Agenda Item: 3F7

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

# MCB/SB7-0 R2024-0235

### AGENDA ITEM SUMMARY

Meeting Date:	March 5, 2024	[X]	Consent	[]Regular
Submitted By:	Department of Airports	[]	Workshop	[ ] Public Hearing

### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- (A) Approve Change Order No. 2 (Change Order) to the Contract (R-2023-0701) with Ranger Construction Industries, Inc. (RCI), providing for an increase in the amount of \$376,524.04 and a time extension of 61 calendar days for Central Airfield Improvements at the Palm Beach International Airport (PBI); and
- (B) A Budget transfer of \$376,525 in the Airport's Improvement and Development Fund.

Summary: A Contract with RCI for Central Airfield Improvements (CAI Project) at PBI in the amount of \$20,228,016.90 for a period of 516 calendar days from the notice to proceed was approved by the Board of County Commissioners on May 16, 2023 (R-2023-0701). Change Order No. 1 reduced the contract value by \$79,093.16 and provided an extension of 14 calendar days, which was approved pursuant to the delegated authority provided in PPM CW-F-050. Approval of this Change Order in the amount of \$376,524.04 will increase the total cumulative contract value to \$20,528,447.78. This Change Order is needed to complete regrading within the Runway 14/32 safety area south of Taxiway C to ensure compliance with Federal Aviation Administration (FAA) standards and enhance safety of aircraft operations. A time extension of 61 calendar days is needed due to delays caused by inclement weather and to complete the regrading of the runway safety area. During demolition of the existing drainage structures, it was determined that the existing drainage pipes northwest of Taxiway A have a 36-inch diameter instead of a 42-inch diameter as shown in the contract documents. This Change Order also includes a credit to the County based on the size adjustment, resulting in a reduction of the final amount of this Change Order. A Disadvantaged Business Enterprise (DBE) goal of 22% was established for the CAI Project. The DBE participation for this Change Order is 65.7%. The cumulative DBE participation, including this Change Order, is 22.7% Countywide (AH)

**Background and Justification:** A runway safety area is a defined area surrounding a runway that is specifically designated to enhance the safety of aircraft operations. Runway safety areas serve as the primary safety mitigation for runway excursions and are required to be maintained in accordance with FAA standards. This Change Order includes regrading of the runway safety area south of Taxiway C, which is necessary to ensure compliance with FAA standards.

### Attachments:

Change Order No. 2 with RCI (w/Contract History) – 3 originals
 Budget Transfer

\_\_\_\_\_

Recommended By: Say W. Synch 2-6-2024

Department Director Date

Approved By: County Administrator

Date

## II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact: Fiscal Years 2024 2025 2026 2027 2028 Capital Expenditures \$376,525 **Operating Costs External Revenues (Grants)** Program Income (County) In-Kind Match (County) **NET FISCAL IMPACT** \$376,525 # ADDITIONAL FTE POSITIONS (Cumulative) Is Item Included in the Current Budget? Yes No Does this item include the use of federal funds Yes No Does this item include the use of state funds? Yes Budget Account No:Fund 4111 Department 121 Unit A456-503 Object 6504 Reporting Category\_ B. Recommended Sources of Funds/Summary of Fiscal Impact: Approval of this item will provide funds for this Change Order. C. Departmental Fiscal Review: III. REVIEW COMMENTS A. OFMB Fiscal and/or Contract Development and Control Comments: ASDUJU 2/5/24 OFMB (A) 2/2 Contract Dev. and Control B. Legal Sufficiency: C. Other Department Review:

REVISED 11/17 (THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

**Department Director** 



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

Page 1 of 1 pages

Advantage Document Numbers BGRV:

BGEX:

121-012524\*894

ient & Development Fund
Airport Improvem
FUND 4111

EMAINING BALANCE		1,684,120	OF DALLA	RUZZO, Clerk of the Circuit Court & Wy lhis to be a true and correct copy	MAR U 5 7024	
REMAINING BALANCE		1,68	A COUNTY	ZO, Clerk of I	Sparty Clerk	gover.
EXPENDED/ ENCUMBERED As of 1/25/24		19,225,642	STATE OF FLOBIDA COUNTY OF BALL BEAGE	I, JOSEPH ABRUZZO, Clerk of the Circuit Court & Comment of the Circuit Court & Comment of the Structure of t	By during	By Board of County Commissioners
ADJUSTED BUDGET		20,909,762 4,037,523		214,803,233	30 08	By Boar
DECREASE		376,525		376,525		
INCREASE		376,525		376,525		Dates
CURRENT BUDGET		20,533,237 4,414,048		214,803,233		Signatures & Dates
ORIGINAL BUDGET		22,483,659 17,216,760		217,226,377		
ACCOUNT NAME	NDITURES	lotb Non Infrastructure Reserves Improvement Program	jl,	Balances		Office of Einancial Management & D. J.
ACCT.NUMBER	REVENUES/EXPENDITURES	121-A456-6504 121-A900-9909		Total Receipts and Balances		Office of Ring

Office of Financial Management & Budget INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

vesday, March 5,2024

By Board of County Commissioners

At Meeting of

ORDER				
	Owner Initiate Differing Site Conditions Zoning/Code/Ordinance C Errors/Omissions/In Design	gn	Request A. Reimb Other	Overruns/Underruns By Another Agency/Outside Party ursable
PROJECT:	PBIA Central Airfield Im Palm Beach County Intern	ational Airport	ORDER NO: <b>Two (2)</b> (/FAA PROJECT NO: <b>PB 23-3</b> (CT DATE: <b>May 16, 2023</b> TION NO. <b>R-2023-0701</b> T # <b>Countywide</b>	
TO:	Ranger Construction In 1645 N. Congress Ave. West Palm Beach, FL 33			
Construction I	Order includes compensa ndustries, Inc. (RCI). The	se modifications are the CCP, individua	e referenced in t al cost, category	Proposal as submitted by Ranger he attached Exhibit 1 Summary by of change, and a brief explanation.
Total i	ncrease to the Contract.			\$376,524.04
ASSOCIATED, DIR OR DISRUPTIONS	RECTLY OR INDIRECTLY, WITH TH	IE ABOVE STATED MODI OR INCIDENT TO, SUCH	IFICATION(S), INCLUE MODIFICATION(S), AI	EASES ALL CLAIMS FOR, COSTS AND TIME DING ALL CLAIMS FOR CUMULATIVE DELAYS ND INCLUDING ANY CLAIM THAT THE ABOVE- CONTRACT.
Net change by The Contract SThe Contract SThe new Contract SThe Time to contract SThe Date of STHE OF	y previous Change Orders Sum prior to this Change O Sum will be <u>increased</u> by tract Sum including Chang omplete this Work will be <u>i</u> ubstantial Completion of the sum including changulation changulatio	Order this Change Order e Order will be ncreased by nis Change Order th	nerefore is	\$20,228,016.90 \$(76,093.16) \$20,151,923.74 \$376,524.04 \$20,528,447.78 61 Calendar Days September 29, 2024 December 28, 2024
HDR		Ranger Construction	on Industries, Inc.	PBC Bd Of County Commissioners
Engineer		Contractor		Owners
1475 Centrepar	k Blvd., Suite 230	1645 N. Congress	Ave.	PO Box 21229
West Palm Bea	PATRIATURE DE PRESENTATION DE LA CONTRATA DEL CONTRATA DEL CONTRATA DE LA CONTRATA DEL CONTRATA DEL CONTRATA DE LA CONTRATA DEL CONTRATA DEL CONTRATA DEL CONTRATA DE LA CONTRATA DEL CONTRATA DEL CONTRATA DE LA CONTRA	West Palm Beach,	FL 33409	West Palm Beach, FI 33416-1229
Name and Titl	e: Cody Parham Project Manager	Name and Title: Jamie R Timming	gitally signed by Jamie R Timming ate: 2024.01.22 10:41:42 -05'00'	Name and The Varia Sacks. Mayor
Signature	Cody Parcheum Digitally signed by Parham, Cody Tillman Date: 2024.01.22 09:35:38-05'00'	Signature		Signature
Date:1/22/2024	ANIMA.	Date:		Date: MAR 0 5 2024
and the second	TY COMPALI	M BEACH COUNTY	DEPARTMENT O	-0001 007E
Attest: Joseph Clerk of & Com	the Circuit Court and	Approved as To Conditions		Approved as to Form and Legal ufficiency
Dep	outy Clerk	Director of Airpor	ts	County Attorney

N PALM BEACH INTERNATIONAL AIRPOR PB 23-3 Central Airfield Improvements Ranger Construction Industries, Inc. RESOLUTION NO: R-2023-0701

		EXHIBIT 1 CHANGE ORDER NO 2: SUMMARY								
BID ITEM#	Ref Doc	DESCRIPTION	DESCRIPTION UNIT QTY UNIT COST AMOUNT			DAYS	CODE	SUMMARY EXPLANATION		
Existing Pay	y Items		UNIT	QIT	UNITCOST	AMOUNT				
14	COR No. 5, FB No. 1	Stripping	AC	6.00	\$23,400.00	\$140,400.00			Alternate 1 of the bid package included regrading unpaved portions within the runway safety area (RSA) south of Taxiway C that were identified during the 2023 FAA Part 139	
15	COR No. 5, FB No. 1	Unclassified Excavation	CY	900,00	\$18,90	\$17,010.00			inspection. Since the full scope of Alternate 1 could not be awarded due to funding it is necessary to extract the regrading of the RSA for compliance with current FAA standards.	
17	COR No. 5, FB No. 1	Embankment: .	CY	900.00	\$21.10	\$18,990.00	21	Department of		This change order includes costs for all labor, equipment, and materiats to grade the RSA to current FAA standards using existing pay items An additional 21 calendar days are needed in order to perform the grade corrections.
38	COR No. 4, FB No. 1	42" Reinferced Concrete Pipe, Class V	ĽF	280.00	(\$450,50)	(\$126,140.00)	0	Department of Airports	During demolition of the existing drainage structures, it was determined that the existing pipes northwest of Taxtway A was 35-inch diameter instead of the 42-inch diameter pipe run as shown in the contract documents. The adequated respective determined the 35-inch pipe was to be adequated or officient of the basis. The contract conditions of the basis. The contract with the contract of the structure of the str	
				Subtotal Exis	ting Items	\$50,260.00	21			
New Pay Ite	ams									
CO 2.1	COR No. 4, FB No. 2	36" Reinforced Concrete Pipe, Class V	LF	280	\$ 338.75	\$ 94,850.00	0	Differing Site Conditions	During demolition of the existing drainage structures, it was determined that the existing pipes northwest of Taxtway A was 35-line diameter instead of the 42-inch diameter pipe run as shown in the contract documents. The engineer determined the 35-line by piece was to be adequate for the existing hydrologic and hydratical conditions of the basis. The contracts submitted Request for Change Order OSA in regionare to Field Builden CQ, which called for a size adjustment in the pipe; reducing RCP Class of the contracts of the pipe. The contracts of the pipe of the 35-line RCP Class V pipe the 38-line RCP Class V pipe Tax 38-line RCP Class V pipe. This is, a new pay item for the 36-line hipe required.	
CO 2.2	COR No. 5, FB No. 1	Additional Runway Safety Area (RSA) grading - Contractor Quality Control	LS	1	\$ 250.00	\$ 250.00				
CO 2.3	COR No. 5, FB No. 1	Additional RSA grading - Temp Pollution, Erosion and Sitation Control	LS	1	\$ 250.00	\$ 250.00			Alternate 1 of the bid package included regrading unpaved portions within the runway safety area (RSA) south of Taxway C that we identified during the 2023 FAA Part 139 inspection. Since the full scope of Alternate 1 could not be awarded due to funding it is necessary to extract the regrading of the RSA	
CO 2.4	COR No. 5, FB No. 1	Additional RSA grading - Mobilization	LS	1	\$ 40,592.40	\$ 40,592.40		Department of		
CO 2.5	COR No. 5, FB No. 1	Additional RSA grading - Maintenance of Air Operations Traffic	LS	1	\$ 39,001.24	\$ 39,001.24		Airports	for compliance with current FAA standards. This change order includes costs for all labor, equipment, and materials to grade the RSA to	
CO 2.6	COR No. 5, FB No. 1	Additional RSA grading - Wildlife Burrow Protection	LS	1	\$ 250.00	\$ 250.00			current FAA standards using existing pay items An additional 21 calendar days are needed in order to perform the grade corrections.	
CO 2.7	COR No. 5, FB No. 1	Additional RSA Grading - Project record Documents	LS	1	\$ 21,000.00 \$ 130,070.40	00 PC002003000			F 1	
007.0	OUR NO. 5.	Additional RSA grading - Sodding		Subtotal Ne		\$ 326,264.04	0			
vocitional C	Contract Time	Adjustments							The contractor requested an additional three (3	
edditional C	COR No. 3, RFI 008		Days				3	Differing Site Conditions	calendar days total to be added to Phase 2-A after the discovery of deficient and acabbed asphalt pavement following the contract appelled milling operations on the shoulder of Rumway 14-32. Per the Engineer's response to RPE 5, one (1) day was dedicated to evaluating the second of	
edditional C	COR No. 3.		Days				3	Differing Site Conditions  Unforeseen	after the discovery of deficient and scabbed asphalt pavement following the contract specified milling operations on the shoulder of Rumway 14-32. Por the Engineer's response to RFI 8, one (1) day was dedicated to evaluating the scabbed pavement surface, one (1) day to perform the deeper milling to remove the scabbed pavement, and one (1) day to	

	LEGEND
#n #6	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$281,674,04	Department of Airports
\$94,850.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$376,524,04	Total Change Order #2

# **Contract History**

PB 23-3 Central Airfield Improvements

Pursuant to PPM CW-F-050

Authority	Lead Dept	CRC	BCC
Cumm CO Value	See Note 1	See Note 1	See Note 1
CO Value	\$0-50,000	50,001-100,00	>\$100,001
	Cumm CO Value	See Note 1	CO Value Currm CO Value Authority \$0-50,000 See Note 1 Lead Dept 550,001-100,00 See Note 1 CRC

Cumulative Value - Revised as of 20416.
When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda tem notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item. When considering cumarks the instead extension and the instance that be abscade spearlety. In addition change orders shall not include deductions to offset the total value of the change order for determing the approval authority vulses the terms are directly related.

Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cummulative value.

# **Bond Rider**



### Travelers Casualty and Surety Company of America Hartford, Connecticut 06183

To be attached to and form part of Bond # 107765048

Issued on behalf of <u>Ranger Construction Industries</u>, <u>Inc.</u> as Principal, and in favor of <u>Palm Beach County</u>, <u>Board of County Commissioners</u> as Obligee.

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount

from: \$20,228,016.90 to: \$20,528,447.78

2. This rider shall become effective as of: January 23, 2024

PROVIDED, however, that the liability of the Surety under the attached bond as changed by this Rider shall not be cumulative.

Signed, sealed and dated the 23rd day of January, 2024

By:

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



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

### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint WILLIAM D PHELPS of MELBOURNE , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

Robert L. Raney, Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Vice President, any Secretary, and Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 23rd day of January





Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

# **DBE Schedules**

# LIST OF PROPOSED DBE FIRMS \_to Bid Form) SCHEDULE 1 (Attachment \_\_\_

Project/Bid No: Project/Bid Name: Central Airfield Improvements

Name of Prime Bidder: Ranger Construction Industries, Inc.

Contact Person: Greg Reilly

Address: 1645 North Congress Ave, West Palm Beach, FL 33409

Fax No:

Phone No.: (561) 793-9400

Change Order/Task/Amendment No. (if applicable): Change Order No. Bid Opening Date: 3/16/2023

PB 23-3

greg.reilly@rangerconstruction.com E-mail Address:

Department of Airports

Department:

	Other (Please Specify)		⇔	↔	ь
Dollar Amount	Women	s <sub>s</sub>	₩	€	<b>↔</b>
Doll	Hispanic	\$	\$ 74,657.00		€9
	Black	\$ 238.10	<i>\$</i>	€	€
	Classification (Check applicable box)	□ Prime Contractor  ★ Subcontractor  □ Supplier  □ Manufacturer	□ Prime Contractor  ★ Subcontractor  □ Supplier  □ Manufacturer	□ Prime Contractor □ Subcontractor □ Supplier □ Manufacturer	Prime Contractor     Subcontractor     Supplier     Manufacturer
	Description of Type of Work	Contractor Quality Control	Sodding		
	Name, Address & Phone No. of DBE Firm	Pacifica Engineering Services LLC	Unlimited Turf, LLC		

Price: \$ 376,524.04 Total Change Order No. 2 (Insert: Base Bid/Bid + Alternate, etc.)

74,895.10 Total Value of DBE Participation: \$

Notes:
1. The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.

ر ا

Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program. If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote). By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms.

| Digitally signed by Jamie R Timming | Digitally signed by Jamie R Timming | Digitally signed by 1318:26-05100

By: Jamie R Timming Signature

Print Name/Title of Person Executing on Behalf of the Prime Jamie Timming, Vice President

Date: 1/25/2024

Schedule 1 (v. 11-8-11) \*Additional sheets may be used if necessary.

# SCHEDULE 2 (Attachment \_\_ to the Bid Form)

### LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 2	3-3		Project/E	Bid Name:	Central /	Airfield Improvements		
Change Order/Task/An	Change Order/Task/Amendment No. (if applicable): Change Order No. 2							
Name of Prime Bidder:	Ranger Cons	truction Indu	stries, Inc.					
Name of DBE Firm:			siness Enterr	orise by the	State of F	Florida's Unified Certification		
Program. Check one o				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
□ Black	anic	□Women	0	other (Ple	ase Specif	ý)		
□ Prime Contractor 🗶	urer :	Supplier						
The undersigned is pr project (specify in detail						with the above-referenced		
Additional Sheets may	be used as neces	ssary.						
Line Item/Lot No.	Item Desc	ription	Qty/Units	Unit F	Price	Total Price		
CO 2.8	Sodding		29,862.80 SY	\$ 2.50		\$ 74,657.00		
				\$		\$		
				\$		\$		
Beach County.	rmal agreement	for work with		ned upon y	vork desc	ition of a contract with Palm		
		\$				E Certified		
(Name of Subcontr	ractor)	\$	ount of Subcontr	act)	□ Non	E Certified		
(Name of Subcontr	ractor)		ount of Subcontr	act)	□ Non			
subcontracting the	work to and er understands	ther subco that the pro otations to o	Untimited Torinted Name of	xcept as is form to 	noted a	k described above without above. The undersigned e Bidder does not prevent		
1 Do not realized assembled asse	-t Wis Caleadula	A 41		.4		liada nauticipation abouted ba		

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1.

Schedule 2 (v.11-08-11)

# SCHEDULE 2 (Attachment \_\_ to the Bid Form)

# LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-3			Project/Bid Name: Central Airfield Improv			Airfield Improvements	
Change Order/Task/An	nendment No. (if a	applicable): _	Change Or	der No. 2			
Name of Prime Bidder:	Ranger Const	ruction Indus	stries, Inc.				
Name of DBE Firm:	Pacifica Engine	ering Service	es LLC				
The undersigned is cer Program. Check one of				orise by the	State of F	Florida's Unified Certification	
⊠ Black □ Hispa	anic	□Women		□Other (Ple	ase Specif	y)	
□ Prime Contractor   □ Manufacturer   □ Supplier							
The undersigned is prepared to perform the following described work in connection with the above-reference project (specify in detail the particular work and/or parts thereof to be performed):  Additional Sheets may be used as necessary.						with the above-referenced	
Line Item/Lot No.	Item Descr		Qty/Units	Unit F	Price	Total Price	
CO 2.2	Contractor Qualit	y Control	1 LS	\$ 238.10 \$		\$ 238.10	
				\$	_	\$	
				_			
at the following price <sup>1</sup> : \$\frac{238.10}{\text{Subcontractor/Supplier's Quote}}  and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.  If the undersigned intends to subcontract any portion of the work described above to another							
subcontractor, pleas	e complete the fo	ollowing:					
\$\$		(Amo	mount of Subcontract)		□ Non □ DBE	<ul><li>□ DBE Certified</li><li>□ Non-DBE</li><li>□ DBE Certified</li></ul>	
(Name of Subcontractor) (Amount of Subcontract) Non-DBE  The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.  Pacifica Engineering Services LLC							
Ву			Printed Name of  Water  Signature  1/25/2024				

Schedule 2 (v.11-08-11)

<sup>&</sup>lt;sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1.

# Signatory Authorization(s)



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

1645 N CONGRESS AVE WEST PALM BCH, FL 33409

Changed: 10/04/2022

Mailing Address

1645 N CONGRESS AVE WEST PALM BCH, FL 33409

Changed: 10/04/2022

Registered Agent Name & Address

BROWNING, DOUGLAS

1645 N Congress Ave

West Palm Beach, FL 33409

Name Changed: 08/25/2010

Address Changed: 04/13/2023

Officer/Director Detail

Name & Address

Title ST

BROWNING, DOUGLAS J 1645 N CONGRESS AVE WEST PALM BCH, FL 33409

Title PRESIDENT

SCHAFER, ROBERT 1645 N CONGRESS AVE WEST PALM BCH, FL 33409

Title VP

FRANK, SCOTT 1645 N CONGRESS AVE WEST PALM BEACH, FL 33409

Title CHAIRMAN, CEO

VECELLIO JR, LEO A 1645 N CONGRESS AVE WEST PALM BEACH, FL 33409

Title VP

Fowler, Frank Scott 1200 Elboc Way Winter Garden, FL 34787

Title VP

VECELLIO, MICHAEL A 1645 N CONGRESS AVE WEST PALM BCH, FL 33409

Title VP

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Title VP

VECELLIO, KATHRYN C 1645 N CONGRESS AVE WEST PALM BCH, FL 33409

Title Director of Finance, Compliance & Tax

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Title ASST SECRETARY

YODER, WILLIAM 4510 Glades Cut Off Rd Ft Pierce, FL 34981

Title ASST TREASURER, ASST SECRETARY

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Title VP

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WEST PALM BEACH, FL 33409

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Title Asst. Treasurer, Asst. Secretary

Lilly, Michele 1645 N Congress Ave West Palm Beach, FL 33409

### Annual Reports

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 Filed Date

 2021
 04/28/2021

 2022
 04/27/2022

 2023
 04/13/2023

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# **CERTIFICATE OF INSURANCE**

# Palm Beach County Compliance Summary Report

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

Required Additional Insured: Palm Beach County Board of County Commissioners
Ownership Entity: