

TASK ORDER: 20260031
CONTINUING CONTRACT: 20230062
FY 25/26 RESURFACING: PALM TRAILS (SALES TAX)

This TASK ORDER executed this 26th day of September, 2025, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City", and Ranger Construction Industries, a Florida Profit Corporation, hereinafter called "Consultant." City and Consultant may be referred to herein individually as a "party" or collectively as the "parties."

RECITALS

WHEREAS, Consultant is licensed to do business in Florida; and

WHEREAS, the City wishes to contract with a consultant to perform the services described herein for the FY 25/26 Resurfacing: Palm Trails (Sales Tax) ("Project"); and

WHEREAS, the parties entered into the Continuing Contract on October 18, 2023; and

WHEREAS, the Project falls within the scope of the Continuing Contract; and

WHEREAS, Consultant is qualified, willing, and able to perform the scope of services specified herein at the Compensation Amount agreed upon below; and

WHEREAS, the City desires to contract with Consultant to perform the services herein for the Project under the Continuing Contract, as set forth in this Task Order.

NOW THEREFORE, in consideration of the promises and the mutual covenants herein name, the parties agree as follows:

The Recitals set forth above are hereby incorporated into this Task Order and made a part of hereof for reference.

SECTION I
INCORPORATION OF TERMS AND CONDITIONS

This Task Order stemming under the Continuing Contract hereby incorporates by this reference all the terms and conditions contained in the Continuing Contract, except as expressly amended in this Task Order, and only to the extent amended in this Task Order. Nothing in this Task Order shall amend the Continuing Contract.

SECTION II
NOTICES

The City's Contract Administrator and Project Manager for this Task Order are:

Task Order #20260031

City Contract Administrator: Max Previlon
Procurement Contracting Officer III
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
Phone: 772-871-5224
Email: Mprevilon@cityofpsl.com

City Project Manager: Thomas Salvador
CIP & Sales Tax Project Group Manager - Public Works
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
Phone: 772-871-5187
Email: TSalvador@cityofpsl.com

SECTION III
DESCRIPTION OF SERVICES TO BE PROVIDED – PROJECT SPECIFIC

The specific scope of the Project supplements the scope listed in the Continuing Contract.

Resurfacing of Floresta Pointe (East) for Citywide Annual Resurfacing Program.

SECTION IV
TIME OF PERFORMANCE

The first sentence in Section IV – Time of Performance, in the Continuing Contract, is removed and replaced with the following:

The Task Order start date shall be on 10/01/2025 and will terminate one (1) year thereafter on 09/30/2026.

All other terms and conditions in Section IV – Time of Performance, in the Continuing Contract shall remain.

SECTION V
RENEWALS

There are no renewals for the Project under this Task Order.

SECTION VI
COMPENSATION

The total amount to be paid by the City to the Consultant is on a time and materials basis per the Contractor's attached proposal, with a Contract total of **\$1,051,734.65**.

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Purchase order will be issued to Contractor once Contractor provides the City the recorded Payment and Performance bond in the amount of 100% of the Contract total. Payment and Performance bond must comply with all requirements contained in Section XI of the Continuing Contract. Contractor shall not begin any work until it has been issued a purchase order.

SECTION VII **INSURANCE**

Consultant shall add the City as an additional insured for the Project, which shall read: "**City of Port St. Lucie, a municipality of the State of Florida, its officers, employees and agents shall be listed as additional insured and shall include Task Order #20260031 – FY 25/26 Resurfacing: Palm Trails (Sales Tax).**"

All other terms and conditions in Section XI – Insurance, in the Continuing Contract, shall remain unchanged.

SECTION VIII **ADDITIONAL TERMS AND CONDITIONS**

The following terms and conditions are added for purposes of this Task Order:

- A. **Compliance with Section 218.755, Florida Statutes**: Contractor must comply with the following to submit a proper price quote for a change order requested or issued by the City:
- a. Contractor must submit the price quote on the City's Change Order Request form ("COR") to ensure it communicates all relevant information in a uniform document for submission to the City.
 - b. All fields and directions on the Change Order Request Form must be completed/followed.
 - c. Contractor shall act in good faith when submitting a price quote.
 - d. Contractor shall submit the COR to the City Contract Administrator **and** City Project Manager. Contractor understands it is imperative that it notify all listed parties in order to ensure the COR is received and processed by the City.
 - e. If there is a CEI for the project under this Contract, Contractor shall obtain the CEI's approval prior to submitting the COR to the City for review.
 - f. If there is a grant and/or other funding agreement, Contractor shall comply with all requirements in those agreements necessary to submit a change order.

- B. **Conflict.** In the case of a conflict between the terms of this Task Order and the Continuing Contract, this Task Order shall take precedence for: (1) the specific Project scope; (2) the specific Project compensation; (3) the time of performance for the Project and any renewals; (4) the City's Contract Administrator and Project Manager for the Project; and (5) the Additional Insured endorsement. In all other respects, the terms and conditions of the Continuing Contract apply as if fully set forth herein and shall govern.
- C. **Successors and Assigns.** This Task Order shall be binding upon and incur to the benefit of the successors and permitted assigns of the parties hereto.
- D. **Entire Agreement.** This Task Order, in addition to the Continuing Contract, including any amendments thereto, shall constitute the legal, valid, binding and enforceable obligations to the parties. This Task Order and the Continuing Contract, including any written amendments thereto, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect to the Project.

Signature Page to Follow

IN WITNESS WHEREOF, the parties have executed this Task Order, the day and year first above written.

CITY OF PORT ST. LUCIE, FLORIDA

By: Caroline Stugis

Purchasing Agent

CONSULTANT

By: [Signature]

Authorized Representative

NOTARIZATION AS TO AUTHORIZED REPRESENTATIVE'S EXECUTION

STATE OF FLORIDA)

) ss

COUNTY OF Orange)

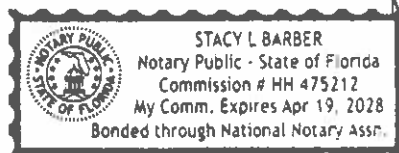
The foregoing instrument was acknowledged before me by ☒ physical presence or ☐ online notarization, this 23rd day of September, 2025, by F. Scott Fowler who is ☒ personally known to me, or who has ☐ produced the following identification:

[Signature]
Signature of Notary Public

Stacy L Barber

Print Name of Notary Public
NOTARY SEAL/STAMP

Notary Public, State of Florida
My Commission expires: 4/19/2028



Task Order #20260031



4510 Glades Cut-Off Rd.
Ft. Pierce, FL 34980
Phone: (772) 464-6460
www.rangerconstruction.com

PROPOSAL REQUEST

Submitted To: City of Port St Lucie	Date: 06-Sep-25
Address: 121 SW Port St Lucie Blvd Port St Lucie, FL 34984	Phone: (772) 485-1418
Contact: Thomas Salvador	PSL Contract #: 20230062
	Job Name: City of Port St Lucie Annual 3205564
	Job Location: Palm Trails - ST
	Prop. Owned By: City of Port St Lucie

Palm Trails - ST

ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
4	Purchase Order Total \$500,001 and UP	1.00	LS	\$2,990.00	\$2,990.00
10	1" - 20,001 Square Yards and UP Edge Mill	77888.89	SQ Y	\$1.75	\$136,305.56
11	Furnish & Install Superpave Asphaltic Concrete (SP 9.5, Traffic C)	4283.89	TN	\$171.95	\$736,614.89
42	Standard, White, Solid 24"	40.00	LF	\$1.95	\$78.00
50	Standard, Yellow, Solid, 6"	100.00	LF	\$0.55	\$55.00
59	Standard, White, Solid, 24"	40.00	LF	\$6.35	\$254.00
66	Standard, Yellow, Solid, 6"	100.00	LF	\$1.10	\$110.00
71	Raised Pavement Markers - Class B	6.00	EA	\$6.35	\$38.10
					\$876,445.54
20% Contingency					\$1,051,734.65

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: Ranger Construction Industries, Inc.
Buyer _____	Authorized Signature _____
Signature _____	Name & Title <u>Brynn Carlson, Project Engineer</u>
Date Accepted _____	