Meeting Date: May 18, 2021

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

(A) Change Order No. 8 to the contract with Ranger Construction Industries, Inc. in the amount of $97,917.03 for the Northeast Airfield Improvements project at Palm Beach International Airport (PBI); and

(B) A Budget Transfer of $97,917 in the Airport’s Improvement and Development Fund to provide budget for the project, including a transfer from Reserves in the amount of $97,917.

Summary: The Contract with Ranger Construction Industries Inc. for the Northeast Airfield Improvements project at PBI in the amount of $28,745,719.87 and 787 Calendar Days was approved by the Board on June 18, 2019 (R-2019-0840). Change Orders 1-7 in the amount of $98,285.28 and 41 Calendar Days were approved under the delegated authorities detailed in PPM CW-F-050. Approval of Change Order No. 8 will primarily compensate the contractor to reconstruct a section of Taxiway M due to an insufficient existing pavement section. This is a unit price contract based on estimated quantities for work and materials by line item, which are adjusted based on actual quantities upon completion of the work. The contractor is currently in the final phase of construction; therefore, this change order also includes adjustments to reflect final quantities for items that have been completed. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 16%. Ranger has committed to a minimum of 17.33% participation. The current cumulative DBE participation for this contract, including all change orders is 17.01%. Countywide (AH)

Background and Justification: The Department of Airports has initiated a major pavement rehabilitation and reconstruction project aimed at improving the airfield operating surfaces in the northeast portion of the airfield including the apron and taxi lane east of Concourse C, the East Remote Apron and various taxiways and taxiway connectors in the area. This project also eliminates an open storm water conveyance canal between Taxiway/Taxi lane M and Taxiway C by installing a system of culverts underground to mitigate wildlife hazards. A section of Taxiway M was to include a mill and overlay of the existing pavement. However, during construction it was noted that there was a section of pavement that had insufficient base material for the intended design. This change order includes removal of the substandard base and full reconstruction to support the intended fleet mix. It also includes deletion of existing line items where the scope has been completed to offset the costs of the additional reconstruction. The decrease in time is due to adjustments in phasing durations.

Attachments:
1. Change Order No. 8 with Ranger Construction Industries, Inc. - (3 originals)
2. Budget Transfer

Recommended By: [Signature] Department Director Date 4-22-21

Approved By: [Signature] County Administrator Date 4-28-21
II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

<table>
<thead>
<tr>
<th>Fiscal Years</th>
<th>2021</th>
<th>2022</th>
<th>2023</th>
<th>2024</th>
<th>2025</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Expenditures</td>
<td>$97,917</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>External Revenues (Grants)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Income (County)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>In-Kind Match (County)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NET FISCAL IMPACT</td>
<td>$97,917</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

# ADDITIONAL FTE POSITIONS (Cumulative)

<table>
<thead>
<tr>
<th>Is Item Included In Current Budget?</th>
<th>Yes</th>
<th>No</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does this item include the use of federal funds?</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
</tbody>
</table>

Budget Account No.: Fund 4111 Department 121 Unit A343-121 Object 6504 Reporting Category

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

Approval of this item provides budget for Change Order No. 8 to the Contract with Ranger Construction Industries, Inc. in the amount of $97,917.03. Funding sources consist of Local funds of 97,917 and include a transfer from Reserves of $97,917.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

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

4/20/21 OFMB

4/23/21 Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

REVISED 11/17

(This SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)
CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS
OF RANGER CONSTRUCTION INDUSTRIES, INC.

RESOLVED, that Jamie Timming, Assistant Secretary and Operations Manager, be authorized to sign any bid documents, contracts, leases and other documents considered to be “in the ordinary course” of this Corporation’s business. This authorization does not include “major decisions” including, but not limited to, potential business acquisitions or dispositions greater than $3 million, major restructurings, distributions greater than $1 million, windups, mergers, liquidations, the sale of a portion of the business, or any other decision other than “in the ordinary course.”

The foregoing is a true and correct copy of the resolution adopted by Ranger Construction Industries, Inc., at a meeting of its Board of Directors on the 14th day of July, 2020 and is still in force and effect.

This authorization has been affirmed as of this day, July 22, 2020, by the Secretary and Treasurer of Ranger Construction Industries, Inc..

[Signature]
Douglas Browning
Secretary/Treasurer

Central Division Office & Company Headquarters: 101 Sansbury’s Way, West Palm Beach, Florida 33411
Corporate Mailing Address: P.O. Box 15065, West Palm Beach, Florida 33416 • www.RangerConstruction.com
Phone: (561) 793-9400 • Toll-free: (800) 969-9402 • Fax: (561) 790-4332
# Palm Beach County
## Compliance Summary Report

<table>
<thead>
<tr>
<th>Vendor Number</th>
<th>Vendor Name</th>
<th>AM Best Rating</th>
<th>Insurance Carrier</th>
<th>Policy #</th>
<th>Eff. Date</th>
<th>Exp. Date</th>
<th>Coverage</th>
<th>Contract Number</th>
<th>Contract Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>A++ , XV</td>
<td>Travelers Property Casualty Company of America</td>
<td>acc377627921</td>
<td>4/1/2021</td>
<td>4/1/2022</td>
<td>Excess Liability</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>A++ , XV</td>
<td>Travelers Property Casualty Company of America</td>
<td>cup50906b00721</td>
<td>4/1/2021</td>
<td>4/1/2022</td>
<td>Excess Liability</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>A++ , XV</td>
<td>Charmer Oak Fire Insurance Company</td>
<td>CS9807221721</td>
<td>4/1/2021</td>
<td>4/1/2022</td>
<td>General Liability</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>A++ , XV</td>
<td>Charmer Oak Fire Insurance Company</td>
<td>USRM8887821</td>
<td>4/1/2021</td>
<td>4/1/2022</td>
<td>Workers Comp</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Risk Profile:** Standard - General Services- AOA

**Required Additional Insured:** Palm Beach County Board of County Commissioners

**Ownership Entity:**
<table>
<thead>
<tr>
<th>Vendor Number</th>
<th>Vendor Name</th>
<th>AM Best Rating</th>
<th>Insurance Carrier</th>
<th>Policy #</th>
<th>Eff. Date</th>
<th>Exp. Date</th>
<th>Coverage</th>
<th>Contract Number</th>
<th>Contract Name</th>
</tr>
</thead>
</table>

Risk Profile: Standard - General Services
Required Additional Insured: Palm Beach County Board of County Commissioners
Ownership Entity: Palm Beach County Board of County Commissioners
CHANGE ORDER

Owner Initiate
Differing Site Conditions
Zoning/Code/Ordinance Changes
Errors/Omissions/In Design

Quantity Overruns/Underruns
Request By Another Agency/Outside Party
A. Reimbursable □ B. Non-Reimbursable
Other

PROJECT:  Northeast Airfield Improvements
Palm Beach International Airport

CHANGE ORDER NO:  Eight (8)
COUNTY/FAA PROJECT NO:  PB19-3
CONTRACT DATE:  June 18, 2019
NTP June 24, 2019
RESOLUTION NO.  R-2019-0840
DISTRICT # Countywide

TO:  Ranger Construction Industries, Inc.
101 Sansbury’s Way
West Palm Beach, Florida 33411

Description of Change:
This Change Order includes compensation six (6) Contract Change Proposals (CCP) as submitted by Ranger Construction Industries, Inc. It also includes adjustments to existing applicable line items. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. There are modifications to individual work durations as noted in Exhibit 2 however there is no impact to the overall contract time related to this change order.

Total Change in Contract Amount...........................................................$97,917.03

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was ..................................................................$28,745,719.87
Net change by previous Change Orders......................................................$98,285.28
The Contract Sum prior to this Change Order was ........................................$28,844,005.15
The Contract Sum will be increased/decreased by this Change Order ..............$97,917.03
The new Contract Sum including Change Order will be ..............................$28,941,922.18
The Contract Time will be increased/decreased by ........................................0 Calendar days
The Date of Substantial Completion of this Change Order therefore is ..........July 30, 2021
The Date of Final Completion of this Change Order therefore is .................September 28, 2021

RS & H
Engineer/Architect
3125 W Commercial Blvd, Suite 130,
Fort Lauderdale, FL 33309
Name and Title:  MICHAEL STRICKLER, P.G., P.E.
By: 
Date:  4/8/21

Ranger Construction Industries
Contractor
101 Sansbury Way
West Palm Beach, FL 33411
Name and Title:  Jamie Timming, General Manager
By:  Digitally signed by Jamie R Timming
Date:  2021/04/08 15:01:04 -04'00'

PBC Board Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:  Dave Kerner  Mayor
By:  
Date:  MAY 1 8 2021

Attest:  JOSEPH ABRUZZO
Clerk of the Circuit Court
& Comptroller
By:  

Approved As To Terms
Approved as to Form and Legal
Terms and Conditions
Sufficiency
By:  LuBek
Director of Airports
By:  

Deputy Clerk

County Attorney
<table>
<thead>
<tr>
<th>SPEC REF/</th>
<th>Ref Doc</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
<th>DAYS</th>
<th>CODE</th>
<th>SUMMARY EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-101-5.2</td>
<td>FB 21</td>
<td>Full Depth Asphalt Pavement Removal (28&quot; Max Depth)</td>
<td>SY</td>
<td>4200.00</td>
<td>$6.55</td>
<td>$27,510.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P-101-5.4</td>
<td>FB 21</td>
<td>Bituminous Pavement Milling (2&quot; Depth)</td>
<td>SY</td>
<td>(4200.00)</td>
<td>$2.00</td>
<td>$(8,400.00)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P-152-4.1</td>
<td>FB 21</td>
<td>Unclassified Excavation</td>
<td>CY</td>
<td>3000.00</td>
<td>$3.85</td>
<td>$9,150.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P-211-5.2</td>
<td>FB 21</td>
<td>Limerock Base Course (8.5&quot;)</td>
<td>SY</td>
<td>(750.00)</td>
<td>$15.35</td>
<td>$(11,512.50)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P-401-8.1</td>
<td>FB 21</td>
<td>Asphalt Surface and Base Course</td>
<td>TN</td>
<td>700.00</td>
<td>$156.70</td>
<td>$109,690.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P-501-8.1</td>
<td></td>
<td>Concrete Pavement [17&quot; INCH TO 21.5-INCH T]</td>
<td>SY</td>
<td>(1500.00)</td>
<td>$110.60</td>
<td>$(165,900.00)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P-603-5.1</td>
<td></td>
<td>Emulsified Tack Coat</td>
<td>GAL</td>
<td>(704.25)</td>
<td>$4.30</td>
<td>$(3,028.28)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-701-5.1d</td>
<td>CCP #047</td>
<td>Install 48&quot; CMP (Corrugated Metal Pipe)</td>
<td>LF</td>
<td>(30.00)</td>
<td>$267.20</td>
<td>$(8,016.00)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| | | **SUMMARY EXPLANATION** | |
| | | While performing existing pavement demolition in WA 1GA per the construction plans, a section of Taxi lane M was deemed to have an insufficient pavement section. Numerous tonnages were performed to determine the full extent of the area as well as CBR tests to determine subgrade conditions. Based on an updated CBR value and the borings, an area that was originally to be mill and overlay has been modified to be full depth reconstruction with a modified pavement section of 5" of P-401 Asphalt on top of 12" of P-211 Limerock Base Course to service the full feet mix. A new item for 12") of P-211 will be added. | |
| | | Scope is Completed. | |
| | | The existing pipe that was to connect to the north side of new Structure S-6 was shown to be a 48" CMP pipe per the site survey. Upon exposing the pipe, it was determined to be RCP pipe instead. CL V-48" RCP will be installed at this location so this item is no longer needed. | |

<table>
<thead>
<tr>
<th>Subtotal Existing Items</th>
<th>($50,506.78)</th>
<th>Subtotal Existing Items Per Funding Source</th>
<th>($50,506.78)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
### EXHIBIT 1 CHANGE ORDER NO. 8: SUMMARY

<table>
<thead>
<tr>
<th>SPEC REF</th>
<th>Ref Doc</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
<th>DAYS</th>
<th>CODE</th>
<th>SUMMARY EXPLANATION</th>
<th>FUNDING SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO 8.1</td>
<td>CCP #045</td>
<td>12&quot; P-211 Installation</td>
<td>SYO</td>
<td>5000.08</td>
<td>$0.36</td>
<td>$151,800.00</td>
<td>0</td>
<td></td>
<td>Conditions not normally anticipated or encountered in construction.</td>
<td>Terminal Apron/End RON</td>
</tr>
<tr>
<td>CO 8.2</td>
<td>CCP #040/FI #20</td>
<td>Field Instruction 20 Additional Survey Costs</td>
<td>LSUM</td>
<td>1.00</td>
<td>$1,598.63</td>
<td>$1,598.63</td>
<td>0</td>
<td></td>
<td>$0.00</td>
<td>$1,598.63</td>
</tr>
<tr>
<td>CO 8.3</td>
<td>CCP #042/FB #20</td>
<td>Milling on TW D for removal of Surface Painted Hold Short Signs</td>
<td>LSUM</td>
<td>1.00</td>
<td>$4,476.15</td>
<td>$4,476.15</td>
<td>0</td>
<td></td>
<td>Conditions not normally anticipated or encountered in construction.</td>
<td>$4,476.15</td>
</tr>
<tr>
<td>CO 8.4</td>
<td>CCP #044/NNC #019</td>
<td>Credit for Joint Issues Related to NNC #19</td>
<td>LSUM</td>
<td>1.00</td>
<td>$37,994.67</td>
<td>($37,994.67)</td>
<td>0</td>
<td></td>
<td>Quantity Underruns; contract adjustments.</td>
<td>($37,994.67)</td>
</tr>
<tr>
<td>SPEC REF</td>
<td>Ref Doc</td>
<td>DESCRIPTION</td>
<td>UNIT</td>
<td>QTY</td>
<td>UNIT COST</td>
<td>AMOUNT</td>
<td>DAYS</td>
<td>CODE</td>
<td>FUNDING SOURCE</td>
<td>SUMMARY EXPLANATION</td>
</tr>
<tr>
<td>----------</td>
<td>---------</td>
<td>-------------</td>
<td>------</td>
<td>-----</td>
<td>-----------</td>
<td>--------</td>
<td>------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>CO 8.5</td>
<td>CCP #039R1</td>
<td>Asphalt Cap on Milling Area Between Existing Parking Area and WA 1B</td>
<td>LSUM</td>
<td>1.00</td>
<td>$17,499.42</td>
<td>$17,499.42</td>
<td>0</td>
<td></td>
<td>$17,499.42</td>
<td>The millings that were placed in the small gap between the existing vehicle parking lot and the VBR along WA 1B has been noted as FOD concern by DOA Operations. An asphalt cap has been proposed to reduce the FOD concerns.</td>
</tr>
<tr>
<td>CO 9.6</td>
<td>CCP #047</td>
<td>D-701-5.1F - INSTALL 48&quot; CLASS V RCP</td>
<td>LF</td>
<td>26.00</td>
<td>$424.78</td>
<td>$11,044.28</td>
<td>0</td>
<td></td>
<td>$11,044.28</td>
<td>The existing pipe that was to connect to the north side of new Structure S-R was shown to be a 48&quot; CMP pipe per the site survey. Upon inspecting the pipe, it was determined to be RCP pipe instead. CL V 48&quot; RCP will be installed at this location.</td>
</tr>
</tbody>
</table>

Subtotal New Items | $148,423.81 | Subtotal New Items Per Funding Source | $131,304.75 | $6,874.78 | $11,044.28 | $0.00 |

Total Change Order No.8 | $97,917.03 | |

**LEGEND**
- **$0.00**
- **$5.00**
- **$15.00**
- **$50.00**
- **$150.00**
- **$500.00**
- **$1,500.00**
- **$5,000.00**
- **$15,000.00**
- **$50,000.00**
- **$150,000.00**
- **$500,000.00**
- **$1,500,000.00**
- **$5,000,000.00**
- **$15,000,000.00**
- **$50,000,000.00**
- **$150,000,000.00**
- **$500,000,000.00**
- **$1,500,000,000.00**
- **$5,000,000,000.00**
- **$15,000,000,000.00**
- **$50,000,000,000.00**
- **$150,000,000,000.00**
- **$500,000,000,000.00**
- **$1,500,000,000,000.00**
- **$5,000,000,000,000.00**
- **$15,000,000,000,000.00**
- **$50,000,000,000,000.00**
- **$150,000,000,000,000.00**
- **$500,000,000,000,000.00**
- **$1,500,000,000,000,000.00**
- **$5,000,000,000,000,000.00**
- **$15,000,000,000,000,000.00**
- **$50,000,000,000,000,000.00**
- **$150,000,000,000,000,000.00**
- **$500,000,000,000,000,000.00**
- **$1,500,000,000,000,000,000.00**
- **$5,000,000,000,000,000,000.00**
- **$15,000,000,000,000,000,000.00**
- **$50,000,000,000,000,000,000.00**
- **$150,000,000,000,000,000,000.00**
- **$500,000,000,000,000,000,000.00**
- **$1,500,000,000,000,000,000,000.00**
- **$5,000,000,000,000,000,000,000.00**
- **$15,000,000,000,000,000,000,000.00**
- **$50,000,000,000,000,000,000,000.00**
- **$150,000,000,000,000,000,000,000.00**
- **$500,000,000,000,000,000,000,000.00**
- **$1,500,000,000,000,000,000,000,000.00**
- **$5,000,000,000,000,000,000,000,000.00**
- **$15,000,000,000,000,000,000,000,000.00**
- **$50,000,000,000,000,000,000,000,000.00**
- **$150,000,000,000,000,000,000,000,000.00**
- **$500,000,000,000,000,000,000,000,000.00**
- **$1,500,000,000,000,000,000,000,000,000.00**
- **$5,000,000,000,000,000,000,000,000,000.00**
- **$15,000,000,000,000,000,000,000,000,000.00**
- **$50,000,000,000,000,000,000,000,000,000.00**
- **$150,000,000,000,000,000,000,000,000,000.00**
CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
107 Sandburys Way
West Palm Beach, FL 33411

JOB
CONTRACT JOB NO.: 300-0947
FOR: PBIA NEAIP

TO: Cindy Pomroy, PE
Project Manager
Palm Beach Co Dept of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406

CHANGE
ORDER NO.: CCP-45
DATE: 04/08/21

REVISED CONTRACT AMOUNT
PREVIOUS CONTRACT AMOUNT
AMOUNT OF THIS ORDER $151,800.00
TOTAL CONTRACT AND EXTRAS $151,800.00

<table>
<thead>
<tr>
<th>Cost Code</th>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>UM</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>12&quot; Limerock Base Course (P-211)</td>
<td>5,000.00</td>
<td>SY</td>
<td>$30.36</td>
<td>$151,800.00</td>
</tr>
</tbody>
</table>

TOTAL CHANGE ORDER AMOUNT $151,800.00

*Pricing includes: Grading and compacting subgrade, spreading and compacting 12 inch limerock, and fine grading limerock to required elevation. Limerock will be constructed in two lifts of 6 inches of compacted thickness.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Project Manager
By: ____________________________
Printed Name: ____________
Date: ____________

AMOUNT OF ORIGINAL CONTRACT:

CHANGE NO.: CCP-45

RANGER CONSTRUCTION INDUSTRIES, INC.

By: Josh Torres
Josh Torres, Project Manager
# CONTRACT CHANGE ORDER

## RANGER CONSTRUCTION INDUSTRIES, INC.

101 Sanabury's Way  
West Palm Beach, FL 33411

---

**JOB**  
CONTRACT JOB NO.: 300-0947  
FOR: PBLA NEAIP

**CHANGE**  
ORDER NO.: CCP-40  
DATE: 01/04/21

**TO:**  
Cindy Portway, PE  
Project Manager  
Palm Beach Co Dept of Airports  
848 Palm Beach International Airport  
West Palm Beach, FL 33405

---

**REVISED CONTRACT AMOUNT**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>UM</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Field Instruction 20 Survey Costs</td>
<td>1.00</td>
<td>LS</td>
<td>$1,598.63</td>
<td>$1,598.63</td>
</tr>
</tbody>
</table>

**TOTAL CHANGE ORDER AMOUNT**  
$1,598.63

---

*Costs included herein are the survey cost impacts for Field Instruction 20. Maintenance of traffic measures related to the reopening of WA 9B and the closure of WA 10B.

---

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

---

**CHANGES APPROVED:**

<table>
<thead>
<tr>
<th>Project Manager</th>
<th>AMOUNT OF ORIGINAL CONTRACT:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CHANGE NO.: CCP-40</td>
</tr>
</tbody>
</table>

**By:** Rocco Danna  
Rocco Danna, Project Manager

---

**Printed Name:**  
**Date:**
CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
101 Sensbury's Way
West Palm Beach, FL 33411

JOB
CONTRACT JOB NO. 300-0947
FOR: PBIA NEAIP

CHANGE
ORDER NO. CCP-42
DATE: 01/08/21

TO: Cindy Portnoy, PE
Project Manager
Palm Beach Co Dept of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406

REVISED CONTRACT AMOUNT

<table>
<thead>
<tr>
<th>Previous Contract Amount</th>
<th>Amount of This Order</th>
<th>Total Contract and Extras</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$4,476.15</td>
<td>$4,476.15</td>
</tr>
</tbody>
</table>

Cost Code Item # Description Quantity UM Unit Price Total Amount

Field Bulletin 20 Milling Costs 1.00 LS $4,476.15 $4,476.15

TOTAL CHANGE ORDER AMOUNT $4,476.15

*Costs included herein is the asphalt milling cost for Field Bulletin 20. Removal of existing damaged pavement (2" Milling) and overlayed with P401 asphalt surface course. P401 asphalt overlay was paid via the contract line item.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Project Manager
By: __________________________

Printed Name: __________________________

Date: __________________________

AMOUNT OF ORIGINAL CONTRACT:

CHANGE NO. CCP-42

RANGER CONSTRUCTION INDUSTRIES, INC.

By: Rocco Danna
Rocco Danna, Project Manager
# CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

101 Sansbury’s Way  
West Palm Beach, FL 33411

**JOB**  
CONTRACT JOB NO: 300-0947  
FOR: PBIA NEAIP

**CHANGE**  
ORDER NO: CCP-44  
DATE: 01/27/21

**TO:**  
Cindy Portroy, PE  
Project Manager  
Palm Beach Co Dept of Airports  
540 Palm Beach International Airport  
West Palm Beach, FL 33406

---

<table>
<thead>
<tr>
<th>Cost Code</th>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>UM</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>NNC-19 - Credit for spalled PCC panels</td>
<td>1.00</td>
<td>LS</td>
<td>(37,994.67)</td>
<td>($37,994.67)</td>
</tr>
</tbody>
</table>

**TOTAL CHANGE ORDER AMOUNT**  
($37,994.67)

*Pricing includes: Credit is for PCC panels with spalled edges to remain in place in WA 1A and WA 1B.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

**CHANGES APPROVED:**

<table>
<thead>
<tr>
<th>Project Manager</th>
<th>AMOUNT OF ORIGINAL CONTRACT:</th>
</tr>
</thead>
<tbody>
<tr>
<td>By:</td>
<td>CHANGE NO. CCP-44</td>
</tr>
<tr>
<td>Printed Name:</td>
<td>RANGER CONSTRUCTION INDUSTRIES, INC.</td>
</tr>
<tr>
<td>Date:</td>
<td>By: Rocco Danna, Senior Project Manager</td>
</tr>
</tbody>
</table>

---
CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
101 Sandbury's Way
West Palm Beach, FL 33411

JOB
CONTRACT JOB NO. 300-0947
FOR: PBIA NEAIP

TO: [ Cindy Portnoy, PE ]
Project Manager
Palm Beach Co Dept of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406

[ ]

CHANGE
ORDER NO: CCP- #39R01
DATE: 02/17/21

REVISED CONTRACT AMOUNT

<table>
<thead>
<tr>
<th>PREVIOUS CONTRACT AMOUNT</th>
<th>AMOUNT OF THIS ORDER</th>
<th>TOTAL CONTRACT AND EXTRAS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$17,499.42</td>
<td>$17,499.42</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cost Code</th>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>UM</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Asphalt Cap at WA 1B Fence Line</td>
<td>1.00</td>
<td>LS</td>
<td>$17,499.42</td>
<td>$17,499.42</td>
</tr>
</tbody>
</table>

TOTAL CHANGE ORDER AMOUNT

$17,499.42

*Pricing includes: Asphalt millings removal at the fence line of work area 1B. Paving 2" HMA cap along the fence line of work area 1B.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Project Manager

By: ____________________________
Printed Name: _______________________
Date: ___________________________

AMOUNT OF ORIGINAL CONTRACT:

CHANGE NO: CCP- #39R01

RANGER CONSTRUCTION INDUSTRIES, INC.

By: Rocco Danna, Senior Project Manager
## CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**  
101 Sandboy's Way  
West Palm Beach, Fl. 33411

**TO:** Cindy Portnoy, PE  
Project Manager  
Palm Beach Co Dept of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406

**FROM:**  

**CHANGE ORDER NO:** CCP 47  
**DATE:** 04/06/21

---

**REvised CONTRACT AMOUNT**

<table>
<thead>
<tr>
<th>PREVIOUS CONTRACT AMOUNT</th>
<th>AMOUNT OF THIS ORDER</th>
<th>TOTAL CONTRACT AND EXTRAS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$11,044.28</td>
<td>$11,044.28</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Cost Code</th>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>UM</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>48in RCP, CL V at S-6</td>
<td>26.00</td>
<td>LF</td>
<td>$ 424.78</td>
<td>$11,044.28</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL CHANGE ORDER AMOUNT**  
$11,044.28

*Price is for the substitution of 48" RCP, Cl V that ties into Structure S-6 since plans show a 48" CMP but field conditions are actually a 42" CMP. Price will be used to convert to the 46" CMP line item in the contract, Item D-701-5.1d.*

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

---

**CHANGES APPROVED:**

Project Manager  
By:  
Printed Name:  
Date:

**AMOUNT OF ORIGINAL CONTRACT:**

**CHANGE NO:** CCP 47  
**RANGER CONSTRUCTION INDUSTRIES, INC.**  
**By:** Josh Torres  
Josh Torres, Project Manager
## Change Order No 8 Exhibit 2 Milestones and Damages from Bid Form Attachment No 2

**Contract Time - Table B Work Area Duration and Liquidated Damage for Delay**

Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractors schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However the duration for each work area is extended as noted.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLETION TYPE</th>
<th>CURRENT GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7</th>
<th>WEATHER</th>
<th>VIP</th>
<th>UNFORESEEN/OPERATIONS</th>
<th>REVISED GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS</th>
<th>SUMMARY EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Work Area 1A</td>
<td>185</td>
<td></td>
<td></td>
<td></td>
<td>185</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Work Area 1B</td>
<td>111</td>
<td>13</td>
<td></td>
<td></td>
<td>124</td>
<td>Weather days including 2020 dates: 4/6, 4/30, 5/11, 5/16, 5/18, 5/22, 5/26, 6/2-6/5, 6/19, 6/20</td>
</tr>
<tr>
<td>3</td>
<td>Work Area 2A</td>
<td>40</td>
<td></td>
<td></td>
<td></td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Work Areas 2B &amp; 2C Total Duration</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Work Area 2B- 24/7 closure</td>
<td>6</td>
<td>3</td>
<td></td>
<td></td>
<td>9</td>
<td>Weather days including 2020 dates: 5/18, 5/22, 5/26</td>
</tr>
<tr>
<td>6</td>
<td>WA 2C North (Gate C12)- 24/7 Closure</td>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td>7</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WA 2C South Night</td>
<td>9</td>
<td></td>
<td></td>
<td></td>
<td>9</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Work Areas 3A &amp; 3B Total Duration-Night</td>
<td>16</td>
<td>4</td>
<td></td>
<td></td>
<td>20</td>
<td>Weather days including 2020 dates: 8/18-8/20, 8/26</td>
</tr>
<tr>
<td>6</td>
<td>Work Area 4A</td>
<td>114</td>
<td></td>
<td></td>
<td></td>
<td>114</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Work Area 4B - Not Concurrent with 4A</td>
<td>62</td>
<td></td>
<td></td>
<td></td>
<td>62</td>
<td></td>
</tr>
</tbody>
</table>
## Change Order No 8 Exhibit 2 Milestones and Damages from Bid Form Attachment No 2

### Contract Time - Table B Work Area Duration and Liquidated Damaged for Delay

Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractors schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However the duration for each work area is extended as noted.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLETION TYPE</th>
<th>CURRENT GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7</th>
<th>WEATHER</th>
<th>VIP</th>
<th>UNFORESEEN/OPERATIONS</th>
<th>REVISED GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS</th>
<th>SUMMARY EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Work Area 5A - Concurrent with 4A</td>
<td>86</td>
<td></td>
<td></td>
<td>86</td>
<td>86</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Work Area 5B - Concurrent with 5A, Total Duration</td>
<td>86</td>
<td></td>
<td></td>
<td>86</td>
<td>86</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Work Areas 6A &amp; 6B Total Duration</td>
<td>15</td>
<td></td>
<td></td>
<td>15</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Work Area 7</td>
<td>25</td>
<td></td>
<td></td>
<td>25</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Work Area 8A</td>
<td>0</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
## Change Order No 8 Exhibit 2 Milestones and Damages from Bid Form Attachment No 2

**Contract Time - Table B Work Area Duration and Liquidated Damaged for Delay**

Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractor's schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However, the duration for each work area is extended as noted.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLETION TYPE</th>
<th>CURRENT GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7</th>
<th>WEATHER</th>
<th>VIP</th>
<th>UNFORESEEN/OPERATIONS</th>
<th>REVISED GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS</th>
<th>SUMMARY EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Work Area 8B - Concurrent with 8A, Total Duration</td>
<td>32</td>
<td>1</td>
<td>1</td>
<td></td>
<td>34</td>
<td>Weather days including 2020 dates: 10/19. VIP days including 2020 dates: 10/24.</td>
</tr>
<tr>
<td>15</td>
<td>Work Area 9A</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td>Weather days including 2020 dates: 11/7, 11/9, 11/19-11/22.</td>
</tr>
<tr>
<td>16</td>
<td>Work Area 9B - Start Concurrent with 9A Start</td>
<td>28</td>
<td>6</td>
<td></td>
<td></td>
<td>34</td>
<td>Weather days including 2020 dates: 10/19, 10/21, 10/22. VIP days including 2020 dates: 10/24.</td>
</tr>
<tr>
<td>17</td>
<td>Work Area 9C - Start After 9B is Complete</td>
<td>39</td>
<td>3</td>
<td>1</td>
<td></td>
<td>43</td>
<td>Weather days including 2020 dates: 4/30, 5/18, 5/22, 6/3, 6/4.</td>
</tr>
<tr>
<td>18</td>
<td>Work Area 10A</td>
<td>185</td>
<td></td>
<td></td>
<td></td>
<td>185</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Work Area 10B - Concurrent with 10A, Total Duration</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractors schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However the duration for each work area is extended as noted.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLETION TYPE</th>
<th>CURRENT GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7</th>
<th>WEATHER</th>
<th>VIP</th>
<th>UNFORESEEN/OPERATIONS</th>
<th>REVISED GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS</th>
<th>SUMMARY EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Work Area 10B West</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td>12</td>
<td>Instead of being performed concurrently with WA 10A, WA 10B West was performed prior to the start of WA 10A, following completion of WA 9.</td>
</tr>
<tr>
<td>22</td>
<td>Work Area 10C</td>
<td>0</td>
<td></td>
<td>42</td>
<td></td>
<td>42</td>
<td>Full depth reconstruction of a portion of Taxi lane M after further investigation deemed the existing pavement section to be insufficient. This work area to take place concurrently with WA 10A.</td>
</tr>
<tr>
<td>23</td>
<td>Moratoriums</td>
<td>50</td>
<td></td>
<td></td>
<td></td>
<td>50</td>
<td></td>
</tr>
</tbody>
</table>
Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractors schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However the duration for each work area is extended as noted.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLETION TYPE</th>
<th>CURRENT GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7</th>
<th>WEATHER</th>
<th>VIP</th>
<th>UNFORESEEN/OPERATIONS</th>
<th>REVISED GENERAL PROJECT &amp; INDIVIDUAL WORK AREA TIME LIMITS</th>
<th>SUMMARY EXPLANATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Administrative Phase</td>
<td>60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Substantial Completion</td>
<td>768</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Final Contract Completion</td>
<td>828</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Summary of Overall Contract Time

- Administrative Phase: 60 days
- Substantial Completion: 768 days
- Final Contract Completion: 828 days
To be attached to and form part of Bond # 107045833

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

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount
   from: $28,879,713.65
   to:   $28,941,922.18

2. This rider shall become effective as of: April 6, 2021

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 6th day of April, 2021

Ranger Construction Industries, Inc.

By:

Travelers Casualty and Surety Company of America

By: William Phelps, Attorney-In-Fact and FL Resident Agent
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That travelers casualty and surety company of America, travelers casualty and surety company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the state of Connecticut (herein collectively called the “Companies”), and that the Companies do hereby make, constitute and appoint William Phelps of Melbourne, Florida their true and lawful Attorney-In-Fact to sign, execute, seal and acknowledge all and any bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.

State of Connecticut
City of Hartford ss.

By: ________________________________
    Robert L. Raney, Senior Vice President

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

[Notary's Signature]

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

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

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that 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 of their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of April, 2021

[Signature]

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-in-Fact and the details of the bond to which the power is attached.
### SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)

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

**Name of Prime Bidder:** Ranger Construction Industries, Inc

**Contact Person:** Rocco Danna

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

**Phone No.:** 561-793-9400

**Project Bid No.:** PB 19-3

**Change Order/Task/Amendment No (If Applicable):** CO #08

**Bid Opening Date:** 3/26/2019

**Department:** AIRPORTS

**Fax No.:**

**E-mail Address:**

<table>
<thead>
<tr>
<th>Name, Address &amp; Phone No. of DBE Firm</th>
<th>Description of Type of Work</th>
<th>Classification (Check applicable box)</th>
<th>Black</th>
<th>Hispanic</th>
<th>Women</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homestead Concrete &amp; Drainage</td>
<td></td>
<td>□ Prime Contractor</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>221 SW 4th Avenue Homestead, FL 33030</td>
<td></td>
<td>□ Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Supplier</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Manufacturer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>P-501 Concrete Pavement</td>
<td>□ Prime Contractor</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>17'-21' Thick</td>
<td>□ Subcontractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Supplier</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Manufacturer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Value of DBE Participation</td>
<td></td>
<td>$ (149,250.00)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**

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

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

**By:**

Jamie Timming, General Manager

**Date:** March 4, 2021

Print Name/Title of Person Executing on Behalf of the Prime
SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR
(Attachment No. 9 To The Bid Form)

Project/Bid No. PB 19-3 Project/Bid Name: Northeast Airfield Improvements

Change Order/Task /Amendment No. (if applicable): CO #8

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Homestead Concrete & Drainage

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

☐ Black    ☑ Hispanic    ☐ Women    ☐ Other (Please Specify) ______
☐ Prime Contractor ☐ Subcontractor    ☐ Manufacturer    ☐ Supplier

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

Additional Sheets may be used as necessary.

<table>
<thead>
<tr>
<th>Line Item/Lot No.</th>
<th>Item Description</th>
<th>Qty/Units</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-501- 8.1</td>
<td>PCC 17&quot; to 21.5&quot;</td>
<td>1500 SY</td>
<td>$99.50</td>
<td>$-149,250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

at the following price¹ -$149,250.00

(Subcontractor/Supplier's Quote)

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

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

Homestead Concrete & Drainage $ -$149,250.00  ☑ DBE Certified

(Name of Subcontractor) $ (Amount of Subcontract)

(Name of Subcontractor) $ (Amount of Subcontract)

DBE Certified    ☐ Non-DBE
☑ DBE Certified    ☐ Non-DBE

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

Nelson Apolinar
Printed Name of DBE Subcontractor

By: ____________________________
Signature

¹ Do not reduce supplier’s quote on this Schedule. Adjustments for purposes of determining the value of a supplier’s participation should be reflected on Schedule 1 only. See “Note 3” on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

Schedule 2 (v.07-03-13)

Federal Front End Documents
Northeast Airfield Improvements
Palm Beach International Airport

Bid Forms-rev 061318
February 15, 2019 – ADDENDUM NO. 1

BF - 17 of 43
<table>
<thead>
<tr>
<th>CHANGE ORDER NO.</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>VALUE OF TIME EXTENSION</th>
<th>CHANGE ORDER AMOUNT</th>
<th><strong>TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME</strong></th>
<th>LEAD DEPT APPROVAL</th>
<th>CRC APPROVAL</th>
<th>CUMULATIVE APPROVAL (LEAD PLUS CRC)</th>
<th>BCC APPROVAL</th>
<th>CUM PERCENT CHANGE</th>
<th>NEW CONTRACT AMOUNT</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Modifications to WA Durations, Hurricane Dorian, Allowance Adjustments</td>
<td>$30,000</td>
<td>$7,891.29</td>
<td>$7,891.29</td>
<td>$7,891.29</td>
<td>0.03%</td>
<td>$28,753,811.16</td>
<td></td>
<td></td>
<td></td>
<td>Approved 12/19/20</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>CCP 005, 006, 007, 008</td>
<td>0</td>
<td>$33,262.73</td>
<td>$33,262.73</td>
<td>$41,154.08</td>
<td>0.14%</td>
<td>$28,764,873.95</td>
<td></td>
<td></td>
<td></td>
<td>Approved 4/16/20</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>CCP 005 Watermain Changes</td>
<td>0</td>
<td>$5,896.11</td>
<td>$5,896.11</td>
<td>$47,050.19</td>
<td>0.16%</td>
<td>$28,782,770.96</td>
<td></td>
<td></td>
<td></td>
<td>Approved 4/16/20</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>CCP 09, 010, 011, 012, 018, 020</td>
<td>0</td>
<td>$27,823.76</td>
<td>$27,823.76</td>
<td>$74,673.95</td>
<td>0.26%</td>
<td>$28,820,393.82</td>
<td></td>
<td></td>
<td></td>
<td>Approved 5/29/20</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>CCP 15, 18, 23, 24, 25, 26, 27</td>
<td>0</td>
<td>$21,080.05</td>
<td>$21,080.05</td>
<td>$95,754.00</td>
<td>0.33%</td>
<td>$28,841,473.87</td>
<td></td>
<td></td>
<td></td>
<td>Approved 1/20/20</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>CCP 0300R2</td>
<td>31</td>
<td>$93,000</td>
<td>$38,253.78</td>
<td></td>
<td></td>
<td>$28,870,713.65</td>
<td></td>
<td></td>
<td></td>
<td>Approved 1/11/2020</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>CCP 14 Part 3, 28, 32, 34, 36, 37, 38</td>
<td>0</td>
<td>($36,708.50)</td>
<td>($36,708.50)</td>
<td></td>
<td></td>
<td>$28,844,006.15</td>
<td></td>
<td></td>
<td></td>
<td>R2020-1674</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>CCP 39R1, 40, 42, 44, 45</td>
<td>0</td>
<td>$97,917.03</td>
<td>$97,917.03</td>
<td></td>
<td></td>
<td>$20,041,922.18</td>
<td></td>
<td></td>
<td></td>
<td>May 18 Board Meeting</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$196,202.31</td>
<td></td>
<td></td>
<td></td>
<td>$28,841,922.18</td>
</tr>
</tbody>
</table>

To be approved by the Dept
To be approved by the CRC
To be approved by the Board

Pursuant to PPM CW-F-050

Approval Authority

<table>
<thead>
<tr>
<th>Authority</th>
<th>Days</th>
<th>Authority</th>
<th>Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Dept</td>
<td>0-30</td>
<td>Lead Dept</td>
<td>0-30</td>
</tr>
<tr>
<td>CRC</td>
<td>31-90</td>
<td>CRC</td>
<td>31-90</td>
</tr>
<tr>
<td>BCC</td>
<td></td>
<td>BCC</td>
<td></td>
</tr>
</tbody>
</table>

Time Extensions in excess of 90 Days must be approved by the Board and do not count towards the Cumulative Limit

**Cumulative Value - Revised as of 3/26/20**

1. When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of $300,000 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

2. When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then 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

3. When considering cumulative limits deductive change order shall be treated separately. In addition change orders shall not include deductions to offset the total value

*Time must also be evaluated based on value of 0.0% for projects over $1,000,000. The value of the time extension is not included when calculating the cumulative value*
## BUDGET TRANSFER
**BOARD OF COUNTY COMMISSIONERS**  
**PALM BEACH COUNTY, FLORIDA**

**Fund 4111**  
**Airport Passenger Improvement and Development Fund**

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

<table>
<thead>
<tr>
<th>ACCT.NUMBER</th>
<th>ACCOUNT NAME</th>
<th>ADOPTED BUDGET</th>
<th>CURRENT BUDGET</th>
<th>INCREASE</th>
<th>DECREASE</th>
<th>ADJUSTED BUDGET</th>
<th>EXPENDED/E NCUERED AS OF 04/02/2021</th>
<th>REMAINING BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>121-A343-6504</td>
<td>Ictb Non Infrastructure</td>
<td>6,587,150</td>
<td>5,186,604</td>
<td>97,917</td>
<td>0</td>
<td>5,284,521</td>
<td>5,173,166</td>
<td>111,355</td>
</tr>
<tr>
<td>121-A900-9909</td>
<td>Reserves Improvement Program</td>
<td>22,758,941</td>
<td>16,006,095</td>
<td>0</td>
<td>97,917</td>
<td>15,908,178</td>
<td>0</td>
<td>15,908,178</td>
</tr>
</tbody>
</table>

Total Appropriations & Expenditures

|                      | 97,917 | 97,917 | 0 |

---

**OFMB**

**INITIATING DEPARTMENT/DIVISION**

Administration/Budget Department Approval

OFMB Department - Posted

---

**Signatures**

By Board of County Commissioners

At Meeting of

May 18, 2021

Deputy Clerk to the Board of County Commissioners