

AGENDA ITEM SUMMARY

☒ Consent
☐ Ordinance

☐ Regular
☒ Public Hearing

Submitted By: Engineering and Public Works

Submitted For: Road and Bridge Division

Motion and Title: Staff recommends motion to approve: Work Order 2024050-59 in the amount of \$968,000 to mill and resurface CR 880 from Mile Marker 9 to Mile Marker 12 utilizing Palm Beach County's (County) annual asphalt milling and resurfacing contract R2024-0748 (Contract) with Ranger Construction Industries, Inc. (Ranger).

SUMMARY: Per County PPM CW-F-050, this work order exceeds the \$300,000 threshold for staff approvals of work orders to annual contracts, thus requiring approval from the Board of County Commissioners (BCC). Approval of this work order will allow the contractual services necessary to mill and resurface three (3) miles of CR 880's two (2) lanes. This Contract is one (1) of three (3) contracts with an available cumulative total of \$70,000,000 for the annual asphalt milling and resurfacing program. Prior to this meeting date, none of the \$70,000,000 Ranger Contract that was approved on July 2, 2024, has been spent or encumbered. This Contract was presented to the Goal Setting Committee on December 16, 2023 and the Committee established an Affirmative Procurement Initiative (API) of a 10% minimum mandatory Small Business Enterprise (SBE) participation. The proposed SBE participation for this work order is 10.07%. The budget for the improvements includes striping and marking costs of \$88,000 bringing the total fiscal impact to \$1,056,000. **This project is funded by the infrastructure sales tax.** District 6 (YBH)

Background and Justification: The County intends to construct the improvements in accordance with the attached work order.

Attachments:

1. Location Map
2. Work Order 2024050-59 with Exhibits "A", "B", "C" and Ebix

Recommended by:
YBH/TEL

County Engineer

Date _____

Approved By:

Deputy County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	\$ 1,056,000	-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	\$ 1,056,000	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Yes ☒ No ☐

Yes ☐ No ☒

Yes ☐ No ☒

Budget Account No:

Fund 3950 Dept 361 Unit 1539 Object 4612/C013 \$600,000

Fund 3900	Dept 363	Unit R124-130	Object 4612	\$456,000
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Recommended Sources of Funds/Summary of Fiscal Impact:

Local Government One-Cent Infrastructure Surtax/Capital Outlay
CR 880 Resurfacing/Pavement Mgmt/Roadway Striping FY2024-CR 880 from
3050' SW of Mile Marker 7

Annual Contract

Asphalt & Milling	\$ 968,000.00
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Striping and Marking	\$ 88,000.00
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Fiscal Impact	<u>\$1,056,000.00</u>
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Note: Surtax Funding FY 2024- FY 2025 \$600,000 - CR 880 Resurfacing

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

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

Lisa M. ... 8/26/2025
OFMB
MD 8/20

Comments: Brande Znach 8/21/25
Contract Dev. and Control 208 8.21.25

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

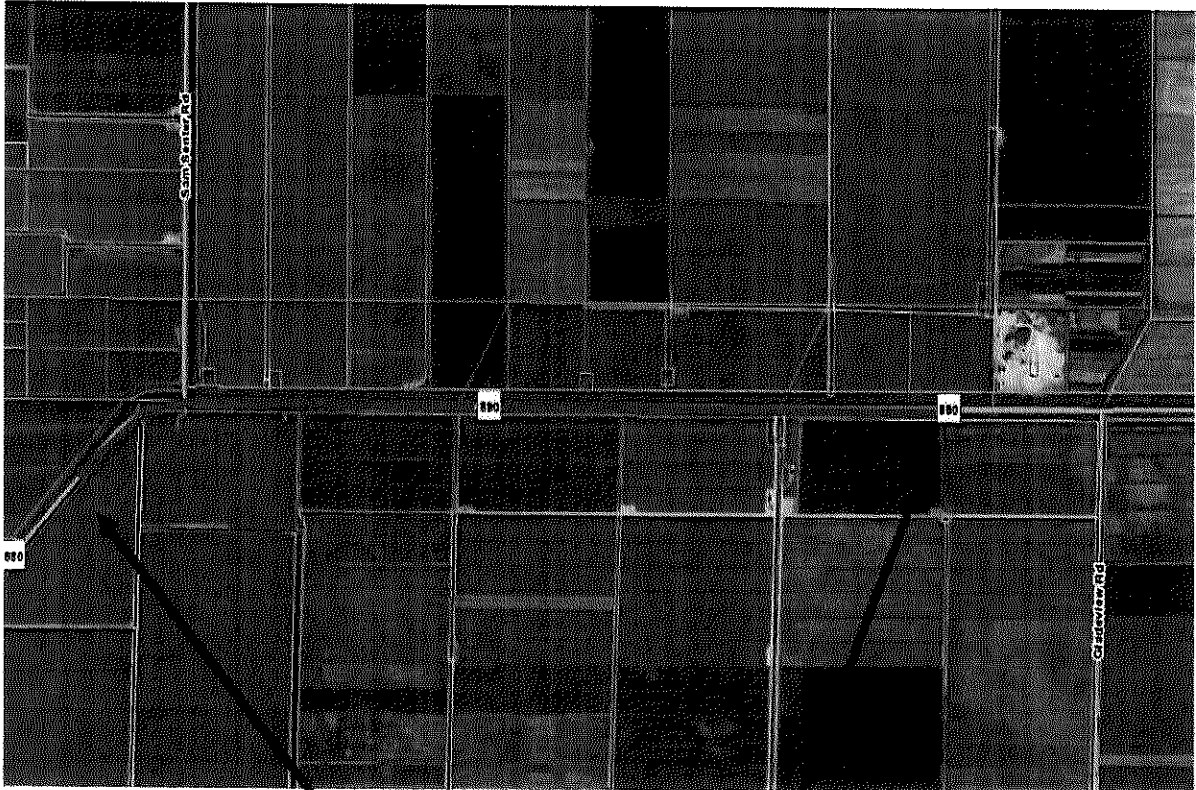
MBS/L C/25/28
Assistant County Attorney

C. Other Department Review:

Department Director

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

LOCATION MAP



RSF LIMITS
CR 880
(MILE MARKER 9 TO MILE MARKER 12-1ST)

**WORK ORDER # 2024050-59 TO THE
ANNUAL MILLING AND RESURFACING CONTRACT
BY AND BETWEEN PALM BEACH COUNTY
AND RANGER CONSTRUCTION INDUSTRIES, INC. FOR
CR 880 FROM MILE MARKER 9 TO MILE MARKER 12**

This Work Order to the Contract for Annual Milling and Resurfacing (R2024-0748), dated July 2, 2024 (**ANNUAL CONTRACT**) is made and entered into the 16th day of September, 2025, by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners (**COUNTY**) and RANGER CONSTRUCTION INDUSTRIES, INC. (**CONTRACTOR**) authorized to do business in the State of Florida, whose Federal I.D. is 59-2098662 (individually Party and collectively Parties).

W I T N E S S E T H

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 CR 880 from Mile Marker 9 to Mile Marker 12 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: CR 880 FROM MILE MARKER 9 TO MILE MARKER 12

Work Order No.: 2024050-59

WHEREAS, based on the pricing agreed to in the **ANNUAL CONTRACT**, the Parties agree that a cost not to exceed \$968,000 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"**.
3. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$968,000 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: CR 880 FROM MILE MARKER 9 TO MILE MARKER 12

Work Order No.: 2024050-59

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

OWNER:

Palm Beach County, Florida, a
Political Subdivision of the
State of Florida by and through its

BOARD OF COUNTY COMMISSIONERS

BY: _____
Maria G. Marino, Mayor

CONTRACTOR:

Ranger Construction Industries, Inc.,
a Florida Corporation

BY: _____
Jamie Timming, Vice President
(Printed Name and Title)

ATTEST:

Clerk of the Circuit Court & Comptroller

C O R P O R A T E S E A L

BY: _____
Deputy Clerk

S E A L

WITNESS:
BY: _____
Cristina Lolli
(Printed Name)

APPROVED AS TO TERMS
AND CONDITIONS:

BY: _____

BY: _____

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

Yelizaveta Herman, Assistant County Attorney

Taylor Lombardo
(Printed Name)



Exhibit A, Pg. 1 of 2

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

REQUEST:	REQUESTING DIVISION:	INFORMATION:
<input checked="" type="checkbox"/> WORK ORDER NO. 2024050-59	<input checked="" type="checkbox"/> ROAD & BRIDGE	DATE 7/3/2025
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR Trace Doyle
<input type="checkbox"/> CHANGE ORDER NO. _____	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: 6
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: R2024-0748
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETSCAPE	PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: CR 880 from Mile Marker 8 to Mile Marker 12 3900-363-R124-130-4612 \$456,000
PROJECT NUMBER: 2017811 BUDGET LINE ITEM: 3950-361-1539-4812 \$600,000
CONTRACT NUMBER: 2024050 CONTRACT DATE: July 2, 2024

CONTRACTOR/CONSULTANT/VENDOR: Ranger Construction Industries, Inc. VENDOR #: RANG0001
CONTACT: Paige Wee ks CONTACT PHONE NUMBER: 561 793-9400

Details: in accordance with your contract, you are to provide the following services: Mill and resurface roadway as directed. A Separate NTP will be issued directing the contractor to commence work within five (5) working days. The contract duration for this work request is 20 days.

This work shall be coordinated with (48 hours prior to beginning of work)
Adam Faustini, Director (561)233-3956


The total amount of this request, per the attached documentation, is not to exceed \$ 968,000
The Small Business Enterprise (SBE) goal for this contract is 10%.

The estimated SBE participation for this request is 10.07%
The cumulative SBE participation to date for this Contract including this request is 10.14%

Name: Adam Faustini Title: Director Telephone Number: (561)233-3956

CONTRACTOR/CONSULTANT/VENDOR APPROVALS
Please indicate your receipt of this Work Order by signing and returning a duplicate copy.

Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications.


7/09/2025
Signature Date
Jamie Timming, Vice President
Printed Name and Title

Signature Date
Printed Name and Title

PALM BEACH COUNTY APPROVALS

BOARD APPROVAL? Date: _____


Division Approval Date

Budget Approval Date

Assistant County Engineer Date

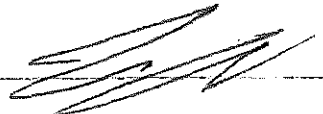
Contract Review Committee (when required) Date

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					Exhibit 'A'	
					DATE: 6/25/2025		
Project Description	Milling and Resurfacing				Road Maintenance District:	5	
Project Location:	CR 880 from Mile Marker 9 to Mile Marker 12				Commission District:	5	
Item #	Item Description	Quantity	Unit	Unit Price	Amount		
18	MILL EXISTING ASPHALT PAVEMENT (1.5")	42240	SY	\$ 3.50	\$ 147,840.00		
26	SUPERPAVE ASPHALTIC CONCRETE (SP-12.5 TRAFFIC LEVEL C) (>200 TON ORDERS)	4300	TN	\$ 168.00	\$ 722,400.00		
27	OFF DUTY POLICE OFFICER	1	HR	\$ 75.00	\$ 75.00		
28	PORTABLE MILLING MACHINE	10	HR	\$ 400.00	\$ 4,000.00		
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		
Range 2024050					SUBTOTAL:	\$ 879,884.00	
					CONT:	\$ 88,116.00	
EVAL: ADA: DURATION: 10					TOTAL:	\$ 968,000.00	
STRIPING: \$88,000.00							

Prepared By: Trace Doyle

Contractor Signature:



7/09/2025

CPS Signature:
Trace Doyle



7/13/25

Exhibit A, Pg. 2 of 2

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: ANNUAL MILLING AND RESURFACING

SOLICITATION/PROJECT/BID NO.: 2024050

SOLICITATION OPENING/SUBMITTAL DATE: 2/27/2024

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 N. CONGRESS AVE. WPB FL 33409

CONTACT PERSON: PAIGE WEEKS

PHONE NO.: (561) 817-1052

E-MAIL: PAIGE.WEEKS@RANGERCONSTRUCTION.COM

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$870,850 / 89.93%

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

Non-SBE

SBE

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. EQUIPO EQUIPMENT, LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$62,050
2. SIRDAR TRUCKING, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$35,100
3.	<input type="checkbox"/>	<input type="checkbox"/>	
4.	<input type="checkbox"/>	<input type="checkbox"/>	
5.	<input type="checkbox"/>	<input type="checkbox"/>	

(Please use additional sheets if necessary)

Total \$97,150

Total Bid/Offer Price \$ 9968,000 (CR880 from MM9 to MM12 WO#59)

Total Certified SBE Participation \$ 97,150 / 10.069%

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

Janie R. Timming

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 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.
 - If a Mandatory API goal applies, failure 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.

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2024050

SOLICITATION/PROJECT NAME: ANNUAL MILLING AND RESURFACING

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES, INC. Subcontractor: SIRDAR TRUCKING
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 02/07/2024

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
19	HAUL MILLINGS	\$90	390		\$35,100 / 3.62%

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: CR880 from MM9 to MM*2 WD#59 (\$35,100 3.62%)

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

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

Ranger Construction Industries, Inc.
Print Name of Prime
By: Jamie R Timming
Authorized Signature

Jamie R. Timming
Print Name
Vice-President
Title
Date:

Equipo Equipment, Inc.
Print Name of Subcontractor/subconsultant
By: Phoolmattie Sirdar
Authorized Signature

Phoolmattie Sirdar
Print Name
President
Title
Date: 7/17/2025

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.

DEBO 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. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2024050

SOLICITATION/PROJECT NAME: ANNUAL MILLING AND RESURFACING

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES, INC. Subcontractor: EQUIPO EQUIPMENT, LLC
(Check box(es) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 02/07/2024

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
16	MILL EXISTING ASPHALT (1.5")	\$5,550	11		\$61,050 / 6.30%
	MOBILIZATION	\$1,000	1		\$1,000 / .10%

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: CR880 Item MM9 to MM12 WOP59 (\$82,050 / 6.40%)

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Ranger Construction Industries, Inc.

Print Name of Prime

By: Jamie R Timming

Authorized Signature

Jamie R. Timming

Print Name

Vice-President

Title

Date:

Equipo Equipment, Inc.

Print Name of Subcontractor/subconsultant

By: Jesus A Garza

Authorized Signature

Jesus A Garza

Print Name

President

Title

Date: 7/17/25

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.

PUBLIC CONSTRUCTION BOND

BOND NUMBER:	<u>108273432</u>
BOND AMOUNT:	<u>\$968,000.00</u>
CONTRACT AMOUNT:	<u>\$968,000.00</u>
<hr/>	
CONTRACTOR'S NAME:	<u>Ranger Construction Industries, Inc.</u>
CONTRACTOR'S ADDRESS:	<u>1645 N. Congress Ave.</u> <u>West Palm Beach, FL 33409</u>
CONTRACTOR'S PHONE:	<u>561-793-9400</u>
<hr/>	
SURETY COMPANY:	<u>Travelers Casualty and Surety Company of America</u>
SURETY ADDRESS:	<u>One Tower Square</u> <u>Hartford, CT 06183</u>
SURETY PHONE:	<u>800-842-8496</u>
<hr/>	
OWNER'S NAME:	<u>Palm Beach County</u>
OWNER'S ADDRESS:	<u>2300 North Jog Road, Suite 3W-33</u> <u>West Palm Beach, FL 33411-2745</u>
OWNER'S PHONE:	<u>561-684-4150</u>
<hr/>	
PROJECT NO.:	<u>Work Order 2024050-59</u>
DESCRIPTION OF WORK:	<u>CR 880 Mile Marker 9 to Mile Marker 12</u> <u>Asphalt Milling and Paving</u>
<hr/>	
PROJECT LOCATION:	<u>CR 880 Mile Marker 9 to Mile Marker 12</u> <u>Palm Beach County, FL</u>
LEGAL DESCRIPTION:	<u>No legal description is available.</u> <u>The best description available is indicated in the Project Location above.</u>

PUBLIC CONSTRUCTION BOND

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: \$968,000.00

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, 20____, entered into a contract with the County for:

Project Name:	CR 880 Mile Marker 9 to Mile Marker 12
Project No.:	Order 2024050-59
Project Description:	See Page PCB-1
Project Location:	See Page PCB-1

in accordance with Design Criteria Drawings and Specifications prepared by:

Name of Engineering/Architectural Firm:	TBD
Location of Firm:	TBD
Phone:	TBD
Fax :	TBD

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

THE CONDITION OF THIS BOND is that if Principal:

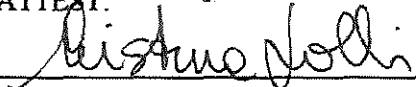
1. Performs the contract dated _____ between Principal and County for the construction of the project as described above, the contract being made part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

PCB-2

PUBLIC CONSTRUCTION BOND

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.

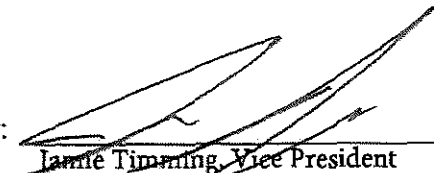
ATTEST:


(Signature)

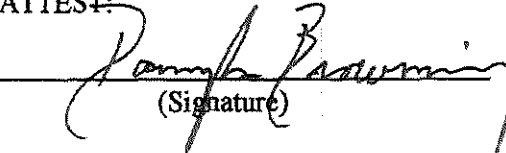
CRISTINA LOLLI
(Print Name)

ASSISTANT CONTROLLER
(Title)

Ranger Construction Industries, Inc.
(Seal)

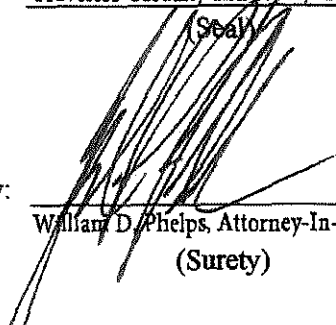
By: 
Jamie Timming, Vice President
(Principal)

ATTEST:


(Signature)
DOUGLAS BROWNING
(Print Name)

Witness to Surety
(Title)

Travelers Casualty and Surety Company of America
(Seal)

By: 
William D. Phelps, Attorney-In-Fact and FL Resident Agent
(Surety)

PUBLIC CONSTRUCTION BOND

PROJECT NO.:	<u>Work Order 2024050-59</u>
DESCRIPTION OF WORK:	<u>CR 880 Mle Marker 9 to Mile Marker 12</u> <u>Asphalt Milling and Paving</u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u>
PROJECT LOCATION:	<u>CR 880 Mle Marker 9 to Mile Marker 12</u> <u> </u> <u> </u>
SURETY COMPANY:	<u>Travelers Casualty and Surety Company of America</u>
SURETY ADDRESS:	<u>One Tower Square</u> <u>Hartford, CT 06183</u> <u> </u>
SURETY PHONE:	<u>800-842-8496</u>
BOND NUMBER:	<u>108273432</u>
BOND AMOUNT:	<u>\$968,000.00</u>
CONTRACT AMOUNT:	<u>\$968,000.00</u>

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.

TRAVELERS
Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **WILLIAM D PHELPS** of **MELBOURNE**, **Florida**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

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

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointees such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking; and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



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 :