

Awards will be made to the most responsive, responsible Vendor whose Proposal represents the best overall value to the County when considering all evaluation factors (no additional details).

The County reserves the right to make awards to one or more Vendors to reject any and all offers or waive any minor irregularity or technicality in Proposals received.

Proposals received before the closing date and time listed will be opened, recorded, and accepted for consideration. Vendors' names will be read aloud and recorded. Proposals will be available for inspection during normal business hours from the Office of Procurement Services 30 calendar days after the solicitation due date or after recommendation of award, whichever occurs first.

6.0 DELIVERY AND SUBMITTAL REQUIREMENTS

- C. Hand delivery of submittals will not be accepted.
- D. RESPONSES MUST BE SUBMITTED THROUGH THE SOLICITATION RESPONSE PORTAL TO BE CONSIDERED – [Click Here for the Submission Portal](#).
- E. A response will not be accepted if completed and submitted after the official due date and time.
- F. Submission indicates a binding offer to the County and agreement of the terms and conditions referenced in this Solicitation. Do not make any changes to the content or format of any form without County permission. All information must be legible.
- G. Submittal must include:
 - Completed Attachment 1 – Submittal Form;
 - Submittal must be signed by an official authorized to legally bind the firm to its provisions. Include a memorandum of authority signed by an officer of the company if the signor is not listed as a corporate officer on the firm's SunBiz registration.
 - Proof of [Sunbiz.org](#) registration;
 - Include a completed W-9 form;
 - Completed Addenda issued. Failure to include signed addenda may be cause for Submittal to be considered non-responsive;
 - Completed Attachment 2 – Pricing Sheet;
 - Completed Attachment 3 – Reference Form;
 - NA Acknowledgement of Attachment 4 – Bid Bond / Proposal Bond
 - Completed Attachment 5 - MBE WBE Solicitation and Commitment Statement
 - Completed Attachment 6 – Certification Debarment and Suspension
 - Completed Attachment 7 – Section 3 Notice of Intent
 - Proof of insurance or evidence of insurability at levels in Exhibit B – Insurance Requirements;
 - Any Contractor required licenses;
 - Provide a list of proposed subcontractors or joint venture arrangements that may be used on the project.
- H. The County is not liable or responsible for any costs incurred in responding to this Solicitation including, without limitation, costs for product or service demonstrations if requested.

The undersigned hereby declares that: Ranger Construction Industries, Inc. has examined and accepts the specifications, terms, and conditions presented in this Solicitation, satisfies all legal requirements to do business with the County, and to furnish **CDBG ROAD RESURFACING** for which Submittals were advertised to be received no later than 3:00 P.M. Eastern time on the date stated in the solicitation or as noted in an addenda. Furthermore, the undersigned is duly authorized to execute this document and any contracts or other transactions required by award of this Solicitation.

All pricing will be FOB Destination unless otherwise specified in this solicitation document. Pricing submitted will remain valid for a ninety (90) day period.

Vendor will accept payment through the County VISA-based payment system: Choose an item.

1.0 TERM OF CONTRACT

The Contract will commence upon the related Notice to Proceed. The Contract remains in effect until completion of the expressed and implied warranty periods. The County reserves the right to negotiate for additional services/items similar in nature not known at time of solicitation.

Contract prices resultant from this solicitation will prevail for the full duration of the Contract unless otherwise indicated elsewhere. Prior to completion of each exercised term, the County may consider an adjustment to price based on changes as published by the U.S. Department of Labor, Bureau of Labor Statistics. Refer to Exhibit A – Scope of Services. It is the Contractor's responsibility to request in writing any pricing adjustment under this provision.

2.0 METHOD OF PAYMENT

The Contractor must submit an accurate invoice to the County's using department. The date of the invoice must be after delivery but no more than 30 calendar days after delivery. Invoices must reference the: purchase or task order; delivery date, delivery location, and corresponding packing slip or delivery ticket signed by a County representative at the time of acceptance. Failure to submit invoices in the prescribed manner will delay payment.

Payments will be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes. The County will remit full payment on all undisputed invoices within 45 days from receipt by the appropriate County using department. The County will pay interest not to exceed 1% per month on all undisputed invoices not paid within 30 days after the due date.

Upon completion and acceptance of the work required in conjunction with the contract, the vendor shall submit one lump sum invoice that reflects the total value of the contract. This invoice must be submitted to the County user departments to which the required goods or services were delivered.

3.0 CERTIFICATION REGARDING LAKE COUNTY TERMS AND CONDITIONS:

I certify that I have reviewed the [General Terms and Conditions for Lake County Florida](#) and accept the Lake County General Terms and Conditions dated 5/6/21 as written including the Proprietary/Confidential Information section. Choose an item. Failure to acknowledge may result in Submittal being deemed non-responsive.

4.0 CERTIFICATION REGARDING FELONY CONVICTION:

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? NO

5.0 CONFLICT OF INTEREST DISCLOSURE CERTIFICATION:

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this Submittal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud. No applicable

6.0 CERTIFICATION REGARDING BACKGROUND CHECKS:

Under any County Contract that involves Contractor or subcontractor personnel working in proximity to minors, the Vendor hereby confirms that any personnel so employed will have successfully completed an initial, and subsequent annual, Certified Background Check, completed by the Contractor at no additional cost to the County. The County retains the right to request and review any associated records with or without cause, and to require replacement of any Contractor employee found in violation of this requirement. Contractor shall indemnify the County in full for any adverse act of any such personnel in this regard. Additional requirements may apply in this regard as included within any specific contract award. YES

7.0 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

The County does not establish specific goals for minority set-asides however, participation by minority and non-minority qualified firms is strongly encouraged. If the firm is a minority firm or has obtained certification by the State of Florida, Office of Supplier Diversity, (OSD) (CMBE), please indicate the appropriate classification(s) not applicable not applicable and enter OSD Certification Number no applicable and enter effective date no applicable to date no applicable

8.0 RECIPROCAL VENDOR PREFERENCE:

Does not apply.

9.0 GENERAL VENDOR INFORMATION:

Firm Name: Ranger Construction Industries, Inc.
Street Address: 1200 Elboc Way
City: Winter Garden State and ZIP Code: Florida - 34787
Mailing Address (if different): Same
Telephone: (407) 749-6266 Fax: (407) 656-3188
Federal Identification Number / TIN: 59-2098662
DUNS Number: 00-584-01-94

10.0 SUBMITTAL SIGNATURE:

I hereby certify the information indicated for this Submittal is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an authorized representative of this Vendor and/or empowered to execute this Submittal on behalf of the Vendor.

I, individually and on behalf of the Vendor, acknowledge and agree to abide by all terms and conditions contained in this solicitation as well as any attachments, exhibits, or addenda.

Name of Legal Representative Submitting this Proposal: *F. Scott Fowler*



Date: 9/21/2021

Print Name: F Scott Fowler

Title: Vice President

Primary E-mail Address: estimating@rangerconstruction.com

Secondary E-mail Address: Maureen.merrick@rangerconstruction.com

The individual signing this Submittal affirms that the facts stated herein are true and that the response to this Solicitation has been submitted on behalf of the aforementioned Vendor.

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[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation

RANGER CONSTRUCTION INDUSTRIES, INC.

Filing Information

Document Number	F40180
FEI/EIN Number	59-2098662
Date Filed	06/10/1981
Effective Date	06/08/1981
State	FL
Status	ACTIVE
Last Event	CORPORATE MERGER
Event Date Filed	12/27/2010
Event Effective Date	12/31/2010

Principal Address

101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Changed: 01/27/2009

Mailing Address

101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Changed: 01/27/2009

Registered Agent Name & Address

BROWNING, DOUGLAS
101 SANSBURY'S WAY
WEST PALM BEACH, FL 33411

Name Changed: 08/25/2010

Address Changed: 01/27/2009

Officer/Director Detail

Name & Address

Title ST

BROWNING, DOUGLAS J

101 SANSBURY'S WAY
WEST PALM BEACH, FL 33411

Title President

SCHAFFER, ROBERT
101 SANSBURY'S WAY
WEST PALM BEACH, FL 33411

Title VP

FRANK, SCOTT
101 SANSBURY'S WAY
WEST PALM BEACH, FL 33411

Title Chairman, CEO

VECELLIO JR, LEO A
101 SANSBURY'S WAY
WEST PALM BEACH, FL 33411

Title VP

Fowler, Frank Scott
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title VP

Vecellio, Michael A
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title VP

Vecellio, Christopher S
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title VP

Vecellio, Kathryn C
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Sr Vice President-Finance

Smith, Robert D
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Chief Estimator, Asst Secretary

Skubal, Steve
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Asst Secretary

Fowler, Richard
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Asst Secretary

Yoder, William
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Asst Treasurer, Asst Secretary

Gwinn, L.L.
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Asst. Secretary

Kracunas, Michael
101 Sansburys Way
West Palm Beach, FL 33411

Title Branch Operations Manager

Flynn, Patrick
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Chief Estimator-South, Asst Secretary

Ellis, Brian
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Asst. Secretary

Timming, Jamie R
101 SANSBURY'S WAY
WEST PALM BCH, FL 33411

Title Asst. Secretary

Merrick, Maureen F
8360 Juniper Rd
Ocala, FL 34480

Annual Reports

Report Year	Filed Date
2019	01/30/2019
2020	05/15/2020
2020	10/27/2020

Document Images

10/27/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
05/15/2020 -- ANNUAL REPORT	View image in PDF format
01/30/2019 -- ANNUAL REPORT	View image in PDF format
04/23/2018 -- ANNUAL REPORT	View image in PDF format
06/02/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
01/18/2017 -- ANNUAL REPORT	View image in PDF format
01/23/2016 -- ANNUAL REPORT	View image in PDF format
03/26/2015 -- ANNUAL REPORT	View image in PDF format
01/08/2014 -- ANNUAL REPORT	View image in PDF format
01/28/2013 -- ANNUAL REPORT	View image in PDF format
04/30/2012 -- ANNUAL REPORT	View image in PDF format
02/24/2011 -- ANNUAL REPORT	View image in PDF format
12/27/2010 -- Merger	View image in PDF format
08/25/2010 -- Reg. Agent Change	View image in PDF format
01/08/2010 -- ANNUAL REPORT	View image in PDF format
01/27/2009 -- ANNUAL REPORT	View image in PDF format
03/03/2008 -- ANNUAL REPORT	View image in PDF format
03/26/2007 -- ANNUAL REPORT	View image in PDF format
02/22/2007 -- ANNUAL REPORT	View image in PDF format
02/17/2006 -- ANNUAL REPORT	View image in PDF format
02/16/2005 -- ANNUAL REPORT	View image in PDF format
03/01/2004 -- ANNUAL REPORT	View image in PDF format
02/19/2003 -- ANNUAL REPORT	View image in PDF format
02/19/2002 -- ANNUAL REPORT	View image in PDF format
01/31/2001 -- ANNUAL REPORT	View image in PDF format
02/14/2000 -- ANNUAL REPORT	View image in PDF format
03/22/1999 -- ANNUAL REPORT	View image in PDF format
03/12/1998 -- ANNUAL REPORT	View image in PDF format
02/11/1997 -- ANNUAL REPORT	View image in PDF format
03/07/1996 -- ANNUAL REPORT	View image in PDF format
03/22/1995 -- ANNUAL REPORT	View image in PDF format

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Ranger Construction Industries, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 101 Sansbury's Way	Requester's name and address (optional)
6 City, state, and ZIP code West Palm Beach, FL 33411	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
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or												
Employer identification number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">2</td> </tr> </table>	5	9	-	2	0	9	8	6	6	2		
5	9	-	2	0	9	8	6	6	2			

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Helena Ma. Granzo</i>	Date ▶ September 1, 2021
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICITATION: Name

08/26/2021

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

- Q1. Presently, there does not appear to be any striping on Haines Creek Road and Cypress Road. Can a pavement marking layout be provided in order to accurately price this?
- R1.** As there are no changes to existing striping patterns, we will not be providing striping layout or quantities. There is striping on Haines Creek Road at various intersections which includes double yellow and stop bars. Neither roadway has longline striping on them presently and we do not expect it placed back on either of them. Field verification of all quantities is highly recommended.
- Q2. I am unable to locate Thomas Street in the South Umatilla area. This effects the following road numbers: 3-7366; 3-7465A; 3-7465B; and 3-7465C. Can you please provide more details, perhaps there is a different name?
- R.2** This section of Thomas Street is north of Pearl and Sally Rolle as shown in the attached screen shot from Lake County GIS which indicates the actual layout for the area in question. We are aware some on-line mapping applications have the roadways mis-labeled. Please be advised each of the roads has a street sign name posted in the field the same way they are listed on the master road list in the bid documents. It is strongly recommended that a field visit be performed to verify conditions and quantities.
- Q3. On road 1-5934 North Haines Creek, the route back labeled CR 473 doesn't meet up the road and becomes Allyson Road. So, is the end point where Allyson Road meeting CR 473?
- R3.** No, it does not intersect with CR 473. Google Maps shows it as Allyson Road. However, in the field it is signed as N. Haines Creek Road. Limits extend from Cypress Haven Way to CR 473, approximately 1,206'.
- Q4. Will the contract be awarded to one contractor?
- R4.** Yes, we will be awarding all roads to one contractor as a total sum bid.

ADDITIONAL INFORMATION

Screen shot mentioned in R.2 is attached as a separate document on the website.

ACKNOWLEDGEMENT

Firm Name: Ranger Construction Industries, Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: [Click or tap here to enter text.](#)

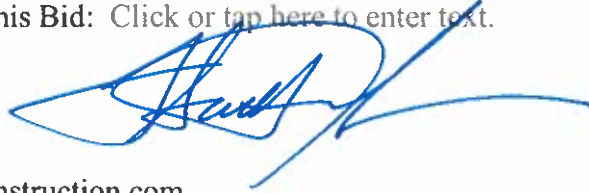
Date: 9/21/2021

Print Name: F Scott Fowler

Title: Vice President

Primary E-mail Address: estimating@rangerconstruction.com

Secondary E-mail Address: Maureen.merrick@rangerconstruction.com

A handwritten signature in blue ink, appearing to read 'F. Scott Fowler', is written over the signature field. The signature is stylized and includes a long horizontal stroke extending to the right.



Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICITATION: CDBG Funded Road Resurfacing

08/30/2021

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

Q1. Still having trouble with the limits on these streets in Umatilla. Particularly; 3-7465C – Sally Rolle Street – where does it intersect with Pine Street? 3-7465B – Thomas Street – how does this road end at Pearl Street? I can see where Thomas Intersects with Sally Rolle Street but not Pearl Street. 3-7465A Pearl Street. If you begin at Thomas Street, how do you end at Henry Road without going over Sally Rolle Street that is already covered in the first question? Would it be possible for the County to provide a marked-up drawing for the roads in question?

R1. It is strongly recommended that the vendor conduct a field visit to verify limits and quantities, which are field marked in white paint. However, a map was created to clarify this area of Umatilla. Please see No. 2 Addendum Attachment Umatilla Road Map.

Q2. Does the County have an estimate of cost?

R.2 Yes. See No. 2 Addendum Attachment – CDBG Resurfacing Cost Estimate.

ADDITIONAL INFORMATION

Addendum 2 Attachments: Umatilla Road Map and CDBG Resurfacing Cost Estimate.

ACKNOWLEDGEMENT

Firm Name: Ranger Construction Industries, Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: Click or tap here to enter text.

Date: 9/21/2021

Print Name: F Scott Fowler

Title: Vice President

Primary E-mail Address: estimating@rangerconstruction.com

ADDENDUM NO. 2

21-0541

Secondary E-mail Address: Maureen.merrick@rangerconstruction.com



REAL FLORIDA • REAL CLOSE

Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

09/01/2021

SOLICITATION: 21-0541, CBGB Funded Road Resurfacing

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

ADDITIONAL INFORMATION

The following vendors attended the mandatory pre-bid on 9/1/2021 and therefore, qualified to respond to this solicitation. Responses from other vendors shall be deemed non-responsive.

Phone	Company Name	Attended
352.502.2853	C.W. Roberts Contracting, Inc.	09.01.2021 @ 10:00 AM
407.645.5500	Hubbard Construction	09.01.2021 @ 10:00 AM
954.275.4513	Ranger Construction Industries, Inc.	09.01.2021 @ 10:00 AM
352.629.1466	Art Walker Construction	09.01.2021 @ 2:00 PM
352.330.2540	C.W. Roberts Contracting, Inc.	09.01.2021 @ 2:00 PM

QUESTIONS/RESPONSES

Question 1. Attachment #4 has the Payment and Performance Bond paperwork but no Bid Bond form. Can you please provide this to us and what percentage of the total cost is the County looking for?

Response 1. Bid Bond is not required for this solicitation.

Question 2. After review of the HUD website for business, there are none in our immediate area – Daytona, Orlando, Kissimmee, Sanford and the Villages. 4 People were listed and one of those was a church. How do we meet the Section 3 requirements if there are no businesses in our area?

Response 2. If there are no Section 3 workers located in the system for your area or, do not meet the specs as requested, you are not required to utilize Section 3 workers. Be sure to detail your outreach efforts. For Section 3 Requirements, please see ADDENDUM 3 ATTACHMENT - SECTION 3 REQUIREMENTS FOR CONTRACTORS.

Question 3. Would you accept Certified Minority Businesses?

Response 3. Minority businesses are not the same as Section 3. Those have separate requirements.

Question 4. Will WBE and DBE be accepted?

Response 4. Yes.

Question 5. You are requesting vegetation clearing from edge of pavements to six (6) inches into the shoulder level. Are we required to re-sod that back?

Response 5. No. Edges will need to be cut back six (6) inches beyond the edge of pavement to fully expose the edge of the road to be resurfaced. But no, no re-sodding is required.

Question 6. What was the start date?

Response 6. No later than December 15, 2021.

ACKNOWLEDGEMENT

Firm Name: Ranger Construction Industries, Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid:  Click or tap here to enter text.

Date: 9/21/2021

Print Name: F Scott Fowler

Title: Vice President

Primary E-mail Address: estimating@rangerconstruction.com

Attachment 2 - CDBG Master Road List

Ranger Construction Industries, Inc.

Comm Dist	Road Number	Street	Route Ahead	Route Back	Road Length	Estimated SY	Actual SY	Total Resurfacing Cost
5	3-8898C	10th St	CR 42 (8990)	Hermitage Dr (8898F)	283	629	629	\$ 5,700.40
5	3-8898	2nd Av	5th St (8898B)	3rd St (8898A)	715	1589	1589	\$ 11,996.95
5	3-8898A	3rd St	CR 42 (8990)	END OF CO MAINT	325	722	722	\$ 6,371.10
5	3-8898B	5th St	CR 42 (8990)	END OF CO MAINT	300	667	667	\$ 5,922.50
5	3-8798C	6th St	CR 42 (8990)	Forest View Rd (8698D)	1550	3444	3444	\$ 28,653.25
5	3-8198H	Ash Av	DEAD END	DEAD END	1330	2956	2956	\$ 23,599.00
5	3-8198I	Beech Av	DEAD END	DEAD END	1315	2922	2922	\$ 25,397.40
5	3-7897F	Benton Dr	SR 44	SR 44	1810	4022	4022	\$ 32,107.75
5	3-8898D	East 2nd Av	END OF CO MAINT	Monterey Rd (8898E)	1145	2544	2544	\$ 18,571.20
5	3-8698D	Forest View Rd	6th St (8798C)	END OF CO MAINT	4270	9489	9489	\$ 68,795.25
5	3-8898F	Hermitage Dr	Monterey Rd (8898E)	END OF CO MAINT	270	600	600	\$ 4,590.00
5	3-8698E	Lake Mack Dr	CR42	Bear Lake Bv (8598)	7070	15711	15711	\$ 129,805.92
5	3-8898E	Monterey Rd	Hermitage Dr (8898F)	East 2nd Av (8898D)	1100	2444	2444	\$ 17,841.20
1	1-3108A	Bay Av	CR 470 (3105)	Fourth St (3108)	1310	2911	2911	\$ 22,024.75
1	1-3108B	Walnut Av	CR 470 (3105)	Fourth St (3108)	1261	2802	2802	\$ 21,694.50
1	1-3108C	Palmetto Av	CR 470 (3105)	Fourth St (3108)	1270	2822	2822	\$ 21,609.50
1	1-3108D	Lemon Av	CR 470 (3105)	Fourth St (3108)	1284	2853	2853	\$ 22,064.25
1	1-3109A	Main Av	CR 470 (3105)	South Quarters Rd (3109)	784	1742	1742	\$ 14,298.70
3	1-5437	Moore St	South Haines Creek Rd (5538)	CR 473	1451	3224	3224	\$ 25,398.80
3	1-5437B	Hunt Av	Pine St (5437A)	Moore St (5437)	653	1451	1451	\$ 12,250.15
3	1-5537	Oak Av	South Haines Creek Rd (5538)	Pine St (5437A)	2008	4462	4462	\$ 34,398.80
3	1-5538D	Laralack Av	Lakeland Av (5538C)	Pine St (5437A)	2030	4511	4511	\$ 34,531.40
3	1-5837	Haines Creek Rd	CR 473 (5036)	Learn Rd (5737)	5937	13193	13193	\$ 98,693.55
3	1-5934	North Haines Creek Rd	Cypress Haven Wy (6035)	CR 473 (5036)	1206	2680	2680	\$ 21,250.00
3	1-5935	Cypress Rd	Lock Rd (6034)	Haines Creek Rd (5837)	2422	5382	5382	\$ 42,292.40
3	1-6035	Cypress Haven Wy	Cypress Rd (5935)	CR 473 (5036)	990	2200	2200	\$ 17,760.00
3	1-6034	Lock Rd	Cypress Rd (5935)	CR 44 (6143)	1795	3989	3989	\$ 31,757.85
5	3-7265	Church St	Bail Park Rd (7464)	CR 450A (7270)	610	1356	1356	\$ 12,160.20
5	3-7365	Carroll St	Bail Park Rd (7464)	CR 450A (7270)	585	1300	1300	\$ 11,780.00
5	3-7366	Pine St	Thomas St (7465B)	CR 450A (7270)	1810	4022	4022	\$ 32,434.90
5	3-7366A	Tenth Av	Pine St (7366)	Merrell Av (7366B)	320	711	711	\$ 6,183.55
5	3-7366B	Merrell Av	Henry St (7465)	Tenth Av (7366A)	644	1431	1431	\$ 11,764.90
5	3-7367	Marshall St	Tenth Av (7366A)	CR 450A (7270)	955	2122	2122	\$ 17,223.80
5	3-7465	Henry St	Pine St (7366)	Bail Park Rd (7464)	643	1429	1429	\$ 11,749.10
5	3-7465A	Pearl St	Thomas St (7465B)	Henry St (7465)	316	702	702	\$ 6,181.30
5	3-7465B	Thomas St	Sally Rolle St (7465C)	Pearl St (7465A)	180	400	400	\$ 3,720.00
5	3-7465C	Sally Rolle St	Pine St (7366)	Thomas St (7465B)	520	1156	1156	\$ 9,881.40
					Total Length (Feet)	52,467	Total Resurfacing Cost:	\$ 922,455.72
					Total Length (Miles)	9.94		
					Total Square Yards Est	116,593		
					Total Square Yards Act	116590		
					Proposed Calendar Days to Complete:	30		

*Provided quantities are estimates only. Contractor shall field verify all quantities.

LOCATION LEGEND

Lake Mack / Lake Kathryn / Pine Lakes
Okahumpka Area
Bassville Park / East Leesburg Area
South Umatilla Area

Proposed Calendar Days to Complete:

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: 10th Street

Road Number: 3-8898C

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	629	\$ 7.60	\$ 4,780.40
Total:				\$ 4,780.40

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 1.15	\$ 1.15	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 23.00	\$ 23.00	\$ 460.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 920.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 5,700.40

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	\$ 14.00
1" Asphalt Milling	SY	As needed	\$ 7.00

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Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: 2nd Avenue

Road Number: 3-8898

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	1589	\$ 7.55	\$ 11,996.95
Total:				\$ 11,996.95

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	0	\$ -	\$ -	\$ -
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	0	\$ -	\$ -	\$ -
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ -

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 11,996.95

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: 3rd Street

Road Number: 3-8898A

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	722	\$ 7.55	\$ 5,451.10
Total:				\$ 5,451.10

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 1.15	\$ 1.15	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 23.00	\$ 23.00	\$ 460.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:				\$	920.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 6,371.10

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: 5th Street

Road Number: 3-8898B

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	667	\$ 7.50	\$ 5,002.50
Total:				\$ 5,002.50

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 1.15	\$ 1.15	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 23.00	\$ 23.00	\$ 460.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 920.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 5,922.50

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: 6th Street

Road Number: 3-8798C

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	3444	\$ 7.50	\$ 25,830.00
Total:				\$ 25,830.00

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	2050	\$ 0.29	\$ 0.98	\$ 2,593.25
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 11.50	\$ 11.50	\$ 230.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 2,823.25

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 28,653.25

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Ash Avenue

Road Number: 3-8198H

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2956	\$ 7.75	\$ 22,909.00
Total:				\$ 22,909.00

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	100	\$ 1.15	\$ 1.15	\$ 230.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 23.00	\$ 23.00	\$ 460.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 690.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 23,599.00

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Beech Avenue

Road Number: 3-81981

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2922	\$ 7.70	\$ 22,499.40
Total:				\$ 22,499.40

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	100	\$ 1.15	\$ 23.00	\$ 2,415.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 1.15	\$ 23.00	\$ 483.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 2,898.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 25,397.40

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County.
Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Benton Drive

Road Number: 3-7897F

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	4022	\$ 7.75	\$ 31,170.50
Total:				\$ 31,170.50

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	415	\$ 0.58	\$ 0.58	\$ 477.25
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 23.00	\$ 23.00	\$ 460.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 937.25

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 32,107.75

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.

This is an indefinite quantity contract with no guarantee use of services. The County does not guarantee a dollar amount to be expended on any contract resulting from this solicitation.

Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: East 2nd Avenue

Road Number: 3-8898D

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2544	\$ 7.30	\$ 18,571.20
Total:				\$ 18,571.20

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	0	\$ -	\$ -	\$ -
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	0	\$ -	\$ -	\$ -
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ -

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 18,571.20

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.

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Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

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Road Name: Forest View Road

Road Number: 3-8698D

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	9489	\$ 7.25	\$ 68,795.25
Total:				\$ 68,795.25

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	0	\$ -	\$ -	\$ -
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	0	\$ -	\$ -	\$ -
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ -

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total:	\$ 68,795.25
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Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Hermitage Drive

Road Number: 3-8898F

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	600	\$ 7.65	\$ 4,590.00
Total:				\$ 4,590.00

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	0	\$ -	\$ -	\$ -
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	0	\$ -	\$ -	\$ -
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ -

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 4,590.00

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Lake Mack Drive

Road Number: 3-8698

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	15711	\$ 7.25	\$ 113,904.75
Total:				\$ 113,904.75

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	13102	\$ 0.29	\$ 0.92	\$ 15,820.67
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 2.30	\$ 5.75	\$ 80.50
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:				\$	15,901.17

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 129,805.92

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Monterey Road

Road Number: 3-8898E

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2444	\$ 7.30	\$ 17,841.20
Total:				\$ 17,841.20

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	0	\$ -	\$ -	\$ -
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	0	\$ -	\$ -	\$ -
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ -

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 17,841.20

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

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Road Name: Bay Avenue

Road Number: 1-3108A

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2911	\$ 7.25	\$ 21,104.75
Total:				\$ 21,104.75

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 1.15	\$ 1.15	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	10	\$ 23.00	\$ 23.00	\$ 460.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 920.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 22,024.75

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Walnut Avenue

Road Number: 3-31088

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2802	\$ 7.25	\$ 20,314.50
Total:				\$ 20,314.50

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	400	\$ 0.58	\$ 0.58	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,380.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 21,694.50

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Palmetto Avenue

Road Number: 1-3108C

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2822	\$ 7.25	\$ 20,459.50
Total:				\$ 20,459.50

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 0.58	\$ 0.58	\$ 230.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,150.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 21,609.50

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County.
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THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Lemon Avenue

Road Number: 1-3108D

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2853	\$ 7.25	\$ 20,684.25
Total:				\$ 20,684.25

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	400	\$ 0.58	\$ 0.58	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,380.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 22,064.25

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Main Avenue

Road Number: 1-3109A

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	1742	\$ 7.35	\$ 12,803.70
Total:				\$ 12,803.70

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	500	\$ 0.58	\$ 0.58	\$ 575.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:				\$	1,495.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 14,298.70

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Moore Street

Road Number: 1-5437

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	3224	\$ 7.45	\$ 24,018.80
Total:				\$ 24,018.80

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	400	\$ 0.58	\$ 0.58	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,380.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 25,398.80

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Hunt Avenue

Road Number: 1-5437B

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	1451	\$ 7.65	\$ 11,100.15
Total:				\$ 11,100.15

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 0.58	\$ 0.58	\$ 230.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:				\$	1,150.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 12,250.15

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Oak Avenue

Road Number: 1-5537

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	4462	\$ 7.40	\$ 33,018.80
Total:				\$ 33,018.80

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	400	\$ 0.58	\$ 0.58	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,380.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 34,398.80

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Laralack Avenue

Road Number: 1-5538D

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	4511	\$ 7.40	\$ 33,381.40
Total:				\$ 33,381.40

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 0.58	\$ 0.58	\$ 230.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,150.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 34,531.40

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: Haines Creek Road

Road Number: 1-5837

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	13193	\$ 7.35	\$ 96,968.55
Total:				\$ 96,968.55

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	700	\$ 0.58	\$ 0.58	\$ 805.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,725.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 98,693.55

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

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Road Name: North Haines Creek Road

Road Number: 1-5934

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2680	\$ 7.50	\$ 20,100.00
Total:				\$ 20,100.00

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 0.58	\$ 0.58	\$ 230.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,150.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 21,250.00

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

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Road Name: Cypress Road

Road Number: 1-5935

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	5382	\$ 7.40	\$ 39,826.80
Total:				\$ 39,826.80

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	2144	\$ 0.58	\$ 0.58	\$ 2,465.60
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	0	\$ -	\$ -	\$ -
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 2,465.60

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 42,292.40

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.

This is an indefinite quantity contract with no guarantee use of services. The County does not guarantee a dollar amount to be expended on any contract resulting from this solicitation.

Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Cypress Haven Way

Road Number: 1-6035

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	2200	\$ 7.55	\$ 16,610.00
Total:				\$ 16,610.00

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	200	\$ 0.58	\$ 0.58	\$ 230.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,150.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 17,760.00

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County.
Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Lock Road

Road Number: 1-6034

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	3989	\$ 7.65	\$ 30,515.85
Total:				\$ 30,515.85

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	100	\$ 0.58	\$ 0.58	\$ 115.00
6" Yellow	LF	30	\$ 0.58	\$ 0.58	\$ 34.50
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	25	\$ 3.45	\$ 3.45	\$ 172.50
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,242.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 31,757.85

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

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Lake County Public Works - Resurfacing Pricing Sheet - Attachment 2

A Pricing Sheet shall be completed for each roadway.

Ranger Construction Industries, Inc.

SAVE AND SUBMIT AS AN EXCEL FILE

Contractor will furnish all labor, materials, tools, transportation and equipment necessary to provide asphalt paving services to the County. Services performed must be in accordance with specifications listed and implied.

THIS SPREADSHEET IS PASSWORD PROTECTED. ANY ALTERATIONS MADE TO THIS SHEET MAY RESULT IN DISQUALIFICATION OF BID.

Road Name: Church Street

Road Number: 3-7265

BID ITEMS	UNIT	QUANTITY	UNIT COST	EXTENDED
1" SP 9.5 Asphaltic Concrete	SY	1356	\$ 7.95	\$ 10,780.20
Total:				\$ 10,780.20

Pavement Markings	UNIT	QUANTITY	UNIT COST (PAINT)	UNIT COST (THERMO)	EXTENDED
6" White	LF	0	\$ -	\$ -	\$ -
6" Yellow	LF	400	\$ 0.58	\$ 0.58	\$ 460.00
8" White	LF	0	\$ -	\$ -	\$ -
12" White	LF	0	\$ -	\$ -	\$ -
18" White	LF	0	\$ -	\$ -	\$ -
18" Yellow	LF	0	\$ -	\$ -	\$ -
24" White	LF	20	\$ 23.00	\$ 23.00	\$ 920.00
Symbol - Single Arrow	EA	0	\$ -	\$ -	\$ -
Symbol - Combination Arrow	EA	0	\$ -	\$ -	\$ -
Message - School w/bars	EA	0	\$ -	\$ -	\$ -
Message - Railroad w/bars	EA	0	\$ -	\$ -	\$ -
Message - Only	EA	0	\$ -	\$ -	\$ -
Message - Merge	EA	0	\$ -	\$ -	\$ -
Message - Stop	EA	0	\$ -	\$ -	\$ -
24" white stop bar up to 12'	EA	0	\$ -	\$ -	\$ -
Raised Pavement Markings (RPM's)	EA	0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Misc		0	\$ -	\$ -	\$ -
Total:					\$ 1,380.00

Miscellaneous Items	UNIT	QUANTITY	UNIT COST	EXTENDED
Misc				\$ -
Misc				\$ -
Misc				\$ -
Total:				\$ -

*Contractor shall verify all quantities.

Roadway Total: \$ 12,160.20

Below is to be completed for each roadway, if unit costs are the same for ALL roadways, simply indicate "Same".

Miscellaneous to establish unit cost	UNIT	QUANTITY	UNIT COST
50 lb / SY Leveling - SP 9.5	SY	As needed	SAME
1" Asphalt Milling	SY	As needed	SAME

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.

This is an indefinite quantity contract with no guarantee use of services. The County does not guarantee a dollar amount to be expended on any contract resulting from this solicitation.

Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

List no more than five projects which best illustrates qualifications relevant to the Solicitation. References must be less than five years old. LIST no more than two LAKE COUNTY GOVERNMENT PROJECTS (past, current, prime, and subcontractor) FIRST.

RANGER CONSTRUCTION INDUSTRIES, INC

PROJECT NAME: Orange County Y19-1128-D

Agency: Orange County

Address: Orange County BOCC 400 E South Street, 2nd Floor

City, State, Zip code: Orlando, Florida, 32801

Contact Person: Fernando Valladares Gudino

Title: Contract Administrator Orange County Public Works Roads and Drainage Division

Email: Fernando.ValladaresGudino@ocfl.net

Telephone: (407) 836-7960

Project Cost: \$20,030,282.00 PO based, executed to date: \$6,972,302.69

Completion Date: 3 year contract, started November 2019)

SCOPE of Project (list tasks, outlines or descriptions of items): Resurfacing Various areas withing the county, (PO based).

PROJECT NAME: Palm Beach County yearly paving and resurfacing contract

Agency: Palm Beach County

Address: 2555 Vista Parkway

City, State, Zip code: West Palm Beach, Fl 33411

Contact Person: Adam Faustini

Title: Asst Director, Road and Bridg Engineering & Public Works Dept. Road & Bridge Division

Email: afaustin@pbcgov.org

Telephone:)561) 233-3956

Project Cost: Original Contrac Amount \$13,000,000. PO Based

Completion Date: We have this contract since 2015

SCOPE of Project (list tasks, outlines or descriptions of items): Paving and Resurfacing as needed within the county.

PROJECT NAME: Furnish and Install Asphaltic Concrete Paving 200+ Ton

Agency: City of Port St Lucie

Address: City of Port St Lucie, 121 SW Port St Lucie Blvd

City, State, Zip code: Port St Lucie, Fl 34984

Contact Person: Thomas Salvador

Title: Manager – CIP / InspectionsRoads and Bridges DivisionPublic Works Department

Email: tsalvador@cityofpsl.com

Telephone: (772) 871-5187

Project Cost: \$4,982,166.10 (PO Based)

Completion Date: 3 year contractwith one more year options, started April 2019)

SCOPE of Project (list tasks, outlines or descriptions of items): Paving and Resurfacing within the City(PO based).

PROJECT NAME: City of Palm Beach Gardens Annual Milling and Asphalt(2012/13/14/15/16/17/18)

Agency: City of Palm Beach Gardens

Address: 10500 N Military Trail Palm Beach Gardens, FL 33410

City, State, Zip code: Palm Beach Gardens, Fl 33410

Contact Person: Daniel Widdick

Title: Operations Manager Streets and Stormwater

Email: dwiddick@pbgfl.com

Telephone: (561) 282-8552

Project Cost: \$1,024,950.00

Completion Date: Have this contract since 2015

SCOPE of Project (list tasks, outlines or descriptions of items): paving and resurfacing as needed within the city.

PROJECT NAME: Village of Wellington Yearly Paving Contract (2015/16/17/18)

Agency: Village of Wellington

Address: 12300 Forest Hill Boulevard Wellington

City, State, Zip code: Wellington, Fl

Contact Person: Dennis Flaherty

Title: PE

Email: dflaherty@wellingtonfl.gov

Telephone: (561) 791-3276

Project Cost: \$1,272,303.00

Completion Date: We have this contract 2015

SCOPE of Project (list tasks, outlines or descriptions of items): Paving and Resurfacing as needed within the Village.

MBE/WBE SECTION 3 CONTRACT SOLICITATION AND COMMITMENT STATEMENT

(1) Name of Bidder Ranger Construction Industries, Inc.	(2) IFB Number 21-0541
Address 1200 Elboc Way, Winter Garden, FL 34787	Bid Opening Date 9/21/2021
Telephone Number (407) 579-6266	Contact Person F Scott Fowler - Maureen Merrick

(8) NOTE: List those certified minority/women owned businesses from which you solicited quotes or which contacted you and gave you quotes in regard to this invitation for bid. Bidder's contract with Subcontractors and suppliers should be at least five days prior to the bid opening date.

*(3) COMPANY NAME EIN/SSN TELEPHONE NUMBER	(4) MBE (X)	(4) WBE (X)	(4) Sec. 3 (X)	(5) TYPE OF CONSTRUCTION, EQUIPMENT, SERVICES AND/OR SUPPLIES TO BE PROVIDED TO THE PROJECT	(6) TOTAL DOLLAR AMOUNT OF QUOTE RECEIVED	*(7) TOTAL COMMITMENT DOLLAR AMOUNT
NA	NA	NA	NA	NA	NA	NA

(9) NOTE Minimum Levels (MPL): MBE-5%, WBE-3%
 A presumption of responsibility may be made if the dollar commitment of MBE/WBE reflects this minimum participation level.

(10) Prepared By: F Scott Fowler	Telephone Number/E-mail Address: (407) 749-6266 - estimating@rangerconstruction.com
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Use additional sheets if necessary.

CERTIFICATION DEBARMENT AND SUSPENSION

THE QUOTER HEREBY CERTIFIES THAT:

- a. The resulting contract is a covered transaction for purposes of 2 C.F.R. 180 and 2 C.F.R. 3000. As such, the vendor is required to verify that none of the vendor, its principals (defined at 2 C.F.R. 80.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. 180.940) or disqualified (defined at 2 C.F.R. 180.935).
- b. The vendor must comply with 2 C.F.R. 180 subpart C and 2 C.F.R. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- c. This certification is a material representation of fact relied upon by County (subgrantee). If it is alter determined that the bidder did not comply with 2 C.F.R. 180, subpart C and 2 C.F.R. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- d. The bidder agrees to comply with the requirements of 2 C.F.R. 180, subpart C and 2 C.F.R. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder further agrees to include a provision requiring such compliance in its lower tier covered transactions.

COMPANY NAME:*Ranger Construction Industries, Inc.*

ADDRESS: 1200 Elboc Way

CITY: Winter Garden

STATE & Zip Code: Florida, 34787

DUNS Number: 00-584-0194

COMPANY'S AUTHORIZED OFFICAL:

SIGNATURE: 

Printed Name: F Scott Fowler

Title: Vice President

Date: 9/21/2021

SECTION 3 INTENT TO COMPLY

Ranger Construction Industries, Inc., Contractor, agrees to implement the following specific affirmative action steps directed at increasing the use of Section 3 Workers and Section 3 Business Concerns within the Lake County [GRANTEE].

- A. To ascertain from the grantee's Program official the exact boundaries of the Section 3 Covered Project Area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.
- B. To attempt to recruit from within the grantee's service area, the necessary individuals to fill employment opportunities generated by Section 3 covered assistance through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within or serving the project area and providing preference for these opportunities in the following order:
 1. Section 3 Residents residing in the service area or neighborhood in which the Section 3 covered project is located;
 2. Participants in YouthBuild Programs, and
 3. Other Section 3 Residents
- C. To maintain a list of all lower income area residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and a vacancy exists.
- D. To work with the Section 3 Compliance Officer to insert the Section 3 Requirements when Section 3 compliance is triggered, and to require all bidders to submit a Section 3 Certification of Intent to Comply.
- E. To ensure subcontracts which are typically let on a negotiated rather than bid basis in areas other than Section 3 covered project areas, are also let on a negotiated basis, whenever feasible, when let in a Section 3 covered project area.
- F. To notify Section 3 residents and Section 3 business concerns about economic opportunities generated by Section 3 covered assistance and to award Section 3 covered contracts, to the greatest extent feasible, to Section 3 business concerns in the following order of preference:
 - a. Business concerns that provided economic opportunities for Section 3 residents in the service area or neighborhood in which the Section 3 covered project is located;
 - b. Applicants selected to carry out YouthBuild projects;

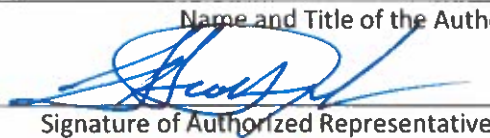
- c. Other Section 3 business concerns
 - H. To notify potential contractors about Section 3 requirements of this part and incorporating the Section 3 clause in all solicitations and contracts.
 - I. To facilitate the training and employment of Section 3 residents and the award of contracts to Section 3 business concerns undertaking activities to reach the numerical goal established by HUD.
 - J. To provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses and to post contract and job opportunities to the Opportunity Portal, and to check the Business Registry for businesses located in the project area.
 - K. To cooperate in obtaining the compliance of contractors and subcontractors with the requirements of Section 3.
 - L. To submit reports to DCED and HUD on the results of actions taken to provide training, jobs and contracts to Section 3 residents and Section 3 business concerns.
 - M. To appoint an executive official of the company or agency as Equal Employment Opportunity Officer to coordinate the implementation of this Section 3 Affirmative Action Plan.
 - N. To maintain records, including copies of correspondence, income verification memoranda, etc., which document that all levels of the above affirmative action steps have been taken.

Contractor Certification

As an officer and representative of Ranger Construction Industries, Inc. [Name of Contractor]
On behalf of the Company, I have read and fully agree to the Section 3 Affirmative Action Plan and become a party to the full implementation of this program.

F Scott Fowler - Vice President

Name and Title of the Authorized Representative (print or type)



Signature of Authorized Representative

9/21/2021

Date



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

May 6, 2021

RANGER CONSTRUCTION INDUSTRIES, INC.
101 SANSBURY'S WAY
WEST PALM BEACH, FLORIDA 33411

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2022. However, the new application is due 4/30/2022.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/](https://fdotwpl.dot.state.fl.us/ContractorPreQualification/)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, MINOR BRIDGES, PORTLAND CEMENT CONCRETE ROADWAY PAVING, ROADWAY SIGNING, SIDEWALK, UNDERGROUND UTILITY AND RIP RAP.

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

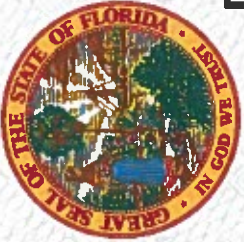
Darlene Anderson, for

Alan Autry, Manager
Contracts Administration Office

AA:cg

Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



KRACUNAS, MICHAEL B

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

LICENSE NUMBER: CGC081554

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

2800 MFG-ASPHALT 2020 EXPIRES 9/30/2021 76 EMPLOYEES

2800-0049122

TOTAL TAX \$140.00
REGULATED WASTE \$60.00
PREVIOUSLY PAID \$190.00
TOTAL DUE \$0.00

VECELLIO JR LEO A CEO

RANGER CONSTRUCTION INDUSTRIES INC 101 SANBURY'S WAY WEST PALM BCH FL 33414

1200 ELBOS WY G - WINTER GARDEN, 34787

PAID: \$190.00 0098-00983338 7/6/2020

This Local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other local ordinances. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

2600 MFG-ASPHALT 2020 EXPIRES 9/30/2021 76 EMPLOYEES

2600-0049122

TOTAL TAX \$140.00
REGULATED WASTE \$60.00
PREVIOUSLY PAID \$190.00
TOTAL DUE \$0.00



VECELLIO JR LEO A CEO

RANGER CONSTRUCTION INDUSTRIES INC 101 SANBURY'S WAY WEST PALM BCH FL 33414

1200 ELBOS WY G - WINTER GARDEN, 34787

PAID: \$190.00 0098-00983338 7/6/2020

This receipt is official when validated by the Tax Collector.

Orange County Code requires this Local Business Tax Receipt to be displayed conspicuously at the place of business in public view. It is subject to inspection by an duly authorized officer of the County.



CITY OF WINTER GARDEN
300 WEST PLANT STREET
WINTER GARDEN, FL 34787
P. 407.656.4111
WWW.WINTERGARDEN-FL.GOV

WINTER GARDEN • Where good things grow

LOCAL BUSINESS TAX RECEIPT FOR CITY OF WINTER GARDEN

Business Name:	RANGER CONSTRUCTION INDUSTRIES	Location:	1200 ELBOC WAY
Receipt No:	22-00000189	Class:	MANUFACTURER/FABRTR/AS MBLR - > 30 EMPLOY
Tax/Add'l Tax:	\$ 286.66 \$	Issue Date:	August 24, 2021
Late Penalty:	\$ 0.00	Expires:	September 30, 2022
Total Paid:	\$0.00	Restrictions:	MUST COMPLY WITH LOCAL BUSINESS TAX REQUIREMENTS
		Comments:	

RANGER CONSTRUCTION INDUSTRIES
101 SANSBURY'S WAY

WEST PALM BEACH FL 33411

BUSINESS TAX RECEIPT MUST BE POSTED IN CONSPICUOUS PLACE AT ALL TIMES.

*****PLEASE NOTE THE TOP PORTION IS YOUR LOCAL BUSINESS TAX RECEIPT AND IS PAID THRU SEPTEMBER 30th OF NOTED YEAR ABOVE *****

1. Business Tax Year is from October 1st through September 30th. Tax fees are prorated after April 1st as a half-year fee.
2. All **new** commercial business tax **must** be inspected by the Fire Department to meet all applicable state and city code requirements. You will be contacted to make arrangements for your inspection by the City Fire Inspector.
3. An Orange County Business Tax must be registered and paid **AFTER YOU HAVE BEEN ISSUED THE WINTER GARDEN BUSINESS TAX RECEIPT**. They are located in the SunTrust Building at 200 S. Orange Ave, 16th Floor- Suite 1600, Orlando, FL 32801 and their office phone number is (407) 836-5650.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/24/2021

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

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

PRODUCER George H. Friedlander Company 1566 Kanawha Blvd. E. Charleston WV 25311	CONTACT NAME: Kristen LaPlante PHONE (A/C, No, Ext): 321-254-8477 E-MAIL ADDRESS: kristenlaplante@friedlandercompany.com	FAX (A/C, No): 321-988-0209	
	INSURER(S) AFFORDING COVERAGE		
INSURED Ranger Construction Industries, Inc. 1200 Elboc Way Winter Garden FL 33411	RANG002	INSURER A: Travelers Indemnity Co INSURER B: Charter Oak Fire Insurance INSURER C: Travelers Property & Casualty INSURER D: INSURER E: INSURER F:	NAIC # 25658 25615 25674

COVERAGES

CERTIFICATE NUMBER: 1928248028


REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CO-5807B217-21	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CAP-5807B186-21	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-5809B407-21	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-8L888782-21	4/1/2021	4/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Per Project Aggregate applies when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Generic Certificate	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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State of Florida



Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation, as amended to date, of RANGER CONSTRUCTION INDUSTRIES, INC., a corporation organized under the laws of the State of Florida, as shown by the records of this office.

The document number of this corporation is F40180.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capitol, this the
Seventeenth day of April, 1996



Sandra B. Northam

Sandra B. Northam
Secretary of State

DRUG-FREE WORKPLACE AND SUBSTANCE ABUSE

The Company is committed to a Drug Free Workplace Program and will aggressively pursue the program to eliminate drug abuse from our work environment. We have developed a plan for achieving that goal. Please refer to Appendix A for the text of our Drug Free Workplace Program. To help achieve this goal, employees are prohibited from:

- Possessing, distributing, selling, manufacturing, or being under the influence of any illegal drug;
- Consuming alcoholic beverages while on company premises, customer premises, in company vehicles or while on company business or time (including lunch or other breaks); and
- Abusing inhalants or prescription drugs or possessing prescription drugs that have not been prescribed for the employee by a physician.

An employee who violates this policy is subject to corrective action up to and including termination of employment. Use of some drugs is detectable for several days. Detection of such drugs or presence of alcohol will be considered being "under the influence".

Employees using prescription drugs according to a physician's instructions or using over-the-counter drugs for medicinal purposes are required to notify the Safety Department regularly in the event such drugs would impair their physical, mental, emotional or other faculties.

The Company's substance-abuse program includes several components to support its efforts to remain drug-free, including:

- Supervisory training;
- Employee Awareness programs;
- Drug testing of all applicants;
- Drug testing after accidents involving injury and/or property damage;
- Drug testing when a supervisor suspects that an employee is "under the influence" during working hours;
- Drug testing on a random basis; and
- An Employee Assistance Program (EAP)

All information relating to drug and/or alcohol screens is to be kept strictly confidential. The information will be kept in the employee's medical file, which will be maintained separately from the employee's personnel file. These medical files will be kept locked and secured and access will be limited to certain individuals in the organization. Under no circumstances should the results of a drug and/or alcohol screen be discussed with individuals who do not have a work-related need to know.

Employees involved in an accident or injury involving damage to property or that requires medical attention away from the premises will be screened to determine whether the employee tests positive for drugs and/or alcohol.

If a supervisor suspects that an individual is at work and under the influence of alcohol and/or drugs, the supervisor should notify the Safety Department and/or the Human Resources Department to seek authorization to test the employee. The supervisor will be granted permission to test the employee if sufficient objective symptoms exist to indicate the employee may be under the influence of drugs and/or alcohol. Symptoms would include slurred speech, uneven gait, impaired mental functions, extremely dilated pupils, smell of alcohol, evidence of drugs and/or alcohol about the employee's person or in the employee's work vicinity, negative performance patterns, excessive or unexplained absenteeism or tardiness, etc.

While the Company does not condone the abuse of alcohol, prescription drugs, and/or use of illegal drugs, the Company does recognize that addiction to drugs and/or alcohol can be treated. If an

employee recognizes a personal addiction or abuse problem and seeks assistance from management in advance of detection, the Company may assist the employee in seeking treatment. The confidential nature of the employee's counseling and rehabilitation for drug and/or alcohol abuse will be preserved.

DRUG-FREE WORKPLACE POLICY

I. PURPOSE

The Company is committed to maintaining an alcohol-free and drug-free workplace to protect the health and safety of employees and the public. That commitment is jeopardized when an employee illegally uses drugs in the workplace, or uses alcohol on the job. Therefore, the Company has adopted the following Drug-Free Workplace Policy (the "Policy"):

- The unlawful use, possession, trade, distribution or sale of illegal drugs, or controlled substances is prohibited.
- Presence in the body, of illegal drugs or controlled substances, for a non-medical reason is prohibited.
- Reporting to work and/or working under the influence of alcohol are prohibited.

II. APPLICABILITY

The Policy applies to all applicants, employees (salaried and hourly), full-time, part-time, seasonal, casual, probationary or temporary.

III. DEFINITIONS

A. Alcohol

Alcohol is defined as ethyl alcohol, a liquid that is the intoxicating agent in fermented and distilled liquors. It includes, but is not limited to, beer, wine, and liquor.

B. Drug

"Drug" is any physical or mind-altering substance. This includes, but is not limited to, a "controlled substance" or a "controlled dangerous substance," as defined by federal and state statutes; marijuana or cannabinoids (pot, weed, grass); cocaine (coke, Crack); opiates (heroin, morphine, codeine); amphetamines (speed, "uppers", meth, ice); phencyclidine (PCP); barbiturates (barbs, downers); methaqualone (Quaaludes); methadone; benzodiazepines (Valium, Librium, Xanax); propoxyphene (Darvon); any derived or combined substance; or any prescribed drug that is abused or not used in accordance with a physician's evaluation and prescription.

C. Under the Influence

Being under the influence of alcohol is defined as a Blood-Alcohol Content ("BAC") of .04 or higher, and being under the influence of a drug is defined as a positive drug test result and/or where an employee's appearance, actions or mannerisms indicate that the employee is under the influence of alcohol or a drug.

IV. PROHIBITED CONDUCT

Any employee of the Company found to be under the influence of alcohol or using, manufacturing, selling, trading, distributing, dispensing, possessing any drug as herein defined while performing services for or on behalf of the Company will be in violation of this Policy. With respect to the use of alcohol, the prohibition does not apply to a Company sponsored and or sanctioned activity which may include the serving of alcoholic beverages, such use being governed by law.

V. FURTHER PROHIBITED CONDUCT

The following conduct also constitutes a violation of this Policy:

1. refusing to consent to a search, inspection, test, or refusing to submit specimen for testing;

2. switching, altering, or in any other way manipulating any breath, blood, urine or other specimen collected in connection with this Policy;
3. refusing to submit to a search or inspection in connection with this Policy, including, but not limited to, personal vehicles parked on a Company site;
4. being convicted of or pleading no contest to any criminal drug or alcohol offense for a violation occurring in the workplace or occurring while conducting the Company's business or failing to immediately notify the Company about such action;
5. for those employees in safety-sensitive positions, failure to notify a supervisor or manager of the use of a prescription or over-the-counter drug which may alter the employee's physical or mental ability to perform his or her safety-sensitive functions.

VI. DRUG AND ALCOHOL TESTING

Before any test, an employee should inform the testing personnel about any use of prescription or non-prescription medicines. Employees may be physically examined and/or tested for the presence of alcohol or drugs in the following circumstances: post-offer pre-employment testing; reasonable suspicion testing; post-accident testing; government required testing, including but not limited to, regulations promulgated by the United States Department of Transportation (DOT); return to work after any absence greater than two weeks duration testing; unannounced random testing; and unannounced follow-up testing for those employees, if any, referred by the Company for assessment and/or treatment.

VII. CONSEQUENCES FOR VIOLATION OF THIS POLICY

Violation of this Drug-Free Workplace Policy will result in termination of employment or disqualification for employment eligibility with the Company. The Company reserves the right and discretion to determine whether an employee who violates this Policy will be considered for re-employment with the Company. Further, the Company reserves the right to determine what, if any, benefits will be restored to an individual who violates this Policy and is subsequently re-employed. The Company also reserves the right to impose certain restrictions, treatment requirements, and testing requirements as a condition of re-employment.

VIII. CONFIDENTIALITY

All information concerning drug and/or alcohol testing referrals and testing results and/or treatment and rehabilitation of an employee will be kept strictly confidential and released only with the consent of the employee, or on a need-to-know basis, or as required by law.



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

9/20/2018

RE: DBE AFFIRMATIVE ACTION PLAN APPROVAL

The Disadvantaged Business Enterprise Affirmative Action Plan submitted by:

RANGER CONSTRUCTION INDUSTRIES INC

has been approved for a period of three years. Please update and submit a new plan before the expiration date shown below. If you do not plan to work on any Florida Department of Transportation Projects, it will not be necessary for you to submit a new plan.

If you need any additional information, please contact me at (850) 414-4747.

Sincerely,

Stefan Kulakowski
State Contract Compliance Administrator
Equal Opportunity Office

AFFIRMATIVE ACTION PLAN EXPIRATION: 9/20/2021

This plan is one of the requirements to bid on contracts for the Florida Department of Transportation. This is not approval for Unified Certification Program Disadvantaged Business Enterprise (UCP/DBE) Certification. For additional information in becoming a DBE, contact the Certification Section at (850)414-4747.



101 SANSBURY'S WAY
WEST PALM BEACH, FL 33411
OFFICE: (561) 783-9400
FAX: (561) 780-4332
www.rangerconstruction.com

Ranger Construction Industries, Inc. hereafter referred to as "the Company" or "this Company" has adopted this policy and plan.

Date: 09/18/2018 By: [Signature] Signature

Corporate FEID No.: 59-2098662 Robert Schafer, President Printed name & title

DISADVANTAGED BUSINESS ENTERPRISE ('DBE') AFFIRMATIVE ACTION PLAN

POLICY STATEMENT

It is the policy of this Company that disadvantaged businesses, as defined by 49 CFR Part 26, Subpart D and implemented under Rule Chapter 14-78, F.A.C., shall have the opportunity to participate as subcontractors and suppliers on all contracts awarded by the Florida Department of Transportation (FDOT).

The requirements of Rule Chapter 14-78, F.A.C., shall apply to all contracts entered into between FDOT and the Company. Subcontractors and/or suppliers to the Company will also be bound by the requirements of Rule Chapter 14-78 F.A.C. and its subcontractors shall take all necessary and reasonable steps in accordance with Chapter 14-78, F.A.C., to ensure that disadvantaged businesses have the opportunity to compete and perform work contracted with FDOT. The Company and its subcontractors shall not discriminate on the basis of race, color, religion, national origin, disability, sex, or age in the administration of contracts with FDOT. The Company has designated and appointed a Liaison Officer to develop, maintain, and monitor the DBE Affirmative Action Plan implementation. The Liaison Officer will be responsible for disseminating this policy statement throughout the Company and to disadvantaged controlled businesses. This statement is posted on notice boards of the Company.

I. DESIGNATION OF LIAISON OFFICER

The Company will aggressively recruit disadvantaged businesses as subcontractors and suppliers for all contracts with FDOT. The Company has appointed a Liaison Officer to develop and maintain this Affirmative Action Plan in accordance with the requirements of Rule Chapter 14-78, F.A.C. The Liaison Officer will have primary responsibility for developing, maintaining, and monitoring the Company's utilization of disadvantaged subcontractors in addition to the following specific duties:

- (1) The Liaison Officer shall aggressively solicit bids from disadvantaged business subcontractors for all FDOT contracts;
- (2) The Liaison Officer will submit all records, reports, and documents required by FDOT, and shall maintain such records for a period of not less than three years, or as directed by any specific contractual requirements of FDOT.

The following individual has been designated Liaison Officer with responsibility for implementing the Company's affirmative action program in accordance with the requirements of FDOT.

DBE LIAISON OFFICER:

NAME: Robert Schafer
TITLE: President
EMAIL: Bob.Schafer@rangerconstruction.com
ADDRESS: 101 Sansbury's Way, West Palm Beach, FL 33411

FLORIDA DEPARTMENT OF TRANSPORTATION
 EQUAL OPPORTUNITY OFFICE
 APPROVED: [Signature]
 DISAPPROVED: _____
 DATE: 9/20/18

II. AFFIRMATIVE ACTION METHODS

In order to formulate a realistic Affirmative Action Plan, the Company has identified the following known barriers to participation by disadvantaged subcontractors, before describing its proposed affirmative action methods:

1. Lack of qualified disadvantaged subcontractors in our specific geographical areas of work;
2. Lack of certified disadvantaged subcontractors who seek to perform FDOT work;
3. Lack of interest in performing on FDOT contracts;
4. Lack of response when requested to bid;
5. Limited knowledge of FDOT plans and specifications to prepare a responsible bid.

In view of the barriers to disadvantaged businesses stated above, it shall be the policy of the Company to provide opportunity by utilizing the following affirmative action methods to ensure participation on the contracts with FDOT will:

1. Provide written notice to all certified DBE subcontractors in the geographical area where the work is to be subcontracted by the Company;
2. Advertise in minority focused media concerning subcontract opportunities with the Company;
3. Select portions of work to be performed by DBEs in order to increase the likelihood of meeting the state's goals (including, where appropriate, breaking down contracts into economically feasible units to facilitate DBE participation);
4. Provide adequate information about the plans, specifications, and requirements of the contract, not rejecting subcontractors without sound reasons based on a thorough investigation of their capabilities;
5. Waive requirements of performance bonds where it is practical to do so;
6. Attend pre-bid meetings held by FDOT to apprise disadvantaged subcontractors of opportunities with the Company;
7. Follow up on initial solicitations of interest to DBE subcontractors to determine with certainty whether the DBE company is interested in the subcontract opportunity.
8. Utilize FDOT's DBE Supportive Services providers for assistance in identifying and notifying DBE's of contracting opportunities.

The Company understands that this list of affirmative action methods is not exhaustive and will include additional approaches after having established familiarity with the disadvantaged subcontracting community and/or determined the stated approaches to be ineffective.

III. IMPLEMENTATION

The Company will make every effort to

1. Meet state goals by utilizing its affirmative action methods.
2. Express good faith by seeking to utilize DBE subcontractors when work is to be subcontracted.
3. Ensuring that contracted DBE's perform a commercially useful function as evidenced by their execution of a distinct element of work with its own workforce and the carrying out responsibilities by actually performing, managing and supervising the work involved.

IV. REPORTING

The Company shall keep and maintain such records as are necessary to determine the Company's compliance with its DBE Affirmative Action Plan. The Company will design its record keeping system to indicate:

1. The number of DBE subcontractors and suppliers used by the Company, identifying the items of work, materials and services provided;
2. The efforts and progress being made in obtaining DBE subcontractors through local and community sources;
3. Documentation of all contracts, to include correspondence, telephone calls, newspaper advertisements, etc., to obtain DBE participation on all FDOT projects;
4. The Company shall comply with FDOT's requirements regarding payments to subcontractors including DBEs for each month (estimate period) in which the companies have worked.

V. DBE DIRECTORY

The Company will utilize the DBE Directory published by the FDOT.

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**THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING**

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Ranger Construction Industries, Inc. (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed



Company ID Number: 403857

by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and

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Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

• If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

• If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo

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and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer

Company ID Number: 403857

uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-

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Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States.

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whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with



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Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it

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determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (paid for at employer expense).

7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.

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ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

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D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.



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To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Ranger Construction Industries, Inc.	
C Leadbetter	
Name (Please Type or Print)	Title
Electronically Signed	03/25/2011
Signature	Date
Department of Homeland Security -- Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	03/25/2011
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Ranger Construction Industries, Inc.
Company Facility Address:	101 Sansburys Way
	West Palm Beach, FL 33411
Company Alternate Address:	
County or Parish:	PALM BEACH
Employer Identification Number:	592098662

Company ID Number: 403857

North American Industry Classification Systems Code:	237
Administrator:	
Number of Employees:	100 to 499
Number of Sites Verified for:	5
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
<ul style="list-style-type: none">• FLORIDA 5 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Ann Popoff	Fax Number:	(561) 792 - 1408
Telephone Number:	(561) 784 - 3519		
E-mail Address:	apopoff@rangerconstruction.com		
Name:	C R Leadbetter	Fax Number:	(561) 784 - 3465
Telephone Number:	(561) 784 - 3535		
E-mail Address:	rleadbetter@vecelligroup.com		
Name:	Monique Gors	Fax Number:	(561) 792 - 1408
Telephone Number:	(561) 784 - 3548		
E-mail Address:	monique.gors@vecelligroup.com		



List of Subs

Tru-Mark for Striping