



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
Capital Expenditures	<u>\$20,228,017</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	<u>(\$16,242,272)</u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><u>\$3,985,745</u></u>	_____	_____	_____	_____
 # ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes \_\_\_\_\_ No X  
 Does this item include the use of federal funds? Yes \_\_\_\_\_ No X

Budget Account No.: Fund 4111 Department 121 Unit A456 Object 6504  
 Reporting Category \_\_\_\_\_



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

Approval of this item provides budget for the Ranger contract in the amount of \$20,228,016.90. Funding sources are PFC funds in the amount of \$16,242,272 and local funds in the amount of \$3,985,745.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

<p><u></u> 4/27/23                  OFMB                  4-27-23</p>	<p><u></u> 5/3/23                  Contract Dev. and Control                  5/3/23</p>
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**B. Legal Sufficiency:**

Anne Delaney 5/3/23  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)



**Palm Beach County  
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00002232	Ranger Construction Industries, Inc.	Modified	Compliant					PB 23-3	Ranger Construction Industries, Inc.
		A++g, XV	The Travelers Indemnity Company of Connecticut	CAP-5807B186-23	4/1/2023	4/1/2024	Auto Liability		
		A+g, XV	American Guarantee and Liability Insurance Company	AEC-3776270-23	4/1/2023	4/1/2024	Excess Liability		
		A++g, XV	Travelers Property Casualty Company of America	CUP-5809B407-23	4/1/2023	4/1/2024	Excess Liability		
		A++g, XV	The Charter Oak Fire Insurance Company	CO-5807B217-23	4/1/2023	4/1/2024	General Liability		
		A++g, XV	The Charter Oak Fire Insurance Company	UB-8L888782-23	4/1/2023	4/1/2024	Workers Comp		

Risk Profile :

Standard - General Services-AOA

Required Additional Insured :

Palm Beach County Board of County Commissioners

Ownership Entity :



R2023 0701  
CONTRACT

THIS CONTRACT, made and entered on May 16, 2023, between **PALM BEACH COUNTY**, a political subdivision of the State of Florida, hereinafter referred to as the "OWNER" and **RANGER CONSTRUCTION INDUSTRIES, INC.** hereinafter referred to as the "CONTRACTOR".

WITNESSETH:

That the said Contractor having been awarded the contract for:

**CENTRAL AIRFIELD IMPROVEMENTS  
PALM BEACH INTERNATIONAL AIRPORT  
PALM BEACH COUNTY PROJECT No. PB 23-3**

in accordance with the Bid therefore and for and in consideration of the promises and of the covenants and agreements, and of the payments herein specified, to be made and performed by the Contractor and the Owner, the Contractor hereby covenants and agrees to and with the Owner to undertake and execute all of the said named work, in a good, substantial and workmanlike manner, and to furnish all the materials and all the tools and labor necessary to properly perform and complete the work ready for use, in strict accordance with all the provisions of the Contract including the following documents described below which are made a part hereof and incorporated herein by reference:

- Invitation to Bid and Instructions to Bidders dated February 2023.
- Completed Bond, Surety and Insurance Forms, dated \_\_\_\_\_.
- Specifications, dated February 2023.
- General Provisions, dated February 2023.
- Special Provisions, dated February 2023.
- Addendum No. 1, dated March 6, 2023.
- Addendum No. 2, dated March 9, 2023.
- Addendum No. 3, dated March 13, 2023.
- Drawings, dated February 2023.
- Completed Bid and Attachments, dated March 16, 2023.

and to accept as full compensation for the satisfactory performance of this Contract the sum of **Twenty Million Two Hundred Twenty Eight Thousand Sixteen and 90/100 Dollars (\$ 20,228,016.90)**, Total Bid Amount, Base Bid plus Bid Alternate No. 2 for **Central Airfield Improvements at Palm Beach International Airport**.



The prices named in the Bid are for the completed work, and include the furnishing of all materials and all labor, tools, and appliances and all expense, direct or indirect, connected with the proper execution of the work and of maintaining the same until it is accepted by the Board of County Commissioners.

Time is of the essence. The Contractor shall commence the work to be performed under this Contract on the date set by the Owner in the written notice to proceed, continue the work with due diligence and shall complete the entire work per Attachment No. 2 to the Bid Form. Further, in the event interim milestone completion dates are established in Attachment No. 2 of the Bid Form for separable portions of the work, the Contractor agrees to complete said separable portions of the work in accordance with said milestone dates.

In case of failure on the part of the Contractor to complete the work within the time(s) specified in the Contract, or within such additional time(s) as may be granted by formal action of the Board of County Commissioners or fails to prosecute the work, or any separable part thereof, with such diligence as will insure its completion within the time(s) specified in the Contract or any extensions thereof, Owner will suffer damage, the amount of which is difficult, if not impossible to ascertain. Therefore, the Contractor shall pay to the Owner, as liquidated damages, the amounts indicated in the Milestone and Damages Data (Attachment #2 of the Bid Form) for each calendar day of delay that actual completion extends beyond the time limits specified in said Attachment until such reasonable time as may be required for final completion of work. In no way shall costs for liquidated damages be construed as a penalty on the Contractor.

Liquidated damages due to the Owner may be deducted from payments due to the Contractor, or may be collected from the Contractor or its surety or sureties. These provisions for liquidated damages shall not prevent the Owner, in case of the Contractor's default, from terminating the Contractor's right to proceed as provided in General Provision section 80-09 "Default and Termination of Contract".

As provided in F.S. 287.132-133, by entering into this contract or performing any work in furtherance hereof, the contractor certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the Convicted Vendor List maintained by the State of Florida Department of Management Services within the 36 months immediately preceding the date hereof. This notice is required by F.S. 287.133 (3) (a).

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Contract on behalf of the said County and caused the seal of the said County to be affixed hereto, and the Contractor has hereunto set his hand and seal the day and year written. The Contractor represents that it is authorized to execute this contract on behalf of itself and its Surety.

**R2023 0701** MAY 16 2023

PALM BEACH COUNTY, FLORIDA, a  
Political Subdivision of the State of Florida

ATTEST:  
JOSEPH ABRUZZO, Clerk of the  
Circuit Court & Comptroller

BOARD OF COUNTY COMMISSIONERS

By: *Joseph Abruzzo*  
Deputy Clerk

By: *Gregg K. Weiss*  
Gregg K. Weiss, Mayor



APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY

APPROVED AS TO TERMS AND  
CONDITIONS

*Anne Helgert*  
Assistant County Attorney

*Laura Deeks*  
Director, Department of Airports

“CONTRACTOR”

*Taylor Lombardo*  
(witness signature)

By RANGER CONSTRUCTION INDUSTRIES, INC.  
(Corporate Name)

TAYLOR LOMBARDO  
(witness name printed)

a FLORIDA corporation  
(insert state of corporation)

*[Signature]*  
(witness signature)

By: *[Signature]*  
(signatory)

Penelope Susan  
(witness name printed)

JAMIE TIMMING  
(print signatory's name)

Its VICE PRESIDENT  
(print title)

(Corporate Seal)



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**GEORGE H. FRIEDLANDER COMPANY**  
*Bonds & Insurance*

1566 Kanawha Blvd., East 25311  
PO Box 2466, Charleston, WV 25329  
Telephone: 304/357-4520 \* Fax: 304/345-8724

447 Montreal Ave., Melbourne, FL 32935  
PO Box 10356, Melbourne, FL 32936  
Telephone: 321/254-8477 \* Fax 321/988-0209

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April 17, 2023

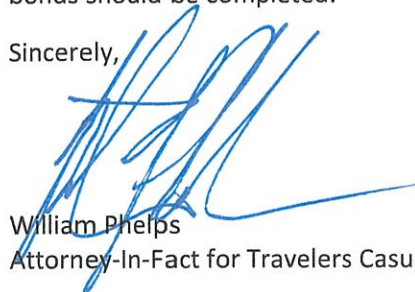
Palm Beach County Engineering & Public Works Department  
Roadway Production Division  
2300 N. Jog Road  
West Palm Beach, FL 33411

Re: Ranger Construction Industries, Inc.  
Bond Number: 107765048  
Public Construction Bond

To Whom It May Concern,

As the Surety Company for Ranger Construction Industries, Inc. we have executed the captioned bond. Since the contract date is unknown, we have left the bonds undated. As a duly authorized Attorney-In-Fact for the Surety, Travelers Casualty and Surety Company of America, permission is hereby granted to fill in the contract date on the bonds and power of attorney when the date is known. Also, the "signed and sealed" date on the bonds should be completed.

Sincerely,



William Phelps  
Attorney-In-Fact for Travelers Casualty and Surety Company of America

**CONTRACT PERFORMANCE BOND**

BOND NUMBER: 107765048

BOND AMOUNT: \$ 20,228,016.90

CONTRACT AMOUNT: \$ 20,228,016.90

CONTRACTOR'S NAME: Ranger Construction Industries, Inc.

CONTRACTOR'S ADDRESS: 1645 N. Congress Ave.

West Palm Beach, FL 33409

CONTRACTOR'S PHONE: 561-793-9400

SURETY COMPANY: Travelers Casualty and Surety Company of America

SURETY'S ADDRESS: One Tower Square

Hartford, CT 06183

800-842-8496

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: c/o Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7400

DESCRIPTION OF WORK: Rehabilitation of the existing airfield pavements and modifications to airfield geometry. Includes stormwater improvements, grading, paving, pavement markings, and airfield electrical.

PROJECT LOCATION: Palm Beach International Airport  
3200 Belvedere Road  
West Palm Beach, Florida 33406

LEGAL DESCRIPTION: PCN 00 43 43 31 01 001 0010

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of Twenty Million Two Hundred Twenty Eight Thousand Sixteen and 90/100 Dollars (\$20,228,016.90) **Total Bid Amount, Base Bid plus Bid Alternate No. 2** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated May 16, 2023, entered into a contract with the County for

Project Name: **CENTRAL AIRFIELD IMPROVEMENTS**

Project No.: PB 23-3

Project Description: Rehabilitation of the existing airfield pavements and the modifications to airfield geometry. Includes stormwater improvements, grading, paving, pavement markings, and airfield electrical.

Project Location: Palm Beach International Airport  
3200 Belvedere Road  
West Palm Beach, Florida 33406

in accordance with Design Criteria prepared by

NAME OF DESIGN FIRM: HDR Engineering, Inc.  
LOCATION OF FIRM: 1475 Centrepark Blvd. Suite 230  
West Palm Beach, FL 33401  
PHONE: (561) 209-6600  
FAX: (561) 209-6606

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



THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated May 16, 2023 between Principal and County for the construction of Central Airfield Improvements at Palm Beach International Airport, Contract No. PB 23-3, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract and;
2. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, the County sustains because of a default by Principal under the contract and;
3. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Whenever Principal shall be, and declared by COUNTY to be in default under the Contract, the COUNTY having performed COUNTY's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

1. Complete the Contract in accordance with its terms and conditions; or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the COUNTY elects, upon determination by the County and the Surety jointly of the lowest responsible bidder, arrange for a Contract between such bidder and COUNTY, and make available as the work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this Paragraph) sufficient funds to pay the costs of completion, less the balance of the Contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price" as used in this paragraph, shall mean the total amount payable by COUNTY to Principal under the Contract and any amendments thereto, less the amount properly paid by COUNTY to Principal.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.

Surety expressly acknowledges its obligations and liabilities for liquidated damages suffered by COUNTY under the provisions of the Contract Documents.

See subsection (2) of Section 255.05, Florida Statutes as amended for the notice and time limitations for claimants.

  
\_\_\_\_\_  
Witness for the Principal

**PRINCIPAL:**

Ranger Construction Industries, Inc.  
By: (Print)  
\_\_\_\_\_  
Signature


Jamie Timming, Vice President  
\_\_\_\_\_  
Title

\_\_\_\_\_  
(SEAL)

Address:  
1645 N. Congress Ave.  
\_\_\_\_\_  
West Palm Beach, FL 33409  
\_\_\_\_\_

**SURETY**

Travelers Casualty and Surety Company of America  
By: (Print)  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Witness for the Surety

William Phelps, Attorney-In-Fact and FL Resident Agent  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Seal

Address  
One Tower Square  
\_\_\_\_\_  
Hartford, CT 06183  
\_\_\_\_\_





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

**POWER OF ATTORNEY**

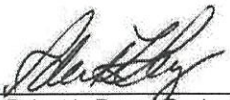
**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and 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

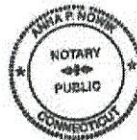
City of Hartford ss.

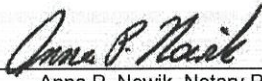
By:   
Robert L. Raney, Senior Vice President

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

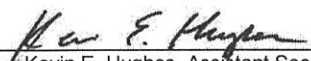
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 **16th** day of **May**, 2023



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



**CONTRACT PAYMENT BOND**

BOND NUMBER: 107765048

BOND AMOUNT: \$ 20,228,016.90

CONTRACT AMOUNT: \$ 20,228,016.90

CONTRACTOR'S NAME: Ranger Construction Industries, Inc.

CONTRACTOR'S ADDRESS: 1645 N. Congress Ave.

West Palm Beach, FL 33409

CONTRACTOR'S PHONE: 561-793-9400

SURETY COMPANY: Travelers Casualty and Surety Company of America

SURETY'S ADDRESS: One Tower Square

Hartford, CT 06183

800-842-8496

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: c/o Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, Florida 33406-1470

OWNER'S PHONE: (561) 471-7400

DESCRIPTION OF WORK: Rehabilitation of the existing airfield pavements and modifications to airfield geometry. Includes stormwater improvements, grading, paving, pavement markings, and airfield electrical.

PROJECT LOCATION: Palm Beach International Airport  
3200 Belvedere Road  
West Palm Beach, Florida 33406

LEGAL DESCRIPTION: PCN 00 43 43 31 01 001 0010

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **Twenty Million Two Hundred Twenty Eight Thousand Sixteen and 90/100 Dollars (\$20,228,016.90) Total Bid Amount, Base Bid plus Bid Alternate No. 2** for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated May 16, 2023, entered into a contract with the County for

Project Name: **CENTRAL AIRFIELD IMPROVEMENTS**

Project No.: PB 23-3

Project Description: Rehabilitation of the existing airfield pavements and the modifications to airfield geometry. Includes stormwater improvements, grading, paving, pavement markings, and airfield electrical.

Project Location: Palm Beach International Airport  
3200 Belvedere Road  
West Palm Beach, Florida 33406

in accordance with Design Criteria prepared by

NAME OF DESIGN FIRM: HDR Engineering, Inc.  
LOCATION OF FIRM: 1475 Centrepark Blvd. Suite 230  
West Palm Beach, FL 33401  
PHONE: (561) 209-6600  
FAX: (561) 209-6606

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

THE CONDITION OF THIS BOND is that if Principal:

1. Promptly makes payment to all claimants as defined in Section 255.05(1), Florida Statutes supplying Principal with labor, materials and suppliers, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract dated May 16, 2023 between Principal and County for the construction of Central Airfield Improvements at Palm Beach International Airport, Contract No. **PB 23-3** the Contract being made a part of this bond by reference, in the time and in the manner prescribed in the Contract, and:
2. Pays COUNTY all losses, damages, expenses, costs, and attorneys' fees, including appellate proceedings, the COUNTY sustains because of a default by Principal under the Contract.

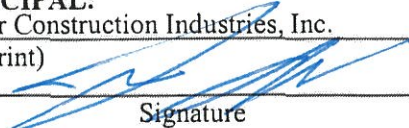
Then this bond is void; otherwise it remains in full force.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the COUNTY shall accordingly increase the Surety's obligation by the same dollar amount of said increase. The Principal shall be responsible for notification to Surety of all such changes.



See Sections 255.05(2) and 255.05(10), Florida Statutes as amended for the notice and time limitations for claimants.

  
\_\_\_\_\_  
Witness for the Principal

**PRINCIPAL:**  
Ranger Construction Industries, Inc.  
By: (Print) \_\_\_\_\_  
  
\_\_\_\_\_  
Signature

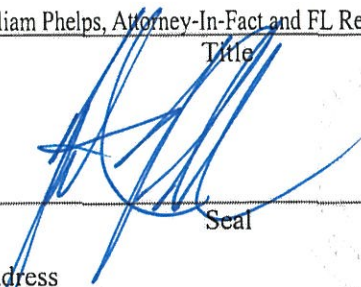
\_\_\_\_\_  
Jamie Timming, Vice President  
\_\_\_\_\_  
Title

\_\_\_\_\_  
(SEAL)  
\_\_\_\_\_  
Address:  
1645 N. Congress Ave.  
\_\_\_\_\_  
West Palm Beach, FL 33409  
\_\_\_\_\_

  
\_\_\_\_\_  
Witness for the Surety

**SURETY**  
Travelers Casualty and Surety Company of America  
By: (Print) \_\_\_\_\_  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
William Phelps, Attorney-In-Fact and FL Resident Agent  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Seal  
\_\_\_\_\_  
Address  
One Tower Square  
\_\_\_\_\_  
Hartford, CT 06183  
\_\_\_\_\_



**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

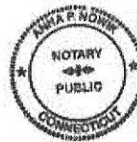
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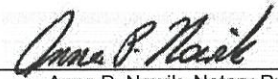
By:   
Robert L. Raney, Senior Vice President

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

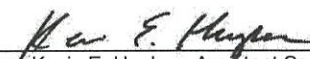
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 **16th** day of **May**, 2023.



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



CORPORATE CERTIFICATE

PBC PROJECT NUMBER: PB 23-3

DATE: 4/17/23

The undersigned hereby certifies that the following are true and correct statements:

1. That he/she is the Secretary of RANGER CONSTRUCTION Corporation, a corporation organized and existing in good standing under the laws of the State of FLORIDA, hereinafter referred to as the "Corporation", and that the following Resolutions are true and correct copies of certain Resolutions adopted by the Board of Directors of the Corporation as of the 13<sup>th</sup> day of July, 2023 in accordance with the laws of the State of the State of Incorporation of the Corporation, the Articles of Incorporation and the By-laws of the Corporation:

**RESOLVED**, that the Corporation shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida and the Corporation, a copy of which is attached hereto, and be it

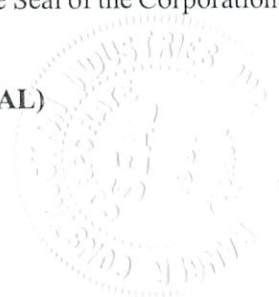
**FURTHER RESOLVED**, that JAMIE TIMMING the VICE PRESIDENT of the Corporation, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Corporation to fulfill its obligations under the Agreement.

2. That the foregoing resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.
3. That the Corporation is in good standing under the laws of the State of Florida or its State of Incorporation if other, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

**IN WITNESS WHEREOF**, the undersigned has set his hand and affixed the Corporate Seal of the Corporation the 17<sup>th</sup> day of APRIL, 2023.

*Douglas Browning*  
 (Signatory)  
DOUGLAS BROWNING  
 (Print Signatory's Name)  
 It's Secretary

(CORPORATE SEAL)

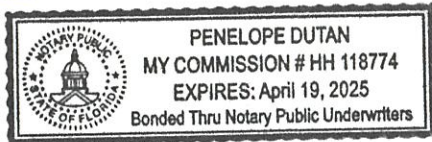


**SWORN TO (OR AFFIRMED) AND SUBSCRIBED** before me by means of [] physical presence or [] online notarization, this 17 day of APRIL, 2023 by the Secretary of the aforesaid corporation, who is personally known to me OR who produced \_\_\_\_\_ as identification and who did (did not) take an oath.

Notary Signature

*[Signature]*

*Penelope Dutan*  
 Print Notary Name  
**NOTARY PUBLIC**  
 State of Florida at Large  
 My Commission Expires:





**FORM OF GUARANTEE**

GUARANTEE FOR Ranger Construction Industries, Inc.

We, the undersigned, hereby guarantee that the **Central Airfield Improvements at Palm Beach International Airport**, Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of the work, together with any other adjacent work which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of **one year** from the date of issuance to us of the Notice of Substantial Completion of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of our failure to comply with the above-mentioned conditions within five (5) calendar days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand. When correction work is started, it shall be carried through to completion.

DATED \_\_\_\_\_  
(Notice of Substantial Completion Date)

**SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY**

(Seal)

**CONTRACTOR**

Ranger Construction Industries, Inc.  
(Contractor Name) (Seal)

By:   
(Contractor Signature)

Jamie Timming, Vice President  
(Print Name and Title)

**SURETY**

Travelers Casualty and Surety Company of America  
(Surety Name) (Seal)

By:   
(Surety Signature)

William Phelps, Attorney-In-Fact and FL Resident Agent  
(Print Name and Title)

***Guarantee Must Contain Original Signatures  
No Copies will be accepted.***



**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 \_\_\_\_\_ day of \_\_\_\_\_,



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure.)

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: _____	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known: _____	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI):  <div style="color: blue; font-weight: bold; font-size: 1.2em;">NO LOBBYING ACTIVITIES</div>	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):  <div style="color: blue; font-weight: bold; font-size: 1.2em;">NO LOBBYING ACTIVITIES</div>	
(attach Continuation Sheet(s) SF-LLLA, if necessary)		
<b>11. Amount of Payment</b> (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	<b>13. Type of Payment</b> (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
<b>12. Form of Payment</b> (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</b>   <div style="text-align: center; font-size: 0.8em;">(attach Continuation Sheet(s) SF-LLLA, if necessary)</div>		
<b>15. Continuation Sheet(s) SF-LLLA attached:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>16.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: <u>DOUGLAS BROWNING</u> Title: <u>SECRETARY TREASURER</u> Telephone No.: <u>(561) 793 9400</u> Date: <u>4/17/23</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)



PALM BEACH COUNTY  
BOARD OF COUNTY  
COMMISSIONERS  
Gregg K. Weiss, Mayor  
Maria Sachs, Vice Mayor  
Maria G. Marino  
Michael A. Barnett  
Marci Woodward  
Sara Baxter  
Mack Bernard

# Palm Beach

INTERNATIONAL AIRPORT

COUNTY ADMINISTRATOR  
Verdenia C. Baker  
DEPARTMENT OF AIRPORTS




## Attachment No. 2

Based on the review by Palm Beach County Department of Airports (Exhibits A & B), it is our intent to recommend the award of the contract to **Ranger Construction Industries, Inc.** for the below listed project:

**Central Airfield Improvements  
Palm Beach International Airport  
Palm Beach County Project No. PB 23-3  
Department of Airports**

<b>Total Bid Amount, Base Bid:</b>	<b>\$19,886,460.65</b>
<b>Bid Alternate No. 2:</b>	<b>\$ 341,556.25</b>
<b>Total (Base Bid + Bid Alternate No. 2):</b>	<b><u>\$20,228,016.90</u></b>

  
\_\_\_\_\_  
**Cynthia M. Portnoy, Deputy Director  
Palm Beach County Department of Airports**

**Dated: April 3, 2023**

**(Page 1 of 17)**

846 PALM BEACH INTERNATIONAL AIRPORT  
West Palm Beach, Florida 33406-1470  
(561) 471-7400 FAX: (561) 471-7427 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT  
Pahokee

PALM BEACH COUNTY PARK AIRPORT  
Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT  
Palm Beach Gardens

"An Equal Opportunity-Affirmative Action Employer"



March 30, 2023

Mr. Gary Sypek  
Senior Deputy Director of Airports Airport Development  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, Florida 33406-1470

**RE: Bid Tabulation and Letter of Recommendation to Award  
Palm Beach County Department of Airports  
Bid No. PB 23-3  
Palm Beach International Airport (PBI)  
Central Airfield Improvements**

Dear Gary Sypek,

Bids were received and read aloud by the Palm Beach County Department of Airports for the above-named project on Thursday, March 16<sup>th</sup>, 2023, at 2:00p.m. local time. The project was separated into a Base Bid and two (2) Bid Alternates to allow the Department of Airports flexibility related to award based on project phasing and funding. A total of three (3) bids were submitted from the following construction companies:

	BASE	BID ALT. 1	BID ALT. 2	TOTAL
<b>Ranger Construction Industries, Inc.</b>	<b>\$19,886,460.65</b>	<b>\$20,287,673.85</b>	<b>\$341,556.25</b>	<b>\$40,515,690.75</b>
<b>Rosso Site Development, Inc.</b>	<b>\$22,041,628.22</b>	<b>\$21,383,004.93</b>	<b>\$405,477.78</b>	<b>\$43,830,110.93</b>
<b>Ryan Incorporated Southern</b>	<b>\$22,844,172.20</b>	<b>\$20,005,340.92</b>	<b>\$335,650.00</b>	<b>\$43,185,163.12</b>
<b>Engineer's Estimate (HDR)</b>	<b>\$17,461,712.89*</b>	<b>\$17,273,840.98*</b>	<b>\$295,885.80*</b>	<b>\$35,031,439.67*</b>

*\*Engineer's Estimate includes a 5% contingency as presented in the final OPC provided to the DOA during the Issued for Bid Review.*

The evaluation and analysis of the bids received finds that the bid submitted by **Ranger Construction Industries, Inc.** is the apparent lowest responsive bid, inclusive of the bid alternates. The DBE evaluations and good faith efforts have not been reviewed by HDR, and the final recommendation will be contingent on the Department of Airports review.

The apparent lowest bid represents a cost of approximately **16%** above the Engineer's Opinion of Probable Construction Cost (OPC). The comparison of bid items presented in the attached Bid Tabulation provides information on the percent difference between the Engineer's Unit Prices and the Contractor's Unit Prices. The largest impact to the higher bid prices appears to be due to the asphalt prices. The asphalt unit prices ranged between \$61 and \$89 higher per ton than the Engineer's OPC. In addition to the increased asphalt prices, inflation across most items continues to be a factor.



In addition to the bid price form tabulation, the submitted bid packages were reviewed for compliance with all required forms and documentation. The following table is a summary of the documentation submitted by each bidder.

	RANGER CONSTRUCTION INDUSTRIES, INC.	ROSSO SITE DEVELOPMENT, INC.	RYAN INCORPORATED SOUTHERN
Bid Form and Attachments Checklist	1	1	1
Attachment No. 1	1	1	1
Attachment No. 2	1	1	1
Attachment No. 3	2 (missing license or cert number)	1	1
Attachment No. 4	2 (missing contract amounts)	1	1
Attachment No. 5	1	1	1
Attachment No. 6a	4 (N/A)	4 (N/A)	4 (N/A)
Attachment No. 6b	4 (N/A)	4 (N/A)	4 (N/A)
Attachment No. 7	1	1	1
Attachment No. 8	Defer to DOA	Defer to DOA	Defer to DOA
Attachment No. 9	Defer to DOA	Defer to DOA	Defer to DOA
Attachment No. 10	Defer to DOA	Defer to DOA	Defer to DOA
Attachment No. 11	2 (missing annual gross receipts)	1	2 (missing annual gross receipts)
Attachment No. 12	1	1	1
Attachment No. 13	1	1	1
Attachment No. 14	1	1	1
Attachment No. 15	1	1	1
Attachment No. 16	1	1	1
Attachment No. 17	1	1	1
Attachment No. 18	1	1	1
Attachment No. 19	1	1	1
Attachment No. 20	1	1	1
Addendum 1 Acknowledgement	1	1	1
Addendum 2 Acknowledgement	1	1	1
Addendum 3 Acknowledgement	1	1	1

**Legend:**

- 1 = Responded adequately
- 2 = Responded with minor corrections or clarifications needed
- 3 = Responded inadequately
- 4 = Did not respond

hdrinc.com      1475 Centrepark Blvd., Suite 230, West Palm Beach, FL US 33401-7425  
(561) 209-6600





The initial recommendation by HDR is to award the contract to **Ranger Construction Industries, Inc.** as the lowest responsive and responsible bidder in accordance with the Bid Forms submitted, outside of the DBE requirements. *The final recommendation is contingent on the Department of Airports internal legal and DBE review.*

Should you have any questions, or if further information is required, please do not hesitate to call us.

Sincerely,  
HDR Engineering, Inc.

A handwritten signature in black ink, appearing to read 'W. Bowdoin', written over a light blue horizontal line.

William Bowdoin, P.E.  
*Senior Project Manager*

**BID PRICE FOR EVALUATION**  
**ATTACHMENT NO. 1 TO THE BID FORM**

Date: \_\_\_\_\_

March 30, 2023

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEERS ESTIMATE			HANGER CONSTRUCTION INDUSTRIES, INC.			HONSO SITE DEVELOPMENT, INC.			RYAN INCORPORATED SOLUTIONS		
					Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)
1	C-1004-1.1	Concrete Quality Control Program (CQCP)	LS	1	\$646,665.00	\$646,665.00	-65%	\$22,000.00	\$22,000.00	\$828,121.76	28%	\$828,121.76	\$510,000.00	\$510,000.00	-16%	\$510,000.00
2	C-102-5.1	Temporary Pollution, Erosion and Sediment Control	LS	1	\$297,627.75	\$297,627.75	-74%	\$81,100.00	\$81,100.00	\$311,716.67	11%	\$311,716.67	\$77,300.00	\$77,300.00	-74%	\$77,300.00
3	C-1036-1	Mobilization/Decontamination 10's of Bid Price	LS	1	\$1,293,140.00	\$1,293,140.00	51%	\$1,950,000.00	\$1,950,000.00	\$2,204,162.82	70%	\$2,204,162.82	\$1,600,000.00	\$1,600,000.00	24%	\$1,600,000.00
4	C-1036-2	Runway Shoulder Emergency Temporary Repavement	ALI	1	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00		\$50,000.00
5	C-1036-3	Temporary Deck Grooving	EA	1	\$1,293,140.00	\$1,293,140.00	16%	\$53,100.00	\$53,100.00	\$774,191.07	-23%	\$774,191.07	\$64,100.00	\$64,100.00	61%	\$64,100.00
6	H0006-8.1	Maintenance of Air Operations Area Traffic	LS	10	\$500.00	\$5,000.00	20%	\$1,800.00	\$1,800.00	\$18,000.00	1800%	\$18,000.00	\$5,000.00	\$5,000.00	200%	\$5,000.00
7	H0006-9.1	Wildlife Barrier Protection	LS	1	\$2,000.00	\$2,000.00	166%	\$5,910.00	\$5,910.00	\$10,711.00	115%	\$10,711.00	\$5,000.00	\$5,000.00	118%	\$5,000.00
8	H0720-4.4	Project Record Documents	SY	75,000	\$5.00	\$375,000.00	11%	\$5.65	\$424,500.00	\$424,500.00	816%	\$424,500.00	\$5,000.00	\$5,000.00	200%	\$5,000.00
9	P-101-5.1	Full Depth Asphalt Removal and/or Base Material	LF	1,500	\$10.00	\$15,000.00	77%	\$17.70	\$26,550.00	\$30,450.00	15%	\$30,450.00	\$5.00	\$5.00	10%	\$5.00
10	P-101-5.2	Crack Sealing	SY	22,500	\$6.00	\$135,000.00	-64%	\$2.15	\$48,375.00	\$7,466.00	-28%	\$7,466.00	\$6.00	\$6.00	10%	\$6.00
11	P-101-5.3	Cold Milling Variable Depth (0 to 4 inches)	11	1,000	\$500.00	\$500,000.00	9%	\$51.40	\$51,400.00	\$21.00	-58%	\$21.00	\$30,720.00	\$30,720.00	8%	\$30,720.00
12	P-101-5.4	Removal of Stormwater Pipe	EA	9	\$2,500.00	\$22,500.00	125%	\$5,620.00	\$50,580.00	\$15,010.00	-36%	\$15,010.00	\$9,160.00	\$9,160.00	38%	\$9,160.00
13	P-101-5.5	Removal of Stormwater Structures	AC	20.00	\$10,000.00	\$200,000.00	114%	\$20,000.00	\$400,000.00	\$911.23	-91%	\$911.23	\$18,221.00	\$18,221.00	20%	\$18,221.00
14	P-151-4.1	Stumping	CY	43,500	\$11.00	\$478,500.00	18%	\$18.00	\$783,000.00	\$9,861.00	-24%	\$9,861.00	\$18,221.00	\$18,221.00	79%	\$18,221.00
15	P-152-4.1	Undercutted Excavation	CY	200	\$3.00	\$600.00	108%	\$53.00	\$10,600.00	\$21.95	69%	\$21.95	\$1,580.00	\$1,580.00	180%	\$1,580.00
16	P-152-4.2	Single Excavation	CY	2,000	\$18.00	\$36,000.00	17%	\$21.70	\$43,400.00	\$19.43	12%	\$19.43	\$51,884.00	\$51,884.00	-10%	\$51,884.00
17	P-152-4.3	Embankment	SY	68,200	\$1.50	\$102,300.00	14%	\$3.05	\$207,810.00	\$2.31	-23%	\$2.31	\$157,642.00	\$157,642.00	297%	\$157,642.00
18	P-152-4.4	Compacted Subgrade 12-inch Depth	SY	37,900	\$6.00	\$227,400.00	-4%	\$5.75	\$218,025.00	\$11.51	112%	\$11.51	\$435,214.00	\$435,214.00	8%	\$435,214.00
19	P-152-4.5	Subgrade Course 4-inch Depth	SY	36,800	\$20.00	\$736,000.00	8%	\$21.50	\$791,200.00	\$2.18	16%	\$2.18	\$853,524.00	\$853,524.00	8%	\$853,524.00
20	P-211-5.1a	Large Rock Base Course 4-inch Depth	SY	30,100	\$2.00	\$60,200.00	4%	\$2.20	\$66,220.00	\$25.17	17%	\$25.17	\$762,951.00	\$762,951.00	3%	\$762,951.00
21	P-211-5.1b	Large Rock Base Course 4-inch Depth	SY	30,100	\$175.00	\$5,267,500.00	48%	\$1,499,875.00	\$45,000,000.00	\$256.00	51%	\$256.00	\$1,664,000.00	\$1,664,000.00	15%	\$1,664,000.00
22	P-401-8.1	Asphalt Surface Course	FCY	15,700	\$130.00	\$2,041,000.00	13%	\$166.50	\$2,604,050.00	\$237.60	83%	\$237.60	\$376,020.00	\$376,020.00	63%	\$376,020.00
23	P-601-8.1	Vertical Moisture Stabilized Base Course	GM	13,300	\$4.00	\$53,200.00	9%	\$5.70	\$75,900.00	\$8.74	119%	\$8.74	\$116,112.00	\$116,112.00	269%	\$116,112.00
24	P-601-5.1	Embankment	GM	22,500	\$1.00	\$22,500.00	25%	\$2.50	\$56,250.00	\$19.56	165%	\$19.56	\$237,600.00	\$237,600.00	140%	\$237,600.00
25	P-601-5.1	Embankment	GM	12,100	\$3.50	\$42,350.00	1%	\$1.99,855.00	\$19,985,500.00	\$1.99	11%	\$1.99	\$16,194.00	\$16,194.00	1%	\$16,194.00
26	P-620-5.2a	Waterborne Pavement Marking, White with Glass Beads	SF	1,079	\$3.50	\$3,776.50	90%	\$3.55	\$3,820.25	\$5.01	43%	\$5.01	\$5,400.00	\$5,400.00	32%	\$5,400.00
27	P-620-5.2b	Waterborne Pavement Marking, Red with Glass Beads	SF	4,200	\$3.00	\$12,600.00	9%	\$3.46	\$14,484.00	\$1.76	-17%	\$1.76	\$18,814.00	\$18,814.00	10%	\$18,814.00
28	P-620-5.2c	Waterborne Pavement Marking, Yellow with Glass Beads	SF	4,200	\$2.75	\$11,550.00	4%	\$2.75	\$11,550.00	\$1.80	-34%	\$1.80	\$18,814.00	\$18,814.00	15%	\$18,814.00
29	P-620-5.2d	Waterborne Pavement Marking, Black with Glass Beads	SF	42,100	\$2.75	\$115,775.00	-10%	\$1.65	\$69,465.00	\$1.82	-13%	\$1.82	\$76,620.00	\$76,620.00	-10%	\$76,620.00
30	P-620-5.4a	Temporary Waterborne Pavement Marking, White without Glass Beads	SF	44,200	\$2.75	\$121,550.00	-31%	\$1.65	\$72,930.00	\$2.08	-22%	\$2.08	\$91,016.00	\$91,016.00	-30%	\$91,016.00
31	P-620-5.4b	Temporary Waterborne Pavement Marking, Yellow without Glass Beads	SF	44,200	\$3.00	\$132,600.00	112%	\$3.00	\$132,600.00	\$3.00	67%	\$3.00	\$55,116.00	\$55,116.00	54%	\$55,116.00
32	P-620-5.5	Pavement Marking Removal, Waterborne	LF	-	\$20,650.00	\$20,650.00										
33	D-701-5.1	W Reinforced Concrete Pipe, Class V	LF	-	\$20,650.00	\$20,650.00										

Bid Price Form v.01022  
 Addendum No. 3 | March 13, 2023

BF-411R-4.12R

Leitch and Federal Road End  
 Central Airfield Improvement  
 Palm Beach International Airport

**BID PRICE FORM EVALUATION**  
**ATTACHMENT NO. 1 TO THE BID FORM**

DATE: March 30, 2023

BID NUMBER: PP-23-1

Bid Item	Specification No.	Description	ENGINEERS ESTIMATE				BANNER CONSTRUCTION INDUSTRIES, INC.				ROMEO SITE DEVELOPMENT, INC.				BAYAN INCORPORATED SOLUTIONS			
			Unit	Quantity	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Total Amount (Dollars/Cents)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Total Amount (Dollars/Cents)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Total Amount (Dollars/Cents)
34	D-270-5.2	24" Reinforced Concrete Pipe, Class V	LF	250	\$78,000.00	\$78,000.00	\$312.00	\$78,000.00	-7.7%	\$312,000.00	\$124.80	\$31,200.00	-7.7%	\$124,800.00	\$124.80	\$31,200.00	-7.7%	\$124,800.00
35	D-270-5.3	30" Reinforced Concrete Pipe, Class V	LF	500	\$30,000.00	\$15,000.00	\$30.00	\$15,000.00	-11.3%	\$15,000.00	\$27.00	\$13,500.00	-11.3%	\$13,500.00	\$27.00	\$13,500.00	-11.3%	\$13,500.00
36	D-270-5.4	36" Reinforced Concrete Pipe, Class V	LF	200	\$175,000.00	\$35,000.00	\$175.00	\$35,000.00	-10.6%	\$35,000.00	\$165.00	\$33,000.00	-10.6%	\$33,000.00	\$165.00	\$33,000.00	-10.6%	\$33,000.00
37	D-270-5.5	42" Reinforced Concrete Pipe, Class V	LF	200	\$50,000.00	\$10,000.00	\$50.00	\$10,000.00	-11.4%	\$10,000.00	\$45.00	\$9,000.00	-11.4%	\$9,000.00	\$45.00	\$9,000.00	-11.4%	\$9,000.00
38	D-270-5.6	48" Reinforced Concrete Pipe, Class V	LF	200	\$80,000.00	\$16,000.00	\$80.00	\$16,000.00	-11.4%	\$16,000.00	\$72.00	\$14,400.00	-11.4%	\$14,400.00	\$72.00	\$14,400.00	-11.4%	\$14,400.00
39	D-270-5.7	54" Reinforced Concrete Pipe, Class V	LF	200	\$100,000.00	\$20,000.00	\$100.00	\$20,000.00	-12.9%	\$20,000.00	\$87.00	\$17,400.00	-12.9%	\$17,400.00	\$87.00	\$17,400.00	-12.9%	\$17,400.00
40	D-270-5.8	66" Reinforced Concrete Pipe, Class V	LF	200	\$1,300,000.00	\$260,000.00	\$1,300.00	\$260,000.00	-16.2%	\$260,000.00	\$620.00	\$124,000.00	-16.2%	\$124,000.00	\$620.00	\$124,000.00	-16.2%	\$124,000.00
41	D-270-5.9	84" Reinforced Concrete Pipe, Class V	EA	1	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	-13.7%	\$60,000.00	\$52,000.00	\$52,000.00	-13.7%	\$52,000.00	\$52,000.00	\$52,000.00	-13.7%	\$52,000.00
42	D-270-5.1	Manhole Inlet	EA	5	\$18,000.00	\$90,000.00	\$18,000.00	\$90,000.00	-11.7%	\$90,000.00	\$16,200.00	\$81,000.00	-11.7%	\$81,000.00	\$16,200.00	\$81,000.00	-11.7%	\$81,000.00
43	D-270-5.2	Manhole Inlet	EA	5	\$17,500.00	\$87,500.00	\$17,500.00	\$87,500.00	-11.7%	\$87,500.00	\$15,750.00	\$78,750.00	-11.7%	\$78,750.00	\$15,750.00	\$78,750.00	-11.7%	\$78,750.00
44	D-270-5.3	Manhole Inlet	EA	1	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00	\$15,750.00	\$15,750.00	-11.7%	\$15,750.00	\$15,750.00	\$15,750.00	-11.7%	\$15,750.00
45	D-270-5.4	Manhole Inlet	EA	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	-11.7%	\$10,000.00	\$8,750.00	\$8,750.00	-11.7%	\$8,750.00	\$8,750.00	\$8,750.00	-11.7%	\$8,750.00
46	D-270-5.5	Manhole Inlet	EA	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	-11.7%	\$20,000.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00
47	D-270-5.6	Manhole Inlet	EA	1	\$21,000.00	\$21,000.00	\$21,000.00	\$21,000.00	-11.7%	\$21,000.00	\$18,225.00	\$18,225.00	-11.7%	\$18,225.00	\$18,225.00	\$18,225.00	-11.7%	\$18,225.00
48	D-270-5.7	Manhole Inlet	EA	1	\$23,000.00	\$23,000.00	\$23,000.00	\$23,000.00	-11.7%	\$23,000.00	\$20,075.00	\$20,075.00	-11.7%	\$20,075.00	\$20,075.00	\$20,075.00	-11.7%	\$20,075.00
49	D-270-5.8	Manhole Inlet	EA	2	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00	-11.7%	\$20,000.00	\$17,500.00	\$35,000.00	-11.7%	\$35,000.00	\$17,500.00	\$35,000.00	-11.7%	\$35,000.00
50	D-270-5.9	Manhole Inlet	EA	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	-11.7%	\$20,000.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00
51	D-270-5.10	Manhole Inlet	EA	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	-11.7%	\$25,000.00	\$21,875.00	\$21,875.00	-11.7%	\$21,875.00	\$21,875.00	\$21,875.00	-11.7%	\$21,875.00
52	D-270-5.11	Manhole Inlet	EA	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	-11.7%	\$25,000.00	\$21,875.00	\$21,875.00	-11.7%	\$21,875.00	\$21,875.00	\$21,875.00	-11.7%	\$21,875.00
53	D-270-5.12	Manhole Inlet	EA	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	-11.7%	\$5,000.00	\$4,375.00	\$4,375.00	-11.7%	\$4,375.00	\$4,375.00	\$4,375.00	-11.7%	\$4,375.00
54	D-270-5.13	Manhole Inlet	EA	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	-11.7%	\$1,000.00	\$875.00	\$875.00	-11.7%	\$875.00	\$875.00	\$875.00	-11.7%	\$875.00
55	D-270-5.14	Manhole Inlet	EA	1	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	-11.7%	\$75,000.00	\$66,125.00	\$66,125.00	-11.7%	\$66,125.00	\$66,125.00	\$66,125.00	-11.7%	\$66,125.00
56	D-270-5.15	Manhole Inlet	EA	1	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	-11.7%	\$150,000.00	\$132,375.00	\$132,375.00	-11.7%	\$132,375.00	\$132,375.00	\$132,375.00	-11.7%	\$132,375.00
57	D-270-5.1	Manhole Inlet	EA	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	-11.7%	\$10,000.00	\$8,750.00	\$8,750.00	-11.7%	\$8,750.00	\$8,750.00	\$8,750.00	-11.7%	\$8,750.00
58	L-1085.1	Manhole Inlet	EA	100	\$10,000.00	\$1,000,000.00	\$10,000.00	\$1,000,000.00	-11.7%	\$1,000,000.00	\$8,750.00	\$875,000.00	-11.7%	\$875,000.00	\$8,750.00	\$875,000.00	-11.7%	\$875,000.00
59	L-1085.2	Manhole Inlet	EA	75	\$50,000.00	\$3,750,000.00	\$50,000.00	\$3,750,000.00	-11.7%	\$3,750,000.00	\$43,750.00	\$3,281,250.00	-11.7%	\$3,281,250.00	\$43,750.00	\$3,281,250.00	-11.7%	\$3,281,250.00
60	L-1085.3	Manhole Inlet	EA	44	\$30,000.00	\$1,320,000.00	\$30,000.00	\$1,320,000.00	-11.7%	\$1,320,000.00	\$26,625.00	\$1,171,500.00	-11.7%	\$1,171,500.00	\$26,625.00	\$1,171,500.00	-11.7%	\$1,171,500.00
61	L-1085.4	Manhole Inlet	EA	44	\$10,000.00	\$440,000.00	\$10,000.00	\$440,000.00	-11.7%	\$440,000.00	\$8,750.00	\$385,000.00	-11.7%	\$385,000.00	\$8,750.00	\$385,000.00	-11.7%	\$385,000.00
62	L-1085.5	Manhole Inlet	EA	27,300	\$2,000.00	\$546,000.00	\$2,000.00	\$546,000.00	-11.7%	\$546,000.00	\$1,762.50	\$481,125.00	-11.7%	\$481,125.00	\$1,762.50	\$481,125.00	-11.7%	\$481,125.00
63	L-1085.6	Manhole Inlet	EA	82,300	\$2,000.00	\$1,646,000.00	\$2,000.00	\$1,646,000.00	-11.7%	\$1,646,000.00	\$1,762.50	\$1,450,625.00	-11.7%	\$1,450,625.00	\$1,762.50	\$1,450,625.00	-11.7%	\$1,450,625.00
64	L-1085.7	Manhole Inlet	EA	1,300	\$2,225.00	\$2,892,500.00	\$2,225.00	\$2,892,500.00	-11.7%	\$2,892,500.00	\$1,981.25	\$2,575,625.00	-11.7%	\$2,575,625.00	\$1,981.25	\$2,575,625.00	-11.7%	\$2,575,625.00
65	L-1085.8	Manhole Inlet	EA	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	-11.7%	\$20,000.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00	\$17,500.00	\$17,500.00	-11.7%	\$17,500.00
66	L-1085.9	Manhole Inlet	EA	5,000	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	-11.7%	\$5,000.00	\$875.00	\$4,375.00	-11.7%	\$4,375.00	\$875.00	\$4,375.00	-11.7%	\$4,375.00
67	L-1085.1	Manhole Inlet	EA	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	-11.7%	\$1,000.00	\$875.00	\$875.00	-11.7%	\$875.00	\$875.00	\$875.00	-11.7%	\$875.00

Local and Parcel Front End  
 Central Field Improvements  
 Palm Beach International Airport

BF-42R of 412R

Bid Price Form V.010422  
 Attachment No. 1 March 12, 2020



BID PRICE FORM EVALUATION  
ATTACHMENT No. 1 TO THE BID FORM

March 30, 2021

Date:

Bid Number	Item	Specification	Description	Unit	Quantity	ENGINEERS ESTIMATE			BASE CONTRACT BID			BANSGER CONSTRUCTION INDUSTRIES, INC.			ROUND SITE DEVELOPMENT, INC.			RYAN INCORPORATED/SOUTHERN		
						Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)			
68	1-1095.2		Provide and install new 1-1/2" x 7' SKW ferrocement 20K 3-sep-replace with 12V control voltage, complete	EA	1	\$21,000.00	\$21,000.00	-16%	\$17,000.00	\$17,000.00	-16%	\$20,150.00	\$20,150.00	-11%	\$18,000.00	\$18,000.00				
69	1-1095.3		Provide and install new 1-1/2" x 7' SKW ferrocement, 20K 3-sep-replace with 12V control voltage, complete	EA	1	\$25,000.00	\$25,000.00	11%	\$28,400.00	\$28,400.00	11%	\$32,200.00	\$32,200.00	28%	\$30,000.00	\$30,000.00				
70	1-1095.4		Provide and install new 1-1/2" x 7' SKW ferrocement, 20K 3-sep-replace with 12V control voltage, complete	EA	1	\$15,000.00	\$15,000.00	8%	\$28,400.00	\$28,400.00	8%	\$32,200.00	\$32,200.00	112%	\$30,000.00	\$30,000.00				
71	1-1095.5		Provide and install new 1-1/2" x 7' SKW ferrocement, 20K 3-sep-replace with 12V control voltage, complete	EA	1	\$50,000.00	\$50,000.00	-21%	\$50,000.00	\$50,000.00	-21%	\$50,000.00	\$50,000.00	-20%	\$50,000.00	\$50,000.00				
72	1-1105.1		One 2" schedule 40 PVC conduit (not-cased) direct buried and installed in earth new paved shoulder, 2-inch minimum cover, complete in place	LF	27.000	\$15.00	\$405.000.00		\$11.30	\$304.710.00		\$11.00	\$297.000.00		\$12.00	\$324.000.00				
73	1-1105.2		One 4" schedule 40 PVC conduit (not-cased) direct buried and installed in earth new paved shoulder, 4-inch minimum cover, complete in place	LF	1.000	\$20.00	\$20.000.00		\$28.40	\$28.400.00		\$28.40	\$28.400.00		\$30.00	\$30.000.00				
74	1-1105.3		One 2" schedule 40 PVC conduit (not-cased) direct buried and installed in earth new paved shoulder, 2-inch minimum cover, complete in place	LF	1.000	\$15.00	\$15.000.00		\$11.30	\$11.300.00		\$11.00	\$11.000.00		\$12.00	\$12.000.00				
75	1-1105.4		One 2" schedule 40 PVC conduit (not-cased) direct buried and installed in earth new paved shoulder, 2-inch minimum cover, complete in place	LF	1.000	\$15.00	\$15.000.00		\$11.30	\$11.300.00		\$11.00	\$11.000.00		\$12.00	\$12.000.00				
76	1-1105.5		One 2" HDPE conduit (not-cased) direct buried and installed in earth new paved shoulder, 2-inch minimum cover, complete in place	LF	7.000	\$10.00	\$70.000.00		\$9.95	\$69.650.00		\$11.30	\$79.100.00		\$10.50	\$73.500.00				
77	1-1105.6		One 4" HDPE conduit (not-cased) direct buried and installed in earth new paved shoulder, 4-inch minimum cover, complete in place	LF	1.000	\$50.00	\$50.000.00		\$50.00	\$50.000.00		\$50.00	\$50.000.00		\$50.00	\$50.000.00				
78	1-1105.7		Intercept existing, combine system and connect to new combine system	EA	121	\$250.00	\$30,250.00	-84%	\$19.80	\$2,395.80		\$19.80	\$2,395.80		\$45.50	\$5,505.50				
79	1-1105.8		Abandon existing ditchbank with flowable fill, complete	LF	1,000	\$30.00	\$30,000.00	17%	\$38.20	\$38,200.00		\$38.20	\$38,200.00		\$40.00	\$40,000.00				
80	1-1155.1		1-867 16" diameter junction can with cover installed in earth new shoulder pavement	EA	1	\$2,200.00	\$2,200.00	-12%	\$1,910.00	\$1,910.00		\$1,910.00	\$1,910.00		\$2,210.00	\$2,210.00				
81	1-1155.2		1-867 16" diameter bottomless 2 can junction can plaza installed in earth	EA	1	\$4,000.00	\$4,000.00		\$8,750.00	\$8,750.00		\$8,750.00	\$8,750.00		\$10,010.00	\$10,010.00				
82	1-1155.3		1-867 16" diameter bottomless 3 can junction can plaza installed in earth	EA	1	\$10,000.00	\$10,000.00		\$10,800.00	\$10,800.00		\$10,800.00	\$10,800.00		\$12,500.00	\$12,500.00				
83	1-1155.4		1-867 16" diameter bottomless 4 can junction can plaza installed in earth	EA	1	\$16,000.00	\$16,000.00		\$16,800.00	\$16,800.00		\$16,800.00	\$16,800.00		\$19,275.00	\$19,275.00				
84	1-1155.5		1-867 16" diameter bottomless 5 can junction can plaza installed in earth	EA	1	\$18,500.00	\$18,500.00		\$19,500.00	\$19,500.00		\$19,500.00	\$19,500.00		\$22,500.00	\$22,500.00				
85	1-1155.6		1-867 16" diameter bottomless 6 can junction can plaza installed in earth	EA	1	\$18,500.00	\$18,500.00		\$19,500.00	\$19,500.00		\$19,500.00	\$19,500.00		\$22,500.00	\$22,500.00				
86	1-1155.7		Provide and install 18" x 18" internal dimension concrete manhole and cover in earth, complete	EA	1	\$10,000.00	\$10,000.00	20%	\$12,000.00	\$12,000.00		\$12,000.00	\$12,000.00		\$12,250.00	\$12,250.00				
87	1-1155.8		Intercept existing light base can in earth existing pavement and connect to combine system	EA	21	\$600.00	\$12,600.00	2%	\$511.50	\$10,741.50		\$511.50	\$10,741.50		\$585.00	\$12,285.00				
88	1-1155.9		Removal of existing, light and provide and install temporary 1-867 1/2" hole cover on existing base can, complete	EA	81	\$500.00	\$40,500.00	-91%	\$181.75	\$14,721.75		\$181.75	\$14,721.75		\$208.00	\$16,848.00				
89	1-1155.10		Removal of existing junction can light base can in earth existing pavement, complete	EA	81	\$500.00	\$40,500.00	-97%	\$511.50	\$41,471.50		\$511.50	\$41,471.50		\$585.00	\$47,415.00				
90	1-1155.11		Removal of existing junction can light base can in full in-depth pavement, complete	EA	8	\$1,200.00	\$9,600.00	-68%	\$397.75	\$3,182.00		\$397.75	\$3,182.00		\$450.00	\$3,600.00				
91	1-1155.12		Removal of existing junction can light base can in full in-depth pavement, complete	EA	8	\$1,000.00	\$8,000.00		\$1,000.00	\$8,000.00		\$1,000.00	\$8,000.00		\$1,100.00	\$8,800.00				
92	1-1155.13		Removal of existing 3 can junction can plaza, complete	EA	1	\$3,200.00	\$3,200.00	-66%	\$1,065.50	\$3,193.50		\$1,065.50	\$3,193.50		\$1,150.00	\$3,450.00				
93	1-1255.1		Removal of existing 4 can junction can plaza, complete	EA	1	\$3,500.00	\$3,500.00	-91%	\$199.00	\$199.00		\$199.00	\$199.00		\$227.50	\$227.50				
94	1-1255.1		Removal of existing 6 can junction can plaza, complete	EA	1	\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00		\$4,000.00	\$4,000.00				
95	1-1255.16		Removal of existing 8 can junction can plaza, complete	EA	1	\$5,000.00	\$5,000.00	-66%	\$1,700.50	\$1,700.50		\$1,700.50	\$1,700.50		\$1,950.00	\$1,950.00				
96	1-1155.17		Abandon existing base can and provide and install new 1-867 cover, complete	EA	6	\$800.00	\$4,800.00		\$800.00	\$4,800.00		\$800.00	\$4,800.00		\$800.00	\$4,800.00				
97	1-1155.18		Provide existing concrete 4' x 4' internal diameter manhole, complete	EA	1	\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00		\$8,000.00	\$8,000.00				
98	1-1155.19		Intercept and cover light existing manhole in earth and connect to existing system	EA	1	\$2,500.00	\$2,500.00	-97%	\$186.900.00	\$186,900.00		\$186.900.00	\$186,900.00		\$2,200.00	\$2,200.00				
99	1-1255.1		1-867 1/2" hole cover, electrical edge light and in place can installed in new shoulder pavement	EA	24	\$3,000.00	\$72,000.00	-21%	\$61.500.00	\$1,476.00		\$61.500.00	\$1,476.00		\$72,000.00	\$72,000.00				
100	1-1255.2		1-867 1/2" hole cover, electrical edge light and new base can installed in existing pavement	EA	24	\$3,000.00	\$72,000.00	-21%	\$61.500.00	\$1,476.00		\$61.500.00	\$1,476.00		\$72,000.00	\$72,000.00				
101	1-1255.3		1-867 1/2" hole cover, electrical edge light installed on existing base can	EA	48	\$1,500.00	\$72,000.00	-21%	\$61.500.00	\$2,952.00		\$61.500.00	\$2,952.00		\$72,000.00	\$72,000.00				

Bid Price Form V.010322  
Addendum No. 1 (March 12, 2021)

BF-4.3R of 4.12R

Local and Federal Front End  
General Artificial Improvements  
Palm Beach International Airport

March 30, 2023

Date

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEER'S ESTIMATE			BANSBER CONSTRUCTION INDUSTRIES, INC.			RONSO SEE DEVELOPMENT, INC.			RYAN SIN (CORPORATE) INDUSTRIES		
					Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)
102	1-125-5.4	New L-8520(L) LED flush mounted roadway edge light installed on existing base can	EA	5	\$2,000.00	\$10,000.00	-20%	\$1,800.00	\$9,000.00	-10%	\$2,115.00	\$10,575.00	-24%	\$1,990.00	\$9,950.00	
103	1-125-5.5	New L-8520(L) LED flush mounted roadway edge light with control sequencer module and a new base can installed in new full depth curb	EA	10	\$5,500.00	\$55,000.00	-32%	\$3,750.00	\$37,500.00	-32%	\$4,290.00	\$42,900.00	-28%	\$4,060.00	\$40,600.00	
104	1-125-5.6	New L-8520(L) LED flush mounted roadway edge light with control sequencer module and a new base can installed in new full depth curb	EA	10	\$6,000.00	\$60,000.00	-18%	\$5,000.00	\$50,000.00	-18%	\$5,550.00	\$55,500.00	-10%	\$5,200.00	\$52,000.00	
105	1-125-5.7	New L-8520(L) LED flush mounted roadway edge light and new base can installed in new shoulder roadway	EA	25	\$2,800.00	\$70,000.00	-21%	\$2,100.00	\$52,500.00	-21%	\$2,417.50	\$60,437.50	-20%	\$2,280.00	\$57,000.00	
106	1-125-5.8	New L-866(H) LED roadway MHI elevated edge light and new base can installed in existing pavement	EA	5	\$3,200.00	\$16,000.00	-32%	\$2,100.00	\$10,500.00	-32%	\$2,502.50	\$12,512.50	-28%	\$2,310.00	\$11,550.00	
107	1-125-5.9	New elevated displaced threshold light bar installed in existing pavement and new maintenance pad	EA	2	\$20,000.00	\$40,000.00	-18%	\$17,000.00	\$34,000.00	-18%	\$19,500.00	\$39,000.00	-10%	\$18,000.00	\$36,000.00	
108	1-125-5.10	New L-866(H) LED roadway MHI elevated threshold light installed on existing base can	EA	20	\$1,800.00	\$36,000.00	-12%	\$1,600.00	\$32,000.00	-12%	\$1,825.00	\$36,500.00	-7%	\$1,600.00	\$32,000.00	
109	1-125-5.11	New L-866(H) LED roadway MHI elevated edge light installed on existing base can	EA	23	\$1,800.00	\$41,400.00	-12%	\$1,600.00	\$36,800.00	-12%	\$1,825.00	\$42,175.00	-7%	\$1,600.00	\$36,800.00	
110	1-125-5.12	New L-8520(L) LED roadway MHI elevated edge light and new base can installed in new base can modified in existing full depth curb	EA	2	\$6,000.00	\$12,000.00	-22%	\$4,800.00	\$9,600.00	-22%	\$5,310.00	\$10,620.00	-18%	\$4,920.00	\$9,840.00	
111	1-125-5.13	New L-8520(L) LED roadway MHI elevated edge light and new base can installed in new full depth curb	EA	1	\$5,500.00	\$5,500.00	-	\$5,500.00	\$5,500.00	-	\$5,500.00	\$5,500.00	-	\$5,500.00	\$5,500.00	
112	1-125-5.14	New L-8520(L) LED roadway MHI elevated edge light and new base can installed in existing base can	EA	14	\$3,000.00	\$42,000.00	-25%	\$2,250.00	\$31,500.00	-25%	\$2,840.00	\$39,760.00	-25%	\$2,600.00	\$36,400.00	
113	1-125-5.15	Renovate existing L-866(H) LED roadway MHI elevated edge light on existing base can	EA	1	\$1,000.00	\$1,000.00	0%	\$1,000.00	\$1,000.00	0%	\$1,000.00	\$1,000.00	0%	\$1,000.00	\$1,000.00	
114	1-125-5.16	Intercept existing current conductor in existing base can manhole, junction can and external ground, accordingly	EA	54	\$300.00	\$16,200.00	0%	\$32.25	\$1,741.50	0%	\$40.00	\$2,160.00	0%	\$47.20	\$2,548.80	
115	1-125-5.17	New L-898(L) LED roadway MHI elevated edge light on new concrete foundations	EA	2	\$55,000.00	\$110,000.00	-17%	\$46,000.00	\$92,000.00	-17%	\$58,400.00	\$116,800.00	-7%	\$52,000.00	\$104,000.00	
116	1-125-5.18	Demolition of existing L-898(L) LED roadway MHI elevated edge light on new concrete foundations, accordingly	EA	2	\$55,000.00	\$110,000.00	-81%	\$9,800.00	\$19,600.00	-81%	\$11,760.00	\$23,520.00	-28%	\$10,000.00	\$20,000.00	
117	1-125-5.19	Identification of cables, ductbanks, and lighting fixtures per FAA specifications	EA	1	\$18,900.00	\$18,900.00	250%	\$64,700.00	\$64,700.00	250%	\$71,000.00	\$71,000.00	300%	\$84,316.00	\$84,316.00	
118	1-125-5.20	Renovate existing L-858(L) LED roadway MHI elevated edge light on existing base can	EA	1	\$750.00	\$750.00	-	\$750.00	\$750.00	-	\$750.00	\$750.00	-	\$750.00	\$750.00	
119	1-125-5.21	Renovate existing L-858(L) LED roadway MHI elevated edge light on existing base can	EA	1	\$1,000.00	\$1,000.00	-	\$1,000.00	\$1,000.00	-	\$1,000.00	\$1,000.00	-	\$1,000.00	\$1,000.00	
120	1-125-5.22	Renovate existing L-858(L) LED roadway MHI elevated edge light on existing base can	EA	1	\$1,200.00	\$1,200.00	-	\$1,200.00	\$1,200.00	-	\$1,200.00	\$1,200.00	-	\$1,200.00	\$1,200.00	
121	1-125-5.23	Removal of existing guidance sign and concrete base in existing pavement, complete	EA	23	\$1,200.00	\$27,600.00	-91%	\$68.20	\$1,568.60	-91%	\$75.00	\$1,725.00	-91%	\$72.00	\$1,656.00	
122	1-125-5.24	New L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	1	\$9,000.00	\$9,000.00	-14%	\$7,700.00	\$7,700.00	-14%	\$8,400.00	\$8,400.00	-2%	\$8,100.00	\$8,100.00	
123	1-125-5.25	New L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	16	\$12,000.00	\$192,000.00	-20%	\$9,500.00	\$152,000.00	-20%	\$10,250.00	\$164,000.00	-9%	\$11,800.00	\$188,800.00	
124	1-125-5.26	New L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	2	\$15,000.00	\$30,000.00	-25%	\$11,200.00	\$22,400.00	-25%	\$12,375.00	\$24,750.00	-11%	\$11,800.00	\$23,600.00	
125	1-125-5.27	New L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	1	\$18,000.00	\$18,000.00	-10%	\$16,200.00	\$16,200.00	-10%	\$17,400.00	\$17,400.00	-20%	\$14,100.00	\$14,100.00	
126	1-125-5.28	New L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	1	\$14,000.00	\$14,000.00	-	\$14,000.00	\$14,000.00	-	\$14,000.00	\$14,000.00	-	\$14,000.00	\$14,000.00	
127	1-125-5.29	New L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	2	\$10,000.00	\$20,000.00	-11%	\$8,800.00	\$17,600.00	-11%	\$10,100.00	\$20,200.00	1%	\$9,300.00	\$18,600.00	
128	1-125-5.30	Renovate L-858(L) LED roadway MHI elevated edge light and concrete base installed in existing pavement	EA	1	\$5,000.00	\$5,000.00	77%	\$3,000.00	\$3,000.00	77%	\$3,000.00	\$3,000.00	102%	\$3,100.00	\$3,100.00	
129	1-125-5.31	Provide new transformer and conductor kits in existing sign, complete	EA	9	\$1,000.00	\$9,000.00	-66%	\$310.00	\$2,790.00	-66%	\$300.00	\$2,700.00	-67%	\$310.00	\$2,790.00	
130	1-125-5.32	Allowance Account Sign ADI sign patch	EA	1	\$0.00	\$0.00	-	\$0.00	\$0.00	-	\$0.00	\$0.00	-	\$0.00	\$0.00	
					TOTAL BID AMOUNT BASE CONTRACT BID			\$17,461,712.89			\$19,886,460.65			\$22,844,172.20		

**BID PRICE FORM EVALUATION  
ATTACHMENT NO. 1 TO THE BID FORM**

March to 2021

Date:

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEERS ESTIMATE			BID ALTERNATIVE 1 CONTRACT BID			BANGOR CONSTRUCTION INDUSTRIES, INC.			ROMSO SITE DEVELOPMENT, INC.			RYAN SCHOENHARDT SOFT TISSUES		
					Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)	Unit Price (Dollars/Cents)	Total Amount (Dollars/Cents)	Unit Price Variance (%)
1	C-101-11	Contractor Quality Control Program (CQP)	LS	1	\$646,194.18	\$646,194.18	-27%	\$12,000.00	\$12,000.00	-27%	\$794,525.10	\$794,525.10	21%	\$180,000.00	\$180,000.00	-72%	\$180,000.00	\$180,000.00	
2	C-102-5.1	Temporary Bollards, Topcap and Siltation Control	LS	1	\$276,417.75	\$276,417.75	-91%	\$55,200.00	\$55,200.00	-91%	\$276,417.75	\$276,417.75	-17%	\$228,420.11	\$228,420.11	-17%	\$4,668.50	\$4,668.50	
3	C-103-5.1	Mobilization Maximum 10% of Bid Price	LS	1	\$1,292,388.75	\$1,292,388.75	55%	\$2,000,000.00	\$2,000,000.00	55%	\$2,118,300.49	\$2,118,300.49	69%	\$50,000.00	\$50,000.00	-17%	\$50,000.00	\$50,000.00	
4	C-105-2	Runway Shoulder Emergency Temporary Restoration	ALI	1	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00	
5	C-105-3	Temporary Depth Cleaning	FA	1	\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00	
6	010306.1	Maintenance of Air Operations Area Traffic	LS	1	\$1,292,388.75	\$1,292,388.75	115%	\$1,167,200.00	\$1,167,200.00	115%	\$1,167,200.00	\$1,167,200.00	-11%	\$857,253.03	\$857,253.03	-27%	\$1,891,827.67	\$1,891,827.67	
7	010307.1	Wildlife Barrier Protection	FA	10	\$500.00	\$5,000.00	269%	\$1,800.00	\$18,000.00	269%	\$1,800.00	\$18,000.00	872%	\$48,000.00	\$48,000.00	-51%	\$2,411.90	\$2,411.90	
8	01720-1.1	Project Record Documents	LS	1	\$2,000.00	\$2,000.00	199%	\$5,000.00	\$5,000.00	199%	\$5,000.00	\$5,000.00	18600%	\$178,000.00	\$178,000.00	280%	\$6,000.00	\$6,000.00	
9	P-101-5.1	Full Depth Asphalt Removal, including Base Material	SY	73,290	\$5.00	\$366,000.00	19%	\$5.00	\$366,000.00	19%	\$15,840.00	\$1,167,200.00	253%	\$17,650.00	\$1,283,800.00	113%	\$1,228,316.00	\$1,228,316.00	
10	P-101-5.2	Crack Sealing	LF	1	\$10.00	\$10.00	-10%	\$1.20	\$1.20	-10%	\$28,980.00	\$28,980.00	71%	\$10.11	\$10.11	52%	\$9,928.00	\$9,928.00	
11	P-101-5.3	Cold Milling, Variable Depth (0 to 3 Inches)	SY	6,000	\$6.00	\$36,000.00	6%	\$6.00	\$36,000.00	6%	\$28,980.00	\$28,980.00	-51%	\$3,020.00	\$3,020.00	3%	\$7,670.00	\$7,670.00	
12	P-101-5.4	Removal of Stormwater Pipes	LF	1,400	\$50.00	\$70,000.00	125%	\$51.40	\$71,960.00	125%	\$51.40	\$71,960.00	-57%	\$7,560.00	\$7,560.00	3%	\$19,011.78	\$19,011.78	
13	P-101-5.5	Removal of Stormwater Structure	AC	20	\$10,000.00	\$200,000.00	141%	\$23,400.00	\$468,000.00	141%	\$361.11	\$72,222.20	-91%	\$12,601.00	\$12,601.00	26%	\$52,148.00	\$52,148.00	
14	P-11-1.1	Stripper	CV	75,000	\$1.00	\$75,000.00		\$18.20	\$1,365,000.00		\$9.75	\$730,125.00	-25%	\$23.15	\$1,736,250.00	80%	\$1,772,265.00	\$1,772,265.00	
15	P-12-1.1	Under-tilt Excavation	CV	1	\$10.00	\$10.00		\$10.00	\$10.00		\$10.00	\$10.00		\$10.00	\$10.00		\$10.00	\$10.00	
16	P-12-1.2	Muck Excavation	CV	2,000	\$15.00	\$30,000.00	11%	\$31.10	\$62,200.00	11%	\$20.23	\$32,460.00	15%	\$52,598.00	\$104,196.00	40%	\$21,556.00	\$43,112.00	
17	P-12-1.3	Reinforcement	CV	2,000	\$15.00	\$30,000.00	14%	\$5.65	\$11,300.00	14%	\$107,544.00	\$1,726,880.00	33%	\$11,897.00	\$237,940.00	20%	\$86,510.00	\$1,726,880.00	
18	P-12-1.4	Compacted Subgrade, 2-inch Depth	SY	66,000	\$6.00	\$396,000.00	147%	\$11.30	\$745,800.00	147%	\$325,600.00	\$5,180,000.00	160%	\$15.50	\$1,023,000.00	170%	\$107,400.00	\$1,726,880.00	
19	P-12-1.5	Subgrade Course, 4-inch Depth	SY	22,000	\$6.00	\$132,000.00	12%	\$22.30	\$490,600.00	12%	\$181,680.00	\$4,017,120.00	26%	\$27.68	\$609,176.00	3%	\$165,036.00	\$1,726,880.00	
20	P-2-1-1.1a	Prime Rock Base Course, 2-inch Depth	SY	21,600	\$20.00	\$432,000.00	54%	\$42,000.00	\$907,200.00	54%	\$182,600.00	\$3,914,000.00	20%	\$24.00	\$517,760.00	13%	\$1,010,274.00	\$1,726,880.00	
21	P-2-1-1.5	Prime Rock Base Course, 4-inch Depth	SY	48,300	\$22.00	\$1,062,600.00	58%	\$42,000.00	\$2,029,200.00	58%	\$1,075,000.00	\$22,110,000.00	99%	\$274.00	\$13,224,000.00	61%	\$2,671,320.00	\$1,726,880.00	
22	P-401-8.1	Asphalt Surface Course	TON	11,300	\$175.00	\$1,977,500.00	58%	\$270.25	\$3,054,125.00	58%	\$2,762,500.00	\$76,000,000.00	99%	\$246.00	\$2,773,800.00	20%	\$2,467,000.00	\$1,726,880.00	
23	P-401-8.4	Asphalt Surface Stabilized Base Course	TON	13,500	\$110.00	\$1,485,000.00	93%	\$7.70	\$104,850.00	93%	\$91,800.00	\$9,180,000.00	179%	\$9.16	\$123,720.00	20%	\$171,360.00	\$1,726,880.00	
24	P-601-2.5.1	Emulsified Asphalt Prime Coat	GM	11,000	\$1.00	\$11,000.00	24%	\$7.60	\$83,600.00	24%	\$107,500.00	\$1,182,500.00	171%	\$10.60	\$116,600.00	140%	\$206,800.00	\$1,726,880.00	
25	P-601-2.5.1	Emulsified Asphalt Prime Coat	GM	21,600	\$1.00	\$21,600.00	10%	\$1.85	\$40,500.00	10%	\$5,100.00	\$51,000.00	16%	\$4.05	\$87,000.00	1%	\$6,100.00	\$1,726,880.00	
26	P-620-2.2	Wetpack Pavement Marking, White with Glass Beads	SF	1,400	\$1.80	\$2,520.00	10%	\$1.85	\$2,590.00	10%	\$18,470.00	\$18,470.00	29%	\$5.20	\$7,280.00	12%	\$15,708.00	\$1,726,880.00	
27	P-620-2.2	Wetpack Pavement Marking, Red with Glass Beads	SF	3,000	\$1.50	\$4,500.00	13%	\$1.95	\$5,850.00	13%	\$11,300.00	\$11,300.00	23%	\$4.12	\$12,360.00	10%	\$16,708.00	\$1,726,880.00	
28	P-620-2.3	Wetpack Pavement Marking, Yellow with Glass Beads	SF	13,000	\$1.50	\$19,500.00	14%	\$1.95	\$25,350.00	14%	\$39,900.00	\$39,900.00	20%	\$11.50	\$149,550.00	15%	\$199,650.00	\$1,726,880.00	
29	P-620-2.4	Wetpack Pavement Marking, Black without Glass Beads	SF	12,200	\$2.75	\$33,550.00	10%	\$2.75	\$33,550.00	10%	\$11,600.00	\$11,600.00	11%	\$1.60	\$19,520.00	19%	\$24,500.00	\$1,726,880.00	
30	P-620-2.4a	Wetpack Pavement Marking, White without Glass Beads	SF	1,400	\$2.75	\$3,850.00	10%	\$2.75	\$3,850.00	10%	\$11,600.00	\$11,600.00	11%	\$1.60	\$22,400.00	20%	\$28,500.00	\$1,726,880.00	
31	P-620-2.4b	Wetpack Pavement Marking, Yellow without Glass Beads	SF	14,000	\$1.80	\$25,200.00	11%	\$1.85	\$25,900.00	11%	\$6,100.00	\$6,100.00	12%	\$6.10	\$85,400.00	14%	\$116,560.00	\$1,726,880.00	
32	P-620-2.5	Pavement Marking Removal, Wetpack	SF	8,300	\$1.00	\$8,300.00	112%	\$6.15	\$51,045.00	112%	\$52,485.00	\$52,485.00	71%	\$5.20	\$43,160.00	51%	\$58,460.00	\$1,726,880.00	
33	P-201-1.1	18" Reinforced Concrete Pipe, Class V	LF	600	\$265.00	\$159,000.00	47%	\$114.75	\$68,850.00	47%	\$160.25	\$96,150.00	36%	\$107.93	\$64,758.00	23%	\$78,137.00	\$1,726,880.00	







**BID PRICE FORM EVALUATION**  
ATTACHMENT NO. 1 TO THE BID FORM

Bid Number: PH-23-11 Date: March 10, 2023

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEERS ESTIMATE			BID ALTERNATE 1 CONTRACT BID			RANGER CONSTRUCTION INDUSTRIES, INC.			ROSSO SITE DEVELOPMENT, INC.			HAYS INCORPORATED NOT TIERS		
					Unit Price (Dollars/Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)	Unit Price (Dollars-Cents)	Total Amount (Dollars-Cents)	Unit Price Variance (%)			
102	1-125-5-4	New L-8520(1), LED, flush mounted roadway edge light installed on existing base can	EA	-	\$2,600.00														
103	1-125-5-5	New L-8520(1), LED, flush mounted roadway guard light with control (expendable mobile and a new base can installed in new full strength pavement	EA	12	\$176,000.00														
104	1-125-5-6	New L-8520(1), LED, flush mounted roadway guard light with control (expendable mobile and a new base can installed in existing full strength pavement	EA	5	\$190,000.00														
105	1-125-5-7	New L-860(1), LED, roadway MBI, elevated edge light and new base can installed in new shoulder pavement	EA	5	\$1,400.00														
106	1-125-5-8	New L-860(1), LED, roadway MBI, elevated edge light and new base can installed in existing pavement	EA	14	\$14,000.00														
107	1-125-5-9	New L-860(1), LED, roadway MBI, elevated edge light installed on existing base can	EA	-	\$29,000.00														
108	1-125-5-10	New L-860(1), LED, roadway MBI, elevated edge light installed on existing base can complete	EA	1	\$1,800.00														
109	1-125-5-11	New L-860(1), LED, roadway MBI, elevated edge light installed on existing base can complete	EA	-	\$4,000.00														
110	1-125-5-12	New L-8520(1), LED, flush mounted roadway edge light and a new base can installed in new full strength pavement	EA	2	\$5,500.00														
111	1-125-5-13	New L-8520(1), LED, flush mounted roadway edge light and a new base can installed in new full strength pavement	EA	2	\$1,000.00														
112	1-125-5-14	New L-8520(1), LED, flush mounted roadway edge light and a new base can installed in existing base can	EA	1	\$1,000.00														
113	1-125-5-15	Remove existing L-862(1), LED, roadway MBI, elevated edge light on existing base can	EA	81	\$100.00														
114	1-125-5-16	Remove existing L-862(1), LED, roadway MBI, elevated edge light on existing base can	EA	-	\$35,000.00														
115	1-125-5-17	New L-860(1), LED, roadway MBI, elevated edge light installed on existing base can complete	EA	-	\$1,000.00														
116	1-125-5-18	Removal of existing L-849(1), LED, roadway MBI, elevated edge light and concrete base installed on existing base can complete	EA	-	\$1,000.00														
117	1-125-5-19	Identification of cables, ductbanks and lighting fixtures per E&A specifications	EA	1	\$18,500.00														
118	1-125-5-20	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	1	\$750.00														
119	1-125-5-21	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	4	\$1,000.00														
120	1-125-5-22	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	4	\$1,200.00														
121	1-125-5-23	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	4	\$48,000.00														
122	1-125-5-24	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	4	\$9,000.00														
123	1-125-5-25	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	14	\$168,000.00														
124	1-125-5-26	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	6	\$18,000.00														
125	1-125-5-27	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	6	\$18,000.00														
126	1-125-5-28	Remove existing L-858 size 2, 2 module guidance sign with allowance account sign legend	EA	1	\$1,000.00														
127	1-125-5-29	New L-858(1), size 2, 2 characters LED guidance sign and concrete base installed in existing pavement	EA	-	\$10,000.00														
128	1-125-5-30	Remove existing L-858(1), size 2, 2 characters LED guidance sign and concrete base installed in existing pavement	EA	2	\$6,000.00														
129	1-125-5-31	Remove existing L-858(1), size 2, 2 characters LED guidance sign and concrete base installed in existing pavement	EA	9	\$1,000.00														
130	1-125-5-32	Allowance Account: New ADH sign funds	MT	1	\$50,000.00														
<b>TOTAL BID AMOUNT, BASE CONTRACT BID</b>					<b>\$1,723,840.98</b>														
<b>TOTAL BID AMOUNT, BASE BID + BID ALTERNATE 1 CONTRACT BID</b>					<b>\$4,735,555.87</b>														
<b>TOTAL BID AMOUNT, BASE CONTRACT BID + BID ALTERNATE 1 CONTRACT BID</b>					<b>\$6,459,396.85</b>														

<b>TOTAL BID AMOUNT, BASE CONTRACT BID</b>					<b>\$1,723,840.98</b>													
<b>TOTAL BID AMOUNT, BASE BID + BID ALTERNATE 1 CONTRACT BID</b>					<b>\$4,735,555.87</b>													
<b>TOTAL BID AMOUNT, BASE CONTRACT BID + BID ALTERNATE 1 CONTRACT BID</b>					<b>\$6,459,396.85</b>													



Local and Federal Front End  
Construction Informational Airport

Local and Federal Front End  
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Bid Number: 00124-3		BID ALTERNATE 2 - CONTRACT # BID										DATE: March 10, 2023									
Bid Item	Specification No.	Description	Unit	Quantity	ENGINEERS ESTIMATE				RANGER CONSTRUCTION INDUSTRIES, INC.				ROSSO SITE DEVELOPMENT, INC.				BAYS INCORPORATED SOLUTIONS				
					Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)					
1	C-100-1.1	Concrete Quality Control Program (CQP)	LS	1	\$10,000.00	\$10,000.00	0.0%	\$17,800.00	\$17,800.00	-43.0%	\$7,200.00	\$7,200.00	-28.0%	\$10,000.00	\$10,000.00	-0.0%	\$10,000.00	\$10,000.00			
2	C-102-5.1	Temporary Pollution Erosion and Siltation Control	LS	1	\$6,546.00	\$6,546.00	-10.0%	\$5,910.00	\$5,910.00	-22.2%	\$5,075.00	\$5,075.00	-23.4%	\$5,000.00	\$5,000.00	-23.4%	\$5,000.00	\$5,000.00			
3	C-105-6.1	Mobilization (Minimum 10% of Bid Price)	LS	1	\$21,820.00	\$21,820.00	17.0%	\$30,000.00	\$30,000.00	36.6%	\$30,347.78	\$30,347.78	-0.0%	\$20,000.00	\$20,000.00	-9.0%	\$20,000.00	\$20,000.00			
4	C-105-6.2	Emergency Shoulder Emergency Temporary Restoration	ALL	-	\$0.00	\$0.00	-0.0%	\$0.00	\$0.00	-0.0%	\$0.00	\$0.00	-0.0%	\$0.00	\$0.00	-0.0%	\$0.00	\$0.00			
5	C-105-6.3	Temporary Deck Cracking	EA	-	\$40,000.00	\$40,000.00	-	\$40,500.00	\$40,500.00	-1.3%	\$5,075.00	\$5,075.00	-4.0%	\$20,000.00	\$20,000.00	-4.0%	\$20,000.00	\$20,000.00			
6	01010-8.1	Maintenance of Air Operations: Avo Traffic	LS	1	\$21,820.00	\$21,820.00	30.0%	\$30,000.00	\$30,000.00	36.6%	\$30,347.78	\$30,347.78	-0.0%	\$20,000.00	\$20,000.00	-9.0%	\$20,000.00	\$20,000.00			
7	01010-9.1	Wildlife Burrow Protection	EA	1	\$500.00	\$500.00	200.0%	\$1,000.00	\$1,000.00	100.0%	\$5,220.00	\$5,220.00	-10.0%	\$1,000.00	\$1,000.00	-10.0%	\$1,000.00	\$1,000.00			
8	01720-4.1	Project Record Documents	LS	1	\$2,000.00	\$2,000.00	-20.0%	\$2,500.25	\$2,500.25	-10.0%	\$5,800.00	\$5,800.00	-50.0%	\$1,000.00	\$1,000.00	-50.0%	\$1,000.00	\$1,000.00			
9	P-101-5.1	Full Depth Asphalt Removal, including Base Material	SY	-	\$5.00	\$5.00	-	\$17.70	\$17.70	77.4%	\$8,830.00	\$8,830.00	15.0%	\$25.00	\$25.00	-	\$12,500.00	\$12,500.00			
10	P-101-5.2	Crack Sealing	LI	100	\$10.00	\$1,000.00	-	\$17.70	\$1,770.00	77.4%	\$8,830.00	\$8,830.00	15.0%	\$25.00	\$2,500.00	-	\$12,500.00	\$12,500.00			
11	P-101-5.3	Gold Milling, Variable Depth (0 to 3 Inches)	SY	5,700	\$6.00	\$34,200.00	-	\$5.05	\$28,785.00	-16.7%	\$28,785.00	\$28,785.00	-	\$6.96	\$39,672.00	-	\$39,672.00	\$39,672.00			
12	P-101-5.4	Removal of Stormwater Pipe	LF	-	\$50.00	\$50.00	-	\$50.00	\$50.00	-	\$50.00	\$50.00	-	\$50.00	\$50.00	-	\$50.00	\$50.00			
13	P-101-5.5	Removal of Stormwater Structure	EA	-	\$2,000.00	\$2,000.00	-	\$10,000.00	\$10,000.00	-	\$10,000.00	\$10,000.00	-	\$10,000.00	\$10,000.00	-	\$10,000.00	\$10,000.00			
14	P-151-4.1	Shipping	AC	-	\$11.00	\$11.00	-	\$11.00	\$11.00	-	\$11.00	\$11.00	-	\$11.00	\$11.00	-	\$11.00	\$11.00			
15	P-152-4.1	Unidentified Excavation	CV	-	\$11.00	\$11.00	-	\$11.00	\$11.00	-	\$11.00	\$11.00	-	\$11.00	\$11.00	-	\$11.00	\$11.00			
16	P-152-4.2	Shed Excavation	CV	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00			
17	P-152-4.3	Embankment	CV	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00			
18	P-152-4.4	Compacted Subgrade, 12-inch Depth	SY	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00	-	\$15.00	\$15.00			
19	P-154-5.1	Subbase Course, 4-inch Depth	SY	-	\$6.00	\$6.00	-	\$6.00	\$6.00	-	\$6.00	\$6.00	-	\$6.00	\$6.00	-	\$6.00	\$6.00			
20	P-211-1.1a	Joint Rock Base Course, Trench Depth	SY	-	\$20.00	\$20.00	-	\$20.00	\$20.00	-	\$20.00	\$20.00	-	\$20.00	\$20.00	-	\$20.00	\$20.00			
21	P-211-1.1b	Joint Rock Base Course, Full Depth	SY	-	\$22.00	\$22.00	-	\$22.00	\$22.00	-	\$22.00	\$22.00	-	\$22.00	\$22.00	-	\$22.00	\$22.00			
22	P-301-8.1	Asphalt Surface Course	TSS	800	\$175.00	\$140,000.00	-	\$236.00	\$188,800.00	-27.3%	\$188,800.00	\$188,800.00	-	\$236.00	\$189,120.00	-15.2%	\$189,120.00	\$189,120.00			
23	P-401-8.1	Asphalt Mixture Stabilized Base Course	TSS	-	\$110.00	\$110.00	-	\$110.00	\$110.00	-	\$110.00	\$110.00	-	\$110.00	\$110.00	-	\$110.00	\$110.00			
24	P-602-5.1	Emulsified Asphalt Prime Coat	GAL	-	\$4.00	\$4.00	-	\$5.00	\$5.00	-	\$5.00	\$5.00	-	\$5.00	\$5.00	-	\$5.00	\$5.00			
25	P-602-5.1	Emulsified Asphalt Tack Coat	GAL	900	\$4.00	\$3,600.00	-	\$5.00	\$4,500.00	-11.1%	\$4,500.00	\$4,500.00	-	\$5.00	\$4,500.00	-11.1%	\$4,500.00	\$4,500.00			
26	P-620-5.2a	Waterborne Pavement Marking, White with Glass Beads	SF	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00			
27	P-620-5.2b	Waterborne Pavement Marking, Red with Glass Beads	SF	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00			
28	P-620-5.2c	Waterborne Pavement Marking, Yellow with Glass Beads	SF	4,300	\$3.00	\$12,900.00	-	\$3.00	\$12,900.00	-	\$12,900.00	\$12,900.00	-	\$3.00	\$12,900.00	-	\$12,900.00	\$12,900.00			
29	P-620-5.2d	Waterborne Pavement Marking, Black without Glass Beads	SF	3,100	\$2.75	\$8,525.00	-	\$2.75	\$8,525.00	-	\$8,525.00	\$8,525.00	-	\$2.75	\$8,525.00	-	\$8,525.00	\$8,525.00			
30	P-620-5.3a	Temporary Waterborne Pavement Marking, White without Glass Beads	SF	-	\$2.75	\$2.75	-	\$2.75	\$2.75	-	\$2.75	\$2.75	-	\$2.75	\$2.75	-	\$2.75	\$2.75			
31	P-620-5.3b	Temporary Waterborne Pavement Marking, Yellow without Glass Beads	SF	4,300	\$2.75	\$11,825.00	-	\$2.75	\$11,825.00	-	\$11,825.00	\$11,825.00	-	\$2.75	\$11,825.00	-	\$11,825.00	\$11,825.00			
32	P-620-5.3c	Pavement Marking Removal, Waterborne	SF	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00	-	\$3.00	\$3.00			
33	P-620-5.3d	Unidentified Concrete Type, Class V	LF	-	\$25.00	\$25.00	-	\$25.00	\$25.00	-	\$25.00	\$25.00	-	\$25.00	\$25.00	-	\$25.00	\$25.00			

BID PRICE FORM EVALUATION  
UTAH DENSEY, NO. 1 OF THE BID FORM

March 16, 2023

Date

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEER'S ESTIMATE			RANSHAH CONSTRUCTION INDUSTRIES, INC.			ROSSO SITE DEVELOPMENT, INC.			RYAN INCORPORATED SOLUTIONS		
					Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)
34	D-701-5.2	24" Reinforced Concrete Pipe, Class V	LF	-	\$300.00											
35	D-701-5.3	36" Reinforced Concrete Pipe, Class V	LF	-	\$330.00											
36	D-701-5.4	36" Reinforced Concrete Pipe, Class V	LF	-	\$175.00											
37	D-701-5.5	42" Reinforced Concrete Pipe, Class V	LF	-	\$500.00											
38	D-701-5.6	48" Reinforced Concrete Pipe, Class V	LF	-	\$620.00											
39	D-701-5.7	54" Reinforced Concrete Pipe, Class V	LF	-	\$800.00											
40	D-701-5.8	66" Reinforced Concrete Pipe, Class V	LF	-	\$1,600.00											
41	D-701-5.9	84" Reinforced Concrete Pipe, Class V	LF	-	\$1,300.00											
42	D-701-5.1	Airport Entry Inlet	EA	-	\$60,000.00											
43	D-701-5.2	1000' Ditch Bottom Inlet, Type O	EA	-	\$18,500.00											
44	D-701-5.3	1000' Ditch Bottom Inlet, Type II	EA	-	\$17,500.00											
45	D-701-5.4	1000' Manhole, Type J Bottom (Round, 6 ft Diameter)	EA	-	\$19,000.00											
46	D-701-5.5	1000' Manhole, Type J Bottom (Round, 7 ft Diameter)	EA	-	\$20,000.00											
47	D-701-5.6	1000' Manhole, Type J Bottom (Round, 8 ft Diameter)	EA	-	\$21,000.00											
48	D-701-5.7	1000' Manhole, Type J Bottom (Round, 10 ft Diameter)	EA	-	\$23,000.00											
49	D-701-5.8	1000' Manhole, Type J Bottom (Round, 12 ft Diameter)	EA	-	\$24,000.00											
50	D-701-5.9	1000' Manhole, Type J Bottom (Round, 14 ft Diameter)	EA	-	\$25,000.00											
51	D-701-5.10	1000' Manhole, Type J Bottom (11 ft x 5 ft)	EA	-	\$25,000.00											
52	D-701-5.11	1000' Manhole, Type J Bottom (11 ft x 5 ft)	EA	-	\$5,000.00											
53	D-701-5.12	1000' 24" Adorned End Section	EA	-	\$11,000.00											
54	D-701-5.13	1000' 30" Double Adorned End Section	EA	-	\$5,000.00											
55	D-701-5.14	1000' Concrete Jacket	EA	-	\$75,000.00											
56	D-701-5.15	Survey and Station Verification of Existing Structures and Pipes	LS	-	\$10,000.00											
57	1-091-5.1	Soilfilling	LS	-	\$10,000.00											
58	1-101-5.1	Hand excavate minimum 4' wide x 24" deep in earth	LF	-	\$10.00											
59	1-101-5.2	Site cut and hand excavate minimum 4' wide x 24" deep in existing full strength pavement	LF	-	\$60.00											
60	1-101-5.3	11" x 20" ground rods connected to concrete	EA	-	\$100.00											
61	1-101-5.4	Additional 10' ground rod sections	EA	-	\$140.00											
62	1-101-5.5	18 bare solid AWG composite conductor installed over conduit system	LF	-	\$2.00											
63	1-101-5.6	19 3KV, 1-2/3 conductor installed in new and existing conduit/drainback system	LF	-	\$2.50											
64	1-101-5.7	16, 600V, XHBW, equipment ground conductor installed in new and existing conduit/drainback system	LF	-	\$2.25											
65	1-101-5.8	18A, 48 strand fiber optic cable installed in new and existing conduit/drainback system	LF	-	\$20.00											
66	1-101-5.9	18, 3KV, 1-2/3 conductor installed in new and existing conduit/drainback system	LF	-	\$1.00											
67	1-101-5.1	Removal of existing regrade, complete	EA	-	\$1,000.00											

Bid Price Form V.010222  
Addendum No. 3 | March 13, 2023

BF-108 of 128

Leah J. Anderson, Project Engineer  
Cristina M. Williams, Bid Administrator  
Palm Beach International Airport

BID PRICE FORM EVALUATION  
ATTACHMENT NO. 1 TO THE BID FORM

Date: 21 Feb 10, 2024

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEER'S ESTIMATE			RANGER CONSTRUCTION INDUSTRIES, INC.			BRAND SITE DEVELOPMENT, INC.			RYAN INCORPORATED SOLUTIONS		
					Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)	Unit Price (Dollars/Cent)	Total Amount (Dollars/Cent)	Unit Price Variance (%)
68	L-1096-2	Provide and install new 1.5x3.75 SKW Ingersoll Rand 200V 3-3000 RPM motor with 120V control voltage complete.	EA	-	\$21,000.00											
69	L-1096-3	Provide and install new 1.5x3.75 SKW Ingersoll Rand 200V 3-3000 RPM motor with 120V control voltage complete.	EA	-	\$25,000.00											
70	L-1096-4	Multiple existing electrical systems in the Airfield Electrical Vault and installation of Allowance Account ALCMS Equipment complete.	EA	-	\$15,000.00											
71	L-1096-5	Allowance Account. Manually existing Airfield Lighting Control and Monitoring System ALCMS complete.	EA	-	\$10,000.00											
72	L-1106-1	One 2" schedule 40 PVC conduit to be installed direct buried and installed in earth new paved shoulder 24-inch minimum cover, complete in place.	LF	-	\$15.00											
73	L-1106-2	One 2" schedule 40 PVC conduit to be installed direct buried and installed in earth new paved shoulder 24-inch minimum cover, complete in place.	LF	-	\$20.00											
74	L-1106-3	One 2" schedule 40 PVC conduit to be installed direct buried and installed in earth new paved shoulder 24-inch minimum cover, complete in place.	LF	-	\$40.00											
75	L-1106-4	One 2" schedule 40 PVC conduit to be installed direct buried and installed in earth new paved shoulder 24-inch minimum cover, complete in place.	LF	-	\$45.00											
76	L-1106-5	One 2" HDPE conduit directional bored 48" deep beneath existing full strength and shoulder pavement complete in place.	LF	-	\$40.00											
77	L-1106-6	One 2" HDPE conduit directional bored 48" deep beneath existing full strength and shoulder pavement complete in place.	LF	-	\$50.00											
78	L-1106-7	Intercept existing conduit system and connect to new conduit system.	EA	-	\$250.00											
79	L-1106-8	Abandon existing ditchbank with flexible fill, complete.	LF	-	\$30.00											
80	L-115-1	L-807 16" diameter junction can with cover installed in earth new shoulder pavement.	EA	-	\$2,200.00											
81	L-115-2	L-807 16" diameter bottomless 2 can junction can plaza installed in earth.	EA	-	\$8,000.00											
82	L-115-3	L-807 16" diameter bottomless 3 can junction can plaza installed in earth.	EA	-	\$10,000.00											
83	L-115-4	L-807 16" diameter bottomless 4 can junction can plaza installed in earth.	EA	-	\$12,500.00											
84	L-115-5	L-807 16" diameter bottomless 6 can junction can plaza installed in earth.	EA	-	\$16,500.00											
85	L-115-6	L-807 16" diameter bottomless 8 can junction can plaza installed in earth.	EA	-	\$18,500.00											
86	L-115-7	Provide and install 2x8x8 internal dimension concrete manhole and cover in earth, complete.	EA	-	\$10,000.00											
87	L-115-8	Intercept existing high base can in earth existing pavement and connect to conduit system.	EA	-	\$500.00											
88	L-115-9	Removal of existing light and provide and install temporary L-807 16" cover on existing base can, complete.	EA	-	\$500.00											
89	L-115-10	Removal of existing junction can light base can in earth existing pavement, complete.	EA	-	\$300.00											
90	L-115-11	Removal of existing junction can light base can in full strength pavement, complete.	EA	-	\$1,000.00											
91	L-115-12	Removal of existing concrete manhole, complete.	EA	-	\$1,250.00											
92	L-115-13	Removal of existing 3 can junction can plaza, complete.	EA	-	\$1,000.00											
93	L-115-14	Removal of existing 4 can junction can plaza, complete.	EA	-	\$1,200.00											
94	L-115-15	Removal of existing 6 can junction can plaza, complete.	EA	-	\$3,500.00											
95	L-115-16	Removal of existing 8 can junction can plaza, complete.	EA	-	\$4,000.00											
96	L-115-17	Abandon existing base can and provide and install new L-807 cover, complete.	EA	-	\$500.00											
97	L-115-18	Provide existing concrete 4 x 4 x 48" internal dimension manhole, complete.	EA	-	\$8,000.00											
98	L-115-19	Intercept and core drill existing manhole in earth and connect to conduit system.	EA	-	\$500.00											
99	L-125-1	New L-807 16" LED roadway elevated edge light and new base can installed in new shoulder pavement.	EA	-	\$2,500.00											
100	L-125-2	New L-807 16" LED roadway elevated edge light and new base can installed in existing pavement.	EA	-	\$1,000.00											
101	L-125-3	New L-807 16" LED roadway elevated edge light installed on existing base can.	EA	-	\$1,300.00											

Local and Federal Print, Inc.  
Central Allied Improvements  
Palm Beach International Airport

BF-4.1TR of 4.1CR

Bid Price Form 04812  
Addendum No. 11 March 12, 2021



BID PRICE FORM EVALUATION  
ATTACHMENT NO. 1 TO THE BID FORM

Date: 03/01/2023

Bid Item	Specification No.	Description	Unit	Quantity	ENGINEER'S ESTIMATE			RANGER CONSTRUCTION ENTERPRISES, INC.			ROSSO SITE DEVELOPMENT, INC.			RAVINS CORP/RAVINS SOUTHERN		
					Unit Price (Dollar-Cents)	Total Amount (Dollar-Cents)	Unit Price Variance (%)	Unit Price (Dollar-Cents)	Total Amount (Dollar-Cents)	Unit Price Variance (%)	Unit Price (Dollar-Cents)	Total Amount (Dollar-Cents)	Unit Price Variance (%)	Unit Price (Dollar-Cents)	Total Amount (Dollar-Cents)	Unit Price Variance (%)
102	1-125-5.4	New L-852(EL) LED flush mounted roadway edge light installed on existing base can.	EA	-	\$2,600.00											
103	1-125-5.3	New L-852(EL) LED flush mounted roadway guard light with integral supporting riser and arrow base can installed in new full strength pavement.	EA	-	\$5,500.00											
104	1-125-5.6	New L-852(EL) LED flush mounted roadway guard light with integral supporting riser and arrow base can installed in existing full strength pavement.	EA	-	\$6,000.00											
105	1-125-5.7	New L-800(EL) LED roadway MBL elevated edge light can installed in new pavement.	EA	-	\$2,800.00											
106	1-125-5.8	New L-800(EL) LED roadway MBL elevated edge light can installed in existing pavement.	EA	-	\$3,200.00											
107	1-125-5.9	New elevated dispersed kerf-aid light bar installed in existing pavement and new maintenance pad.	EA	-	\$29,000.00											
108	1-125-5.10	New L-800(EL) LED roadway MBL elevated kerf-aid light installed on existing base can complete.	EA	-	\$1,800.00											
109	1-125-5.11	New L-800(EL) LED roadway MBL elevated edge light installed on existing base can complete.	EA	-	\$1,800.00											
110	1-125-5.12	New L-800(EL) LED roadway MBL elevated flush mounted roadway edge light and arrow base can installed in existing full strength pavement.	EA	-	\$6,000.00											
111	1-125-5.13	New L-852(EL) LED roadway MBL elevated flush mounted roadway edge light and arrow base can installed in new full strength pavement.	EA	-	\$5,500.00											
112	1-125-5.14	New L-800(EL) LED roadway MBL elevated flush mounted roadway edge light installed on existing base can.	EA	-	\$1,000.00											
113	1-125-5.15	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
114	1-125-5.16	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
115	1-125-5.17	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
116	1-125-5.18	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
117	1-125-5.19	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
118	1-125-5.20	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
119	1-125-5.21	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
120	1-125-5.22	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
121	1-125-5.23	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
122	1-125-5.24	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
123	1-125-5.25	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
124	1-125-5.26	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
125	1-125-5.27	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
126	1-125-5.28	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
127	1-125-5.29	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
128	1-125-5.30	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
129	1-125-5.31	Reinstall existing L-862(L) LED roadway MBL elevated edge light on existing base can.	EA	-	\$1,000.00											
130	1-125-5.32	Allowance Account: New ADH sign panels.	ALL	-	\$0.00											
<b>TOTAL BID AMOUNT - BASE CONTRACT BID -</b>					<b>\$295,885.00</b>	<b>\$341,856.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405,477.79</b>	<b>\$335,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>TOTAL BID AMOUNT - BASE CONTRACT BID -</b>		<b>\$295,885.00</b>	<b>\$341,856.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405,477.79</b>	<b>\$335,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL BID AMOUNT - BASE CONTRACT BID -</b>		<b>\$17,257,598.09</b>	<b>\$20,228,016.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,447,106.00</b>	<b>\$18,816,110.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL BID AMOUNT - BASE CONTRACT BID -</b>		<b>\$53,011,439.67</b>	<b>\$60,315,699.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,864,110.03</b>	<b>\$52,632,160.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Local and Federal Front End  
General Accounting Informational Account

RF-4-125-61-412R

Bid Price Form v. 010422  
Addendum 75 - 31 March 23, 2023

**DBE REVIEW**

**BID NO:** PB 23-3  
**AIRPORT:** Palm Beach International Airport  
**PROJECT NAME:** Central Airfield Improvements  
**DATE:** April 2, 2023

---

Addendum No. 1 to Project PB 23-3 amended the DBE goal, which stated:

**2.4. Instructions to Bidders Section 11.3. DBE Goal.**

Delete the first sentence and replace with the following:

The Owner has established a DBE participation goal of 23% for the base bid and 22% for base bid + any additive bids or alternates.

<b>Bidder</b>	<b>Base Bid</b>	<b>Base Bid + Alt. 1</b>	<b>Base Bid + Alt. 2</b>	<b>Base Bid + Alt. 1 + Alt. 2</b>
Ranger Construction Industries, Inc.	23%	24%	23%	24%
Rosso Site Development	13%	12%	13%	12%
Ryan Incorporated Southern	22%	22%	22%	22%

An evaluation of the bids received finds that the lowest responsive bidder Ranger Construction Industries, Inc., met or exceeded the established DBE goals for this project. The remaining bidders did not achieve the established DBE goals as indicated above; however, no determination has been made at this time as to the good faith efforts of the remaining two bidders since the lowest responsive bidder has satisfied the DBE requirements.

**Attachment No. 3**

**(DBE Schedules 1 and 2)**



Base Bid

~~BE~~ ~~BID ALTERNATE 2~~ SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)

Project/Bid Name Central Airfield Improvements Project Bid No. PB 23-3  
 Name of Prime Bidder Ranger Construction Industries, Inc. Change Order/Task/Amendment No (if Applicable): Addendum 1 and 2  
 Contact Person Jamie Timming Bid Opening Date 3/16/2023  
 Address 1645 North Congress Avenue, West Palm Beach, FL 33409 Department AIRPORTS  
 Phone No (561) 793-9400 Fax No: (561) 790-4332 E-mail Address estimating@rangerconstruction.com  
brigo.ellis@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
<u>Facilities P&amp;Sweep</u>	<u>Sweeping</u>	<input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	<u>29,500</u>	\$
<u>Pacific</u>	<u>CONCRETE</u>	<input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	<u>\$170,000</u>	\$	\$	\$
<u>Falcon Contracting</u>	<u>Drainage</u>	<input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	<u>\$755,610</u>	\$	\$
<u>Sub Force Construction</u>	<u>Earthwork Grading</u>	<input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	<u>\$540,620</u>	\$	\$

Total Value of DBE Participation \$ ~~1,465,130~~ 2,750,120 *AC*

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2 "Letter of Intent to Perform as a Disadvantaged Business Enterprise" in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote)

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms

By Jamie Timming - Vice President Date 3/16/2023  
 Print Name/Title of Person Executing on Behalf of the Prime

Schedule 1 (v 07-03-13)

**\*\*BASE BID SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Central Airfield Improvements Project Bid No: PB 23-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (if Applicable): Addendum 1 and 2  
 Contact Person: Jamie Timming Bid Opening Date: 3/16/2023  
 Address: 1645 North Congress Avenue, West Palm Beach, Fl 33409 Department: AIRPORTS  
 Phone No: (561) 793-9400 Fax No: (561) 790-4332 E-mail Address: estimating@rangerconstruction.com  
brian.ellis@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
<u>Carni Security Technical Services</u>	<u>Electrical Supplier materials</u>	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ <u>525,000</u>	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

\*Additional sheets may be used if necessary

Total Value of DBE Participation \$ 316,500.00

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2 "Letter of Intent to Perform as a Disadvantaged Business Enterprise" in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote)

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms

By Jamie Timming  
 Signature: Jamie Timming - Vice President  
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 3/16/2023

**\*\*BASE BID SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Central Airfield Improvements Project Bid No: FB 23-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (If Applicable): Addendum 1 and 2  
 Contact Person: Jamie Timming Bid Opening Date: 3/16/2023  
 Address: 1645 North Congress Avenue, West Palm Beach, FL 33409 Department: AIRPORTS  
 Phone No. (561) 793-9400 Fax No: (561) 790-4332 E-mail Address: estimating@rangerconstruction.com  
brlan.elli@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
<u>Sidor</u>	<u>Touching</u>	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ <u>4,575</u>	\$
<u>Chin Diesel</u>	<u>Touching</u>	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ <u>279,000</u>	\$	\$	\$
<u>Roberts</u>	<u>Striping</u>	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ <u>474,525</u>	\$
<u>Uncontact</u>	<u>Sodding</u>	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ <u>271,300</u>	\$	\$

Additional sheets may be used if necessary.

Total Value of DBE Participation \$ 458,148,585.00

- Notes:**
- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2 "Letter of Intent to Perform as a Disadvantaged Business Enterprise" in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's United Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

*By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms*

By: [Signature]  
 Signature Jamie Timming - Vice President  
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 3/16/2023



**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc.

Name of DBE Firm: SIRDAR TRUCKING INC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
P211-5.1a+P211.C.1b	Hauling		\$ 448,750	\$ 448,750
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$448,750 \_\_\_\_\_  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input checked="" type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

**SIRDAR TRUCKING INC**

Printed Name of DBE Subcontractor

By: *Mohammed S. Patel*  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): Addendum 1 and 2

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Stanford & Sons Trucking dba Stanford Construction

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
			\$	\$
	SEE ATTACHED		\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$1,540,620.20  
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	_____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	_____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Stanford & Sons Trucking dba Stanford Construction

Printed Name of DBE Subcontractor

By: Stanford Amritt  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
 Schedule 2 (v.07-03-13)



**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): Addendum 1 and 2

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Unlimited Turf, LLC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
1-904-5.1	Seeding	1 LS	\$ 279,300	\$ 279,300
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 279,300.00  
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	_____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	_____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Unlimited Turf, LLC  
 Printed Name of DBE Subcontractor

By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
 Schedule 2 (v.07-03-13)



**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc

Name of DBE Firm: Caribbean Technical Services, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
58-129	Electrical Materials	1/LS	\$ 528,000.-	\$ 528,000.00
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 528,000.00  
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Edwin R. Rosario  
 Printed Name of DBE Subcontractor  
 By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): Addendum 1 and 2 & 3

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Falcon Contracting, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                     Hispanic                     Women                     Other (Please Specify) \_\_\_\_\_  
 Prime Contractor        Subcontractor            Manufacturer            Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
*	SEE ATTACHED		\$	\$
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 985,610.00  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Luis Falcon  
 Printed Name of DBE Subcontractor

By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

PBIA PB23-3 Central Airfield Improvements  
 Falcon Contracting, Inc.

**BASE BID SCHEDULE 2-LETTER OF INTENT - ATTACHEMNT**

Line Item/Lot No.	Item description	Qty	Units	Unit Price	Total Price
3.00 C-105-6.1	Mobilization	1.00	LS	\$ 73,008.00	\$ 73,008.00
12.00 P-101-5.4	Removal of Stormwater Pipe	1,300.00	LF	\$ 46.00	\$ 59,800.00
13.00 P-101-5.5	Removal of Stormwater Structure	9.00	EA	\$ 4,750.00	\$ 42,750.00
34.00 D-701-5.2	24" Reinforced Conc Pipe, Class V	260.00	LF	\$ 134.00	\$ 34,840.00
35.00 D-701-5.3	30" Reinforced Conc Pipe, Class V	500.00	LF	\$ 192.00	\$ 96,000.00
37.00 D-701-5.5	42" Reinforced Conc Pipe, Class V	280.00	LF	\$ 381.00	\$ 106,680.00
38.00 D-701-5.6	48" Reinforced Conc Pipe Class V	20.00	LF	\$ 529.00	\$ 10,580.00
39.00 D-701-5.7	54" Reinforced Conc Pipe Class V	400.00	LF	\$ 670.00	\$ 268,000.00
40.00 D-701-5.8	66" Reinforced Conc Pipe Class V	20.00	LF	\$ 1,939.00	\$ 38,780.00
41.00 D-701-5.9	84" Reinforced Conc pipe Class V	20.00	LF	\$ 2,884.00	\$ 57,680.00
43.00 D-751-5.2	FDOT Ditch Bottom Inlet Type G	5.00	EA	\$ 13,613.00	\$ 68,065.00
44.00 D-751-5.3	FDOT Ditch Bottom Inlet Type H	1.00	EA	\$ 9,684.00	\$ 9,684.00
49.00 D-751-5.8	FDOT Manhole Type J Bottom (7ft x 4ft)	2.00	EA	\$ 14,731.00	\$ 29,462.00
50.00 D-751-5.9	FDOT Manhole Type J Bottom (7ft x 8ft)	1.00	EA	\$ 21,611.00	\$ 21,611.00
51.00 D-751-5.10	FDOT Manhole Type J Bottom (11ft x 5ft)	1.00	EA	\$ 16,630.00	\$ 16,630.00
52.00 D-751-5.11	FDOT Manhole Type J Bottom (11ft x 8ft)	1.00	ea	\$ 30,235.00	\$ 30,235.00
53.00 D-751-5.12	FDOT 24" Mitered End Swection	1.00	EA	\$ 2,750.00	\$ 2,750.00
54.00 D-751-5.13	FDOT 30" Double Mitered End Section	1.00	EA	\$ 11,015.00	\$ 11,015.00
55.00 D-751-5.14	FDOT Concrete Jacket	3.00	EA	\$ 2,680.00	\$ 8,040.00

Base Bid Total \$ 985,610.00

**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Pacifica Engineering Services, LLC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
C-100-14.1	Contractor Quality	1 LS	\$ 175,090.00	\$ 175,090.00
	Control Program		\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> One hundred seventy five thousand ninety dollars and zero cents  
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

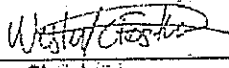
If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input checked="" type="checkbox"/> DBE Certified
_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
			<input type="checkbox"/> DBE Certified
			<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Pacifica Engineering Services, LLC.

Printed Name of DBE Subcontractor

By:   
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
 Schedule 2 (v.07-03-13)



**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): Addendum 1 and 2

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: USA SWEEPING, INC. D/B/A FACILITIES PRO-SWEEP

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor       Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	POWER SWEEPING	1	\$165.00	\$165.00
	<i>Sweeping</i>	<i>1-LS</i>	<i>\$49,500. -</i>	<i>\$49,500. -</i>
			\$	\$
			\$	\$

at the following price<sup>1</sup> *\$165/m - 3 hrs minimum \$49,500.00*  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> DBE Certified
_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
			<input type="checkbox"/> DBE Certified
			<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

**VIVIANE IOSCOTE**

Printed Name of DBE Subcontractor

By: *[Signature]*  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc

Name of DBE Firm: ROBERTS TRAFFIC MARKING CORP.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Base Bid Items 26-32	Pavement Markings (per attached Estimate)			\$474,535.00
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$474,535.00 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

\_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)

- DBE Certified  
 Non-DBE  
 DBE Certified  
 Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Roberts Traffic Marking Corp.  
 Printed Name of DBE Subcontractor

By: Lisa Birchfield Lisa Birchfield, President  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BASE BID SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (If applicable): \_\_\_\_\_

Name of Prime Bidder: RANGER CONSTRUCTION

Name of DBE Firm: Chin Diesel

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black  Hispanic  Women  Other (Please Specify) \_\_\_\_\_  
 Prime Contractor  Subcontractor  Manufacturer  Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line/Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	TRUCK RENTAL		\$ 279,000	\$ 279,000
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$279,000  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

<u>Chin Diesel, Inc.</u>	\$ _____	<input checked="" type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Chin Diesel  
 Printed Name of DBE Subcontractor  
 By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Notes 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
 Schedule 2 (V.07-03-13)

**\*\*BID ALTERNATE 1 SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**


Project/Bid Name: Central Airfield Improvements Project Bid No: PB 23-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (If Applicable): Attendum 1, 2, and 3  
 Contact Person: Jamie Timming Bid Opening Date: March 16, 2023  
 Address: 1645 N. Congress Ave., West Palm Beach, FL 33409 Department: AIRPORTS  
 Phone No.: 561-793-9400 Fax No: 561-790-4332 E-mail Address: jamie.timming@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Sirdar Trucking, Inc. 13332 71st Pl North West Palm Beach, FL 33412	Aggregate Hauling	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 453,000.00	\$
Roberts Traffic Marking Corp 2210 Hayes Street Hollywood, FL 33020	Pavement Markings	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 262,430.00	\$
Unlimited Turf 4901 NW 240th St Okeechobee, FL 34972	Sodding	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ 334,700.00	\$	\$
USA Sweeping, Inc. D/B/A Facilities Pro-Sweep 2950 W. 84th Street, #10 Hialeah, FL 33018	Power Sweeping	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 49,500.00	\$

Total Value of DBE Participation \$ See Page 3

Notes:  
 1. The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.  
 2. Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.  
 3. If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

**By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms**

By:  Signature  
 Jamie Timming / Vice President  
 Print Name/Title of Person Executing on Behalf of the Prime  
 Date: March 16, 2023



**\*\*BID ALTERNATE 1 SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Central Airfield Improvements Project Bid No: PE 23-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (if Applicable): Addendum 1, 2, and 3  
 Contact Person: Jamie Timming Bid Opening Date: March 16, 2023  
 Address: 1645 N. Congress Ave., West Palm Beach, FL 33409 Department: AIRPORTS  
 Phone No.: 561-793-9400 Fax No: 561-790-4332 E-mail Address: jamie.timming@rangerconstruction.com


Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Pacific Eng neering Services, Llc 601 N. Congress Ave, Suite 303 Delray Beach, FL 33445	Contractor Quality Control	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 145,090.00	\$	\$	\$
Chin Diesel 9861 NW 3rd St Pembroke Pines, FL 33024	Hauling / Trucking	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 450,000.00	\$	\$	\$
Falcon Contracting 4225 Chukler Dr West Palm Beach, FL 33406	Drainage / Utilities	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ 1,000,485.00	\$	\$
Stanford & Sons Trucking D/B/A Stanford Construction Co. 1081 NW 12 Terrace Pompano Beach, FL 33069	Excavation/Embankment	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 2,016,239.20	\$	\$	\$

Total Value of DBE Participation \$ See Page 3

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms

Date: March 16, 2023

By:   
 Signature  
 Jamie Timming / Vice President  
 Print Name/Title of Person Executing on Behalf of the Prime

**\*\*\*BID ALTERNATE 1 SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Central Airfield Improvements Project Bid No: PB 23-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (If Applicable): Addendum 1, 2, and 3  
 Contact Person: Jamie Timming Bid Opening Date: March 16, 2023  
 Address: 1845 N. Congress Ave., West Palm Beach, FL 33409 Department: AIRPORTS  
 Phone No.: 561-793-9400 Fax No: 561-790-4332 E-mail Address: jamie.timming@rangerconstruction.com

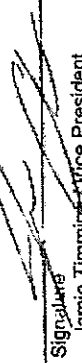
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Caribbean Technical Services, Inc 14900 SW 30 Street Miramar, FL 33027	Electrical Material Supply	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ 343,200.00	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Value of DBE Participation \$ 5,056,644.20

\*Additional sheets may be used if necessary.

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

**By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms**

By:  Date: March 16, 2023  
 Print Name/Title of Person Executing on Behalf of the Prime: Jamie Timming, Vice President

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): Addendum 1 and 2 & 3

Name of Prime Bidder: Ranger Construction Industries Inc

Name of DBE Firm: Falcon Contracting, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor         Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
			\$	\$
*	SEE ATTACHED		\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 999,291.00 \$ 1,000,485.00  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

\_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)

- DBE Certified  
 Non-DBE  
 DBE Certified  
 Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Wis Falcon  
 Printed Name of DBE Subcontractor

By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

PBIA PB23-3 Central Airfield Improvements  
 Falcon Contracting, Inc.

**BID ALTERNATE-1 SCHEDULE 2-LETTER OF INTENT - ATTACHEMNT**

BID ALTERNATE 1 CONTRACT BID

Line Item/Lot No.	Item description	Qty	Units	Unit Price	Total Price
3.00 C-105-6.1	Mobilization	1.00	LS	\$ 74,021.00	\$ 74,021.00
12.00 P-101-5.4	Removal of Stormwater Pipe	1,400.00	LF	\$ 46.00	\$ 64,400.00
13.00 P-101-5.5	Removal of Stormwater Structure	7.00	EA	\$ 4,750.00	\$ 33,250.00
33.00 D-701-5.1	18" Reinforced Conc Pipe Class V	900.00	LF	\$ 97.00	\$ 87,300.00
35.00 D-701-5.3	30" Reinforced Conc Pipe, Class V	850.00	LF	\$ 192.00	\$ 163,200.00
39.00 D-701-5.7	54" Reinforced Conc Pipe Class V	300.00	LF	\$ 670.00	\$ 201,000.00
42.00 D-751-5.9	Aircraft Rated Inlet	1.00	EA	\$ 72,998.00	\$ 72,998.00
43.00 D-751-5.2	FDOT Ditch Bottom Inlet Type G	9.00	EA	\$ 13,613.00	\$ 122,517.00
45.00 D-751-5.4	FDOT Manhole Type J Bottom (Round 6ft Diameter)	6.00	EA	\$ 13,994.00	\$ 83,964.00
46.00 D-751-5.5	FDOT Manhole Type J Bottom (Round 7ft Diameter)	1.00	EA	\$ 16,202.00	\$ 16,202.00
47.00 D-751-5.6	FDOT Manhole Type J Bottom (Round 8ft Diameter)	2.00	EA	\$ 21,971.00	\$ 43,942.00
48.00 D-751-5.7	FDOT Manhole Type J Bottom (Round 10 ft Diameter)	1.00	EA	\$ 26,971.00	\$ 26,971.00
55.00 D-751-5.14	FDOT Concrete Jacket	4.00	EA	\$ 2,680.00	\$ 10,720.00

Alternate-1 Total \$ 1,000,485.00



**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc

Name of DBE Firm: Caribbean Technical Services, Inc.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
58-129	Electrical Materials	1/LS	\$572,000.-	\$572,000.-
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$572,000.00  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> DBE Certified
_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
			<input type="checkbox"/> DBE Certified
			<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Edwin R. Rosario  
 Printed Name of DBE Subcontractor  
 By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc

Name of DBE Firm: Unlimited Turf, LLC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                     Hispanic                     Women                     Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
T-904-5.1	Sodding	1 LS.	\$ 334,700	\$ 334,700
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$334,700.-  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input type="checkbox"/> DBE Certified
<small>(Name of Subcontractor)</small>	<small>(Amount of Subcontract)</small>
_____ \$ _____	<input type="checkbox"/> Non-DBE
<small>(Name of Subcontractor)</small>	<small>(Amount of Subcontract)</small>
	<input type="checkbox"/> DBE Certified
	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Unlimited Turf, LLC  
Printed Name of DBE Subcontractor

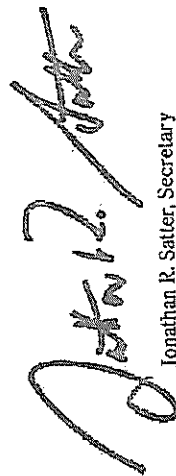
By: [Signature]  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

State of Florida

UNLIMITED TURF, LLC

Is certified under the provisions of  
287 and 295.187, Florida Statutes, for a period from:  
08/31/2020 08/31/2022



Jonathan R. Satter, Secretary  
Florida Department of Management Services



Office of Supplier Diversity  
4050 Esplanade Way, Suite 380  
Tallahassee, FL 32399  
850-487-0915  
www.dms.myflorida.com/osd

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR  
\*\*(Attachment No. 9 To The Bid Form)**

Project/Bid No.: **PB 23-3**

Project/Bid Name: **Central Airfield Improvements**

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc.

Name of DBE Firm: Stanford & Sons Trucking dba Stanford Construction

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
			\$	\$
*	SEE ATTACHED		\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 2,018,239.20  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

**If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:**

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Stanford & Sons Trucking dba Stanford Construction

\_\_\_\_\_  
Printed Name of DBE Subcontractor

By: Stanford Amritt  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
Schedule 2 (v.07-03-13)





**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Project Instruction Industries Inc

Name of DBE Firm: SIRDAR TRUCKING INC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor             Manufacturer             Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	<u>Trucking</u>	<u>1-LS</u>	\$	\$
	<u>Trucking</u>	<u>1-LS</u>	\$ <u>453,000</u>	\$ <u>453,000</u>
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$453,000. -  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____	\$ _____	<input checked="" type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

**SIRDAR TRUCKING INC**

Printed Name of DBE Subcontractor

By: [Signature]  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc

Name of DBE Firm: USA SWEEPING, INC. D/B/A FACILITIES PRO-SWEEP

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor       Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	POWER SWEEPING	1	\$165.00	\$165.00
	<u>Sweeping</u>	<u>1-LS</u>	<u>\$49,500.-</u>	<u>\$49,500.-</u>
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$49,500.- (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

\_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)

- DBE Certified  
 Non-DBE  
 DBE Certified  
 Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

**VIVIANE IOSCOTE**

(Printed Name of DBE Subcontractor)

By: Viviane Ioscote  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: **PB 23-3**

Project/Bid Name: **Central Airfield Improvements**

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: \_\_\_\_\_

Name of DBE Firm: Pacifica Engineering Services, LLC

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor       Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
C-100-14.1	Contractor Quality Control Program	1 LS	\$ 145,090.00	\$ 145,090.00
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> One hundred forty five thousand ninety - ~~eight~~ dollars and zero  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

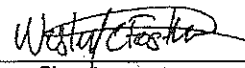
**If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:**

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Pacifica Engineering Services, LLC

Printed Name of DBE Subcontractor

By:   
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: **PB 23-3**

Project/Bid Name: **Central Airfield Improvements**

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: ROBERTS TRAFFIC MARKING CORP.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor       Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Bid Alternate 1 Items 26-32	Pavement Markings	(per attached	\$ Estimate)	\$262,430.00
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$262,430.00  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> DBE Certified
_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
			<input type="checkbox"/> DBE Certified
			<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Roberts Traffic Marking Corp.  
Printed Name of DBE Subcontractor  
 By: *Lisa Birchfield* Lisa Birchfield, President  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)

**BID ALTERNATE 1 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**  
**\*\* (Attachment No. 9 To The Bid Form)**

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction

Name of DBE Firm: Chin Diesel

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black  
 Hispanic  
 Women  
 Other (Please Specify) \_\_\_\_\_  
 Prime Contractor  
 Subcontractor  
 Manufacturer  
 Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Trucking/ hauling 1-15		\$ 450,000	\$
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$450,000  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

Chin Diesel, Inc. \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 (Name of Subcontractor) (Amount of Subcontract)

- DBE Certified  
 Non-DBE  
 DBE Certified  
 Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Chin Diesel  
Printed Name of DBE Subcontractor

By: [Signature]  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
Schedule 2 (v.07-03-13)



Schedule1 (v 07-03-13)  
**\*\*BID ALTERNATE 2 SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 3 To The Bid Form)**

Project/Bid Name: Central Airfield Improvements Project Bid No: PB 23-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No (If Applicable): Addendum 1, 2, and 3  
 Contact Person: Jamie Timming Bid Opening Date: 3/16/2023  
 Address: 1645 N. Congress Ave., West Palm Beach, FL 33409 Department: AIRPORTS estimating@rangerconstruction.com  
 Phone No.: (561) 793-9400 Fax No: (561) 790-4332 E-mail Address: jamie.timming@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount				Other (Please Specify)
			Black	Hispanic	Women		
USA Sweeping, Inc. D/B/A Facilities Pro-Sweep 2950 W. 84th Street, #10 Hialeah, FL 33018	Power Sweeping	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 10,000.00	\$	
Roberts Traffic Marking Corp 2210 Hayes Street Hollywood, FL 33020	Pavement Markings	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$ 25,375.00	\$	
Chin Diesel 9861 NW 3rd St Pembroke Pines, FL 33024	Hauling / Trucking	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 2,500.00	\$	\$	\$	
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$	

\*Additional sheets may be used if necessary. Total Value of DBE Participation \$ 37,875.00

- Notes:
- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect full expenditure (i.e. do not reduce supplier's quote).

*By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms*

By:  Signature  
 Jamie Timming / Vice President  
 Date: March 16, 2023

**BID ALTERNATE 2 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: **PB 23-3**

Project/Bid Name: **Central Airfield Improvements**

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc.

Name of DBE Firm: USA SWEEPING, INC. D/B/A FACILITIES PRO-SWEEP

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	POWER SWEEPING	1	\$165.00/HR	\$165.00/HR
	<u>Sweeping</u>	<u>1-LS</u>	<u>\$10,000,-</u>	<u>\$10,000,-</u>
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$165.00/HR - 3 HRS MINIMUM      \$10,000,-  
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

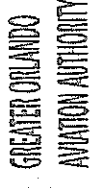
If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

VIVIANE IOSCOTE  
 Printed Name of DBE Subcontractor  
 By: *Viviane Ioscote*  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)



# Florida Unified Certification Program

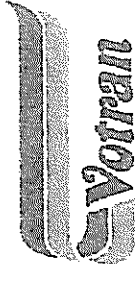
Disadvantaged Business Enterprise (DBE)  
Certificate of Eligibility

USA SWEEPING INC DBA FACILITIES PRO-SWEEP

MEETS THE REQUIREMENTS OF 49 CFR, PART 26  
APPROVED NAICS CODES:

561790

*Samuel (Sammy) Febres*  
DBE & Small Business Development Manager  
Florida Department of Transportation



**BID ALTERNATE 2 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**

\*\*(Attachment No. 9 To The Bid Form)

Project/Bid No.: **PB 23-3**

Project/Bid Name: **Central Airfield Improvements**

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction Industries Inc.

Name of DBE Firm: ROBERTS TRAFFIC MARKING CORP.

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
Bid Alternate 2 Items 28, 29, 31	Pavement Markings	(per Estimate)	(attached)	\$ 25,375.00
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$25,375.00 \_\_\_\_\_  
(Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

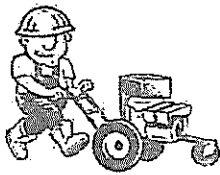
_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> DBE Certified
_____ \$ _____	(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
			<input type="checkbox"/> DBE Certified
			<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Roberts Traffic Marking Corp.  
Printed Name of DBE Subcontractor

By: *Lisa Birchfield* Lisa Birchfield, President  
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only; See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above. Schedule 2 (v.07-03-13)



projects@robertstraffic.com

2210 Hayes Street  
 Hollywood, Florida 33020  
 (954) 929-2922 (305) 935-2922  
 Fax: (954) 929-3736

# Estimate

03/14/2023

## Roberts Traffic Marking

Customer

Project

23024

PBIA CENTRAL AIRFIELD IMPROVEMENTS  
 PAINTED PAVEMENT MARKINGS  
 REHAB T/W B & F; R/W 14-32 SHOULDERS  
 PALM BCH COUNTY DEPT OF AIRPORTS

Bid No. PB 23-3 thru Add# 3

Item	Description	Quantity	Unit	Cost	Total
(per shift)	Min. Paint Mobilization Charge		EA --->	2,750.00	
(per shift)	Minimum Removal Mobilization Charge		EA --->	3,980.00	
-- BASE BID	--> BASE BID <-- PAVEMENT MARKING Line Items:				
P-620-5.2a	Pavement Marking, White with Glass Beads	42,100	SF	3.00	126,300.00
P-620-5.2b	Pavement Marking, Red with Glass Beads	1,000	SF	3.85	3,850.00
P-620-5.2c	Pavement Marking, Yellow with Glass Beads	45,200	SF	3.20	144,640.00
P-620-5.2d	Pavement Marking, Black w/o Glass Beads	51,400	SF	1.25	64,250.00
P-620-5.4a	Temporary Marking, White w/o Glass Beads	42,100	SF	1.40	58,940.00
P-620-5.4b	Temporary Marking, Yellow w/o Glass Beads	45,200	SF	1.60	72,320.00
P-620-5.5	Pavement Marking Removal, Waterborne --->> Removal EXCLUDES: P-620-3.3b : "...After removal of markings on asphalt pavements, apply a fog seal or seal coat to 'block out' the removal area to eliminate 'ghost' markings."	1,100	SF	3.85	4,235.00
-- ALT. 1	--> BID ALTERNATE 1 <--				
P-620-5.2a	1.Pavement Marking, White with Glass Beads	1,400	SF	3.25	4,550.00
P-620-5.2b	1.Pavement Marking, Red with Glass Beads	3,400	SF	3.85	13,090.00

Minimum Daily Mobilization / Per Trip Charge will be billed in cases of minor quantity/limited production. Pricing includes all materials, labor, installation and taxes. No bond, testing or permit fees are included. Provide two sets of current Plans and Specs prior to first mobilization. A minimum of two weeks advance notification is required for scheduling. Contractor to handle all required MOT / work zone traffic control during installations. Contractor to supply: Surveyor for layout, Light Towers and relocations during installations, on-site Supervision/any necessary radio contact with ATCT, water and dump site for removal debris; "protection of markings." Areas to be clean and free of debris. High-Pressure cleaning of concrete surfaces is required.

No warranty on unprepared concrete surfaces.

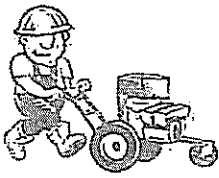
This Estimate is to be included as an Exhibit and made part of any Contract/P.O. Pricing valid for 14 days. By signing below, you are accepting this proposal. Roberts Traffic Marking agrees to perform the above work and you agree to promptly pay Roberts Traffic Marking the amounts shown.

Certified "WBE", "DBE", "CDBE" and "CSBE".

Acceptance Signature, Title & Date

**Thank you!**





# Roberts Traffic Marking

projects@robertstraffic.com

2210 Hayes Street  
Hollywood, Florida 33020  
(954) 929-2922 (305) 935-2922  
Fax: (954) 929-3736

# Estimate

03/14/2023

Customer

Project  
23024

PBIA CENTRAL AIRFIELD IMPROVEMENTS  
PAINTED PAVEMENT MARKINGS  
REHAB T/W B & F; R/W 14-32 SHOULDERS  
PALM BCH COUNTY DEPT OF AIRPORTS

Bid No. PB 23-3 thru Add# 3

Item	Description	Quantity	Unit	Cost	Total
P-620-5.2c	1.Pavement Marking, Yellow with Glass Beads	34,000	SF	3.35	113,900.00
P-620-5.2d	1.Pavement Marking, Black w/o Glass Beads	32,700	SF	1.25	40,875.00
P-620-5.4a	1.Temporary Marking, White w/o Glass Beads	1,400	SF	1.40	1,960.00
P-620-5.4b	1.Temporary Marking, Yellow w/o Glass Beads	34,000	SF	1.65	56,100.00
P-620-5.5	1.Pavement Marking Removal, Waterborne --->> Removal EXCLUDES: P-620-3.3b : "...After removal of markings on asphalt pavements, apply a fog seal or seal coat to 'block out' the removal area to eliminate 'ghost' markings."	8,300	SF	3.85	31,955.00
-- ALT. 2	--> BID ALTERNATE 2 <--				
P-620-5.2c	2.Pavement Marking, Yellow with Glass Beads	4,300	SF	3.35	14,405.00
P-620-5.2d	2.Pavement Marking, Black w/o Glass Beads	3,100	SF	1.25	3,875.00
P-620-5.4b	2.Temporary Marking, Yellow w/o Glass Beads	4,300	SF	1.65	7,095.00
				<b>Total:</b>	<b>\$762,340.00</b>

~ ~ ~ PAGE 2 OF 3 ~ ~ ~

Refer to Page 3 of 3 for additional notes and qualifications.

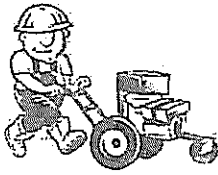
Minimum Daily Mobilization / Per Trip Charge will be billed in cases of minor quantity/limited production. Pricing includes all materials, labor, installation and taxes. No bond, testing or permit fees are included. Provide two sets of current Plans and Specs prior to first mobilization. A minimum of two weeks advance notification is required for scheduling. Contractor to handle all required MOT / work zone traffic control during installations. Contractor to supply: Surveyor for layout, Light Towers and relocations during installations, on-site Supervision/any necessary radio contact with ATCT, water and dump site for removal debris; "protection of markings." Areas to be clean and free of debris. High-Pressure cleaning of concrete surfaces is required. No warranty on unprepared concrete surfaces.

This Estimate is to be included as an Exhibit and made part of any Contract/P.O. Pricing valid for 14 days. By signing below, you are accepting this proposal. Roberts Traffic Marking agrees to perform the above work and you agree to promptly pay Roberts Traffic Marking the amounts shown.

Certified "WBE", "DBE", "CDBE" and "CSBE":

Acceptance Signature, Title & Date

**Thank you!**



# Roberts Traffic Marking

projects@robertstraffic.com  
2210 Hayes Street  
Hollywood, Florida 33020  
(954) 929-2922 (305) 935-2922  
Fax: (954) 929-3736

# Estimate

03/14/2023

Customer

Project  
23024

PBIA CENTRAL AIRFIELD IMPROVEMENTS  
PAINTED PAVEMENT MARKINGS  
REHAB T/W B & F; R/W 14-32 SHOULDERS  
PALM BCH COUNTY DEPT OF AIRPORTS

Bid No. PB 23-3 thru Add# 3

Item	Description	Quantity	Unit	Cost	Total
------	-------------	----------	------	------	-------

--> Payment for any additional markings or marking removal, including work not paid directly by Owner under contract line items, will be invoiced directly to Contractor at established unit prices.  
 RE: ADD#3: "Payment for temporary obscuring of pavement markings....included in pay item 01030-8.1 Maintenance of AOA Traffic."  
 Black-out Paint will be billed to Contractor under line item P-620-5.2d.

Minimum daily mobilization charges will apply (per shift, per activity).

CONTRACTOR to provide the following:

-- Full Survey for striping layout prior to each mobilization (Gen. Note 31, PvmtMkg Plan Notes 2 & 10); Vacuum Truck for prep & bead recovery during all mobilizations (Gen. Note 30, PvmtMkg Plan Note 8 & P-620-3.9); Light Towers, staged and maintained; Any required water for prep or removal activities to be supplied by Contractor; disposal of debris to be handled by Contractor; on-site Water source and dumpsite; MOT; Flagmen; Protection of work - Restriping of haul routes or any other construction repairs to be paid directly by Contractor at above unit pricing (Gen. Note 6 & PvmtMkg Plan Note 9); Any required fog seal after marking removal; On-site Supt/Supervision and Escort; Permits, Testing, Inspections, As-builts, Bond.

--->> Roberts Traffic Marking is a Certified Striping Contractor - WBE / CBE / SBE / Florida DBE

Minimum Daily Mobilization / Per Trip Charge will be billed in cases of minor quantity/limited production. Pricing includes all materials, labor, installation and taxes. No bond, testing or permit fees are included. Provide two sets of current Plans and Specs prior to first mobilization. A minimum of two weeks advance notification is required for scheduling. Contractor to handle all required MOT / work zone traffic control during installations. Contractor to supply: Surveyor for layout, Light Towers and relocations during installations, on-site Supervision/any necessary radio contact with ATCT, water and dump site for removal debris; "protection of markings." Areas to be clean and free of debris. High-Pressure cleaning of concrete surfaces is required. No warranty on unprepared concrete surfaces.  
 This Estimate is to be included as an Exhibit and made part of any Contract/P.O. Pricing valid for 14 days. By signing below, you are accepting this proposal. Roberts Traffic Marking agrees to perform the above work and you agree to promptly pay Roberts Traffic Marking the amounts shown.

Certified "WBE", "DBE", "CDBE" and "CSBE"

Acceptance Signature, Title & Date

**Thank you!**

**BID ALTERNATE 2 SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE  
SUBCONTRACTOR**  
 \*\*{Attachment No. 9 To The Bid Form}

Project/Bid No.: PB 23-3

Project/Bid Name: Central Airfield Improvements

Change Order/Task /Amendment No. (if applicable): \_\_\_\_\_

Name of Prime Bidder: Ranger Construction

Name of DBE Firm: Chin Diesel

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black                       Hispanic                       Women                       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor               Manufacturer               Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Industrial Building	1-LS	\$ 2,500	\$ 2,500
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> \$ 2,500.00  
 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

<u>Chin Diesel, Inc.</u>	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

**Chin Diesel**  
 Printed Name of DBE Subcontractor  
 By: [Signature]  
 Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
 Schedule 2 (v.07-03-13)

23-0679

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
BUDGET TRANSFER

Advantage Document Numbers

BGRV:

BGEX: 042123\*1232

FUND 4112 Airport Passenger Facility Charges Fund

ACCT. NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 04/21/23	REMAINING BALANCE
--------------	--------------	-----------------	----------------	----------	----------	-----------------	-------------------------------------	-------------------

REVENUES/EXPENDITURES

820-9000-9923	Transfer to Airport Improvement & Dev Fund 4111	21,951,959	22,704,479	16,242,272	0	38,946,751	257,544	38,689,207
121-A900-9909	Reserves Improvement Program	37,909,492	39,157,062	0	16,242,272	22,914,790	0	22,914,790

Total Receipts and Balances

59,861,451      61,861,541      16,242,272      16,242,272      61,861,541

Signatures & Dates

Office of Financial Management & Budget  
INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

By Board of County Commissioners

At Meeting of

Tuesday, May 16, 2023

4/21/23

*Kenneth Mack*

4/27/23

STATE OF FLORIDA, COUNTY OF PALM BEACH  
I, JOSEPH ABRUZZO, Clerk of the Circuit Court,  
Comptroller certify this to be true and correct  
of the original filed in my office.  
on 5/18/23  
dated at West Palm Beach, Florida  
By: *Joseph Abruzzo*  
Deputy Clerk

Deputy Clerk of the Board  
Board of County Commissioners  
FLORIDA

5A3.6

23-0680

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
BUDGET AMENDMENT

Advantage Document Numbers  
BGRV: 042123\*497  
BGEX: 042123\*1233

FUND 4111 Airport Improvement & Development Fund

ACCT. NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 04/21/23	REMAINING BALANCE
121-A456-8224	Tr From Airport PFC Fund 4112	0	0	16,242,272	0	16,242,272		
<b>Total Receipts and Balances</b>		<b>187,285,160</b>	<b>187,644,684</b>	<b>16,242,272</b>	<b>0</b>	<b>203,886,956</b>		
<b>EXPENDITURES</b>								
121-A456-6504	IOTB non Infrastructure	0	0	20,228,017	0	20,228,017	0	20,228,017
121-A900-9909	Res-Improvement Program	30,976,327	21,746,850	0	3,985,745	17,761,105	0	17,761,105
<b>Total Appropriations &amp; Expenditures</b>		<b>187,285,160</b>	<b>187,644,684</b>	<b>20,228,017</b>	<b>3,985,745</b>	<b>203,886,956</b>		

Signatures & Dates

Office of Financial Management & Budget  
INITIATING DEPARTMENT/DIVISION

*Kenneth / Karl* 4/21/23

By Board of County Commissioners  
At Meeting of  
Tuesday, May 16, 2023

*As Dele* 4/21/23

STATE OF FLORIDA, COUNTY OF PALM BEACH  
I, JOSEPH ABRUZZO, Clerk of the Circuit Court &  
Comptroller certify this to be a true and correct copy  
of the original filed in my office  
on MAY 16 2023



5A-3.C