PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: September 16, 202	[X] Consent [] Ordinance	[] Regular [] Public Hearing				
Department: Engineering and P	ublic Works					
Submitted By: Engineering and Public Works						
Submitted For: Road and Bridge I	ivision					
l.	EXECUTIVE BRIEF					
Motion and Title: Staff recommends of \$490,000 to mill and resurface Gator Bo Road (Mile Marker 8) utilizing Palm Beac contract R2024-0748 (Contract) with Range	llevard from Hatton Highway (Mi h County's (County) annual asph	le Marker 7) to Sam Senter alt milling and resurfacing				
SUMMARY: Per County PPM CW-F-05 approvals of work orders to annual con Commissioners (BCC). Approval of this wand resurface one (1) mile of Gator Boulevar with an available cumulative total of \$70,00 Prior to this meeting date, none of the \$70,00 been spent or encumbered. This Contract versus 2023 and the Committee established an Amandatory Small Business Enterprise (SBE order is 10.19%. The budget for the improve the total fiscal impact to \$535,000. District	racts, thus requiring approval from order will allow the contractual d's two (2) lanes. This Contract is contract is contract the annual asphalt milling 10,000 Ranger Contract that was appass presented to the Goal Setting Contractive Procurement Initiative participation. The proposed SBE ments includes striping and marking	om the Board of County of services necessary to mill one (1) of three (3) contracts and resurfacing program. Proved on July 2, 2024, has ommittee on December 16, (API) of a 10% minimum of participation for this work				
Background and Justification: The Cothe attached work order.	unty intends to construct the impro-	vements in accordance with				
Attachments: 1. Location Map 2. Work Order 2024050-57 with Exhibits "	A", "B", "C" and Ebix					
Recommended by: YBH/TEL County E	S L Mil	8 /26 /2025 Date				
Approved By:	The state of the s	8/27/25				

Deputy County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures _	\$ 535,000	-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	\$ 535,000	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget?	Yes No
Is this item using Federal Funds?	
Is this item using State Funds?	Yes No

Budget Account No:

Fund 3900 Dept 363 Unit R125-103 Object 4612 \$ 535,000

Recommended Sources of Funds/Summary of Fiscal Impact:

Capital Outlay /Pavement Mgnt/Roadway Striping FY2025-Gator Blvd from Hatton Highway (MM 7) to Sam Senter (MM 8)

Annual Contract

Fiscal Impact	\$ 535,000.00
Striping and Marking	\$ 45,000.00
Asphalt & Milling	\$ 490,000.00

Rambalsingh C. Departmental Fiscal Review:

	III. <u>REVIEW</u>	COMMENTS
A.	OFMB Fiscal and/or Contract Dev. and Contract Local Contract Dev. and Contract Dev.	Inma mall & 8/21/25
	OFMB MO g 20	Contract Dev. and Control 26, 8,21.25
В.	Approved as to Form and Legal Sufficiency:	
	108/4 15-1	

Assistant County Attorney

C. Other Department Review:

Department Director

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





RSF LIMITS

GATOR BOULEVARD
(HATTON HIGHWAY (MILE MARKER 7) TO SAM
SENTER (MILE MARKER 8))

WORK ORDER # 2024050-57 TO THE

ANNUAL MILLING AND RESURFACING CONTRACT

BY AND BETWEEN PALM BEACH COUNTY

AND RANGER CONSTRUCTION INDUSTRIES, INC. FOR

GATOR BOULEVARD FROM HATTON HIGHWAY (MILE MARKER 7) TO SAM SENTER ROAD (MILE MARKER 8)

WITNESSETH

WHEREAS, the COUNTY and CONTRACTOR entered into an ANNUAL CONTRACT on a work order basis on July 2, 2024 (R2024-0748); and

WHEREAS, the COUNTY desires the CONTRACTOR to mill and resurface Gator Boulevard from Hatton Highway (Mile Marker 7) to Sam Senter Road (Mile Marker 8) 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: GATOR BOULEVARD FROM HATTON HIGHWAY (MILE MARKER 7) TO SAM SENTER ROAD (MILE MARKER 8)

Work Order No.:

2024050-57

WHEREAS, based on the pricing agreed to in the ANNUAL CONTRACT, the Parties agree that a cost not to exceed \$490,000 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 \$490,000 to construct the IMPROVEMENTS. Final payment shall be per documented quantities installed.
- 4. The following Exhibits are attached, and made a 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: GATOR BOULEVARD FROM HATTON HIGHWAY (MILE MARKER 7) TO SAM SENTER ROAD (MILE MARKER 8)

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

Work Order No.:

the day and year above written.

Yelizaveta Herman, Assistant County Attorney

2024050-57

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: Maria G. Marino, Mayor	BY
	Jamie Timming, Vice President (Printed Name and Title)
ATTEST:	
Clerk of the Circuit Court & Comptroller	CORPORATE S E A L
BY:	WITNESS BY: MUSAULO VOLL
SEAL	Cristina Lolli (Printed Name)
APPROVED AS TO TERMS AND CONDITIONS:	
BY: Jan Lheif	BY: Y. Juel
APPROVED AS TO FORM & LEGAL SUFFICIENCY	Taylor Lombardo (Printed Name)



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

REQUEST:	REQUESTING DIVIS	ON: INFORMATION:	
WORK ORDER NO. 2024050-57	■ ROAD & BRIDGE	DATE 6/25/2025	
☐ NEW AUTHORIZATION	TRAFFIC	REQUESTOR Trace	e Dovle
CHANGE ORDER NO.	ROADWAY PROD		
SUPPLEMENTAL NO.	CONSTRUCTION	-	
OTHER:		PBC PO NUMBER:	
PROJECT LOCATION/LIMITS: Gator	Boulevard from Hatton F		
PROJECT NUMBER: 2025226	· · · · · · · · · · · · · · · · · · ·	BUDGET LINE ITEM: 3900)-363-R125-103-4612
CONTRACT NUMBER: 2024050	· · · · · · · · · · · · · · · · · · ·	CONTRACT DATE: July 2, 2	024
CONTRACTOR/CONSULTANT/VEN	DOR: Ranger Constructio	n Industries Inc. VENDO	R#• VC0000175760
CONTACT: Paige Weeks	- Italizer constituens	CONTACT PHONE NUMBER	
Details:in accordance with your co	ntract, you are to provide	the following conject: Mill and	Leasurface ready ou as directed
A Separate NTP will be issued direc	ting the contractor to cor	nmanca work within five (E) we	resurrace roadway as directed
duration for this work request is 1	5 days.	innence work within five (5) wo	rking days. The contract
	; :		
This work shall be coordinated w	ith (48 hours prior to h	egipping of work)	
Adam Faustini, Director R & B (5	61\233-3956	egining of work)	
The Small Business Enterprise (SBE) The estimated SBE participation for The cumulative SBE participation to	this request is 10.19%		
Name: Adam Faustini	Title: Director		hone Number: (561)233-3956
CONTRACTOR/CONSULTANT/VEND	OD ADDDOMALC	Please sign below and submi	
Please indicate your receipt of this W		completion of the project. P	
and returning a duplicate copy.	ork order by signing	compliance with Contract ar	
ga aspisote sopy.	•	compliance with contract of	ia i roject opecincations.
	7/40/0005		
	7/16/2025		
Signature	Date	Signature	Date
Jamie Timming, Vice	President		
Printed Name and Title		Printed Name and Title	
PALM BEACH COUNTY APPROVALS		BOARD APPROVAL?	Date:
Division Approval	Date	Budget Approval	Date
Assistant County Engineer	Date	Contract Review Committee	(when required) Date

The Contract and this Work Order are subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

	ROAD AND BRIDGE CONSTRUCTION COST ESTIMATE				emmenen kirjan siste kirjan kirja		Exhibit 'A'
CORTO					DATE:		6/25/2025
Project Description	Milling and Resurfacing Road Maintenance			5			
Project Location:	Gator Boulevard from Hatton Highway (Mile Marker 7) to Sam Senter (Mile Marker 8) Commission District:			6			
ltem #	Item Description	Quantity	Unit	l	Jnit Price		Amount
16	MILL EXISTING ASPHALT PAVEMENT (1.5")	24000	SY	\$	3.50	\$	84,000.00
25	SUPERPAVE ASPHALTIC CONCRETE (SP-12.5 TRAFFIC LEVEL C) (>200 TON ORDERS)	2100	TN	\$	168.00	\$	352,800.00
27	OFF DUTY POLICE OFFICER	1	HR	\$	75.00	\$	75.00
28	PORTABLE MILLING MACHINE	8	HR	\$	400.00	\$	3,200.00
34	SURCHARGE TO DELIVER MILLINGS TO PBC STOCKPILE SITE USING CONTRACTOR VEHICLES	100	CY	\$	2.30	\$	230.00
36	MANHOLE ADJUSTMENT	1	EA	\$	215.00	\$	215.00
37	ADJUST VALVE BOX & MISC STRUCTURES	1	EA	\$	124.00	\$	124.00
NIC	BITUMINOUS ADJUSTMENT	1	LS	\$	5,000.00	\$	5,000.00
	Ranger 2024050				SUBTOTAL:	\$	445,644.00
					CONT:	\$	44,356.00
EVAL:	EVAL: -5 ADA: No DURATION: 15 TOTAL: \$ 490,000.00						

STRIPING: \$45,000.00

Prepared By: Charlesworth Jarvis

Contractor Signature:

7/16/2025

CPS Signature: _Charlesworth Jarvis

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NO.: 2024050

DLICITATION OPENING/SUBMITTAL DATE: 2/27/2024	COU	NTY DEPARTM	ENT: ENGINEERI	NG AND PUBLIC WORK	3
ection A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE	GE OF WORK TO BE COMPLET	ED BY THE <u>Pri</u> i	ME CONTRACTOR/	CONSULTANT* ON THE PR	OJECT:
AME OF PRIME RESPONDENT/BIDDER: RANGER CONSTRUCTION	INDUSTRIES, INC.	ADDRESS	s: <u>1645 N. CONG</u>	RESS AVE. WPB FL 3340	9
NTACT PERSON: PAIGE WEEKS	PHONE NO.:	(561)	817-1052 E-I	MAIL: PAIGE.WEEKS@RANGERCON	STRUCTION.COM
ME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$440,050/ 89.80 Prime's must include their percentage or dollar amount in the Total Participat	0% ion line under section B.	Non-SBE	SBE		
PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE	E OF WORK TO BE COMPLETE	D BY ALL SUBG	CONTRACTORS/SU	BCONSULTANTS ON THE PI	ROJECT BELOV
hearteretar/Cub consultant Alama	(Check all Applicable Cate	egories)		DOLLAR AMOUNT O	<u>R</u>
abcontractor/Sub consultant Name	Non-SBE SBE			PERCENTAGE OF WORK	
EQUIPO EQUIPMENT, LLC		 ✓		\$49,950	
		Const.	1		
ase use additional sheets if necessary)			Total	\$49,950	
Bid/Offer Price \$ 490,000 (Claice Bird, from Matton Highway (MMI7) is Sam Sunter (MMS) WOOS7		Total Certif	fied SBE Participation \$	49,950/ 10.19%	
eby certify that the above information is accurate to the best of my knowledge:	Jamie R Timming		*** Column & Thomas & Column And 10000000	energy addressed, o-ranger construction arrestage MC,C-are	Vice-Presiden
2: 1. The amount listed on this form for a Subcontractor/sub consultant must be so	Name & Authorized S				Title

4. If a Mandatory API goal applies, fallure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. The Contract and this schedule are subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

3. Modification of this form is not permitted and will be rejected upon submittal.

applicable box and list the dollar amount or percentage under the appropriate demographic category.

SOLICITATION/PROJECT/BID NAME: ANNUAL MILLING AND RESURFACING

OEBO LETTER OF INTENT - SCHEDULE 2*

		MAEA			0.0	
	itation/project number: <u>202</u> itation/project name: <u>ANNU</u>	Mariana dalah dala	RESURFACIN	1G		
					C 40 C 60 (0 40 0)	
	Contractor: <u>RANGER CONSTR</u> k box(s) that apply)	UCTION INDUST	RIES, INCs	ubcontractor <u>.</u> E	QUIPO EQUIPME	NT, LLC
						opliceble): 02/07/202
) 30	E La Non-SBE La Supplier	ili. Marin on a secondario. Marini kanala da antara.	Date of Fe	in deci (eth	ty Certification (a a)) (
27725-32 HB	MITICIPATION - SBE Primes must do		WHICH SEED TO	OSOTA CITAL CONTRACTOR DO CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE C	n kanalina (Prima) kanalina (Prima) kanalina (Prima) kanalina (Prima)	
	o be performed or Items supplied wi Ited with the service/product beings					
	e attached to a properly executed 5cl		C. 10 2 2 C. 10 2 C. 10 C.			
• 1	item Pescriptio		Unit Price	Quantity/	Contingencies/	Total Price/Percentage
n				Units	Allowances	
	MILLEXISTING ASPHALT (1.5	<u>ii)</u>	\$5,550	9		\$49,950 / 10.19%
						7
		46 (V Million William China)	avel (Turk of Abelijk of Surkey) (S	BANG BANG BANG BANG	rork in conjunction w	th the aforementioned proje
· 75	ndersigned Subcontractor/subconsult		The Real Point Street, William St.	HARD FLORING		
Y	ndersigned Subcontractor/subconsult following rotal price or percentage:	Emplesi kantuka Mpany pili				
the the	following total price or percentage:	any portion of this y	vork to snother S	ubcontractor/su	ibconsultant, please	list the business name and t
the the	following total price or percentage:	any portion of this y	vork to snother S	ubcontractor/a	ibconsultiant, please	list the business name and t
the The	following total price or percentage:	any portion of this y	vork to another 5 Schedule 2,	ubcontractor/su		list the business name and t
the The	following total price or percentage:	any portion of this v property executed	vork to another 5 Schedule 2,			list the business name and t
the The	following total price or percentage: undersigned intends to subcontract in it below accompanied by a separate Name of 2 nd /3 nd tier Subcontractor	any portion of this very properly executed	work to another 5 Schedule 2.	rico or Percente		list the business name and t
the he	following total price or percentage; undersigned intends to subconfract in it below accompanied by a separate	any portion of this very properly executed	work to enother 5 Schedule 2.	rica or Percenta Equipo Equipr		
the he	following total price or percentage: undersigned intends to subcontract on the below accompanied by a separate Name of 2 nd /3 nd der Subcontractor, Ranger Construction Industriation Name of Prime	any portion of this very properly executed	vork to mother S Schedule 2.	rice or Percenta Equipo Equipr rint Name of Sul	nent, Inc/_	Kant
the he	following total price or percentage: undersigned intends to subcontract of it below accompanied by a separate Name of 2 nd /3 nd tier Subcontractor, Flanger Construction Industriation Name of Prime	property executed /subconsultant	vork to mother S Schedule 2.	rica or Percenta Equipo Equipr	nent, Inc.	Karit
the he	following total price or percentage: undersigned intends to subcontract of it below accompanied by a separate Name of 2 ^{ml} /3 rd tier Subcontractor, Flanger Construction Industr Print Name of Prime By: Jame B Trowng	property executed /subconsultant	vork to mother S Schedule 2.	rice or Percenta Equipo Equipr rint Name of Sul	nent, Inc. boontractor/s/focussu Authorized Signatu	Karit
the	following total price or percentage: undersigned intends to subcontract of int below accompanied by a separate Name of 2 ^{-d} /3 ^{-d} tier Subcontractor, Flanger Construction Industr Print Name of Prime By: Jense 9 Tenne	property executed /subconsultant	vork to mother S Schedule 2.	rice or Percenta Equipo Equipr rint Name of Sul	nent, Inc. boontractor/s/focussu Authorized Signatu	Kant

The Contract and this schedule are subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

BOND NUMBER:	108273435	
BOND AMOUNT:	\$490,000.00	
CONTRACT AMOUNT:	\$490,000.00	
CONTRACTOR'S NAME:	Ranger Construction Industries, Inc.	
CONTRACTOR'S ADDRESS	West Palm Beach, FL 33409	
CONTRACTOR'S PHONE:	561-793-9400	
SURETY COMPANY:	Travelers Casualty and Surety Company of America	
SURETY ADDRESS:	One Tower Square Hartford, CT 06183	
SURETY PHONE:	800-842-8496	
OWNER'S NAME:	Palm Beach County	
OWNER'S ADDRESS:	2300 North Jog Road, Suite 3W-33 West Palm Beach, FL 33411-2745	
OWNER'S PHONE:	561-684-4150	
PROJECT NO.:	Work Order 2024050-57	
DESCRIPTION OF WORK:	Gator Blvd from Hatton Highway (MM 7) to Sam Senter (MM 8) Asphalt Milling and Paving	
PROJECT LOCATION:	Gator Blvd from Hatton Highway (MM 7) to Sam Senter (MM 8) Palm Beach County, FL	
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

As Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of: \$490,000.00

rep		prety bind themselves, their heirs, personal accessors and assigns, jointly and severally, firmly by these
Wi	IEREAS, Principal has by written agree tract with the County for:	ment dated, 20, entered into a Gator Blvd from Hatton Highway (MM 7) to Sam Senter (MM 8)
•	ject No.:	Order 2024050-57
	ject Description:	See Page PCB-1
i ro	ject Location:	See Page PCB-1
in a	accordance with Design Criteria Drawing	s and Specifications prepared by:
Na	me of Engineering/Architectural Firm:	TBD
Loc	cation of Firm:	TBD
Pho	one:	TBD
Fax	K:	TBD
	ich contract is by reference made a part he E CONDITION OF THIS BOND is that	reof in its entirety, and is hereinafter referred to as the Contract.
1.	Performs the contract dated project as described above, the contract the manner prescribed in the contract; ar	between Principal and County for the construction of the being made part of this bond by reference, at the times and in ad
2.		nts, as defined in Section 255.05, Florida Statutes, supplying les, used directly or indirectly by Principal in the prosecution and
3.		ling liquidated damages), expenses, costs, and attorney's fees, County sustains because of a default by Principal under the
4.	Performs the guarantee of all work and the contract, then this bond is void; other	materials furnished under the contract for the time specified in trwise 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. (Signature) (Seal) CRISMNA LOLLI (Print Name) ASSISTANT CONTROLLER amie Timming Vice President (Title) (Principal) ATTEST Travelers Casualty and Surety Company of America (Signature) Taylor Lombard (Print Name) Witness to Surety William D. Phelps, Attorney-In-Fact and FL Resident Agent

(Title)

PCB-3

(Surety)

PROJECT NO.:	Work Order 2024050-57					
DESCRIPTION OF WORK:	Gator Blvd from Hatton Highway (MM 7) to Sam Senter (MM 8)					
	Asphalt Milling and Paving					
PROJECT LOCATION;	Gator Blvd from Hatton Highway (MM 7) to Sam Senter (MM 8)					
SURETY COMPANY:	Travelers Casualty and Surety Company of America					
SURETY ADDRESS:	One Tower Square					
	Hartford, CT 06183					
SURETY PHONE:	800-842-8496					
BOND NUMBER:	108273435					
BOND AMOUNT:	\$490,000.00					
CONTRACT AMOUNT:						
CONTRACT AMOUNT	\$490,000.00					

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.

PCB-4



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 Attomey(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



Ву:

MALA

Robert L. Raney Senior Vice President

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 Chaliman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, thre 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 Assistant Vice President, Resident Assistant Secretaries or 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 so Attorney or certificate bearing such facsimile signature or facesimile 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







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.



Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy#	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00002814	Ranger Construction Industries, Inc.		Compliant					2024050	Milling & Resurfacing Continuing Services Construction Contract
		A++g , XV	The Travelers Indemnity Company	CAP5807B18625	4/1/2025	4/1/2026	Auto Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	aec377627025	4/1/2025	4/1/2026	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP5809B40725	4/1/2025	4/1/2026	Excess Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	CO5807B21725	4/1/2025	4/1/2026	General Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	UB8L88878225	4/1/2025	4/1/2026	Workers Comp		

Risk Profile:

Standard - Construction Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity: