

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date:	September 17, 2024	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> 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:


- A) Change Order No. 7 in the amount of \$583,559.89 and contract time extension of 91 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); and
- B) a Budget Transfer of \$583,560 in the Transportation Improvement Fund from Reserves - Road Program Sweeps and appropriate it to the 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. 7 will provide compensation to Ranger for additional time and costs incurred while maintaining the Project during delays from June 2, 2023 to September 5, 2023, and for mobilizing, installing, and removing temporary steel sheet pile walls. Revised plans were developed and implemented by the Engineer of Record to address concerns related to the depth of the embedment and the close proximity of the existing City of Lake Worth Beach Utility transmission poles to the planned mechanically stabilized earth wall construction. Installation of the temporary walls was necessary to ensure the safety and integrity of the existing transmission poles during construction. The Contract was approved on October 5, 2021, in the amount of \$11,074,000. Previous change orders totaling \$1,437,036.43 plus this Change Order, bring the total change order amount to \$2,020,596.32 for the Contract. The total Contract amount, including this Change Order and previous change orders, is \$13,094,596.32.

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. 7 is 1.2%. To date, overall SBE participation achieved on this Contract is 9.81%. **This Project is included in the Five-Year Road Program and the infrastructure sales tax. District 2 & 3 (YBH)**

Background and Justification:
After reviewing Change Order No. 7 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. 7 with Exhibits A, B, C, D, and E
 - 3. Budget Transfer

	Recommended by: <u>Jacquelyn Kelly FOR</u>	<u>08/21/2024</u>
	YBH/TEL County Engineer	Date
Approved by: <u>Paul</u>	<u>8/30/24</u>	Date
	Deputy County Administrator	

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2030	2028
Capital Expenditures	-\$583,560-	-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	-\$583,560-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Is this item using Federal Funds?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Is this item using State Funds?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Budget Acct No.:

Reserve: Fund 3500 Dept. 361 Unit 9997 Object 9908
 Project: Fund 3500 Dept. 361 Unit 1464 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Transportation Improvement Fund
 Reserves - Road Program Sweeps
 6th Ave. S. over Lake Osborne Dr.

Change Order #7	\$583,559.89
	Total \$583,559.89

Note: A Budget Transfer of \$583,560 in the Transportation Improvement Fund from Reserves - Road Program Sweeps and appropriate it to the Project.

C. Departmental Fiscal Review: *Danny Runkel*

III. REVIEW COMMENTS

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

<u><i>ASDelle</i> 8/22/24</u> OFMB <i>pc</i> 8/22 <i>MD</i> 8/22	<u><i>Francis Mack</i> 8/27/24</u> Contract Dev. and Control <i>mt</i> 8/26/24
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B. Approved as to Form and Legal Sufficiency:
MR 8/29/24
 Assistant County Attorney

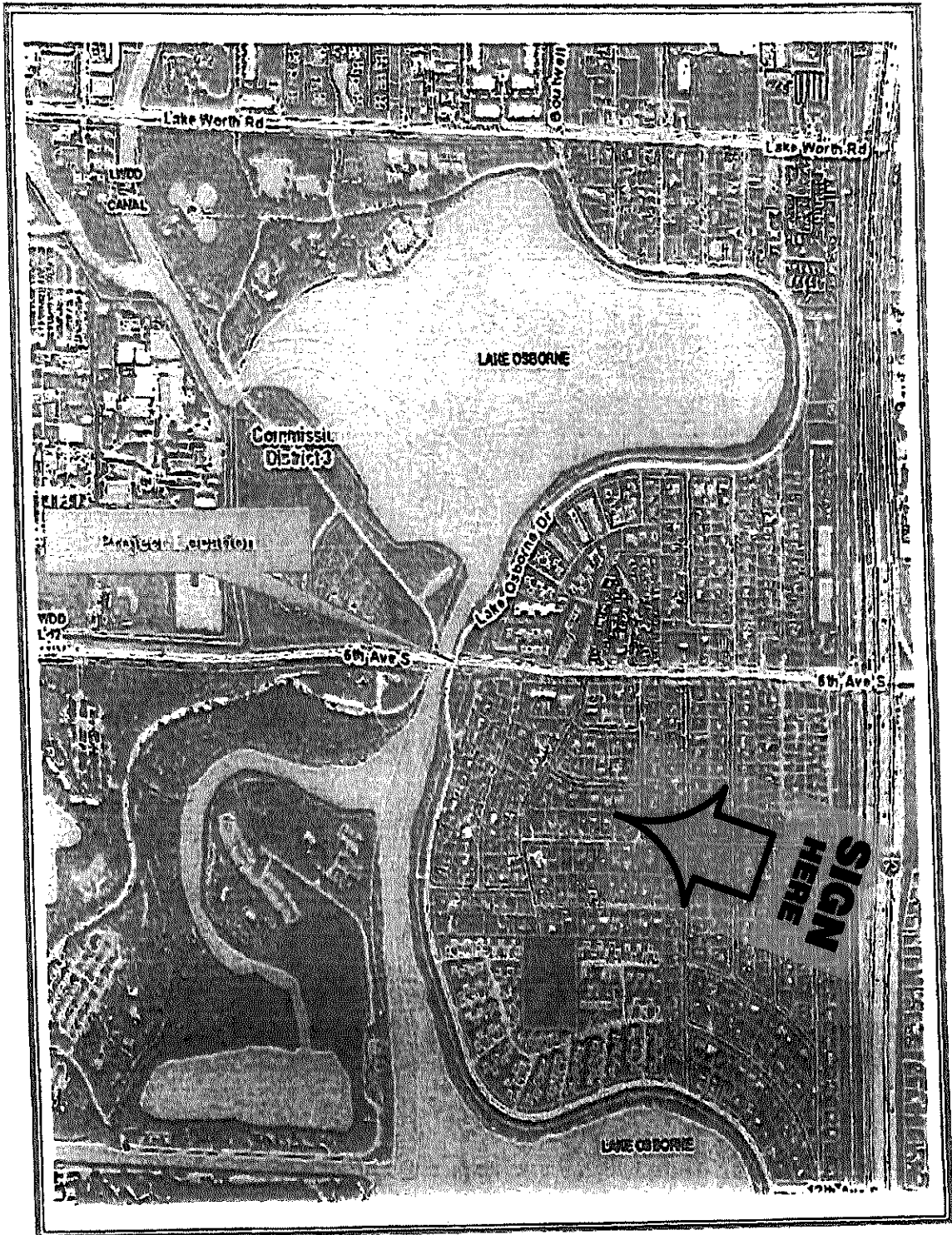
C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.
 2

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**

REQUEST:	REQUESTING DIVISION:	INFORMATION:
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>7-12-24</u>
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR <u>Albert Hoffman</u>
<input checked="" type="checkbox"/> CHANGE ORDER NO. <u>7</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>2 & 3</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2021-1412</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: _____

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

PROJECT NUMBER: 2015508 **BUDGET LINE ITEM:** 3500-361-1464-6551
CONTRACT NO: N/A **CONTRACT DATE:** October 5, 2021

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

Details: Change Order No. 7 will provide compensation to Ranger for maintaining the Project during delays that were incurred from June 2, 2023, to September 5, 2023, and for mobilizing, installing, and removing temporary steel sheet pile walls TW-1 and TW-2. Installation of the temporary walls was necessary to ensure the safety and integrity of the existing transmission poles during construction.

Extend contract time 91 days.

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

The total amount of this request, per the attached documentation, is not to exceed \$ 583,559.89


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


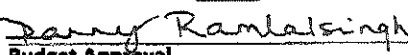

The estimated SBE participation for this request is 1.2%
The cumulative SBE participation to date for this Contract including this request is 9.81%.

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 **ENGINEER OF RECORD (If applicable)**
Please indicate your receipt of this request by signing and returning this original document to our office.

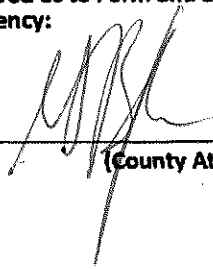
	<u>8/01/2024</u>	Signature	Date	Signature	Date
<u>Brian Ellis, Assistant Secretary</u>		Print Name and Title			

PALM BEACH COUNTY APPROVALS		BOARD APPROVAL? <u>YES</u> Date: <u>September 17, 2024</u>	
	<u>8/15/24</u>		<u>08/15/2024</u>
Division Approval	Date	Budget Approval	Date
	<u>08/19/2024</u>	_____	_____
Deputy County Engineer	Date	PBC Board of Co. Commissioner	Date

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

(Date) Date

Approved as to Form and Legal Sufficiency:



(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

CHANGE ORDER NO: 7 (Seven)
 COUNTY PROJECT NO: 2015508
 CONTRACT DATE: 10/5/2021
 RESOLUTION NO: R2021-1412
 DISTRICT NO: 2 & 3

TO: Ranger Construction Industries, Inc.

You are directed to make the following changes in this Contract:
 Pursuant to Contract specification Sections 4-3, 5-12.2.2, and 8-7.3.2, approval of Change Order No. 7 will provide compensation to Ranger for additional time and costs incurred while maintaining the Project during delays from June 2, 2023, to September 5, 2023, and for mobilizing, installing, and removing temporary steel sheet pile walls TW-1 and TW-2. Revised plans were developed and implemented to address concerns related to the depth of the embedment and the close proximity of the existing City of Lake Worth Beach Utility transmission poles to the planned mechanically stabilized earth wall construction. Installation of the temporary walls was necessary for the safety and integrity of the existing transmission poles.

Sub Total: \$581,090.26
 Bond Rider Increase: \$ 2,469.63
 Total: \$583,559.89

Increase Contract time 91 days

The original Contract Sum was	\$ 11,074,000.00
Net change by previous Change Orders	\$ 1,437,036.43
The Contract Sum prior to this Change Order was	\$ 12,511,036.43
The Contract Sum will be increased by this Change Order	\$ 583,559.89
The new Contract Sum including this Change Order will be	\$ 13,094,596.32
The Contract Time will be increased by	(91) Days
The Date of Completion including this Change Order therefore is	December 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: Brian Ellis

SIGNATURE: 

TITLE: Assistant Secretary

DATE: 8/01/2024

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 #: 07


We hereby request a Change Order for the following:

DESCRIPTION: Additional time and costs incurred while maintaining the Project during delays from June 2, 2023, to September 5, 2023, and for mobilizing, installing, and removing temporary steel sheet pile walls TW-1 and TW-2.

CONTRACT TIME INCREASE: 91 Days

C.O. AMOUNT: \$583,559.89

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.


Contractor's Representative

07/19/2024

Date

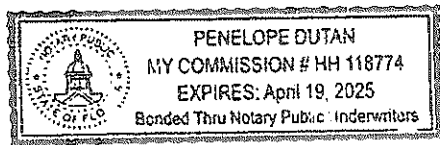
Jamie Timming, Vice President

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 July, 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 of Notary Public - State of Florida)

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



CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
 1645 North Congress Ave
 West Palm Beach, FL 33409

JOB 2015508
 CONTRACT JOB NO. 300-1005
 FOR : 6th Avenue South Over Lake Osborne Drive

CHANGE \$581,090.26
 ORDER NO: 009
 DATE: 04/10/24

TO: [Mr. Patricio Ayala]
 [Palm Beach County Engineering]
 [P.Ayala@pbccov.org]
 [2300 N. Jog Road]
 [West Palm Beach, FL 33411-2745]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$12,283,393.67
AMOUNT OF THIS ORDER	\$581,090.26
TOTAL CONTRACT AND EXTRAS	\$12,864,483.93

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Installation and Removal of Temporary Sheets	1.00	LS	\$ 313,176.47	\$ 313,176.47
		Delay Due to Transmission Pole Stability Concerns	1.00	LS	\$ 267,913.79	\$ 267,913.79
TOTAL CHANGE ORDER AMOUNT						\$581,090.26

Notes: The above items include the installation and removal of TW-1 & TW-2 and the delay to the project due to the stability concerns of the transmission poles during MSE Wall 1 and 2 excavation. The total additional compensation to settle the above matters will be \$581,090.26 and the associated bond costs along with 91 days added to project time.

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

CHANGES APPROVED:

Palm Beach County Engineering
 By: _____
 Printed Name: _____
 Date: _____

AMOUNT OF ORIGINAL CONTRACT: \$11,074,000.00
 CHANGE NO. 009
 RANGER CONSTRUCTION INDUSTRIES, INC.
 By: Ester Mitchell
 Project Manager



RCI PROJECT NUMBER 3001005
 PROJECT NAME 6 Ave
 CHANGE ORDER NUMBER 009
 CHANGE ORDER DESCRIPTION Installation and Removal of Temporary Sheets

Ranger Construction Industries

1645 North Congress Ave
 West Palm Beach, FL 33409
 561-793-9400

Summary Sheet

REVISION-DATE 4/10/2024

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	MARKUP
LABOR								
		Supervisor	\$ 49.25	80	HR	\$ 1,891.20	\$ 5,831.20	Markup: 17.5%
		2 Operators	\$ 39.20	40	HR	\$ 752.64	\$ 2,320.64	\$ 406.11
		Laborer	\$ 18.35	40	HR	\$ 352.32	\$ 1,086.32	\$ 190.11
		Surveyor	\$ 32.89	15	HR	\$ 236.81	\$ 730.16	\$ 127.78
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ 9,968.32	\$ 1,744.46
EQUIPMENT								
		Loader Cat 926M 17	\$ 90.19	40	HR		\$ 3,607.60	Markup: 17.5%
		Excavator Cat 336	\$ 182.71	40	HR		\$ 7,308.40	\$ 1,278.97
		2 Light Plants	\$ 1,824.40	1	LS		\$ 1,824.40	\$ 319.27
		F180 XL 2023	\$ 39.40	40	HR		\$ 1,576.00	\$ 275.80
		F150 XL 2023	\$ 39.40	15	HR		\$ 591.00	\$ 103.43
							\$ -	\$ -
							\$ 14,907.40	\$ 2,608.80
MATERIAL								
							\$ -	Markup: 17.5%
							\$ -	\$ -
SUBCONTRACT								
							Total	Markup
		ASAP - Sheet Installation & Removal w/ Bond	\$ 242,667.00	1	LS		\$ 242,667.00	
		ASAP- Months 2-4 Sheets	\$ 28.11	480	LF		\$ 13,492.80	
		Liquidation of Sheets	\$ 4,326.87	1	LS		\$ 4,326.87	
							10% on first \$50,000	\$ 5,000.00
							5% on remaining	\$ 10,524.33
		Pacifica - Vibration Monitoring	\$ 6,860.00	1	LS		\$ 6,860.00	
							10% on first \$50,000	\$ 686.00
		Schorah - Survey/Layout	\$ 355.00	1	LS		\$ 355.00	
							10% on first \$50,000	\$ 35.50
							\$ 267,701.67	\$ 16,245.83
SUMMARY								
		LABOR					\$ 9,968.32	\$ 1,744.46
		EQUIPMENT					\$ 14,907.40	\$ 2,608.80
		MATERIAL					\$ -	\$ -
		SUBCONTRACT					\$ 267,701.67	\$ 16,245.83
		Bond Premium (.425%)						
		TOTAL						\$ 313,176.47



RCI PROJECT NUMBER: 3001005
 PROJECT NAME: 6th Avenue South Over Lake Osborne Drive
 CHANGE ORDER NUMBER: 009
 CHANGE ORDER DESCRIPTION: Delay Due to Transmission Pole Stability Co

Ranger Construction Industries
 1645 North Congress Ave
 West Palm Beach, FL 33409
 561-793-9400

Summary Sheet

DATE: 4/10/2024

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL
LABOR							
		Supervisor	\$ 49.25	512	HR	\$ 12,103.68	\$ 37,319.68
		Project Manager	\$ 46.15	256	HR	\$ 5,670.91	\$ 17,485.31
EQUIPMENT							
		F150 XL 2023	\$ 39.40	512	HR	\$	\$ 20,172.80
		Silverado 1500 2022	\$ 41.98	256	HR	\$	\$ 10,746.88
		Dumpster	\$ 13.12	95	DY	\$	\$ 1,246.40
		MOT Devices	\$ 17,687.00	1	LS	\$	\$ 17,687.00
		Port-O-Lets	\$ 2,018.28	1	LS	\$	\$ 2,018.28
MATERIAL							
SUBCONTRACT							
Indirect Costs, Expenses, and Profit - Option 1 (NOT USED)							
LABOR (17.5%)							\$ 9,590.67
EQUIPMENT (17.5%)							\$ 9,077.49
MATERIAL (17.5%)							\$ -
SUBCONTRACT (10%) On first \$50,000							\$ -
SUBCONTRACT (5%)							\$ -
BOND PREMIUM (1.5%)							\$ 1,880.17
TOTAL							\$ 20,548.53
Indirect Costs, Expenses, and Profit - Option 2							
A		Original Contract Amount				\$	11,074,000.00
B		Original Contract Time					500
C							8%
D		Average Overhead per Day				\$	1,771.84
		Delay Start					6/2/2023
		Delay End					9/5/2023
		Holidays (Calender)					4
		Number of Calendar Days for Delay					95.00
		Number of allowable Calendar Days for Delay					91
TOTAL							\$ 161,237.44
SUMMARY							
LABOR							\$ 54,804.99
EQUIPMENT							\$ 51,871.36
MATERIAL							\$ -
SUBCONTRACT							\$ -
MARK UP Indirect Costs, Expenses, and Profit - Option 2							\$ 161,237.44
TOTAL							\$ 267,913.79

BRANCH 698
3250 45TH ST
WEST PALM BCH FL 33407-1918
561-616-5000



222923282-001

Job Site

MANOR DRIVE
MANOR DRIVE
6TH AVENUE SOUTH
LAKE WORTH FL 33461
Office: 561-793-9400

Customer # : 3037082
Invoice Date : 08/15/23
Rental Out : 08/07/23 03:00 PM
Rental In : 08/10/23 09:24 AM
UR Job Loc : MANOR DRIVE, LAKE WO
UR Job # : 444
Customer Job ID:
P.O. # : 35381
Requested By : MICHAEL MORRIS
Reserved By : RICHARD HALLECK
Salesperson : REINALDO CORREDOR

v 27960

RANGER CONSTRUCTION IND-FL
1645 N CONGRESS AVE
WEST PALM BCH FL 33409-5152

Invoice Amount: \$912.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4843
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11497018	LIGHT TOWER, 4-7KW VERT MAST Make: WACKER Model: LTV6L Serial: WNCLTV01HPUM13178 Meter out: 135.30 Meter in: 155.70		121.00	255.00	509.00	255.00
1	55107BLA	LIGHT TOWER, 4-7KW VERT MAST Make: MAGNUM PRO Model: MLT6SK Serial: 3002176114 Meter out: 2901.00 Meter in: 2901.90		121.00	255.00	509.00	255.00
SALES/MISCELLANEOUS ITEMS:						no 99's	Rental Subtotal: 510.00
Qty	Item	Price	Unit of Measure			Extended Amt.	
1	DELIVERY CHARGE	145.000	EACH			145.00	
1	PICKUP CHARGE	145.000	EACH			145.00	
						Sales/Misc Subtotal: 290.00	
						Agreement Subtotal: 800.00	
						Rental Protection: 76.50	
						Tax: 35.70	
						Total: 912.20	

COMMENTS/NOTES:

CONTACT: ESTHER MITCHEL
CELL#: 561-719-2503
DLV/PKU LOC SELECTED BY MAP PIN OPTION

CUSTOMER MUST CALL FOR PICK UP AND REQUEST
WE ARE UNABLE TO PRE ARRANGE PICK UP
RENTAL RATES BASED ON SHIFT TIME AS FOLLOWS:
8 HOURS = DAY, 40 HOURS = WEEK, 160 HOURS = MONTH
KEYS NOT RETURNED WILL BE BILLED AT, \$15.00 EACH.
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.
CLEANING CHARGES WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT.
CUSTOMER IS RESPONSIBLE TO VISUALLY INSPECT EQUIPMENT
ON DELIVERY/PICK UP WITH A UNITED REPRESENTATIVE.

2 light towers used for installation of wall @ \$912.20
2 light towers needed for removal of wall @ \$912.20
Total cost: \$1,824.40

CONTINUED

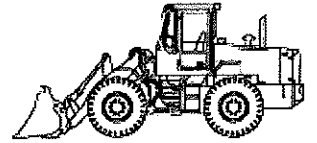
Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Rental Rate Blue Book®

Caterpillar 926M
4-Wd Articulated Wheel Loaders

Size Class:
135 - 149 hp
Weight:
N/A



Configuration for 926M
Operator Protection

ROPS/FOPS

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	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$10,330.00	USD \$2,895.00	USD \$725.00	USD \$110.00	USD \$32.85	USD \$91.54
Adjustments						
Region (Florida: 97.8%)	(USD \$227.26)	(USD \$63.69)	(USD \$15.95)	(USD \$2.42)		
Model Year (2017: 99.9%)	(USD \$10.57)	(USD \$2.96)	(USD \$0.74)	(USD \$0.11)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$10,092.17	USD \$2,828.35	USD \$708.31	USD \$107.47	USD \$32.85	USD \$90.19

Non-Active Use Rates

	Hourly
Standby Rate	USD \$28.67
Idling Rate	USD \$67.89

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$4,028.70/mo
Overhaul (ownership)	33%	USD \$3,408.90/mo
CFC (ownership)	16%	USD \$1,652.80/mo
Indirect (ownership)	12%	USD \$1,239.60/mo
Fuel (operating) @ USD 4.25	32%	USD \$10.55/hr

Revised Date: 2nd quarter 2023

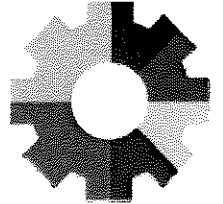
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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

Rental Rate Blue Book®

Ford F-150 XL 4x4 Gas
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for F-150 XL 4x4 Gas

Power Mode Gasoline Wheelbase 122.8 Inches
Model Trim XL 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 \$2,260.00	USD \$635.00	USD \$160.00	USD \$24.00	USD \$27.00	USD \$39.84
Adjustments						
Region (Florida: 96.6%)	(USD \$76.84)	(USD \$21.59)	(USD \$5.44)	(USD \$0.82)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$27.00	
Total:	USD \$2,183.16	USD \$613.41	USD \$154.56	USD \$23.18	USD \$27.00	USD \$39.40

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.20
Idling Rate	USD \$30.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$565.00/mo
Overhaul (ownership)	43%	USD \$971.80/mo
CFC (ownership)	15%	USD \$339.00/mo
Indirect (ownership)	17%	USD \$384.20/mo
Fuel (operating) @ USD 3.46	69%	USD \$18.52/hr

Revised Date: 2nd quarter 2023

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)

Rental Rate Blue Book®



Caterpillar 336
Crawler Mounted Hydraulic Excavators

Size Class:
33.5 - 40.4 mt
Weight:
N/A

Configuration for 336

Bucket Capacity **3.0 cu yd** Horsepower **311.0 hp**
Operating Weight **81900.0 lbs** 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	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$19,120.00	USD \$5,355.00	USD \$1,340.00	USD \$200.00	USD \$76.35	USD \$184.99
Adjustments						
Region (Florida: 97.9%)	(USD \$401.52)	(USD \$112.46)	(USD \$28.14)	(USD \$4.20)		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$18,718.48	USD \$5,242.54	USD \$1,311.86	USD \$195.80	USD \$76.35	USD \$182.71

Non-Active Use Rates

	Hourly
Standby Rate	USD \$53.18
Idling Rate	USD \$134.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$6,309.60/mo
Overhaul (ownership)	43%	USD \$8,221.60/mo
CFC (ownership)	14%	USD \$2,676.80/mo
Indirect (ownership)	10%	USD \$1,912.00/mo
Fuel (operating) @ USD 4.25	37%	USD \$28.09/hr

Revised Date: 2nd quarter 2023

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)



ASAP INSTALLATIONS, LLC

To: Ranger Construction
Attention: Esther Mitchell
Project Description: 6th Avenue South Over Lake Osborne Drive
Project Location: Palm Beach County, FL
Proposal Subject: Sheet Pile Supply, Installation & Removal
ASAP Reference Number: 2862
Projected Start Date: TBD
Proposal Date: May 19, 2023

Dear Esther Mitchell,




ASAP Installations, LLC would like to present you with this proposal for the supply, installation and removal of 160 linear feet of temporary steel sheet piling for the above referenced project.

We look forward to working with you on this project. Should you have any comments or questions, please do not hesitate to contact us at jdaza@asagroup.com or (954) 613-4828.

Sincerely,

ASAP Installations, LLC

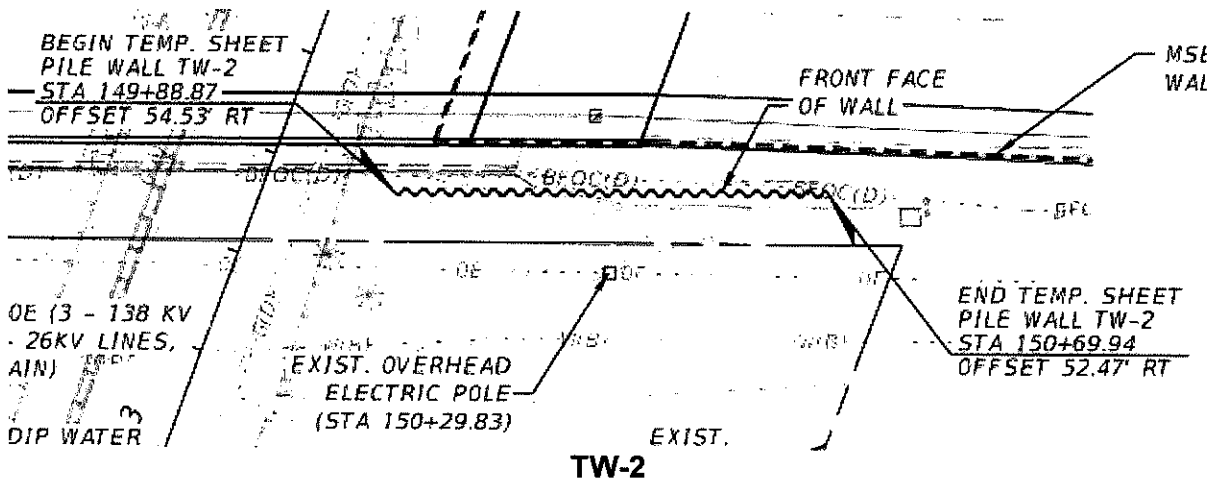
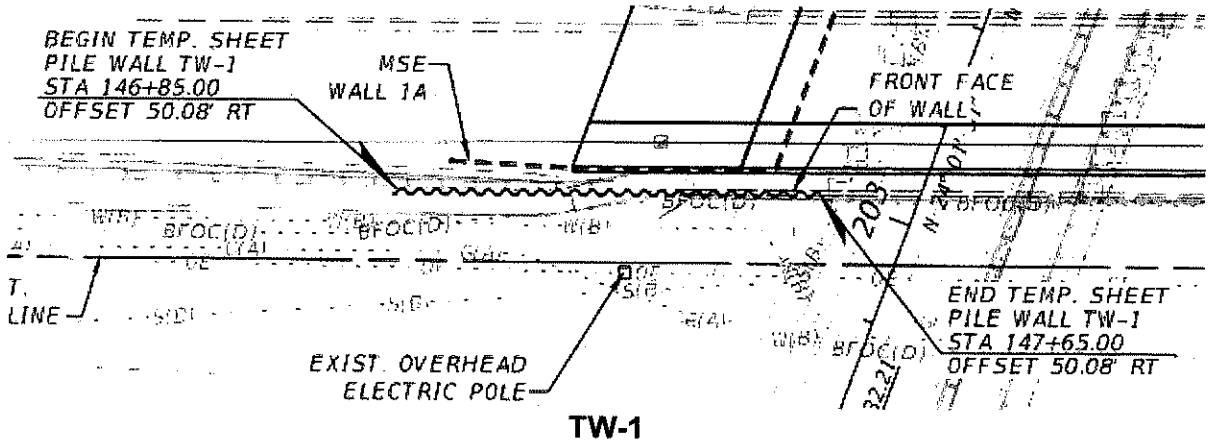
Jessica Daza, P.E.
Estimating Manager
(954) 405-9633

954.613.4828 
3600 RED ROAD, SUITE 406 
MIRAMAR FL 33025
WWW.ASAPGROUP.COM 

Sheet Pile Supply, Installation & Removal
 Ranger Construction
 6th Avenue South Over Lake Osborne Drive
 Palm Beach County, FL
 May 19, 2023



Shoring Layout



Scope of Work

1. We will supply, install and remove approximately 160 linear feet of temporary steel sheet piling. The lengths of the sheet piles are in accordance with the drawings "6th Avenue South" by Stantec, dated November 7, 2019.
- ~~2. We will remove approximately 63 linear feet of steel king pile wall. The lengths of the piles are between 36 to 64' as per information provided by Ranger Construction.~~
3. We have based this proposal on vibratory installation and removal with our Sheeppiler.
4. The material rate includes the following items: delivery of sheet piles to and from the project site, loading, unloading, onsite handling and transportation of sheet piles, and sales tax.

Sheet Pile Supply, Installation & Removal
 Ranger Construction
 6th Avenue South Over Lake Osborne Drive
 Palm Beach County, FL
 May 19, 2023



5. Additionally, the installation and removal rates include the following: a full sheet piling crew, our Sheetpiler with mounted vibratory hammer, a sheet-pile-driving template, and transportation to the project site.
6. All quantities are approximate and subject to re-measurement.

Quotation

Contract amount and progress payments for the base package:

#	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Sheet Pile Scope					
1	Mobilizations, First Month Rental, Installation & Removal	LS	1	\$242,677	\$242,677
	Total				\$242,677
*Any additional month's rental will be billed at \$28.11 per linear foot per month.					
King Pile Wall					
1	Removal	LS	1	\$33,831	\$33,831
	Total				\$33,831
	Base Bid Total				\$276,508

*Our material supply includes the following: loading and unloading of sheets, any required trimming and cutting due to normal wear and tear from the driving operation, cleaning of sheets and in/out freight.

** This proposal is valid for two weeks after submittal of quotation.*

** The price is based on ASAP completing all scopes described above. If this is not the case and a portion of the scopes will be deleted or completed by others; the remaining scopes will have to be repriced.*

Billed quantities will take place in accordance with the billing terms between Ranger Construction and the owner. For initial mobilization and project setup, please refer to General Condition #2.

Supply of material will be billed upon delivery and monthly thereafter, in accordance with the billing terms between Ranger Construction and the owner. Payment will be due within five days of owner payment to Ranger Construction.

Damaged, left-in-place and/or liquidated temporary sheet piling will be at a rate of \$2,600.00 per net ton.

Sheet Pile Supply, Installation & Removal
Ranger Construction
6th Avenue South Over Lake Osborne Drive
Palm Beach County, FL
May 19, 2023



Exclusions

1. Design of the sheet pile walls.
2. Trucking out of king pile wall.
3. Any required pre-drilling and/or impacting.
4. Surveying.
5. Vibration monitoring.
6. Monitoring of sheet pile deflection.

Conditions of Quotation

1. For our Sheetpiler, we have included one mobilization for installation and one mobilization for removal. Any additional mobilization will be billed at the rate of \$20,000 each.
2. We have also included six onsite mobilizations to move from one side of the wall to the other and in between the two walls. Any onsite mobilization that exceeds 2,500' and/or requires trucks will be billed at the rate of \$10,000 per each.
3. Ranger Construction is responsible of de-energizing and/or relocating the power lines close to the sheet pile driveline. We have considered that the sheet piles will be installed and removed during the night from 10:30 pm to 9:30 am. We have also considered that the powerlines won't be obstructing the sheet pile driveline and that our boom can move freely to install and remove. If necessary, Ranger Construction is responsible of holding the powerlines away from the sheet pile driveline.
4. Ranger Construction is responsible of removing any obstructions within the sheet pile driveline, including any utilities.
5. Ranger Construction will provide a flat and stable work platform, at a minimum 25' x 25', for our 75-ton Sheetpiler. For the installation and removal of walls TW-1 and TW-2, the platform shall be within 20' of the walls. For the removal of the king pile wall, the platform shall be right next to the wall and at least two feet above the top of the longest pile in order for our machine to reach.
6. We disclaim responsibility for damages to existing structures as a result of close proximity to our installations. The installation will be performed as per industry standards.
7. We disclaim responsibility for damages to the existing king pile wall during removal of the piles. Trucking out of the piles is excluded.
8. Surveying of the walls, site preparation, utility locates and permits regarding the work will be the responsibility of Ranger Construction.
9. Ranger Construction is responsible for access to the walls for installation and removal and any related maintenance of traffic, including any required lane closures, for the delivery of our equipment and materials.
10. We have based our proposal on the soil borings provided in the project specifications. Any soil encountered that materially differs from the soils represented in the geotechnical report will be the responsibility of Ranger Construction and/or Owner.



Invoice

Mammoth Carbon Products, LLC
 AR Remittance: PO Box 516616
 Los Angeles, CA 90051-0599
 (713) 936-4370
 AR@mammothcarbon.com

DATE: 12/14/2023
INVOICE #: INV_SO-6983-R-5
TERMS: Net 30
DUE DATE: 01/13/2024
PO NO.: Pending
PO DATED: 07/27/2023
AFE/PROJECT:
CUSTOMER: ASAP Installations
CUSTOMER CONTACT: Maria Modesto
MAMMOTH CONTACT: Brian Land
Tax State: Florida

Bill To:
 ASAP Installations
 3600 Red Road Suite 406
 Hollywood FL 33025
 United States

Ship To:
 Attn: Johnny Evans 727-644-8488
 6th Avenue over Lake Osborne Dr
 Delray Beach FL 33444
 United States

Item	Description	Inventory # / Part # / Qty	Qty	Rate	Tax Rate	Amount
NSINV_9378 - New PZC18 Sheet Piling ASTM A572 Gr 60 - 40' with holes	Liquidated Material 64 LF = 1.6128 Tons Product: New PZC18 Sheet Piling ASTM A572 Gr 60 - 40' with holes Stock: NSINV_9378	PO_61255_8.8.23,NO BIN(1.6128)	1.6128	2,250.00	7.0%	3,628.80
Handling, SPR	Cleaning \$75/hr		3	75.00	7.0%	225.00
Cutting, Sheet Piling Rental	Cuts @ \$50/cut		3	50.00	7.0%	150.00
Cutting, Sheet Piling Rental	Handling Holes		4	10.00	7.0%	40.00

Subtotal 4,043.80
Tax 283.07
Total \$4,326.87

To remit payment via wire or ACH:
 Account Beneficiary: Mammoth Carbon Products, LLC
 Account Type: Checking
 Account Number: 157519835241
 Routing Number: 121122676
 SWIFT Code: USBKUS44IMT

Thank you for choosing Mammoth Carbon Products, LLC.
 Please do not hesitate to contact us with any questions or concerns that you may have.
 General Mailing Address: 25420 Kuykendahl Road, Suite E800, Tomball, Texas 77375



REQUEST OF CONTRACT CHANGE

CHANGE ORDER NO.: 01

Client: Ranger Construction Industries, Inc Project: 6th Ave
1645 North Congress Ave
West Palm Beach, FL. 33409

Date: May 17, 2023 PACIFICA Project No.: 610-

Description of Changes: Sheet Pile Installation

Check Below as Appropriate:

- Work to be done in accordance with contract unit rates.
Work to be done at unit rate of: (list)

Estimated change in contract amount: Vibration Monitor (2 equipment @\$450/equip/day)
Mobilize/Demobilize (2 @ \$400/Trip)
Project Engineer (6 hour @ \$110/hr)
LUMP SUM Total: \$6,860.00

A detailed proposal/contract modification is required by (date). Until then, additional work is authorized as follows:

- Change in schedule of days.
Other (describe):

PACIFICA Representative Requesting Authorization: Wesley C. Foster, P.E.
Method of Authorization: Verbal Telephone Written

Name of Individual
Authorizing Change: Title:
Company Name: Ranger Construction Industries, Inc Telephone No.:
Signature: Customer PO No.:

All work to be done in accordance with contract terms and conditions for above-referenced project.



MICHAEL B. SCHORAH & ASSOCIATES, INC.

ENGINEERS - PLANNERS - DEVELOPMENT CONSULTANTS

Suite 206
1850 Forest Hill Blvd.
West Palm Beach, FL 33406

Telephone (561) 968-0080
Fax (561) 642-9726

Ranger Construction Industries, Inc
via Goya.Estrella@RangerConstruction.com
& Esther.Mitchell@RangerConstruction.com

Invoice number 28122
Date 05/16/2023

Project 1821 6TH AVENUE SO. OVER LAKE
OSBORNE DRIVE

Attn: Adam Cheatham

This is to invoice you for professional services rendered at your request for the referenced project for the period April 1, 2023 through April 30, 2023.

ADDITIONAL SERVICES

1. Office calculations and set up for Temp Sheet Wall Pile, stake and layout with 15' offsets requested on 4/12/23 by Paul Schwager and approved per Esther Mitchell with an estimated total of \$485.00 (Actual time Two Man 2.0 hrs. and Surveyor Grade I - Jeff 1hr.).

	Hours	Rate	Billed Amount
Two Man Crew	2.00	130.00	260.00
Surveyor Grade I	1.00	95.00	95.00
subtotal	3.00		355.00
Phase subtotal			355.00
		Invoice total	355.00

Ranger Construction Industries, Inc

Invoice number 28122

Invoice date 05/16/2023

www.equipmentwatch.com

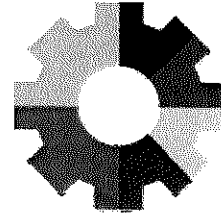
All prices shown in US Dollars (\$)

Rental Rate Blue Book®

September 22, 2023

Chevrolet SILVERADO 1500 CUSTOM 4X2 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A


Configuration for SILVERADO 1500 CUSTOM 4X2 GAS

Power Mode	Gasoline	Wheelbase	147.4 Inches
Model Trim	Custom	Gross Vehicle Weight Rating	6800 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 USD \$28.31	FHWA Rate** Hourly USD \$42.57
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,510.00	USD \$705.00	USD \$175.00	USD \$26.00		
Adjustments						
Region (Florida: 96.6%)	(USD \$85.34)	(USD \$23.97)	(USD \$5.95)	(USD \$0.88)		
Model Year (2022: 99.26%)	(USD \$17.88)	(USD \$5.02)	(USD \$1.25)	(USD \$0.19)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$2,406.78	USD \$676.01	USD \$167.80	USD \$24.93	USD \$28.31	USD \$41.98

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.84
Idling Rate	USD \$32.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$577.30/mo
Overhaul (ownership)	45%	USD \$1,129.50/mo
CFC (ownership)	15%	USD \$376.50/mo
Indirect (ownership)	17%	USD \$426.70/mo
Fuel (operating) @ USD 3.54	66.94%	USD \$18.95/hr

Revised Date: 3rd quarter 2023

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)

A. CUSTOMER SITE INFORMATION																									
Site Name: Ranger Construction Industries INC					Effective Date: 03/06/23			Account #: 91611- new																	
Service Address: 6th Ave S to Wright Drive					Service Area: PS			Salesperson: Cindy Hines																	
City/State: Palm Springs, FI				Zip Code: 33461		Contact Name: Pedro																			
Email: esther.mitchell@rangerconstruction.com			Telephone: 561-713-2503			Fax:		Mobile: 561-664-8505																	
B. BILLING INFORMATION																									
Billing Name: Ranger Construction Industries Inc						P.O. # Required? Y / N																			
Billing Address: 101 Sansbury's Way						Billing Cycle:			Customer Payment:																
City/State: West Palm Beach, FI				Zip Code: 33411		Contact Name: Esther Mitchell																			
Email: esther.mitchell@rangerconstruction.com			Telephone: 561-793-9400			Fax:		Mobile: 561-719-2503																	
C. NEW SCHEDULE OF SERVICE																									
Qty	Service Type	Material	Size	Freq.	Compact Y/N	Locks	Wheels	Gates	Rate	Schedule															
1	Ro	C&D	20	N	N	N	N	N	334.17	<input type="checkbox"/> Month <input checked="" type="checkbox"/> Haul <input type="checkbox"/> Month <input type="checkbox"/> Haul	<table style="font-size: small; border-collapse: collapse;"> <tr> <td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td> </tr> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> </table>	S	M	T	W	T	F	S	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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D. ADDITIONAL FEES																									
Lockbar:			Casters:			Delivery: \$250.00 240.00			Relocate: \$150.00																
Franchise Fee:						Disposal Per Ton: 52.00 per ton																			
Additional Yardage Fee:			Extra Pickup:			Roll off box not active after 8 days. \$10.00 per day service charge.																			
A fuel recovery and environmental compliance cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. Fuel 24.95 /NTO 30.00						Roll-Off container will have a per pull charge and a minimum of 2.5 tons disposal charge.																			
						Dry Run Fee: 150.00																			

Other Instructions: Please call ahead Pedro 561-664-8505 for location and place

Non-activity fee- \$10/ day
Fuel fee- \$24.95/ 8 days
Total Daily Rate - \$10 + \$24.95/8 = \$13.12

Special Service:
10day rental/after is \$10.00 per day

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

<i>Esther Mitchell</i>	03/01/23	Cindy Hines	02/28/23
Customer Signature	Date	Waste Pro Representative	Date
Esther Mitchell		Cindy Hines	
Print Name		Print Name	

TERMS & CONDITIONS ON THE REVERSE

_____ WP/Manager Initials



RAN004/ 200485
 RANGER CONSTRUCTION
 P O BOX 15065

WEST PALM BEACH, FL 33416

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*

OPEN

REFER TO INVOICE
D917988

FT. LAUDERDALE	954-423-2627
EXECUTIVE OFFICE	800-432-5031
TOLL FREE	800-432-5031
DELRAY	561-272-8487
FT. LAUDERDALE	954-525-6736
FT. MYERS	239-656-1183
GAINESVILLE	352-375-8140
JACKSONVILLE	904-386-5121
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 06/30/2023	BRANCH DeRay	BILLING PERIOD 06/01/23 TO 06/30/23	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
5220.00	102-74-1	HI TAPE PLASTIC BARREL W/STEADY BUR	0.10	522.00
450.00	102-74-6	LONGITUDINAL CHANNELLING DEVICES	0.25	112.50
1620.00	102-74-2	HI TAPE CLASS H CORRAL ONLY	0.25	405.00
5640.00	102-60	LARGE HI TAPE SIGN ON AN A-FRAME	0.20	1128.00
330.00	102-99	VARIABLE MESSAGE BOARD 1003	10.00	3300.00
60.00	102-76	TARGET ARROW 600	5.00	300.00

DOT

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	\$ 5,767.50
TAX	\$ 0.00
TOTAL	\$ 5,767.50

REMIT TO: PO BOX 526827 Miami, FL 33152-68027
 For Payments by ACH or Wire, please call (954)423-2627 ext 118



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
D921345

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 08/31/2023	BRANCH Delray	BILLING PERIOD 08/01/23 TO 08/31/23	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
5394.00	102-74-1	HI TAPE PLASTIC BARREL W/STEADY BUR	0.10	539.40
465.00	102-74-6	LONGITUDINAL CHANNELLING DEVICES	0.25	116.25
1674.00	102-74-2	HI TAPE CLASS H CORRAL ONLY	0.25	418.50
5828.00	102-60	LARGE HI TAPE SIGN ONLY	0.20	1165.60
341.00	102-99	VARIABLE MESSAGE BOARD 1003	10.00	3410.00
62.00	102-76	TARGET ARROW 600	5.00	310.00

DOT

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	\$ 5,959.75
TAX	\$ 0.00
TOTAL	\$ 5,959.75

REMIT TO: PO BOX 526827 Miami, FL 33152-68027
 For Payments by ACH or Wire, please call (954)423-2627 ext 118



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
D919883

RAN004/ 200485
 RANGER CONSTRUCTION
 P O BOX 15065

OPEN

WEST PALM BEACH, FL 33416

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 07/31/2023	BRANCH Delray	BILLING PERIOD 07/01/23 TO 07/31/23	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
5394.00	102-74-1	HI TAPE PLASTIC BARREL W/STEADY BUR	0.10	539.40
465.00	102-74-6	LONGITUDINAL CHANNELLING DEVICES	0.25	116.25
1674.00	102-74-2	HI TAPE CLASS H CORRAL ONLY	0.25	418.50
5828.00	102-60	LARGE HI TAPE SIGN ONLY	0.20	1165.60
341.00	102-99	VARIABLE MESSAGE BOARD 1003	10.00	3410.00
62.00	102-76	TARGET ARROW 600	5.00	310.00

DOT

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	\$ 5,959.75
TAX	\$ 0.00
TOTAL	\$ 5,959.75

REMIT TO: PO BOX 526827 Miami, FL 33152-68027
 For Payments by ACH or Wire, please call (954)423-2627 ext 118



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-01784854
 Invoice Date: 2023-06-19
 Terms: Due Upon Receipt

V 107260

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

Ship To: RANGER CONSTRUCTION
 Esther Mitchell
 2498-2484 Lake Osborne Drive
 Lake Worth FL, 33461

\$672.76

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	3	\$40.00	06/19/23-07/16/23	\$120.00	\$0.00	\$120.00	Y
1 Svc 1 Day Wk	3	\$118.86	06/19/23-07/16/23	\$356.57	\$0.00	\$356.57	Y
Hand Sani Refill	3	\$35.00	06/19/23-07/16/23	\$105.00	\$0.00	\$105.00	Y
Std Rest Subtotal						\$581.57	
Subtotal Excluding Tax						\$581.57	
Tax						\$40.71	
Subtotal						\$622.28	

Other Recurring Charges				
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$47.18	\$0.00	\$47.18	Y
Sub-Total Excluding Tax			\$47.18	
Tax			\$3.30	
Grand Total			\$50.48	



INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$628.75
Tax	\$44.01
Total	\$672.76

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$672.76

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-01862898
 Invoice Date: 2023-07-17
 Terms: Due Upon Receipt

V 107260

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

Ship To: RANGER CONSTRUCTION
 Esther Mitchell
 2498-2484 Lake Osborne Drive
 Lake Worth FL, 33461

\$672.76

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	3	\$40.00	07/17/23-08/13/23	\$120.00	\$0.00	\$120.00	Y
1 Svc 1 Day Wk	3	\$118.86	07/17/23-08/13/23	\$356.57	\$0.00	\$356.57	Y
Hand Sani Refill	3	\$35.00	07/17/23-08/13/23	\$105.00	\$0.00	\$105.00	Y
Std Rest Subtotal						\$581.57	
Subtotal Excluding Tax						\$581.57	
Tax						\$40.71	
Subtotal						\$622.28	

Other Recurring Charges				
Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$47.18	\$0.00	\$47.18	Y
Sub-Total Excluding Tax			\$47.18	
Tax			\$3.30	
Grand Total			\$50.48	



INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$628.75
Tax	\$44.01
Total	\$672.76

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$672.76

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INVOICE

United Site Services of Florida, LLC

v107260
PO# 27450

Customer Number: ACT-00089905
Customer Name: RANGER CONSTRUCTION
PO Number:
Order No: O-355358
Invoice No: INV-01940006
Invoice Date: 2023-08-14
Terms: Due Upon Receipt

Bill To:
RANGER CONSTRUCTION
Megan Morrison
PO BOX 210248
WEST PALM BEACH FL, 33421

Ship To: RANGER CONSTRUCTION
Esther Mitchell
2498-2484 Lake Osborne Drive
Lake Worth FL, 33461

Site Name: RANGER CONSTRUCTION							
Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	3	\$40.00	08/14/23-09/10/23	\$120.00	\$0.00	\$120.00	Y
1 Svc 1 Day Wk	3	\$118.86	08/14/23-09/10/23	\$356.57	\$0.00	\$356.57	Y
Hand Sani Refill	3	\$35.00	08/14/23-09/10/23	\$105.00	\$0.00	\$105.00	Y
Std Rest Subtotal						\$581.57	
Subtotal Excluding Tax						\$581.57	
Tax						\$40.71	
Subtotal						\$622.28	

Other Recurring Charges							
Item				Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable				\$47.18	\$0.00	\$47.18	Y
Sub-Total Excluding Tax						\$47.18	
Tax						\$3.30	
Grand Total						\$50.48	



INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$628.75
Tax	\$44.01
Total	\$672.76

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$672.76

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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: \$12,511,036.43
to: \$13,094,596.32

2. This rider shall become effective as of: July 17, 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 17th day of July, 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
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
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 17th day of July, 2024



Kevin E. Hughes
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

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

Invoice # 55892	Page 1 of 1
Account Number	Date
RANGCON-04	7/17/2024
Balance Due On	
Audit	
Amount Paid	Amount Due
	\$2,469.63

Bonds Policy Number: 107425786 Effective: 06/01/2021 to 07/17/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
195796	4/20/2023	7/17/2024	Rider	Contract Bond	\$2,469.63
				Rider to Contract Bond Increase Bond Amount CO#7	

Total Invoice Balance: \$2,469.63

OEBO Agenda Review and Briefing – SBE Participation

COMMISSION MEETING DATE:	September 17, 2024
DEPARTMENT:	Engineering and Public Works
AGENDA ITEM: #3C??:	Project No. 2015508: 6 th Ave. S over Lake Osborne Dr.
WAIVER REQUEST APPROVAL/DENIAL:	N/A
GOAL SETTING API	10% SBE min. mandatory
PROPOSED SBE PARTICIPATION: - Change Order: # <u>7</u>	11.04% (proposed commitment) Proposed Participation for C.O. #7: 1.2%
CUMULATIVE CONTRACT SBE PARTICIPATION:	9.81%
CONTRACTOR:	Ranger Construction
SBE SUBCONTRACTOR(S):	Agricultural Land Services (W), Michael B. Schorah (S), Pathway (S), Treecycle (S)
CONCERN:	None
Reviewed by and date:	Angela Smith - 7/24/2024

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: 6th Avenue South over Lake Osborne Drive
 SOLICITATION OPENING/SUBMITTAL DATE: 10/05/2021

SOLICITATION/PROJECT/BID NO.: 2015508
 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: \$ 315,858.22

*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. ASAP Installations LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$ 260,486.67			
2. Pacifica Engineering Services, LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 6,860.00					
3. Michael B. Schorah & Associates Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				\$ 355.00		
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"/>						
Total					\$6,860.00	\$260,486.67		\$355.00		

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 583,559.89

Total Certified S/M/WBE Participation \$ 7,215.00

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

Jamie R Timming

Digitally signed by Jamie R Timming
 DN: cn=Jamie R Timming, dnQualifier=A01410C00000187B3564F000002DDE6,
 o=RANGER CONSTRUCTION INDUSTRIES, C=US
 Date: 2024.07.19 10:06:15-04'00'

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 1 (page 1 of 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: ASAP Installations LLC

(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 checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Sheet Installation & Removal w/ Bond	\$ 242,667.00	1 LS		\$ 242,667.00
	Months 2-4 Sheets	\$ 28.11	480 LF		\$ 13,492.80
	Liquidation of Sheets	\$ 4,326.87	1 LS		\$ 4,326.87

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: \$ 260,486.67

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
 DN: cn=Jamie R Timming,
 o=RANGER CONSTRUCTION INDUSTRIES, ou=US
 Date: 2024.07.19 10:06:31-0400
 Authorized Signature

Jamie Timming

Print Name

Vice President

Title

Date: 7/19/2024

ASAP Installations LLC

Print Name of Subcontractor/subconsultant

By: Vannessa Serrano
Digitally signed by Vannessa
 Serrano
 Date: 2024.07.18 09:57:12 -04'00'
 Authorized Signature

Vannessa Serrano

Print Name

Business Manager _____

Title

Date: 7/18/2024

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: MICHAEL B SCHORAH & ASSOCIATES INC.

(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: Male Female; Column 2: African-American/Black Asian American Caucasian American Hispanic American Native American; Column 3: 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.

Table with 6 columns: Line Item, Item Description, Unit Price, Quantity/Units, Contingencies/Allowances, Total Price/Percentage. Row 1: Survey/Layout for invoice# 28122, \$ 355.00, 1 LS, \$ 355.00.

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 355.00

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Ranger Construction Industries

Print Name of Prime

By: Jamie R Timming Authorized Signature

Jamie Timming

Print Name

Vice President

Title

Date: 7/19/2024

MICHAEL B SCHORAH & ASSOCIATES INC.

Print Name of Subcontractor/subconsultant

By: [Signature] Authorized Signature

Frederick Roth, Jr., P.E.

Print Name

President

Title

Date: 7/18/2024

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: Pacifica Engineering Services, LLC

(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 checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Vibration Monitoring	\$ 6,860.00	1 LS		\$ 6,860.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 6,860.00

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

Name of 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
 DN: cn=Jamie R Timming, o=RANGER CONSTRUCTION INDUSTRIES, ou=US
 Date: 2024.07.19 10:07:00-0400
 Authorized Signature

Jamie Timming

Print Name

Vice President

Title

Date: 7/19/2024

Pacifica Engineering Services, LLC

Print Name of Subcontractor/subconsultant

By: Wesley Foster
 Authorized Signature

Wesley Foster

Print Name

President

Title

Date: 7/17/2024



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 E-MAIL ADDRESS: billphelps@friedlandercompany.com		FAX (A/C, No): 321-988-0209	
INSURED Ranger Construction Industries, Inc. P O Box 15065 West Palm Beach FL 33416-5065		RANG001		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Travelers Property Casualty Co of Amer		NAIC # 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"/> PRO-JECT <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 <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> 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	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/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	MARINE POLLUTION HULL/P&I			58-82507 51M94750-24	4/1/2024 4/1/2024	4/1/2025 4/1/2025	OCCURENCE EACH VESSEL	\$5,000,000 \$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 
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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
7	Pending Board Item							583,559.89	91
	TOTAL	47,358.96	0	127,285.59	4	174,644.55	4	1,845,951.77	160
	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 E Page 1 of 13

24-0947

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
EXPENDITURE BUDGET TRANSFER

BGEX 081424*1770

FUND Transportation Improvement Fund

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 08/22/2024	REMAINING BALANCE
EXPENDITURES									
3500-361-1464-6551	Road & Street Improvements	6th Ave. S. over Lake Osborne Dr.	3,680,873	3,151,912	583,560	0	3,735,472	2,907,010	828,462
3500-361-9997-9908	Reserve-New Projects	Road Program Sweeps	34,034,294	59,554,887	0	583,560	58,971,327		58,971,327
	Total Expenditures				583,560	583,560			

SIGNATURES

DATES

Danny Ramdalsingh 8/22/2024
Initiating Department/Division

Asbell 8/22/24
Administration/Budget Department Approval

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: 9/17/2024

Deputy Clerk to the
Board of County Commissioners