

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: August 20, 2024
[X] Consent { } Regular
{ } Workshop { } Public Hearing

Department: Engineering & Public Works
Submitted By: Engineering & Public Works
Submitted For: Construction Coordination Division

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 6 in the amount of \$239,860.17 and a contract time extension of 69 days to the contract dated October 5, 2021 (R2021-1412) (Contract) with Ranger Construction Industries, Inc. (Ranger) for 6th Avenue South over Lake Osborne Drive (Project).

SUMMARY: Per PPM CW-F-050, the total of this Change Order exceeds the threshold of \$100,000 and allowable time extensions relating to staff approvals of change orders to contracts and requires the Board of County Commissioners (BCC) approval. The original scope of this Project includes complete bridge demolition and reconstruction, signal replacement, drainage improvements, roadway reconstruction, resurfacing, and widening. Pursuant to Contract specification Sections 4-3, 5-12.2.2, and 8-7.3.2, approval of Change Order No. 6 will provide compensation to Ranger for additional time and costs incurred while maintaining the Project during delays from January 3, 2023 to March 16, 2023, which was before the complete closure of 6th Avenue South for the Project's bridge demolition and reconstruction. The delays were caused by a conflict with overhead electrical transmission lines owned by the City of Lake Worth Beach Electric Utilities, that affected the bridge's demolition and reconstruction schedule. The Contract was approved on October 5, 2021, in the amount of \$11,074,000. Previous change orders totaling \$1,197,176.26 plus this Change Order bring the total change order amount to \$1,437,036.43 for the Contract. The total Contract amount, including this Change Order and previous change orders, is \$12,511,036.43.

This Project was presented to the Goal Setting Committee on January 20, 2021, and the Committee established an Affirmative Procurement Initiative (API) of a 10% minimum mandatory Small Business Enterprise (SBE) participation. The proposed SBE participation for Change Order No. 6 is 0%. To date, the overall participation achieved is 10.21%. This Project is included in the Five-Year Road Program and has infrastructure sales tax. Districts 2 & 3 (YBH)

Background and Justification:
After reviewing Change Order No. 6, and finding it to be in proper order, the Engineering and Public Works Department recommends approval by the BCC.

- Attachments:
1. Location Map
2. Change Order No. 6 with Exhibits A, B, C, D, and E

Recommended by: David J. Ted (Signature) Date 7/19/2024
County Engineer
Approved by: Joe (Signature) Date 7/30/24
Deputy County Administrator

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$ 239,861	-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	\$ 239,861	-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? Yes No
 Is this item using State Funds? Yes No

Budget Account No:

Fund 3950 Dept 361 Unit 1464 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Local Government One-Cent Infrastructure Surtax
 6th Ave. S. over Lake Osborne Dr.

Note: Change Order No. 6 in the amount of \$239,860.17 and a time extension of 69 days to the contract date October 5, 2021 (R2021-1412) with Ranger Construction Industries Inc.

C. Departmental Fiscal Review: *Daray Pankalsingh*

III. REVIEW COMMENTS

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

More George 7/10/24
 OB 7/9 OFMB/ *GA 7/9*

David J. ... 7/10/24
 Contract Dev. and Control
7/10/24

B. Approved as to Form and Legal Sufficiency:

[Signature] 7/10/24
 Assistant County Attorney

C. Other Department Review:

 Department Director

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

PROJECT LOCATION

6th Avenue South over Lake Osborne Drive

Palm Beach County Project #2015508



LOCATION MAP



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

24.341

REQUEST:

- WORK ORDER NO. _____
- NEW AUTHORIZATION _____
- CHANGE ORDER NO. 6
- SUPPLEMENTAL NO _____
- OTHER: _____

REQUESTING DIVISION:

- ROAD & BRIDGE
- TRAFFIC
- ROADWAY PRODUCTION
- CONSTRUCTION COOR
- STREETScape

INFORMATION:

DATE March 3, 2024
 REQUESTOR Patrick Ayala
 COMMISSION DISTRICT NO: 2 & 3
 RESOLUTION NO: R2023-1412
 PBC PO NUMBER: _____

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

PROJECT NUMBER: 2015508 BUDGET LINE ITEM: 3950-361-1464-6551
 CONTRACT NO: N/A CONTRACT DATE: October 5, 2021

CONTRACTOR/CONSULTANT/VENDOR: Ranger Construction Industries, Inc VENDOR #: _____
 CONTACT: Ester Mitchell CONTACT PHONE NUMBER 561-719-2503

Details: Pursuant to Contract specification sections 4-3 5-12 2.2 and 8-7 3.2, the approval of Change Order No 6 will provide compensation to Ranger for additional time and costs incurred while maintaining the Project during delays from January 3 2023 to March 16 2023. These delays were caused by a conflict with the City of Lake Worth Beach Utilities' 138kV overhead electrical transmission lines affecting the bridge demolition and reconstruction. Extend contract time 69 days.

- Exhibit "A" - Change Order Details
- Exhibit "B" - Bond Rider
- Exhibit "C" - EBO Schedules
- Exhibit "D" - Certificate of Insurance
- Exhibit "E" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$ 239,860.17

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 11.04 %.


The estimated SBE participation for this request is 0 %

The cumulative SBE participation to date for this Contract including this request is 10.21 %

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



CONTRACTOR/CONSULTANT/VENDOR APPROVALS
 Please indicate your receipt of this request by signing and returning this original document to our office.

 6/12/2024
 Signature Date
 Jamie Timming, Vice President
 Print Name and Title

ENGINEER OF RECORD (If applicable)

EOR Refused to Sign
 Signature Date
 Print Name and Title

PALM BEACH COUNTY APPROVALS

 6/26/24
 Division Approval Date
 07/08/2024
 Deputy County Engineer Date

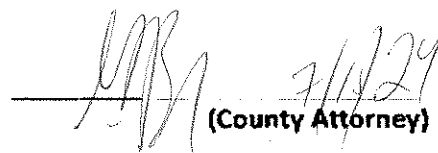
BOARD APPROVAL? YES Date: August 20, 2024

 06/25/2024
 Budget Approval Date
 PBC Board of Co. Commissioner Date

ATTEST: Joseph Abruzzo,
 Clerk of the Circuit Court
 & Comptroller

(Deputy Clerk) Date

Approved as to Form and Legal Sufficiency:

 7/14/24
 (County Attorney)

CHANGE ORDER

EXHIBIT A (Page 1 of 2)

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

- Quantity Overruns/Underruns
- Request By Another Agency/Outside Party:
- A. Reimbursable B. Non-Reimbursable
- Other: _____

PROJECT: 6th Avenue South Over Lake Osborne Drive

TO: Ranger Construction Industries, Inc.

CHANGE ORDER NO: 6 (Six)
 COUNTY PROJECT NO: 2015508
 CONTRACT DATE: 10/5/2021
 RESOLUTION NO: R2021-1412
 DISTRICT NO: 2 & 3

Pursuant to Contract specification sections 4-3, 5-12.2.2, and 8-7.3.2, the approval of Change Order No. 6 will provide compensation to Ranger for additional time and costs incurred while maintaining the Project during delays from January 3, 2023, to March 16, 2023. These delays were caused by a conflict with the City of Lake Worth Beach Electric Utilities' 138kV overhead electrical transmission lines, affecting the bridge demolition and reconstruction.


Lump Sum Total: \$238,845.08
 Bond invoice: 1,015.09
 Total: \$239,860.17

The contract time shall be extended by 69 days.

The original Contract Sum was	\$ 11,074,000.00
Net change by previous Change Orders	\$ 1,197,176.26
The Contract Sum prior to this Change Order was	\$ 12,271,176.26
The Contract Sum will be <u>increased</u> by this Change Order	\$ 239,860.17
The new Contract Sum including this Change Order will be	\$ 12,511,036.43
The Contract Time will be <u>increased</u> by	(69) Days
The Date of Completion including this Change Order therefore is	September 9, 2023

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

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

NAME: Jamie Timming
 SIGNATURE: 
 TITLE: Vice President
 DATE: 6/12/2024

Certified Request for Equitable Adjustment

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

Name of Project: 6TH AVENUE SOUTH OVER LAKE OSBORNE DRIVE
Project #: 2015508
Change Order #: 06

We hereby request a Change Order for the following:

DESCRIPTION: Delays resulting from overhead powerline conflict.

C.O. AMOUNT: \$239,860.17

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

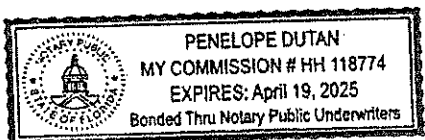
[Signature]
Contractor's Representative

03/19/2024
Date

Jamie Timming, Vice President
Print Name

STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 19th day of March, 2024, by Jamie Timming as President for Ranger Construction Industries, Inc., on behalf of the Corporation, who is personally known to me or has produced _____ (type of identification) as identification.



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

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



115 - West Palm Beach
 7329 7th Pl N
 West Palm Beach, FL 334113859
 PH: (561) 688-8912
 FX: (561) 688-8914

RANGER CONSTRUCTION INDUSTRIES INC
 101 SANSBURY'S WAY
 WEST PALM BEACH, FL 33411-3670

Account Details

Account Number: 091611
Invoice Number: 0000833065
Invoice Date: 03/15/2023
Balance Forward: \$1,330.56
Payments: \$0.00
Adjustments: \$0.00
New Charges: \$290.00
Total Amount Due: \$1,620.56

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
290.00	603.76	726.80	0.00	0.00

Dates	Description	Quantity	Charges
Site 091611-0001: RANGER CONSTRUCTION INDUST6TH AVE S TO WRIGHT DRIVE			
03/06/2023	APPLICATION FEE	1.00	30.00
03/06/2023	DELIVER CHARGE - ROLLOFF	1.00	240.00
03/14/2023 - 03/15/2023	20 YD ROLLOFF CONSTRUCTION DEBRIS - 2 days of no activity	2.00	20.00

Total: 290.00

Important Message

There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment by paying using your Bank Account information in our online bill pay portal. You may also mail your payment free of charge to the remit address on the invoice.

Log on to our website at www.wasteprousa.com and click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up paperless billing. You can access your account anytime, anywhere.

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 04/15/2023

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Please detach and return this portion with your payment.

Remittance Section

Account Number: 091611
Invoice Number: 0000833065
Invoice Date: 3/15/2023
Amount Due Now: \$1,620.56
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to **Waste Pro** or to pay online go to www.wasteprousa.com/bill-pay.



115 - West Palm Beach
 7329 7th Pl N
 West Palm Beach, FL 334113859

RANGER CONSTRUCTION INDUSTRIES INC
 101 SANSBURY'S WAY
 WEST PALM BEACH, FL 33411-3670

WASTE PRO - WEST PALM BEACH
 PO Box 947217
 Atlanta, GA 30394-7217



115 - West Palm Beach
 7329 7th Pl N
 West Palm Beach, FL 334113859
 PH: (561) 688-8912
 FX: (561) 688-8914

RANGER CONSTRUCTION INDUSTRIES INC
 101 SANSBURYS WAY
 WEST PALM BEACH, FL 33411-3670

Account Details

Account Number: 091611
Invoice Number: 0000827631
Invoice Date: 02/28/2023
Balance Forward: \$1,016.80
Payments: \$-140.00
Adjustments: \$0.00
New Charges: \$453.76
Total Amount Due: \$1,330.56

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
453.76	876.80	0.00	0.00	0.00

Dates	Description	Quantity	Charges
02/21/2023	Payment - #03172786	1.00	-140.00

Site 091611-0001: RANGER CONSTRUCTION INDUST6TH AVE S TO WRIGHT DRIVE

Dates	Description	Quantity	Charges
02/16/2023	20 YD ROLLOFF HAUL FEE	1.00	334.17
02/16/2023	DISPOSAL FEE ROLLOFF	1.82	94.64
02/16/2023	FUEL RECOVERY	1.00	24.95

Total: 453.76

Important Message

There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment by paying using your Bank Account information in our online bill pay portal. You may also mail your payment free of charge to the remit address on the invoice.

Log on to our website at www.wasteprousa.com and click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up paperless billing. You can access your account anytime, anywhere.

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 03/28/2023

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Please detach and return this portion with your payment.

Remittance Section

Account Number: 091611
Invoice Number: 0000827631
Invoice Date: 2/28/2023
Amount Due Now: \$1,330.56
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to **Waste Pro** or to pay online go to www.wasteprousa.com/bill-pay.



115 - West Palm Beach
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 101 SANSBURYS WAY
 WEST PALM BEACH, FL 33411-3670

WASTE PRO - WEST PALM BEACH
 PO Box 947217
 Atlanta, GA 30394-7217



www.equipmentwatch.com

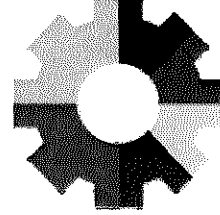
All prices shown in US dollars (\$)

Rental Rate Blue Book®

October 19, 2022

Ford F-150 XLT 4x4 Gas
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for F-150 XLT 4x4 Gas

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

Blue Book Rates

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

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

Non-Active Use Rates

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

Rate Element Allocation

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

Revised Date: 4th quarter 2022

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

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



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE: (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment
Target Arrows, Message Boards
Rentals - Sales - Service

REFER TO INVOICE
D909130

RAN004/ 200485
 RANGER CONSTRUCTION
 P O BOX 15065

WEST PALM BEACH, FL 33416

OPEN

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE
 DELRAY 561-272-8487
 FT. LAUDERDALE 954-525-6736
 FT. MYERS 239-656-1183
 GAINESVILLE 352-375-8140
 JACKSONVILLE 904-396-5121
 MIAMI 305-654-0076
 ORLANDO 407-855-7186
 TALLAHASSEE 850-575-7800
 TAMPA 813-886-0518
 WEST PALM BEACH 561-585-4861
 KINGMAN ARIZONA 928-757-5380
 PHOENIX, ARIZONA 602-272-3434

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 01/31/2023	BRANCH Delray	BILLING PERIOD 01/01/23 TO 01/31/23	TERMS: NET 10 DAYS
PURCHASE ORDER NO. 27115	JOB NO.	3001005	JOB ADDRESS	6TH AVE S. / CONGRESS - GROVE

Qty	DOT Item	Item Description	Unit Price	Extended Price
5549.00	102-74-1	HI TAPE PLASTIC BARREL W/STEADY BUR	0.10	554.90
155.00	102-74-6	LONGITUDINAL CHANNELLING DEVICES	0.25	38.75
930.00	102-74-2	HI TAPE CLASS H CORRAL ONLY	0.25	232.50
4030.00	102-60	LARGE HI TAPE SIGN ON AN A-FRAME	0.20	806.00
124.00	102-99	VARIABLE MESSAGE BOARD 1003	10.00	1240.00
62.00	102-76	TARGET ARROW 600	5.00	310.00

DOT

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT
 REMIT TO: PO. BOX 919296 ORLANDO, FL 32891-9296

SUB TOTAL	\$ 3,182.15
TAX	\$ 0.00
TOTAL	\$ 3,182.15



Bob's BARRICADES, INC.

MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326
 TELEPHONE: (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment
Target Arrows, Message Boards
Rentals - Sales - Service

REFER TO INVOICE
D911065

RAN004/ 200485
 RANGER CONSTRUCTION
 P O BOX 15065

WEST PALM BEACH, FL 33416

OPEN

FT. LAUDERDALE 954-423-2627
 EXECUTIVE OFFICE 800-432-5031
 TOLL FREE
 DELRAY 561-272-8487
 FT. LAUDERDALE 954-525-6736
 FT. MYERS 239-656-1183
 GAINESVILLE 352-375-8140
 JACKSONVILLE 904-396-5121
 MIAMI 305-654-0076
 ORLANDO 407-855-7186
 TALLAHASSEE 850-575-7800
 TAMPA 813-886-0518
 WEST PALM BEACH 561-585-4861
 KINGMAN ARIZONA 928-757-5380
 PHOENIX, ARIZONA 602-272-3434

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 02/28/2023	BRANCH Delray	BILLING PERIOD 02/01/23 TO 02/28/23	TERMS: NET 10 DAYS
PURCHASE ORDER NO. 27115	JOB NO.	3001005	JOB ADDRESS 6TH AVE S. / CONGRESS - GROVE	

Qty	DOT Item	Item Description	Unit Price	Extended Price
5012.00	102-74-1	HI TAPE PLASTIC BARREL W/STEADY BUR	0.10	501.20
140.00	102-74-6	LONGITUDINAL CHANNELLING DEVICES	0.25	35.00
891.00	102-74-2	HI TAPE CLASS H CORRAL ONLY	0.25	222.75
3690.00	102-60	LARGE HI TAPE SIGN ON AN A-FRAME	0.20	738.00
112.00	102-99	VARIABLE MESSAGE BOARD 1003	10.00	1120.00
56.00	102-76	TARGET ARROW 600	5.00	280.00

DOT

PLEASE PAY FROM THIS INVOICE

NO STATEMENT WILL BE SENT
 REMIT TO: P.O. BOX 919296 ORLANDO, FL 32891-9296

SUB TOTAL	\$ 2,896.95
TAX	\$ 0.00
TOTAL	\$ 2,896.95



INVOICE

United Site Services of Florida, LLC

Customer Number: ACT-00089905
 Customer Name: RANGER CONSTRUCTION
 PO Number: 27450
 Order No: O-355358
 Invoice No: INV-01318987
 Invoice Date: 2023-01-03
 Terms: Due Upon Receipt

v 107260

Bill To:
 RANGER CONSTRUCTION
 Blanca Ochoa
 PO BOX 210248
 WEST PALM BEACH Florida, 33421

Ship To: Multiple Locations

\$655.94

Site Name: Move							
Ship To Address: Center Drive, Lake Worth, FL 33461							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	01/02/23-01/29/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	01/02/23-01/29/23	\$118.86	\$0.00	\$118.86	Y
Hand Sani Refill	1	\$35.00	01/02/23-01/29/23	\$35.00	\$0.00	\$35.00	Y
Std Rest Subtotal						\$193.86	
Subtotal Excluding Tax						\$193.86	
Tax						\$13.57	
Subtotal						\$207.43	

Site Name: RANGER CONSTRUCTION							
Ship To Address: 2498-2484 Lake Osborne Drive, Lake Worth, FL 33461							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	2	\$40.00	01/02/23-01/29/23	\$80.00	\$0.00	\$80.00	Y
1 Svc 1 Day Wk	2	\$118.86	01/02/23-01/29/23	\$237.71	\$0.00	\$237.71	Y
Hand Sani Refill	2	\$35.00	01/02/23-01/29/23	\$70.00	\$0.00	\$70.00	Y
Std Rest Subtotal						\$387.71	
Subtotal Excluding Tax						\$387.71	
Tax						\$27.14	
Subtotal						\$414.85	

Other Recurring Charges							
Item				Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable				\$31.45	\$0.00	\$31.45	Y
Sub-Total Excluding Tax						\$31.45	
Tax						\$2.21	
Grand Total						\$33.66	



INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$613.02
Tax	\$42.92
Total	\$655.94

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$655.94

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are now designed to make it easier to do business with us. To learn more about the charges on your invoices at UnitedSiteServices.com/ExplanationOfCharges.



INVOICE

United Site Services of Florida, LLC

Customer Number: ACT-00089905
 Customer Name: RANGER CONSTRUCTION
 PO Number: 27450
 Order No: O-355358
 Invoice No: INV-01389442
 Invoice Date: 2023-02-02
 Terms: Due Upon Receipt

v 107260

Bill To:
 RANGER CONSTRUCTION
 Blanca Ochoa
 PO BOX 210248
 WEST PALM BEACH Florida, 33421

Ship To: Multiple Locations

\$655.94

Site Name: Move							
Ship To Address: Center Drive, Lake Worth, FL 33461							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	01/30/23-02/26/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	01/30/23-02/26/23	\$118.86	\$0.00	\$118.86	Y
Hand Sani Refill	1	\$35.00	01/30/23-02/26/23	\$35.00	\$0.00	\$35.00	Y
Std Rest Subtotal						\$193.86	
Subtotal Excluding Tax						\$193.86	
Tax						\$13.57	
Subtotal						\$207.43	

Site Name: RANGER CONSTRUCTION							
Ship To Address: 2498-2494 Lake Osborne Drive, Lake Worth, FL 33461							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	2	\$40.00	01/30/23-02/26/23	\$80.00	\$0.00	\$80.00	Y
1 Svc 1 Day Wk	2	\$118.86	01/30/23-02/26/23	\$237.71	\$0.00	\$237.71	Y
Hand Sani Refill	2	\$35.00	01/30/23-02/26/23	\$70.00	\$0.00	\$70.00	Y
Std Rest Subtotal						\$387.71	
Subtotal Excluding Tax						\$387.71	
Tax						\$27.14	
Subtotal						\$414.85	

Other Recurring Charges							
Item				Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable				\$31.45	\$0.00	\$31.45	Y
Sub-Total Excluding Tax						\$31.45	
Tax						\$2.21	
Grand Total						\$33.66	



INVOICE

United Site Services of Florida, LLC

Customer Number: ACT-00089905
 Customer Name: RANGER CONSTRUCTION
 PO Number: 27450
 Order No: O-355358
 Invoice No: INV-01467416
 Invoice Date: 2023-02-28
 Terms: Due Upon Receipt

V 107260

Ship Multiple Locations
 To:

Bill To:
 RANGER CONSTRUCTION
 Bianca Ochoa
 PO BOX 210248
 WEST PALM BEACH Florida, 33421

Site Name: Move							
Ship To Address: Center Drive, Lake Worth, FL 33461							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest Subtotal						\$0.00	
Subtotal Excluding Tax						\$0.00	
Tax						\$0.00	
Subtotal						\$0.00	

Site Name: RANGER CONSTRUCTION							
Ship To Address: 2498-2484 Lake Osborne Drive, Lake Worth, FL 33461							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	02/13/23-02/26/23	\$-20.00	\$0.00	\$-20.00	Y
1 Svc 1 Day Wk	1	\$118.86	02/13/23-02/26/23	\$-59.43	\$0.00	\$-59.43	Y
Hand Sani Refill	1	\$35.00	02/13/23-02/26/23	\$-17.50	\$0.00	\$-17.50	Y
Std Rest	1	\$40.00	02/27/23-03/26/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 1 Day Wk	1	\$118.86	02/27/23-03/26/23	\$118.86	\$0.00	\$118.86	Y
Hand Sani Refill	1	\$35.00	02/27/23-03/26/23	\$35.00	\$0.00	\$35.00	Y
Std Rest Subtotal						\$96.93	
Subtotal Excluding Tax						\$96.93	
Tax						\$6.79	
Subtotal						\$103.72	

Other Recurring Charges							
Item				Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable				\$88.20	\$0.00	\$88.20	Y
Sub-Total Excluding Tax						\$88.20	
Tax						\$6.22	
Grand Total						\$94.42	

Attachment 4C
MasTec Civil

Extra Work Cost Breakdown
Per FDOT Division 1 Specifications

Owner's Project No:	2015508	Condotte Job No.:	22001
Project Name:	Lake Osborne over 6th Avenue	Prepared By:	
Issue No.:	PCO No.:	Proposal Date:	
Description:	NOI 001 - Lack of MOT on 6th Ave Idle crane and material escalation costs		

LABOR

No.	Description			Net Burden %	Hourly Rate	Hours		Amount	Extended Total w/ Burden
	Name (T&M Only)	Class.	WC Code			STD.	OT.		
1						0.00	0.00	\$0.00	\$0.00
2						0.00	0.00	\$0.00	\$0.00
3						0.00	0.00	\$0.00	\$0.00
4						0.00	0.00	\$0.00	\$0.00
5						0.00	0.00	\$0.00	\$0.00
6						0.00	0.00	\$0.00	\$0.00
7						0.00	0.00	\$0.00	\$0.00
8						0.00	0.00	\$0.00	\$0.00
9						0.00	0.00	\$0.00	\$0.00
10						0.00	0.00	\$0.00	\$0.00
11						0.00	0.00	\$0.00	\$0.00
12						0.00	0.00	\$0.00	\$0.00
13						0.00	0.00	\$0.00	\$0.00
14						0.00	0.00	\$0.00	\$0.00
15						0.00	0.00	\$0.00	\$0.00
16						0.00	0.00	\$0.00	\$0.00
17						0.00	0.00	\$0.00	\$0.00
18						0.00	0.00	\$0.00	\$0.00
19						0.00	0.00	\$0.00	\$0.00
20						0.00	0.00	\$0.00	\$0.00
21						0.00	0.00	\$0.00	\$0.00
22						0.00	0.00	\$0.00	\$0.00
23						0.00	0.00	\$0.00	\$0.00
24						0.00	0.00	\$0.00	\$0.00
25						0.00	0.00	\$0.00	\$0.00
26						0.00	0.00	\$0.00	\$0.00
27						0.00	0.00	\$0.00	\$0.00
7	Per Diem	No. Days -->						\$0.00	
								Subtotal - Payroll Burden:	\$0.00
								Subtotal Labor + Burden:	\$0.00

MATERIALS

No.	Description	Quantity	Unit Price	UOM	Amount
1	Superstructure concrete (price escalation)	765.8	\$6.00	CY	\$4,594.80
2					
3	Approach slab concrete (price escalation)	251.7	\$6.00	CY	\$1,510.20
4					
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
14					\$0.00
15					\$0.00
16					\$0.00
Subtotal Materials:					\$6,105.00
Sales Tax %: 7.00%					\$427.35
Subtotal Materials:					\$6,532.35

EQUIPMENT						
No.	Description Make / Model	Rates (Blue Book)		Hours		Amount
		Rental (Mo./176)	Oper. Cost/Hr.	Oper.	Standby	
1	Linkbelt 248 HSL	\$232.56	\$198.09	0.00	412.00	\$47,907.36
2				0.00	0.00	\$0.00
3				0.00	0.00	\$0.00
4				0.00	0.00	\$0.00
5				0.00	0.00	\$0.00
6				0.00	0.00	\$0.00
7				0.00	0.00	\$0.00
8				0.00	0.00	\$0.00
9				0.00	0.00	\$0.00
10				0.00	0.00	\$0.00
11				0.00	0.00	\$0.00
12				0.00	0.00	\$0.00
13				0.00	0.00	\$0.00
Subtotal Equipment:						\$47,907.36

SUB CONTRACT						
No.	Description	Quantity	Unit Price	UOM		Amount
1						
2						
3						
4						
5						
Subtotal Subcontract:						

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

INDIRECT COSTS, EXPENSES, AND PROFIT	
Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the GREATER of either (1) or (2) below:	
(1) Mark-up (17.5%) on the payments in Labor, Materials, Equipment & Subcontractor:	
a) Total Labor	\$0.00
b) Total Materials	\$1,143.16
c) Total Equipment	\$8,383.79
Subtotal Mark-Ups:	\$9,526.95
(i) Bond - Actual Amount of Additional Bond Limit (\$0 if funded by Initial Contingency)	
(ii) Subcontractor	
Option (1) Total Mark-Up Amount: \$9,526.95	
(2) Formula Set Forth as $D = (AxC)/B$ applied to number of calendar days of entitlement in excess of ten (10) cumulative calendar days to any controlling items of work --> Enter Cumulative No. of Calendar Days entitlement approved to date:	
A (Original Contract Amount) =	
B (Original Contract Time) =	
C =	8%
D = Average Overhead per Day	\$0.00
No. of Calendar Days Delay for THIS Extra Work:	
Allowable Calendar Days Delay for Calculation	0
Option (2) Total Mark-Up Amount: \$0.00	
Mark-Up to be Applied: \$9,526.95	

Extra Work Breakdown Summary:	
LABOR + BURDEN	\$0.00
MATERIALS	\$6,532.35
EQUIPMENT	\$47,907.36
SUB CONTRACT	
CONTRACT ITEMS	\$0.00
MARK UP	\$9,526.95
TOTAL AMOUNT	\$63,966.66

THE CONTROLLING DOCUMENTS, INCLUDING SPECIFICATIONS, PLANS AND TIME SCHEDULES ("GENERAL CONTRACT") ARE FOR PROJECT: Palm Beach County Engineering and Public Works; 6th Avenue South over Lake Osborne Drive; Owner Contract #: R2021 1412; Project No. 2015508; The Project is also known as Condotte Job No. 22-001. Project is located in Palm Beach County, FL.

Products shall be in accordance with Contract Documents or as approved by Owner. Attached Buyer's Terms and Conditions Pages 3 thru 10 are hereby incorporated into this Purchase Order.

SPECIAL NOTES AND CONDITIONS:

A. Inclusions

- 1 Additional Charge of ~~\$2.00~~ per cubic yard to the prices listed above effective July 01, 2022 - \$6.00
- 2 Additional Charge of ~~\$2.00~~ per cubic yard to the prices listed above effective January 01, 2023 - \$6.00
- 3 Additional Charge of ~~\$2.00~~ per cubic yard to the prices listed above effective July 01, 2023 - \$6.00
- 4 Additional Charge of ~~\$2.00~~ per cubic yard to the prices listed above effective July 01, 2024 - \$6.00
- 5 Cost of obtaining approved FDOT mix designs is incidental to the price of the concrete mix design.

B. Other Notes

- 1 Seller shall comply with all contract requirements.
- 2 Seller shall send all invoices to **payable@condotteamerica.com**.
- 3 Seller agrees to deliver materials in this purchase order according to Buyer's project schedule.
- 4 Buyer is a subcontractor on this project.
- 5 Prime Contractor is Ranger Construction Industries, Inc. of 101 Sansbury's Way, West Palm Beach, FL 33411
- 6 Buyer may request for Seller to assign invoices to the Prime Contractor, if Prime Contractor makes such request.
- 7 Buyer will provide via Requisitioner's E-Mail the authorized Field Contact Person for coordination of orders.

SELLER: Titan Florida, LLC

INITIALS

SELLER: CONDOTTE AMERICA, LLC

INITIALS



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 20, 2022

Link-Belt LS-248H (disc. 1997)
Crawler Mounted Lattice Boom Cranes



Size Class:
108.0 - 149.9 MTons
Weight:
295015 lbs

Configuration for LS-248H (disc. 1997)

Boom Base Length **50.0 ft** Maximum Lift Capacity **149.7 mt**
Power Mode **Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$198.09	FHWA Rate** Hourly USD \$438.09
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$42,240.00	USD \$11,830.00	USD \$2,960.00	USD \$445.00		
Adjustments						
Region (Florida: 96.9%)	(USD \$1,309.44)	(USD \$366.73)	(USD \$91.76)	(USD \$13.80)		
Model Year (1997: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$40,930.56	USD \$11,463.27	USD \$2,868.24	USD \$431.20	USD \$198.09	USD \$430.65

Non-Active Use Rates

	Hourly
Standby Rate	USD \$132.56
Idling Rate	USD \$277.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$14,361.60/mo
Overhaul (ownership)	43%	USD \$18,163.20/mo
CFC (ownership)	5%	USD \$2,112.00/mo
Indirect (ownership)	18%	USD \$7,603.20/mo
Fuel (operating) @ USD 5.70	23%	USD \$44.60/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 BRENT MARLEY (bmarley@condotteamerica.com)



Travelers Casualty and Surety Company of
America
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107425786

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

It is agreed that:

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

from: \$12,271,176.26
to: \$12,511,036.43

2. This rider shall become effective as of: March 3, 2024

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 19th day of March, 2024

Ranger Construction Industries, Inc.

By: _____

Travelers Casualty and Surety Company of America

By: _____

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



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

POWER OF ATTORNEY

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

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



State of Connecticut

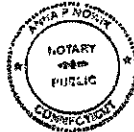
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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

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

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this 19th day of March, 2024




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.



1566 Kanawha Blvd E, Charleston, WV 25311

PO BOX 2466
 Charleston, WV 25329
 Phone: (304) 357-4520

Invoice # 55892	Page 1 of 1
Account Number	Date
RANGCON-04	3/13/2024
Balance Due On	
Audit	
Amount Paid	Amount Due


Ranger Construction Industries, Inc
 1645 N Congress Ave
 West Palm Beach, FL 33409

Bonds Policy Number: 107425786 Effective: 06/01/2021 to 06/01/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
195796	4/20/2023	6/1/2024	Rider	Contract Bond	\$1,015.09
				Rider to Contract Bond Increase Bond Amount CO#6	

Total Invoice Balance: \$1,015.09

OEBO Agenda Review and Briefing – SBE Participation

COMMISSION MEETING DATE:	July 2, 2024
DEPARTMENT:	Engineering – Construction Coordination
AGENDA ITEM:	C #: (R2021-1412) – 6 th Avenue South over Lake Osborne Drive
WAIVER REQUEST APPROVAL/DENIAL:	N/A
GOAL SETTING API	10% SBE subcontracting min. mandatory
PROPOSED SBE PARTICIPATION: - Work/Task/Change Order? CO#6	11.04% for the Project 0% for Change Order No. 6
CUMULATIVE CONTRACT SBE PARTICIPATION:	10.21%
CONTRACTOR:	Ranger Construction Industries, Inc.
SBE SUBCONTRACTOR(S):	Pathway Enterprises (S); Agricultural Land Services (W); Fine Line (S); Michael B. Schorah (S)
CONCERN:	There is no concern for this work order.
REVIEWED BY: Angela Smith DATE: April 10, 2024	

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: 6th Avenue South over Lake Osborne Drive

SOLICITATION/PROJECT/BID NO.: 2015508

SOLICITATION OPENING/SUBMITTAL DATE: 10/05/2021

COUNTY DEPARTMENT: PBC Engineering & 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: Esther Mitchell PHONE NO.: 561 793 9400 E-MAIL: esther.mitchell@rangerconstruction.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 175,893.51

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

Non-SBE
 MBE
 WBE
 SBE

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. MasTec Civil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
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"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ \$ 63,966.66

Total Bid/Offer Price \$ 239,860.17

Total Certified S/M/WBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge: Jamie R Timming Digitally signed by Jamie R Timming Date: 2024.04.04 11:35:39 -04'00' Vice President

Name & Authorized Signature Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

EXHIBIT (Page 4 of 5)

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2015508

SOLICITATION/PROJECT NAME: 6th Avenue South over Lake Osborne Drive

Prime Contractor: Ranger Construction Industries Subcontractor: MasTec Civil

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Idle crane and material escalation costs	\$ 63,966.66	1 LS		\$ 63,966.66

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: \$ 63,966.66

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Ranger Construction Industries

Print Name of Prime

By: Jamie R Timming Digitally signed by Jamie R Timming Date: 2024.04.04 11:35:27 -04'00'

Authorized Signature

Jamie Timming

Print Name

Vice President

Title

Date: 4/03/2024

MasTec Civil

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Brent Marley

Print Name

Vice President

Title

Date: 4/1/2024



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/29/2024

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

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

PRODUCER FRIEDLANDER COMPANY P.O. Box 1566 Charleston WV 25329	CONTACT NAME: William Phelps		
	PHONE (A/C, No, Ext): 304-357-4520	FAX (A/C, No): 321-988-0209	
E-MAIL ADDRESS: billphelps@friedlandercompany.com			
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Ranger Construction Industries, Inc. P O Box 15065 West Palm Beach FL 33416-5065 RANG001	INSURER A: Travelers Property Casualty Co of Amer		25674
	INSURER B: TRAVELERS IND CO OF CT		25682
	INSURER C: CHARTER OAK FIRE INS CO		25615
	INSURER D: Travelers Property Casualty Company of America		26247
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 1477516673 **REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <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 <input checked="" type="checkbox"/> OTHER: Employee Benefit	Y	Y	CO-5807B217-24	4/1/2024	4/1/2025	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 EACH OCCURRENCE \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	CAP-5807B186-24	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A A D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	CUP-5809B407-24 91M92759-24 AEC-3776270-24	4/1/2024 4/1/2024 4/1/2024	4/1/2025 4/1/2025 4/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB-8L888782-24	4/1/2024	4/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
D A	<input checked="" type="checkbox"/> MARINE POLLUTION HULL/P&I			58-82507 51M94750-24	4/1/2024 4/1/2024	4/1/2025 4/1/2025	OCCURENCE \$5,000,000 EACH VESSEL \$1,000,000

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

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

Palm Beach County Board Of County Commissioners, a Political Subdivision of the State of Florida, its officers, employees and agents are Additional Insured when required by written contract with respect to work performed for them by the Named Insured and at the specified project. Underground explosion/collapse (XCU) coverage, Employee Benefits and amended Watercraft liability exclusion is included. A Waiver of Subrogation for Workers Compensation coverage is See Attached...

CERTIFICATE HOLDER Palm Beach County Insurance Compliance PO Box 100085 - DX Duluth GA 30096	CANCELLATION 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 



ADDITIONAL REMARKS SCHEDULE

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

ADDITIONAL REMARKS

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

included. Excess policies shown in certificate are follow form over the General Liability, Automobile Liability and Employers Liability. Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will mail 30 days written notice to the certificate holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: 6th Avenue South Over Lake Osborne Drive, Project # 2015508									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	8/29/2022	4,094.58	0						
2	3/29/2023			69,575.54	0				
3	4/4/2023	43,264.38	0						
4	4-18-23 - Board Item							1,022,531.71	0
5	5/31/2023			57,710.05	4				
6	Pending Board Item							239,860.17	69
	TOTAL	47,358.96	0	127,285.59	4	174,644.55	4	1,262,391.88	69
	CUMULATIVE TOTAL	47,358.96	0	127,285.59	4	174,644.55	4		
	As of PPM CW-F-050 Dated February 4, 2016	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 30 DAYS	SINGLE AMT. \$100,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 90 DAYS	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$250,000.00 or 5% of contract	MAX. CUM. CO ENG. & C.R.C. 120 DAYS		

EXHIBIT 1 (Page 1 of 11)