

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$97,917				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$97,917				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes _____ No X
 Does this item include the use of federal funds? Yes _____ No X

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

AV

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: *Deborah D. Johnson*

III. REVIEW COMMENTS

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

AD 4/20/21
 OFMB *GA* 4-19-21
Reviewed factored 4/20/21

J. J. Javelin 4/23/21
 Contract Dev. and Control
 4-23-21 *TW*

B. Legal Sufficiency:

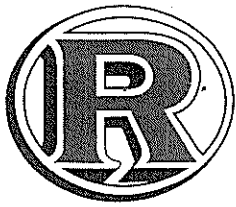
M. Hewer for A. Helfant 4/20/21
 Assistant County Attorney

C. Other Department Review:

 Department Director

REVISED 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)



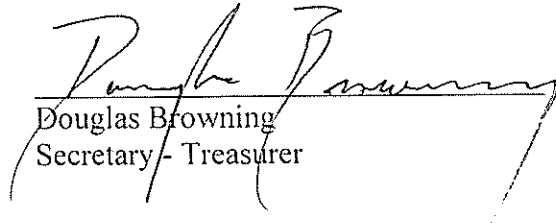
Ranger
Construction
Industries, Inc.

**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..


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**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000745	Ranger Construction Industries, Inc.	Modified	Compliant					PB 19-3	Northeast Airfield Improvements at PBIA
		A++g , XV	Travelers Indemnity Company	CAP5807B18621	4/1/2021	4/1/2022	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	aec377627021	4/1/2021	4/1/2022	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	cup5809b40721	4/1/2021	4/1/2022	Excess Liability		
		A++g , XV	Charter Oak Fire Insurance Company	CO5807BZ1721	4/1/2021	4/1/2022	General Liability		
		A++g , XV	Charter Oak Fire Insurance Company	UB8L8887821	4/1/2021	4/1/2022	Workers Comp		

Risk Profile :

Standard - General Services-AOA

Required Additional Insured : Palm Beach County Board of County Commissioners

Ownership Entity :



Palm Beach County
Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000746	Ranger Construction Industries, Inc.	Modified NR-5	Tokio Marine Kiln Insurance Limited (U.K.)	CSN0007084	7/15/2019	9/1/2021	Builders Risk	PB 19-3-BR	Northeast Airfield Improvements, Inc.

Risk Profile : Standard - General Services

Required Additional Insured : Palm Beach County Board of County Commissioners

Ownership Entity :

CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input checked="" type="checkbox"/> | Quantity Overruns/Underruns |
| <input checked="" type="checkbox"/> | Differing Site Conditions | <input type="checkbox"/> | Request By Another Agency/Outside Party |
| <input type="checkbox"/> | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | 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

R2021 0622

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: <i>MICHAEL STRICKLER, PROJ. MANAGER</i>
By: <i>[Signature]</i>
Date: <i>4/8/21</i>

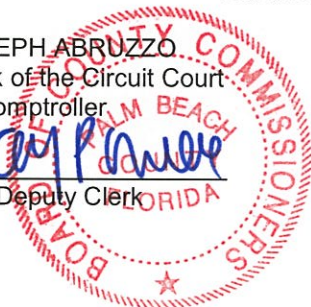
Ranger Construction Industries
Contractor
101 Sansbury Way West Palm Beach, FL 33411
Name and Title: Jamie Timming, General Manager
By: <i>[Signature]</i> Digitally signed by Jamie R Timming Date: 2021.04.08 15:01:04 -04'00'
Date: <i>[Signature]</i>

PBC Board Of County Commissioners
Owners
PO Box 21229 West Palm Beach, FL 33416-1229
Name and Title: Dave Kerner Mayor
By: <i>[Signature]</i>
Date: MAY 18 2021

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: JOSEPH ABRUZZO
Clerk of the Circuit Court
& Comptroller

By: *[Signature]*
Deputy Clerk



Approved As To Terms
Terms and Conditions

By: *[Signature]*
Director of Airports

Approved as to Form and Legal
Sufficiency

By: *[Signature]* for A. Helfant
County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH
PROJECT: PB19-3 NORTHEAST AIRFIELD
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES
CONTRACT: RESOLUTION NO: R 2019-0840

EXHIBIT 1 CHANGE ORDER NO 8: SUMMARY

SPEC REF	Ref Doc	DESCRIPTION	COST			DAYS	CODE	FUNDING SOURCE				SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST			AMOUNT	Terminal Apron/East RON	436216 Misc Taxiway Rehab	430993 Canal Culvert		Taxiway C
P-101-5.2	FB 21	Full Depth Asphalt Pavement Removal (28" Max Depth)	SY	4200.00	\$6.55		Conditions not normally anticipated or encountered in construction.	\$27,510.00					
P-101-5.4	FB 21	Bituminous Pavement Milling (2" Depth)	SY	(4200.00)	\$2.00		Conditions not normally anticipated or encountered in construction.	(\$8,400.00)					
P-152-4.1	FB 21	Unclassified Excavation	CY	3000.00	\$3.05		Conditions not normally anticipated or encountered in construction.	\$9,150.00					
P-211-5.2	FB 21	Limerock Base Course (8.5")	SY	(750.00)	\$15.35		Conditions not normally anticipated or encountered in construction.	(\$11,512.50)					
P-401-8.1	FB 21	Asphalt Surface and Base Course	TN	700.00	\$156.70		Conditions not normally anticipated or encountered in construction.	\$109,690.00					
P-501-8.1		Concrete Pavement (17-INCH TO 21.5-INCH T	SY	(1500.00)	\$110.60		Quantity Underruns, contract adjustments.	(\$165,900.00)					Scope is Completed.
P-603-5.1		Emulsified Tack Coat	GAL	(704.25)	\$4.30		Quantity Underruns, contract adjustments.	(\$3,028.28)					Original Contract quantity will not be fully utilized
D-701-5.1d	CCP #047	Install 48" CMP (Corrugated Metal Pipe)	LF	(30.00)	\$267.20		Quantity Underruns, contract adjustments.	(\$8,016.00)					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.
			Subtotal Existing Items				Subtotal Existing Items Per Funding Source	(\$50,506.78)	\$0.00	\$0.00	\$0.00	\$0.00	

Existing Pay Items

PROJECT INFORMATION

AIRPORT: PALM BEACH
PROJECT: PB19-3 NORTHEAST AIRFIELD
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES
CONTRACT: RESOLUTION NO: R 2019-0840

EXHIBIT 1 CHANGE ORDER NO 8: SUMMARY

SPEC REF	Ref Doc	DESCRIPTION	COST			DAYS	CODE	FUNDING SOURCE			SUMMARY EXPLANATION		
			UNIT	QTY	UNIT COST			AMOUNT	Terminal Apron/East RON	436216 Misc Taxiway Rehab		430993 Canal Culvert	Taxiway C
New Pay Items													
CO 8.1	CCP #045	12" P-211 Installation	SYD	5000.00	\$30.36	\$151,800.00	0	Conditions not normally anticipated or encountered in construction.	\$151,800.00				Refer to summary explanation above
CO 8.2	CCP #040 / FI #20	Field Instruction 20 Additional Survey Costs	LSUM	1.00	\$1,598.63	\$1,598.63	0	\$0.00		\$1,598.63			Modifications to the construction sequence were made per DOA Operations request to have WA 10B take place prior to the start of WA 10A, instead of concurrent with WA 10A. This required some additional layout of centerline markings and edgeline markings not originally intended to be installed.
CO 8.3	CCP #042 / FB #20	Milling on TW D for removal of Surface Painted Hold Short Signs	LSUM	1.00	\$4,476.15	\$4,476.15	0	Conditions not normally anticipated or encountered in construction.		\$4,476.15			Two existing surface painted signs and an existing centerline was removed from TW D as part of the realignment of the current taxiway configuration. The aged existing pavement was removed due to concerns that marking removal could cause damage to the aging pavement
CO 8.4	CCP #044 / NNC #019	Credit for Joint Issues Related to NNC #19	LSUM	1.00	\$37,994.67	(\$37,994.67)	0	Quantity Underruns, contract adjustments.	(\$37,994.67)				NNC 19 noted non-conformance with the installation of several PCC joints in WA 1A and 1B. A repair procedure as well as a credit were offered by the Contractor in lieu of replacement of the affected slabs. The credit calculated based on the estimated cost to remove and replace the affected slabs.

PROJECT INFORMATION

AIRPORT: PALM BEACH
PROJECT: PB19-3 NORTHEAST AIRFIELD
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES
CONTRACT: RESOLUTION NO: R 2019-0840

EXHIBIT 1 CHANGE ORDER NO 8: SUMMARY

SPEC REF	Ref Doc	DESCRIPTION	COST			DAYS	CODE	FUNDING SOURCE				SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST			AMOUNT	Terminal Apron/East RON	436216 Misc Taxiway Rehab	430993 Canal Culvert	
CO 8.5	CCP #039R1	Asphalt Cap on Millings Area Between Existing Parking Area and WA 1B	LSUM	1.00	\$17,499.42	0	Conditions not normally anticipated or encountered in construction.	\$17,499.42				The millings that were placed in the small gap between the existing vehicle parking lot and the YSR along WA 1B has been noted as FOD concern by DOA Operations. An asphalt cap has been proposed to reduce the FOD concerns
CO 8.6	CCP #047	D-701-5.1f - INSTALL 48" CLASS V RCP	LF	26.00	\$424.78	0	Conditions not normally anticipated or encountered in construction.		\$11,044.28			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.
			Subtotal New Items				Subtotal New Items Per Funding Source	\$131,304.75	\$6,074.78	\$11,044.28	\$0.00	
			\$148,423.81									

Total Change Order No.8	\$97,917.03
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LEGEND	
Error	\$0.00
Omission/recommended and/or required in project.	\$0.00
Other Agency	\$0.00
Department of Airports	\$1,598.63
Conditions not normally anticipated or encountered in construction.	\$311,257.35
Quantity Underruns, contract adjustments.	(\$214,938.95)
Total Change Order #8	\$97,917.03



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-45
DATE: 04/08/21

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

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

Table with columns: Cost Code, Item #, Description, Quantity, UM, Unit Price, Total Amount. Row 1: 12" Limerock Base Course (P-211), 5,000.00, SY, \$, 30.36, \$151,800.00. Summary row: 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 Torrens
Josh Torrens, 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-40
DATE: 01/04/21

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

PREVIOUS CONTRACT AMOUNT _____
AMOUNT OF THIS ORDER \$1,598.63
TOTAL CONTRACT AND EXTRAS \$1,598.63

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Field Instruction 20 Survey Costs	1.00	LS	\$1,598.63	\$1,598.63
TOTAL CHANGE ORDER AMOUNT						<u>\$1,598.63</u>

*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:

Project Manager _____
By: _____
Printed Name: _____
Date: _____

AMOUNT OF ORIGINAL CONTRACT:
CHANGE NO. CCP-40
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 : PBI A 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
PREVIOUS CONTRACT AMOUNT _____
AMOUNT OF THIS ORDER \$4,476.15
TOTAL CONTRACT AND EXTRAS \$4,476.15

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						<u><u>\$4,476.15</u></u>

*Costs included herein is the asphalt milling cost for Field Bulletin 20. Removal of existing damaged pavement (2" Milling) and overlaid 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 Portnoy, PE
Project Manager
Palm Beach Co Dept of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406]

REVISED CONTRACT AMOUNT

PREVIOUS CONTRACT AMOUNT
AMOUNT OF THIS ORDER (\$37,994.67)
TOTAL CONTRACT AND EXTRAS (\$37,994.67)

Table with 7 columns: Cost Code, Item #, Description, Quantity, UM, Unit Price, Total Amount. Row 1: NNC 19 - Credit for spalled PCC panels, 1.00, LS, \$, (37,994.67), (\$37,994.67). Summary row: 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:

Project Manager
By:
Printed Name:
Date:

AMOUNT OF ORIGINAL CONTRACT:
CHANGE NO. CCP-44
RANGER CONSTRUCTION INDUSTRIES, INC.
By: Rocco Danna
Rocco Danna, Senior 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- #39R01
DATE: 02/17/21

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

<u>REVISED CONTRACT AMOUNT</u>	
PREVIOUS CONTRACT AMOUNT	
AMOUNT OF THIS ORDER	<u>\$17,499.42</u>
TOTAL CONTRACT AND EXTRAS	<u>\$17,499.42</u>

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Asphalt Cap at WA 1B Fence Line	1.00	LS	\$ 17,499.42	\$17,499.42
TOTAL CHANGE ORDER AMOUNT						<u><u>\$17,499.42</u></u>

*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
Rocco Danna, Senior 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 47
DATE: 04/06/21

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

<u>REVISED CONTRACT AMOUNT</u>	
PREVIOUS CONTRACT AMOUNT	_____
AMOUNT OF THIS ORDER	<u>\$11,044.28</u>
TOTAL CONTRACT AND EXTRAS	<u>\$11,044.28</u>

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		48in RCP, CL V at S-6	26.00	LF	\$ 424.78	\$11,044.28
TOTAL CHANGE ORDER AMOUNT						<u><u>\$11,044.28</u></u>

*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 48" 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 Torrens
Josh Torrens, Project Manager

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES

CONTRACT: RESOLUTION NO: R 2019-0840

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

ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
WORK AREA SUMMARY - WORK AREAS IN RED ARE CRITICAL PATH							
1	Work Area 1A	185				185	
2	Work Area 1B	111	13			124	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
3	Work Area 2A	40				40	
4	Work Areas 2B & 2C Total Duration	0				0	
5	Work Area 2B- 24/7 closure	6	3			9	Weather days including 2020 dates: 5/18, 5/22, 5/26
6	WA 2C North (Gate C12)- 24/7 Closure	7				7	
	WA 2C South Night	9				9	
5	Work Areas 3A & 3B Total Duration-Night	16	4			20	Weather days including 2020 dates: 8/18-8/20, 8/26
6	Work Area 4A	114				114	
7	Work Area 4B - Not Concurrent with 4A	62				62	

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES

CONTRACT: RESOLUTION NO: R 2019-0840

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

ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
8	Work Area 5A - Concurrent with 4A	86				86	
9	Work Area 5B - Concurrent with 5A, Total Duration	86				86	
10	Work Areas 6A & 6B Total Duration	15				15	
11	Work Area 7	25				25	
12	Work Area 8A	0				0	
13	Work Area Combined 8A/9A	293	12	1		306	Weather days including 2020 dates: 4/30, 5/26, 5/28-5/30, 6/1-6/6, 6/8. VIP days including 2020 dates: 10/24

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES

CONTRACT: RESOLUTION NO: R 2019-0840

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

ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 7	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
14	Work Area 8B - Concurrent with 8A, Total Duration	32	1	1		34	Weather days including 2020 dates: 10/19. VIP days including 2020 dates: 10/24
15	Work Area 9A	0				0	
16	Work Area 9B - Start Concurrent with 9A Start	28	6			34	Weather days including 2020 dates: 11/7, 11/9, 11/19-11/22
17	Work Area 9C - Start After 9B is Complete	39	3	1		43	Weather days including 2020 dates: 10/19, 10/21, 10/22. VIP days including 2020 dates: 10/24
18	Work Area 10A	185				185	
19	Work Area 10B - Concurrent with 10A, Total Duration	0				0	
20	Work Area 10B East	19	5			24	Weather days including 2020 dates: 4/30, 5/18, 5/22, 6/3, 6/4.

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES

CONTRACT: RESOLUTION NO: R 2019-0840

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21	Work Area 10B West	12				12	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
22	Work Area 10C	0			42	42	Full depth reconstruction of a portion of Taxiway M after further investigation deemed the existing pavement section to be insufficient. This work area to take place concurrently with WA 10A
23	Moratoriums	50				50	

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Summary of Overall Contract Time							
23	Administrative Phase	60				60	
24	Substantial Completion	768				768	
25	Final Contract Completion	828				828	



Travelers Casualty and Surety Company of
America
Hartford, Connecticut 06183

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



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 Phelps of Melbourne, Florida their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

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

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

My Commission expires the 30th day of June, 2021



Marie C. Tetreault
 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 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; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

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

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

Dated this 6th day of April, 2021



Kevin E. Hughes
 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 Project Bid No: PB 19-3
 Name of Prime Bidder: Ranger Construction Industries, Inc Change Order/Task/Amendment No (if Applicable): CO #08
 Contact Person: Rocco Danna Bid Opening Date: 3/26/2019
 Address: 101 Sansbury's Way, West Palm Beach, FL 33411 Department: AIRPORTS
 Phone No.: 561-793-9400 Fax No.: _____ E-mail Address: _____

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Homeslead Concrete & Drainage 221 SW 4th Avenue Homeslead, FL 33030	P-501 Concrete Pavement 17"-21" Thick	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ (149,250.00)	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$

Total Value of DBE Participation \$ (149,250.00)

- Notes:**
- 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.
 - 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 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: _____ Date: March 4, 2021
 Signature
Jamie Timming, General Manager
 Print Name/Title of Person Executing on Behalf of the Prime

Schedule 1 (v 07-03-13)

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR
(Attachment No. 9 To The Bid Form)**

Project/Bid No. 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.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
P-501- 8.1	PCC 17" to 21.5"	-1500 SY	\$ 99.50	\$ -\$149,250.00
			\$	\$
			\$	\$
			\$	\$

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:

<u>Homestead Concrete & Drainage</u>	\$ <u>-\$149,250.00</u>	<input checked="" type="checkbox"/> DBE Certified
<small>(Name of Subcontractor)</small>	<small>(Amount of Subcontract)</small>	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
<small>(Name of Subcontractor)</small>	<small>(Amount of Subcontract)</small>	<input type="checkbox"/> 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 Apolinario
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)

PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS at PBIA
FDOT Project No.: 430993-1-94-01, 438216-1-94-01

Contract Date : June 18, 2019
CONTRACT HISTORY

ORIGINAL		CURRENT		CURRENT										
CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	CUM PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS	
1	6/24/2019	Modifications to WA Durations, Hurricane Dorian, Allowance accounts	727	\$30,000	\$7,891.29	\$37,891.29	\$7,891.29		\$7,891.29		0.03%	\$28,763,611.16	Approved 12/19/19	
2	6/19/2021	CCP 005, 006, 007, 008	0	\$0	\$33,262.79	\$33,262.79	\$33,262.79		\$41,154.08		0.14%	\$28,786,873.95	Approved 4/16/2020	
3	8/18/2021	CCP 001 Watermain Changes	0	\$0	\$5,896.11	\$5,896.11	\$5,896.11		\$47,050.19		0.16%	\$28,792,770.06	Approved 4/16/2020	
4	9/28/2021	CCP , 09, 010, 011, 012, 017, 016, 017, 020,	0	\$0	\$27,623.76	\$27,623.76	\$27,623.76		\$74,673.95		0.26%	\$28,820,393.82	Approved 5/28/2020	
5		CCP 15, 18, 23, 24, 25, 26, 27	0	\$0	\$21,080.05	\$21,080.05	\$21,080.05		\$95,754.00		0.33%	\$28,841,473.87	Approved on 8/18/2020	
6		CCP 030R2	31	\$93,000	\$38,239.78	\$131,239.78			\$38,239.78			\$28,879,713.65	Approved 11/17/2020	
7		CCP 14 Part 3, 28, 32, 36, 37, 38	0	\$0	(\$35,708.50)	\$63,862.73		(\$35,708.50)			0.00%	\$28,844,005.15	Approved R2020-1674	
8		CCP 39R1 40, 42, 44, 45	0	\$0	\$97,917.03	\$97,917.03			\$97,917.03			\$28,941,922.18	May 18 Board Meeting	
Total				41	\$195,202.31	\$95,754.00	\$95,754.00	(\$5,708.50)	\$95,754.00	\$	0.68%	\$28,941,922.18		

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
CO Value
\$0-\$50,000
See Note 1
\$50,001-100,000
See Note 1
>\$100,001
See Note 1

Authority
Lead Dept
CRC
BCC

Days
0-30 days
31-90
120

Authority
Lead Dept
CRC
BCC

Days
0-30 days
31-90
120

Cummulative Value - Revised as of 2/04/16
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 amount, 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.

Cummulative Days up to 30
Individual Days up to 90
See note 2

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

- 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 amount, 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 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 considering cumulative limits, deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items 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 cumulative value

21 0790

BUDGET TRANSFER
 BOARD OF COUNTY COMMISSIONERS
 PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:
 BGEX 031121/1025

Fund 4111 Airport Passenger Improvement and Development Fund

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

ACCT. NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 04/02/2021	REMAINING BALANCE
<u>Expenditures</u>								
121-A343-6504	lotb Non Infrastructure	6,587,150	5,186,604	97,917	0	5,284,521	5,173,166	111,355
121-A900-9909	Reserves Improvement Program	22,758,941	16,006,095	0	97,917	15,908,178	0	15,908,178
Total Appropriations & Expenditures				97,917	97,917	0		

Signatures _____ Date _____

By Board of County Commissioners
 At Meeting of _____
 May 18, 2021

OFMB
 INITIATING DEPARTMENT/DIVISION
 Administration/Budget Department Approval
 OFMB Department - Posted

Deborah J. Johnson 4/15/21
ASDA

Deborah Johnson
 Deputy Clerk to the Board of County Commissioners



3F1.6