	26	05	12	19

Actual Work Critical Remaining Work Summary  
Remaining Work Milestone

Seminole Pratt Whitney Northlake Improvements - Baseline Revision 1 - TIA FPL		Classic Schedule Layout - TIA						22-Feb-23 16:03						
Activity ID	Activity Name	Original Duration	Remaining Duration	Total Float	Total Float	Schedule % Complete	Start	Finish	September 2022				October 2022	
									04	11	18	25	02	09
RDWY NORTH N-2470	Grade for curbing in Median from Sta 701+00- 713+00	15	15	-121		0%	19-Jun-24	10-Jul-24						
RDWY NORTH N-2460	Demo Asphalt in Median from Sta 701+00- 713+00	10	10	-121		0%	05-Jun-24	18-Jun-24						
RDWY NORTH N-2450	Switch Traffic from Sta 701+00- 713+00	2	2	-121		0%	03-Jun-24	04-Jun-24						
RDWY NORTH N-2440	Pour SW from Sta 701+00- 713+00 (LT)	10	10	-121		0%	17-May-24	31-May-24						
RDWY NORTH N-2430	Grade for SW from Sta 701+00- 713+00 (LT)	10	10	-121		0%	03-May-24	16-May-24						
RDWY NORTH N-2420	Pave and stripe from Sta 701+00- 713+00 (RT)	7	7	-121		0%	24-Apr-24	02-May-24						
RDWY NORTH N-2410	Install Base from Sta 701+00- 713+00 (LT)	15	15	-121		0%	03-Apr-24	23-Apr-24						
RDWY NORTH N-2400	Install Curbing from Sta 701+00- 713+00 (LT)	10	10	-121		0%	20-Mar-24	02-Apr-24						
RDWY NORTH N-2390	Install Subgrade from Sta 701+00- 713+00 (LT)	15	15	-121		0%	28-Feb-24	19-Mar-24						
RDWY NORTH N-2380	Excavate for Subgrade from Sta 701+00- 713+00 (LT)	5	5	-121		0%	21-Feb-24	27-Feb-24						
RDWY NORTH N-2370	Demo Asphalt from Sta 701+00- 713+00 (LT)	5	5	-121		0%	13-Feb-24	20-Feb-24						
<b>STORM DRAINAGE NORTHLAKE</b>		75	75	-41		0%	24-Feb-23	09-Jun-23						
STR N-2190	Install S-140-S-143-S-142-S-130-S-129-S-111A-S-74-S-102 from Sta 228+57-306+00	20	20	-41		0%	21-Apr-23	18-May-23						
STR N-2180	Install all marked end sections from Sta 304+08-	15	15	-41		0%	19-May-23	09-Jun-23						
STR N-2130	Install Crossings on SB Direction from Sta 102+00 to 212+00 (LT&RT)	40	40	-41		0%	24-Feb-23	20-Apr-23						
<b>ROADWAY CONSTRUCTION SEMINOLE PRATT</b>		267	267	-41		0%	12-Jun-23	02-Jul-24						
RDWY 2-2500	Install Sod from Sta 102+00 to 220+40 (LT)	7	7	-41		0%	24-Jun-24	02-Jul-24						
RDWY 2-2350	Install Fencing from Sta 102+00- 220+40 (LT)	15	15	-41		0%	03-Jun-24	21-Jun-24						
RDWY 2-2340	Grade for Swales from Sta 102+00- 220+40 (LT)	20	20	-41		0%	03-May-24	31-May-24						
RDWY 2-2330	Place asphalt & Stripe on ML from Sta 102+00- 220+40 (LT)	15	15	-41		0%	12-Apr-24	02-May-24						
RDWY 2-2320	Install Guardrail from 102+00- 220+40	20	20	-41		0%	15-Mar-24	11-Apr-24						
RDWY 2-2310	Place Misc Asphalt from Sta 102+00- 220+40	15	15	-41		0%	23-Feb-24	14-Mar-24						
RDWY 2-2300	Grade for Misc Asphalt from Sta 102+00- 220+40 (LT)	15	15	-41		0%	01-Feb-24	22-Feb-24						
RDWY 2-2290	Pour SW from Sta 102+00- 220+40 (LT)	20	20	-41		0%	03-Jan-24	31-Jan-24						
RDWY 2-2280	Grade for SW from Sta 102+00 to 220+40 (LT)	20	20	-41		0%	04-Dec-23	02-Jan-24						
RDWY 2-2270	Demo Asphalt from Sta 102+00- 220+40 (LT)	10	10	-41		0%	16-Nov-23	01-Dec-23						
RDWY 2-2260	Install Baserock from Sta 102+00- 220+40 (LT)	30	30	-41		0%	04-Oct-23	15-Nov-23						
RDWY 2-2250	Install Curbing from Sta 102+00 to 220+40 (LT)	15	15	-41		0%	13-Sep-23	03-Oct-23						
RDWY 2-2240	Install Subgrade from Sta 102+00- 220+40 (LT)	30	30	-41		0%	01-Aug-23	12-Sep-23						
RDWY 2-2230	Excavate for subgrade from Sta 102+00 - 220+40 (LT)	30	30	-41		0%	19-Jun-23	31-Jul-23						
RDWY 2-2220	Switch Traffic to NB Direction from Sta 102+00 - 220+40 (L,T)	5	5	-41		0%	12-Jun-23	16-Jun-23						
<b>FINAL PAVING AND SIGNAGE</b>		40	40	-121		0%	29-Aug-24	24-Oct-24						
FINAL-2880	Signage	10	10	-121		0%	11-Oct-24	24-Oct-24						
FINAL-2870	Thermo Plastic	10	10	-121		0%	11-Oct-24	24-Oct-24						
FINAL-2860	Friction Course	30	30	-121		0%	29-Aug-24	10-Oct-24						
<b>SUBSTANTIAL COMPLETION</b>		36	36	-121		0%	25-Oct-24	18-Dec-24						
SUBSTANTIAL-2810	Perform/ Complete Substantial Punchlist	30	30	-121		0%	04-Nov-24	18-Dec-24						
SUBSTANTIAL-2800	Obtain Punchlist from County	5	5	-121		0%	28-Oct-24	01-Nov-24						
SUBSTANTIAL-2790	Request Substantial Completion	1	1	-121		0%	25-Oct-24	25-Oct-24						
<b>FINAL COMPLETION</b>		26	26	-121		0%	19-Dec-24	28-Jan-25						
FINAL-2850	Complete Project	0	0	-180		0%		28-Jan-25*						
FINAL-2840	Provide Closeout Documents & Punchlist & Asbuitts	20	20	-121		0%	30-Dec-24	28-Jan-25						
FINAL-2830	Obtain Final Punchlist from County	5	5	-121		0%	20-Dec-24	27-Dec-24						
FINAL-2820	Request Final Completion	1	1	-121		0%	18-Dec-24	19-Dec-24						

Actual Work   
  Critical Remaining Work   
  Summary  
 Remaining Work   
  Milestone





Travelers Casualty and Surety Company of America  
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107459801

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

It is agreed that:

1. The Surety hereby gives its <sup>9/19</sup> <sub>30-1</sub> Amount

from: \$18,010,333.7

to: \$18,532,424.9

2. This rider shall become effective as of: May 30, 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 30th day of May, 2023

**Ranger Construction Industries, Inc.**

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

**Travelers Casualty and Surety Company of America**

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

William D. Phelps, Attorney-In-Fact and FL Resident Agent

	<b>Travelers Casualty and Surety Company of America</b> <b>Travelers Casualty and Surety Company</b> <b>St. Paul Fire and Marine Insurance Company</b>
---	--


**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

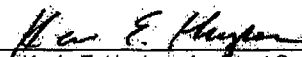
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, 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 **30th** day of **May**, 2023



  
 Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3830.**  
**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**

Seminole Pratt Whitney Road from Orange

SOLICITATION/PROJECT/BID NAME: Blyd to S. of Northlake Blvd

SOLICITATION/PROJECT/BID NO.: 1997511D & 1997512A3

SOLICITATION OPENING/SUBMITTAL DATE: 10/19/2021

COUNTY DEPARTMENT: 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 Ave, West Palm Beach, FL 33409

CONTACT PERSON: Edwin Jacobs PHONE NO.: (561) 793 9400 E-MAIL: edwin.jacobs@rangerconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 414,286.14

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

Non-SBE	MBE	WBE	SBE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**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 Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Matador Construction and Land Development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		\$ 100,405.06			
2. South Florida Bushog Service, Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				\$ 7,400.00		
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
<b>Total</b>						\$ 100,405.06		\$ 7,400.00		

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 522,091.20

Total Certified S/M/WBE Participation \$ 107,805.06 100,405.06

Digitally signed by Jamie R Timming

Date: 2023.07.17 21:59:53 -04'00'

I hereby certify that the above information is accurate to the best of my knowledge:

Jamie R Timming

Name & Authorized Signature

Vice President

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 opening or 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

By executing this Schedule 2, the undersigned (Contractor) certifies that the proposed project is a public work and that the Contractor is a contractor as defined in the Florida Statutes. The Contractor certifies that the Contractor is a contractor as defined in the Florida Statutes. The Contractor certifies that the Contractor is a contractor as defined in the Florida Statutes. All Subcontractors/subconsultants, including any third Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 1997511D & 19975112A3

SOLICITATION/PROJECT NAME: Seminole Pratt Whitney Road from Orange Boulevard to South of Northlake Blvd

Prime Contractor: Ranger Construction Industries, Inc. Subcontractor: Matador Construction and Land Development, Inc.

(Check box(es) that apply)

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 1/16/2023

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Cost for FPL Delay	\$ 100,405.06	1 LS		\$ 100,405.06

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: \$ 100,405.06

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: Jamie R Timming  
Digitally signed by Jamie R Timming  
 Date: 2023.07.17 21:58:31 -0400  
 By: \_\_\_\_\_  
 Authorized Signature  
 Print Name: Jamie Timming  
 Title: Vice President  
 Date: 7/13/2023

Matador Construction and Land Development, Inc.  
 Print Name of Subcontractor/subconsultant: \_\_\_\_\_  
 By: \_\_\_\_\_  
 Authorized Signature  
 Print Name: Austin Perez  
 Title: Vice-President  
 Date: 7/11/2023

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: 1997511D & 19975112A3

SOLICITATION/PROJECT NAME: Seminole Pratt Whitney Road from Orange Boulevard to South of Northlake Blvd

Prime Contractor: Ranger Construction Industries, Inc. Subcontractor: South Florida Bushog Service, Inc

(Check box(es) 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):

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Mowing Cycle due to FPL Delay	\$ 7,400.00	4 MO		\$ 7,400.00

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: \$ 7,400.00

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 \_\_\_\_\_  
 Digitally signed by Jamie R Timming  
 Date: 2023.07.17 21:59:10 -0400  
 By: Jamie R Timming  
 Authorized Signature  
 Print Name Jamie Timming  
 Title Vice President  
 Date: 7/13/2023

**South Florida Bushog Service, Inc**  
 Print Name of Subcontractor/subconsultant \_\_\_\_\_  
 By: Catherine Vannelli  
 Authorized Signature  
 Print Name Catherine Vannelli  
 Title President  
 Date: 7/12/23



**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
3/24/2023

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).

<b>PRODUCER</b> George H. Friedlander Company 1566 Kanawha Blvd. E. Charleston WV 25311	<b>CONTACT NAME:</b> William Phelps	
	<b>PHONE (A/C, No., Ext):</b> 321-254-8477	<b>FAX (A/C, No):</b> 321-988-0209
<b>E-MAIL ADDRESS:</b> billphelps@friedlandercompany.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC#</b>
<b>INSURER A:</b> CHARTER OAK FIRE INS CO		25615
<b>INSURER B:</b> TRAVELERS IND CO OF CT		25682
<b>INSURER C:</b> Travelers Property Casualty Co of Amer		25674
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES**      **CERTIFICATE NUMBER:** 522215729      **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
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	CO-5807B217-23	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CAP-5807B186-23	4/1/2023	4/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CUP-5809B407-23	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 OTHER \$
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	UB-8L888782-23	4/1/2023	4/1/2024	PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Project: SEMINOLE PRATT WHITNEY ROAD FROM ORANGE BLVD TO S. OF NORTHLAKE BLVD, AND SEMINOLE PRATT WHITNEY RD AND NORTHLAKE BLVD INTERSECTION IMPROVEMENTS; PBC PROJECT NOS 1997511D & 1997512A3; RCI JOB NO. 3001018  
 Palm Beach County, Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents are Additional Insureds when required by written contract with respect to work performed for them by the Named Insured and at the specified project.

<b>CERTIFICATE HOLDER</b>  Palm Beach County, Board of County Commissioners c/o Engineering Department / Roadway Production Division 2300 N. Jog Road 3rd Floor West West Palm Beach FL 33411	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---	--

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT		Seminole Pratt Whitney Road from Orange Blvd to South of Northlake Blvd and Sem Pratt Whit Rd & Northlake Intersection Improvements PROJECT # 1997511D & 1997512a3							
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	7/29/2022	6,706.69	0						
2	9/14/2022	3,628.10	0						
3	Pending - Board Item							522,091.20	180.00
	TOTAL	10,334.79	0	0.00	0	10,334.79	0	522091.2	180
	CUMULATIVE TOTAL	10,334.79	0	0.00	0	10,334.79	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. COMM. \$250,000.00 or 5% of contract	MAX. CUM. CO.ENG.&C.R. 120 DAYS		