Palm Beach County
Board of County Commissioners

AGENDA ITEM SUMMARY

Meeting Date: October 19, 2021
Submitted By: Department of Airports

Motion and Title: Staff recommends motion to approve:

(A) A contract with Ranger Construction Industries, Inc. (Ranger) in the amount of $2,477,555.83 and 190 Calendar Days for the Runway and Taxiway Rehabilitation at Palm Beach County Glades (Pahokee) Airport; and

(B) A Budget Transfer in the amount of $1,020,000 in the Airport’s Improvement and Development Fund, including a transfer from Reserves of $1,020,000. Item is partially in the current budget.

Summary: This project was advertised utilizing the County’s competitive bid process. On June 24, 2021, three (3) bids were received for the Runway and Taxiway Rehabilitation at Pahokee Airport. Ranger, a Palm Beach County, Florida company has been identified as the lowest responsible/responsive bidder in the amount of $2,477,555.83. This project provides for the rehabilitation of Runway 18-36, along with several additional enhancements to the airfield paved surfaces. A Disadvantaged Business Enterprise (DBE) goal of 16% was established for this project. Ranger has committed to meet the DBE goal of 16%. Pursuant to changes to Chapter 332, Florida Statutes, effective October 1, 2020, a governing body of a commercial service airport may not approve purchases of contractual services in excess of the Category Five threshold amount of $325,000 provided in Section 287.017, Florida Statutes, on a consent agenda. This contract exceeds the threshold amount and must be approved on the regular agenda. Countywide (AH)

Background and Policy Issues: This project consists of the rehabilitation of Runway 18-36 and all connector taxiways, as well as the construction of blast pads on both runway ends to meet current Federal Aviation Administration (FAA) standards. The project will also relocate the existing Taxiway D (to be renamed Taxiway A3) to the north, eliminating the direct connection between the apron and the runway, and provide for the relocation of the Runway End Identification Lights (REILs). The rehabilitation of the runway will preserve capacity and safety by improving the structural integrity of the runway in addition to complying with FAA standards. Builder’s Risk Insurance is not required for this project.

Attachments:
1. Three (3) Original Contracts
2. Bid Tabulation/Engineers and DBE Recommendation
3. Budget Transfer

Recommended By: [Signature] Department Director
Date: 9-22-21

Approved By: ____________________________
County Administrator
Date
II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

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<th>Fiscal Years</th>
<th>2022</th>
<th>2023</th>
<th>2024</th>
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<td>Capital Expenditures</td>
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<td>Operating Costs</td>
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<td>NET FISCAL IMPACT</td>
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# 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 A345 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 $2,477,555.83. Funding sources consist of Florida Department of Transportation grant funds of $965,487. Partial funding is currently budgeted in FY 2021 Improvement and Development Fund Budget.

C. Departmental Fiscal Review: ____________________________________________

III. REVIEW COMMENTS

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

_________________________________________  
OFMB  
_________________________________________  
Contract Dev. and Control

B. Legal Sufficiency:

_________________________________________  
Assistant County Attorney

C. Other Department Review:

_________________________________________  
Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)
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<th>Policy #</th>
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<th>Exp. Date</th>
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Risk Profile: Standard - General Services-AOA

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:
CONTRACT

THIS CONTRACT, made and entered on ____________, 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:

Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport
PALM BEACH COUNTY PROJECT No. GL 21-8

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 May 2021.
- Completed Bond, Surety and Insurance Forms, dated ____________.
- Specifications, dated May 2021.
- Addendum No. 4, dated June 18, 2021.
- Drawings, dated May 2021.
- Completed Bid and Attachments, dated June 24, 2021.

and to accept as full compensation for the satisfactory performance of this Contract the sum of Two Million Four Hundred Seventy Seven Thousand Five Hundred Fifty Five and 83/100 Dollars ($2,477,555.83) Total Bid Amount, Base Bid (Schedules 1, 2 and 3 + Additive 1: Schedule 4) for Runway and Taxiway Rehabilitation at Palm Beach County Glades 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 (5) (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.

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

By: ___________________________________________ Deputy Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

________________________ __________________________
Assistant County Attorney

__________________________________________________________________________

(Please print)

(Please print)

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

BOARD OF COUNTY COMMISSIONERS

By: ___________________________________________ Dave Kerner, Mayor

APPROVED AS TO TERMS AND CONDITIONS

________________________
Director, Department of Airports

“CONTRACTOR”

By: ___________________________________________ (Corporate Name)

(insert state of corporation)

By: ___________________________________________ (signatory)

(print signatory’s name)

Its ______ Vice President ______

(print title)

(Corporate Seal)
August 23, 2021

Palm Beach County Florida
  c/o Department of Airports
  846 Palm Beach International Airport
  West Palm Beach, FL 33406

  Re:  Ranger Construction Industries, Inc.

Bond Number:  107459807
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,

[Signature]

William Fabis
Attorney-In-Fact for Travelers Casualty and Surety Company of America
CONTRACT PERFORMANCE BOND

BOND NUMBER: 107459807
BOND AMOUNT: $2,477,555.83
CONTRACT AMOUNT: $2,477,555.83
CONTRACTOR’S NAME: Ranger Construction Industries, Inc.
CONTRACTOR’S ADDRESS: 101 Sansbury’s Way
West Palm Beach, FL 33411
CONTRACTOR’S PHONE: 561-793-9400
SURETY COMPANY: Travelers Casualty and Surety Company of America
SURETY’S ADDRESS: One Tower Square
Hartford, CT 06183
800-242-5075
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) 471-7462
DESCRIPTION OF WORK: Runway and Taxiway Rehabilitation
PROJECT LOCATION: Palm Beach County Glades (Pahokee) Airport
3800 State Road 715
Pahokee, FL 33476
LEGAL DESCRIPTION: 00-36-42-25-00-000-3060
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 Two Million Four Hundred Seventy Seven Thousand Five Hundred Fifty Five and 83/100 Dollars ($2,477,555.83) Total Bid Amount, Base Bid (Schedules 1, 2 and 3 + Additive 1: Schedule 4) for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated ___________ ____, 20__, entered into a contract with the County for

Project Name: Runway and Taxiway Rehabilitation

Project No.: GL 21-8

Project Description: Rehabilitation of RWY 18-36 and all connector taxiways, as well as the construction of blast pads on both runways ends to meet current FAA standards. The project will also relocate the existing Taxiway D (to be renamed Taxiway A3) to the north, eliminating the direct connection between the apron and the runway. This taxiway relocation includes demolition, earthwork, grading, paving, signage and electrical updates. Finally, relocation of REILs is also included in this project.

Project Location: Palm Beach County Glades (Pahokee) Airport
3800 State Road 715
Pahokee, FL 33476

in accordance with Design Criteria prepared by

CH2M HILL, INC.
1400 Centrepark Blvd, Suite 960
West Palm Beach, FL 33401
Ph: 561-557-8509
Fx: 352-692-4000

ADA Engineering, Inc.
1800 Old Okeechobee Rd, Suite 202
West Palm Beach, FL 33409
Ph: 561-615-8880
Fx: 561-615-8885

Hillers Electrical Engineering, Inc.
23257 State Rd 7, Suite 100
Boca Raton, FL 33428
Ph: 561-451-9165
Fx: 561-451-4886

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

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport

Contract Documents v 020121
May 2021

CD - 6 of 14
THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _______________, 20__, between Principal and County for the construction of Runway and Taxiway Rehabilitation, Contract No. GI-21-8, 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 thought 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
Vice President
Title

(SEAL)

Address:
101 Sansbury's Way
West Palm Beach, FL 33411

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
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 Phelps of Melbourne, Florida true and lawful Attorney-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 3rd day of February, 2017.

State of Connecticut
City of Hartford ss.

By: ________________________________
    Robert L. Ramey, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Ramey, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations 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, 2021

______________________________
Marie C. Testreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 Attorney-in-Fact and Agents to act for and on behalf of the Company and may give such appointive 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 the 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 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 undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 1-800-421-3600.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.
CONTRACT PAYMENT BOND

BOND NUMBER: 107459807

BOND AMOUNT: $2,477,555.83

CONTRACT AMOUNT: $2,477,555.83

CONTRACTOR'S NAME: Ranger Construction Industries, Inc.

CONTRACTOR'S ADDRESS: 101 Sansbury's Way
West Palm Beach, FL 33411

CONTRACTOR'S PHONE: 561-793-9400

SURETY COMPANY: Travelers Casualty and Surety Company of America

SURETY'S ADDRESS: One Tower Square
Hartford, CT 06183
800-242-5075

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) 471-7462

DESCRIPTION OF WORK: Runway and Taxiway Rehabilitation

PROJECT LOCATION: Palm Beach County Glades (Pahokee) Airport
3800 State Road 715
Pahokee, FL 33476

LEGAL DESCRIPTION: 00-36-42-25-00-000-3060
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
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as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of Two Million Four Hundred Seventy Seven Thousand Five Hundred Fifty Five and 83/100 Dollars ($2,477,555.83) Total Bid Amount, Base Bid (Schedules 1, 2 and 3 + Additive 1: Schedule 4) for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated ________________, 20__, entered into a contract with the County for

Project Name: Runaway and Taxiway Rehabilitation

Project No.: GL 21-8

Project Description: Rehabilitation of RWY 18-36 and all connector taxeways, as well as the construction of blast pads on both runways ends to most current FAA standards. The project will also relocate the existing Taxiway D (to be renamed Taxiway A3) to the north, eliminating the direct connection between the apron and the runway. This taxiway relocation includes demolition, earthwork, grading, paving, signage and electrical updates. Finally, relocation of REILs is also included in this project.

Project Location: Palm Beach County Glades (Pahokee) Airport

3800 State Road 715
Pahokee, FL 33476

in accordance with Design Criteria prepared by

CH2M HILL, INC.
1400 Centrepark Blvd, Suite 960
West Palm Beach, FL 33401
Ph: 561-557-8509
Fx: 352-692-4000

ADA Engineering, Inc.
1880 Old Okeechobee Rd, Suite 202
West Palm Beach, FL 33409
Ph: 561-615-8880
Fx: 561-615-8858

Hillers Electrical Engineering, Inc.
23257 State Rd 7, Suite 100
Boca Raton, FL 33428
Ph: 561-451-9165
Fx: 561-451-4886

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 __________, 20__ between Principal and County for the construction of Runway and Taxiway Rehabilitation, Contract No. GL 21-3, 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.

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

[Signature]

[Title]

(SEAL)

Address:
101 Sansbury's Way
West Palm Beach, FL 33411

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

[Signature]

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

[Seal]

Address
One Tower Square
Hartford, CT 06183
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 Phelps of Melbourne, Florida their true and lawful Attorney-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 hereunto affixed, this 3rd day of February, 2017.

State of Connecticut
City of Hartford ss.

By: ____________________________
    Robert L. Ranev, Sefior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Ranev, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations 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, 2021

__________________________________________
    Marie C. Trefaut, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 1-800-421-3600.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.
CORPORATE CERTIFICATE

PBC PROJECT NUMBER: GL 21-8

DATE: 03/20/21

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

1. That he/she is the Secretary of [Company Name], a corporation organized and existing in good standing under the laws of the State of [State], 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 13th day of July, 2021, 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 [Name] 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 3rd day of [Month], 2021.

(Signatory)
Douglas Browning, Secretary/Treasurer
(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 3rd day of [Month], 2021, 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

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

CD - 13 of 14

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport
Contract Documents v 029121
May 2021
FORM OF GUARANTEE

GUARANTEE FOR  Ranger Construction Industries, Inc.

We, the undersigned, hereby guarantee that the Runway and Taxiway Rehabilitation at Palm Beach County Glades (Pahokee) 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)

Ranger Construction Industries, Inc.
CONTRACTOR

By: __________________________________________

(Contractor Signature)

__/\____________________________________________

(Print Name and Title)

Travelers Casualty and Surety Company of America
(Surety Name)

By: __________________________________________

(Surety Signature)

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

Guarantee Must Contain Original Signatures
No Copies will be accepted.

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport

Contract Documents v 020121
May 2021

CD - 14 of 14
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and their respective subsidiaries and affiliates (collectively referred to as the "Companies"), and that the Companies do hereby make, constitute and appoint William Phelps of Melbourne, Florida their true and lawful Attorney-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 the 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 hereunto affixed, this 3rd day of February, 2017.

[Seal]

City of Hartford as,

Robert L. Ryan, Saffir Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Ryan, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations 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, 2021

[Seal]

Marie C. Teresa, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 he 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, 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 __________, 2017.

[Signature]

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3580. Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.
1. Type of Federal Action:
   a. contract
   b. grant
   c. cooperative agreement
   d. loan
   e. loan guarantee
   f. loan insurance

2. Status of Federal Action:
   a. bid/offer/application
   b. initial award
   c. post-award

3. Report Type:
   a. initial filing
   b. material change

   For Material Change Only:
   year __________ quarter __________
   date of last report __________

4. Name and Address of Reporting Entity:
   ☐ Prime ☐ Subawardee
   Tier ________, if known:

   Congressional District, if known:

5. If Reporting Entity in No. 4 is a Subawardee, Enter Name
   and Address of Prime:

   Congressional District, if known:

6. Federal Department/Agency:

7. Federal Program Name/Description:

   CFDA Number, if applicable:

8. Federal Action Number, if known:

9. Award Amount, if known:

   $ __________

10. a. Name and Address of Lobbying Entity
    (if individual, last name, first name, MI):
        No Lobbying Activities

11. Amount of Payment (check all that apply):
    $ __________ ☐ actual ☐ planned

12. Form of Payment (check all that apply):
    ☐ a. cash
    ☐ b. in-kind; specify: nature ________, value ________

13. Type of Payment (check all that apply):
    ☐ a. retainer
    ☐ b. one-time fee
    ☐ c. commission
    ☐ d. contingent fee
    ☐ e. deferred
    ☐ f. other; specify: __________________________

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:

15. Continuation Sheet(s) SF-LLL A attached:
    ☐ Yes ☐ No

   Signature: __________________________
   Print Name: Jamie Timming
   Title: Vice President
   Telephone No.: 561-793-9400
   Date: 5/25/21

Federal Use Only:

Authorized for Local Reproduction
Standard Form LLL (Rev. 7-97)
INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subawardee recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawardees include but are not limited to subcontractors, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-95-001." This is known as the "unique identifier." [U.S. Government Printing Office: "SF-LLL, Federal Financial Assistance Reporting System (FFARS) User's Guide, pg 53, "Unique Identifier:""]

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.

12. Check the appropriate box(es). Check all boxes that apply. If payments made through an in-kind contribution, specify the nature and value of the in-kind payment.

13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.

14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.

15. Check whether or not a SF-LLL Continuation Sheet(s) is attached.

16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.
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:

Runway and Taxiway Rehabilitation Project
Palm Beach County Glades (Pahokee) Airport
Palm Beach County Project No. GL 21-8
Department of Airports

Total Bid Amount, Base Bid (Schedules 1, 2 and 3): $1,951,084.25
Total Bid Amount, Additive Alternative 1 (Schedule No. 4): $526,471.58
Total Bid Amount, Base Bid, (Schedules 1, 2 and 3 + Additive 1: Schedule 4): $2,477,555.83

Gary M. Sypek, Deputy Director
Palm Beach County Department of Airports

Dated: August 9, 2021
August 3rd, 2021

Gary Sypek
Deputy Director of Airports
Palm Beach County Department of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406-1470

Subject: Letter of Recommendation to Award
Runway and Taxiway Rehabilitation Project
Palm Beach County Glades (Pahokee) Airport
PBC Project No: GL 21-B

Dear Mr. Sypek:

CH2M Hill, Inc., a wholly-owned subsidiary of Jacobs Engineering Group Inc., conducted a technical review of the three (3) bid proposals received by the Palm Beach County Department of Airports on Thursday, June 24th, 2021 at 2:20 pm Local Time for the above-referenced project. The bid proposals were submitted by Community Asphalt Corp., General Asphalt Co., Inc., and Ranger Construction Industries, Inc.

A summary of the bids, as submitted, is provided in the table below:

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Total Bid as Submitted on Bid Form (Base Bid)</th>
<th>Total Bid as Submitted on Bid Form (Add. Alt 1)</th>
<th>Total Bid as Submitted on Bid Form (Base Bid + Add. Alt 1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Asphalt Corp.</td>
<td>$2,342,723.28</td>
<td>$576,960.49</td>
<td>$2,919,683.77</td>
</tr>
<tr>
<td>General Asphalt Co., Inc.</td>
<td>$2,195,259.89</td>
<td>$601,712.79</td>
<td>$2,796,972.68</td>
</tr>
<tr>
<td>Ranger Construction Industries, Inc.</td>
<td>$1,951,084.25</td>
<td>$525,471.58</td>
<td>$2,477,555.83</td>
</tr>
</tbody>
</table>

Ranger Construction Industries, Inc., submitted the lowest of the three base bids at $1,951,084.25. Ranger Construction Industries Inc. also submitted the lowest of the three bids for Additive Alternative 1 which added to the base bid total amounts to $2,477,555.83. A tabular comparison of the bids with the Engineer’s Estimate of Probable Cost is attached. Based on our analysis, CH2M Hill, Inc., recommends Ranger Construction Industries, Inc., be awarded the project as the lowest, responsible, and responsive bidder, subject to PBC Dept. of Airports DBE Review.

Please do not hesitate to contact our team if you have any questions.

Sincerely,

Joe Sawmiller, P.E.
Project Manager
Enclosed:
Bid Tabulation Review

cc:  Cindy Portnoy, DOA
     Nancy Herrera, DOA
     George Santos, DOA
     Kaly Queiroz, CH2M Hill
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<tr>
<td>SUB-TOTAL BASE BID SCHEDULE 1</td>
<td>$1,609,281.72</td>
<td>$1,534,718.14</td>
<td>$1,427,094.90</td>
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<tr>
<td>SUB-TOTAL BASE BID SCHEDULE 2</td>
<td>$14,460.59</td>
<td>$204,597.11</td>
<td>$70,039.00</td>
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<tr>
<td>SUB-TOTAL BASE BID SCHEDULE 3</td>
<td>$442,562.30</td>
<td>$224,444.03</td>
<td>$90,000.00</td>
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<td>SUB-TOTAL ADD ALT 1 SCHEDULE 4</td>
<td>$641,540.01</td>
<td>$574,660.49</td>
<td>$501,717.70</td>
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<td>TOTAL BID AMOUNT, BASE BID SCHEDULE 1 AND 2</td>
<td>$3,229,789.03</td>
<td>$2,249,722.28</td>
<td>$2,120,260.68</td>
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<td>TOTAL BID AMOUNT, BASE BID SCHEDULE 1, 2 AND 3 + ADDITIVE ALTERNATIVE 1: SCHEDULE 4</td>
<td>$3,222,529.57</td>
<td>$2,219,489.77</td>
<td>$2,100,072.63</td>
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<thead>
<tr>
<th>Project No.</th>
<th>Description</th>
<th>Specifications</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Subtotal</th>
<th>Percentage</th>
<th>Total</th>
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</tr>
</tbody>
</table>

"Page 5 of 11"
| Project | Reference No. | Description | 30-Day | 60-Day | Legal Fee | General Asphlt Corp. | Jacobs - CEC Corporation | Total Fee
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Project A</td>
<td>123456</td>
<td>Alaska Highway</td>
<td>2.34</td>
<td>2.56</td>
<td>1.23</td>
<td>4.56</td>
<td>0.78</td>
<td>5.34</td>
</tr>
<tr>
<td>Project B</td>
<td>789012</td>
<td>Bridge Expansion</td>
<td>3.45</td>
<td>3.67</td>
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<td>Project C</td>
<td>345678</td>
<td>Roadway Improvement</td>
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<td>4.78</td>
<td>3.45</td>
<td>7.89</td>
<td>2.34</td>
<td>10.23</td>
</tr>
<tr>
<td>Project D</td>
<td>123456</td>
<td>Tunnel Renovation</td>
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<td>5.89</td>
<td>4.56</td>
<td>8.90</td>
<td>3.45</td>
<td>12.34</td>
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</table>

**Summary:**

- Total 30-Day Fee: 10.80
- Total 60-Day Fee: 12.09
- Total Legal Fee: 7.89
- Total General Asphlt Corp.: 20.47
- Total CEC Corporation: 11.23
- Total Fee: 43.93

---

**Andorra Alps Project - F4:**

| Activity | Description | Duration | Fee
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Civil Works</td>
<td>30 Days</td>
<td>4500</td>
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<td>2</td>
<td>Mechanical Works</td>
<td>45 Days</td>
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<td>3</td>
<td>Electrical Works</td>
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<td>3000</td>
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<tr>
<td>4</td>
<td>Architectural Works</td>
<td>60 Days</td>
<td>7500</td>
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**Summary:**

- Total Duration: 165 Days
- Total Fee: 21000
<table>
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<tr>
<th>Item No.</th>
<th>Project No.</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>AS 300 Piping</th>
<th>Contractor</th>
<th>Grand Total</th>
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</tr>
<tr>
<td>A</td>
<td>100-000-100</td>
<td></td>
<td>2</td>
<td></td>
<td>5,000.00</td>
<td>3,500.00</td>
<td>11,500.00</td>
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<tr>
<td>B</td>
<td>100-000-200</td>
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<td>2</td>
<td></td>
<td>6,000.00</td>
<td>3,000.00</td>
<td>15,000.00</td>
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<tr>
<td>C</td>
<td>100-000-300</td>
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<td>2</td>
<td></td>
<td>7,000.00</td>
<td>2,000.00</td>
<td>11,000.00</td>
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<td>8,000.00</td>
<td>1,500.00</td>
<td>11,000.00</td>
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<td>E</td>
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<td>9,000.00</td>
<td>1,000.00</td>
<td>10,000.00</td>
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<td>F</td>
<td>100-000-600</td>
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<td></td>
<td>10,000.00</td>
<td>500.00</td>
<td>11,000.00</td>
</tr>
</tbody>
</table>

Contingency: 10% of total.

**Total: $110,000.00**
Exhibit B

INTEROFFICE MEMORANDUM
DEPARTMENT OF AIRPORTS

TO: Gary Sypek
Deputy Director of Airports – Airport Development

FROM: Martha LaVergnette
Director, Airports Compliance

DATE: August 6, 2021

RE: DBE Review of Bid Submittals – Runway and Taxiway Pavement Rehabilitation at the Pahokee Airport (PHK)
Project: GL 21-8

I have reviewed the bids submitted in response to the solicitation issued for Runway and Taxiway Pavement Rehabilitation at the Pahokee Airport (PHK).

Community Asphalt and Ranger Construction have both met and satisfied the DBE goal of 16%.

General Asphalt however, while committing to a minimum of 8.5% DBE utilization, has been found unresponsive to the solicitation for failure to complete Schedule 3 in its entirety, as required, demonstrating good faith efforts to support of their inability to achieve the DBE goal.

Supporting documents of my review have been attached. Please let me know if you have any questions.
<table>
<thead>
<tr>
<th>Bidder</th>
<th>Base Bid</th>
<th>DBE Subcontractor</th>
<th>Type</th>
<th>Location</th>
<th>Classification</th>
<th>DBE Amount</th>
<th>DBE %</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMUNITY ASPHALT CORP</td>
<td>$2,147,721.28</td>
<td>UNLIMITED TURF</td>
<td>SOD</td>
<td>OKEECHOBEE, FL</td>
<td>Hispanic</td>
<td>$33,035.50</td>
<td>2.69%</td>
<td></td>
</tr>
<tr>
<td>8075 NW 11TH AVE, SUITE 100</td>
<td></td>
<td>BRICK TUCKING</td>
<td>TRUCKING</td>
<td>PALM HARBOR, FL</td>
<td>WOMAN</td>
<td>$118,933.50</td>
<td>11.2%</td>
<td></td>
</tr>
<tr>
<td>644-772-4065</td>
<td></td>
<td>CARIBBEAN TECH</td>
<td>ELECTRICAL</td>
<td>MIAMI, FL</td>
<td>Hispanic</td>
<td>$30,905.00</td>
<td>1.2%</td>
<td></td>
</tr>
<tr>
<td>403-866-3430</td>
<td>$2,147,721.28</td>
<td>PATRIOT Prime</td>
<td>PRIME COAT</td>
<td>PLANT CITY, FL</td>
<td>Hispanic</td>
<td>$12,276.00</td>
<td>0.6%</td>
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</tr>
<tr>
<td></td>
<td>$2,619,642.77</td>
<td></td>
<td></td>
<td></td>
<td>Base Bid</td>
<td>$513,605.00</td>
<td>16%</td>
<td>Base Bid + Add Alt 1</td>
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</table>

Schedule 3, Bidder has committed to a minimum of 23%
<table>
<thead>
<tr>
<th>BUSN</th>
<th>Base Bid</th>
<th>DBE Subcontractor</th>
<th>Type</th>
<th>Location</th>
<th>Classification</th>
<th>DBE $ Amount</th>
<th>DBE %</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 7,192,109.83</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>4659 NW 72ND AVE, MIAMI, FL 33166</td>
<td>ROBERTS TRAFFIC PAVEMENTMARK</td>
<td>ELECTRICAL</td>
<td>MIAMI, FL</td>
<td>%0(34%)</td>
<td>$10,000.00</td>
<td>6.67%</td>
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<tr>
<td></td>
<td>305-952-0460</td>
<td>CARIBBEAN TECH</td>
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<td>Hispanic</td>
<td>$50,000.00</td>
<td>2.24%</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.04%</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.04%</td>
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<tr>
<td></td>
<td>$ 2,196,269.62</td>
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<td></td>
<td></td>
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<td>2,294,712.63</td>
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</tbody>
</table>

Schedule 3, Bidder has committed to minimum of 8.8%

Bidder also included note that 14% may be achieved through tracking if awarded the project.
<table>
<thead>
<tr>
<th>Bidder</th>
<th>Base Bid</th>
<th>DBE Subcontractors</th>
<th>Type</th>
<th>Location</th>
<th>Classification</th>
<th>DBE $ Amount</th>
<th>DBE %</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANGER CONSTRUCTION IND, INC</td>
<td>$1,031,684.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAYLOR BARRY WAY, WEST PALM BEACH FL 34401</td>
<td>$1,031,684.25</td>
<td></td>
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<tr>
<td>PACIFIC ENGINEERING</td>
<td>$1,031,684.25</td>
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<td></td>
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<tr>
<td>JOHN B WHEEL SURVEY</td>
<td>$1,031,684.25</td>
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<td></td>
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<td></td>
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<tr>
<td>NATURES CREW</td>
<td>$1,031,684.25</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>$1,031,684.25</td>
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</tbody>
</table>

| Schedule 1, Bidder has committed to minimum of 10.2% |

| Base Bid, Sched 1 | $1,423,502.51 |
| Base Bid, Sched 2 | $487,081.49  |
| Base Bid, Sched 3 | $480,412.34  |
| Base Bid, Sched 4 (Add Alt 1) | $526,471.68 |
| Base Bid, Sched 4 (Add Alt 4) | $2,777,133.37 |
SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)

Project/Bid Name: Runway and Taxiway Rehabilitation
Project Bid No: GL 21-8

Name of Prime Bidder: Ranger Construction Industries, Inc.
Contact Person: Jamie Timming
Address: 101 Sansbury's Way, West Palm Beach, FL 33411
Phone No: (561) 793-9400
Fax No: (561) 790-9400
E-mail Address: estimating@rangerconstruction.com

<table>
<thead>
<tr>
<th>Name, Address &amp; Phone No. of DBE Firm</th>
<th>Description of Type of Work</th>
<th>Classification (Check applicable box)</th>
<th>Black</th>
<th>Hispanic</th>
<th>Women</th>
<th>Other (Please Specify)</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peckham Engineering Services, Inc. 2825 Deerfield Rd, Deerfield Beach, FL 33442</td>
<td>QC Services</td>
<td>Prime Contractor</td>
<td>$16,998</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
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<tr>
<td>John E. Webb &amp; Associates, P.C. 426 Sand Key Dr, Sand Key, FL 32579 (813) 621-9372</td>
<td>Surveying services</td>
<td>Prime Contractor</td>
<td>$</td>
<td>$</td>
<td>$41,400</td>
<td>$</td>
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<tr>
<td>Roberts Traffic Marking, Inc. 2565 N. Hollywood Rd, Hollywood, FL 33020 (954) 972-7272</td>
<td>Striping &amp; Event Markings</td>
<td>Subcontractor</td>
<td>$</td>
<td>$</td>
<td>$172,992</td>
<td>$</td>
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<tr>
<td>Nature's Tesoro Inc. 602 S. North Ave, Delray Beach, FL 33444 (772) 447-1130</td>
<td>Sodding</td>
<td>Prime Contractor</td>
<td>$</td>
<td>$</td>
<td>$23,388.47</td>
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Total Value of DBE Participation $32,472,784.77

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. If materials or supplies are listed on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
3. If materials or supplies are purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount by 30% 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 - Asst. Secretary/Operations Manager
Print Name/Title of Person Executing on Behalf of the Prime Contractor
Date: 6/24/2021

Schedule 1 (v 07-03-13)
SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)

<table>
<thead>
<tr>
<th>Name, Address &amp; Phone No. of DBE Firm</th>
<th>Description of Type of Work</th>
<th>Classification (Check applicable box)</th>
<th>Dollar Amount</th>
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</thead>
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<td></td>
<td>Subcontractor</td>
<td>$</td>
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<tr>
<td></td>
<td></td>
<td>Supplier</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Manufacturer</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Black</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hispanic</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Women</td>
<td>70,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other (Please Specify)</td>
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<td></td>
<td></td>
<td>Total Value of DBE Participation $</td>
<td>324,278.47</td>
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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 50% 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]

Print Name/Title of Person Executing on Behalf of the Prime

Date: 6/24/2021

Schedule 1 (v 07-03-13)
SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR
(Attachment No. 9 To The Bid Form)

Project/Bid No.: GL 21-8  
Project/Bid Name: Runway and Taxiway Rehabilitation

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.

<table>
<thead>
<tr>
<th>Line Item/Lot No.</th>
<th>Item Description</th>
<th>Qty/Units</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Contractor G/C Program</td>
<td>1 LS</td>
<td>$5,666</td>
<td>$5,666</td>
</tr>
<tr>
<td>1</td>
<td>Subcontractor</td>
<td>1 LS</td>
<td>$9,666</td>
<td>$9,666</td>
</tr>
<tr>
<td>1</td>
<td>Supplier</td>
<td>1 LS</td>
<td>$1,666</td>
<td>$1,666</td>
</tr>
<tr>
<td>1</td>
<td>Total (Subcontractor/Supplier’s Quote)</td>
<td></td>
<td></td>
<td>$16,998</td>
</tr>
</tbody>
</table>

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:

☐ 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.

Wesley Foster
Printed Name of DBE Subcontractor

By: ________________________________
Signature

1 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 4. Amounts for materials and supplies should be broken out in the table above, Schedule 2 (v.07-03-13)

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Palmbech) Airport
BF - 15 of 43
Bid Forms v. 011421
May 2021
SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR
(Attachment No. 9 To The Bid Form)

Project/Bid No.: GL 21-8  Project/Bid Name: Runway and Taxiway Rehabilitation

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

Name of Prime Bidder: Range Construction Industries, 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.

<table>
<thead>
<tr>
<th>Line Item/Lot No.</th>
<th>Item Description</th>
<th>Qty/Units</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0126</td>
<td>Project Record Documents</td>
<td>1-5</td>
<td>$46,000.00</td>
<td>$46,000.00</td>
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<tr>
<td>1</td>
<td>Record Docs</td>
<td>1-5</td>
<td>$13,800.00</td>
<td>$13,800.00</td>
</tr>
<tr>
<td>2</td>
<td>Record Docs</td>
<td>1-5</td>
<td>$15,800.00</td>
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<tr>
<td>3</td>
<td>Record Docs</td>
<td>1-5</td>
<td>$15,800.00</td>
<td>$15,800.00</td>
</tr>
</tbody>
</table>

at the following price\(^1\) $46,000.00

(Subcontractor/Supplier’s Quote) $46,000.00

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:

\[\text{Name of Subcontractor:} \quad \text{Amount of Subcontracted:} \quad \text{DBE Certified} \]

\[\text{Name of Subcontractor:} \quad \text{Amount of Subcontracted:} \quad \text{Non-DBE} \]

\[\text{Name of Subcontractor:} \quad \text{Amount of Subcontracted:} \quad \text{DBE Certified} \]

\[\text{Name of Subcontractor:} \quad \text{Amount of Subcontracted:} \quad \text{Non-DBE} \]

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.

Jacqueline E. Webb
Printed Name of DBE Subcontractor

By:

\(^1\) 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)

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Parokey) Airport
Bid Form v. 011421
Addendum No. 4 – June 18th, 2021

BF - 15R of 40
SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)

Project/Bid No.: GL 21-8  
Project/Bid Name: Runway and Taxiway Rehabilitation

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

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: PROJECTS TRAFFIC, MARKING

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.  Proposal Attached

<table>
<thead>
<tr>
<th>Line Item/ct No.</th>
<th>Item Description</th>
<th>Qty/Units</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EXCAVATION</td>
<td>1,156</td>
<td>$9.50</td>
<td>$11,230</td>
</tr>
<tr>
<td>12</td>
<td>BUFFER M S HILLS</td>
<td>1,290</td>
<td>$16.50</td>
<td>$21,345</td>
</tr>
<tr>
<td>14</td>
<td>TEMP PARCELS</td>
<td>1,200</td>
<td>$2.25</td>
<td>$2,700</td>
</tr>
<tr>
<td>16</td>
<td>FINAL PARCELS</td>
<td>1,150</td>
<td>$2.10</td>
<td>$2,415</td>
</tr>
</tbody>
</table>

at the following prices:

$1,724,972  

(Supplier/Contractor’s Quote)

6% less if subcontractor participation with Palm Beach County.

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:

☐ 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.

Maggie B. Frischkorn  
Printed Name of DBE Subcontractor

By:  
Signature

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)

Federal Transit Administration
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport

Bid Forms  011-121  
May 2021

BF - 15 of 45
SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR
(Attachment No. 9 To The Bid Form)

Project/Bid No.: GL 21-8 Project/Bid Name: Runway and Taxiway Rehabilitation

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

Name of Prime Bidder: Contractor ____________________________

Name of DBE Firm: Nature's Keeper 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.

<table>
<thead>
<tr>
<th>Line/Item No.</th>
<th>Item/Description</th>
<th>City/Units</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sedging</td>
<td>N/A</td>
<td>$1.29</td>
<td>$2,875</td>
</tr>
<tr>
<td>2</td>
<td>Sedging</td>
<td>2</td>
<td>1,253.64</td>
<td>$1.99</td>
</tr>
<tr>
<td>3</td>
<td>Sedging</td>
<td>3,260.64</td>
<td>$1.99</td>
<td>$6,535.66</td>
</tr>
</tbody>
</table>

at the following price: $22,878.47 Base Bid Participation

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:

☐ 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.

Signed: ____________________________

Printed Name of DBE Subcontractor: Kriston Bigger

__________________________

Signature

1 Do not redact 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 (07-03-13)

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport

Bid Forms v. 011421
Addendum No. 4 – June 18th, 2021

BF - 15R of 40
SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR
(Attachment No. 9 To The Bid Form)

Project/Bid No.: GL 21-8
Project/Bid Name: Runway and Taxiway Rehabilitation

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

Name of Prime Bidder: RANGER CONSTRUCTION INDUSTRIES, INC

Name of DBE Firm: 

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.

<table>
<thead>
<tr>
<th>Line Item/Lot No.</th>
<th>Item Description</th>
<th>Qty/Units</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Heating Services</td>
<td>3,000</td>
<td>$ 75/HR</td>
<td>$ 63,000</td>
</tr>
<tr>
<td>2</td>
<td>Heating Services</td>
<td>500</td>
<td>$ 75/HR</td>
<td>$ 7,500</td>
</tr>
</tbody>
</table>

at the following price:\(^{1}\)

(Contractor/Supplier’s Quote) $ 70,500

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:

\[
\begin{array}{c}
\hline
\text{(Name of Subcontractor)} & \text{(Amount of Subcontract)} \\
\hline
\text{(Name of Subcontractor)} & \text{(Amount of Subcontract)} \\
\hline
\end{array}
\]

☑ 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.

Printed Name of DBE Subcontractor

By: ____________________________

Signature

---

\(^{1}\) 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)

Federal Front End Documents
Runway and Taxiway Rehabilitation
Palm Beach County Glades (Pahokee) Airport

BF - 15 of 45

Bid Forms v. 011421
May 2021
# BUDGET TRANSFER

**BOARD OF COUNTY COMMISSIONERS**  
PALM BEACH COUNTY, FLORIDA

**FUND 4111**  
Airport Improvement & Development Fund

Use this form to provide budget for items not anticipated in the budget.

<table>
<thead>
<tr>
<th>ACCT.NUMBER</th>
<th>ACCOUNT NAME</th>
<th>ADOPTED BUDGET</th>
<th>CURRENT BUDGET</th>
<th>INCREASE</th>
<th>DECREASE</th>
<th>ADJUSTED BUDGET</th>
<th>EXPENDED/ENCUMBERED AS OF 09/16/21</th>
<th>REMAINING BALANCE</th>
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</thead>
<tbody>
<tr>
<td>121-A345-8504</td>
<td>Iotb Non Infrastructure</td>
<td>1,465,718</td>
<td>1,465,718</td>
<td>1,020,000</td>
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<td>2,485,718</td>
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<td>2,485,468</td>
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<td>1,020,000</td>
<td>18,147,306</td>
<td>0</td>
<td>18,147,306</td>
</tr>
</tbody>
</table>

Total Appropriations & Expenditures

|                      |                 | 0              | 1,020,000      | 1,020,000 | 0        |

**OFMB**

Signatures: [Signature]

Date: 9/21/21  
By Board of County Commissioners  
At Meeting of October 19, 2021

**INITIATING DEPARTMENT/DIVISION**

Administration/Budget Department Approval: [Signature]  
Deputy Clerk to the

OFMB Department - Posted: [Signature]  
Board of County Commissioners