

RW/CW 7-0

R-2021-0417

☒ Consent ☐ Regular
☐ Workshop ☐ Public Hearing

=====

Recommended By: *[Signature]* 2-26-21
Department Director Date

Approved By: *[Signature]* 3/12/21
County Administrator Date

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$26,832.80				
Operating Costs					
Operating Revenues					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$26,832.80				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes X No

Does this item include the use of federal funds? Yes No X

Budget Account No: Fund 4111 Department 121 Unit A364 Object 6504
Reporting Category _____



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

Funds are available in the above referenced account.

C. Departmental Fiscal Review

III. REVIEW COMMENTS

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

Lisa Mante 3/2/21
 OFMB MG 3/2 ASD
 3/2

Contract Dev. and Control

B. Legal Sufficiency:

Anne Delmont 3-9-21
Assistant County Attorney

C. Other Department Review:

Department Director

REVISÉD 11/17

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

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: Fuel Farm and Wash Rack
Palm Beach County Park
(Lantana) Airport

CHANGE ORDER NO: Four (4)
COUNTY/FAA PROJECT NO: LN19-2
CONTRACT DATE: December 17, 2019
RESOLUTION NO. R-2019-1882
DISTRICT # Countywide

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

R2021 0417 APR 6 2021

Description of Change:
This Change Order includes compensation for one (1) Contract Change Proposal (CCP) as submitted by Ranger Construction Industries, Inc. 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. This change order includes a time extension of forty-five (45) days.

Total Change in Contract Amount \$26,832.80

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 \$1,803,569.59
Net change by previous Change Orders \$3,398.89
The Contract Sum prior to this Change Order was \$1,806,968.48
The Contract Sum will be increased/decreased by this Change Order \$26,832.80
The new Contract Sum including Change Order will be \$1,833,801.28
The Contract Time will be increased/decreased by 45 Calendar days
The Date of Substantial Completion of this Change Order therefore is March 9, 2021
The Date of Final Completion of this Change Order therefore is April 8, 2021

Jacobs	Ranger Construction Industries	PBC Board Of County Commissioners
Engineer/Architect	Contractor	Owners
1400 Centrepark Blvd, Suite 960	101 Sansbury Way	PO Box 21229
West Palm Beach, FL 33401	West Palm Beach, FL 33411	West Palm Beach, FL 33416-1229
Name and Title: Joe Sawmiller - PM	Name and Title: Jamie Timming, General Manager	Name and Title:
By: Joseph A. Sawmiller <small>Digitally signed by Joseph A. Sawmiller DN: cn=Joseph A. Sawmiller, c=US, o=Jacobs Engineering Group, Inc., email=joe.sawmiller@jacobs.com Date: 2021.02.02 14:32:47 -05'00'</small>	By: <small>Digitally signed by Jamie R Timming Date: 2021.02.01 11:45:25 -05'00'</small>	By:
Date: February 2, 2021	Date:	Date: 2/11/21

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

COUNTY ATTORNEY

APPROVED BY THE CONTRACT REVIEW COMMITTEE



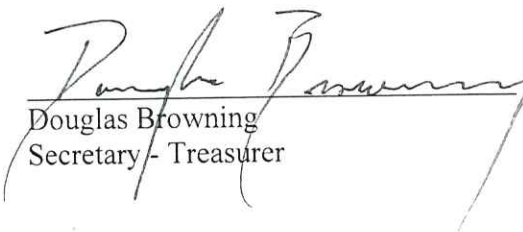
Ranger
Construction
Industries, Inc.

**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



DATE: January 28, 2021

TO: Gary M. Sypek, Deputy Director *SM*
Palm Beach County Department of Airports

FROM: Fred Passelli
Airport Fiscal Manager

RE: Change Order No. 4 to the Contract with Ranger Construction Industries, Inc. for Fuel Farm and Wash Rack at Palm Beach County Park Airport (R-2019-1882)
Project No. LN 19-2

SOURCE OF FUNDING: (Check all that apply)

- ☐ FAA Grant No.:
- ☒ FDOT Grant No.: 441335-1-94-01 / 441335-2-94-01
- ☐ PFC Application No.:
- ☐ Airport Revenues/Local Funds
- ☐ Other: _____

Please be advised that funds are available in the amount of \$26,832.80 in account #

FUND: 4111 DEPT: 121 UNIT: A364 OBJ: 6504 SUBOBJ: ____ for Change Order

No. 4 to the contract with Ranger Construction Industries, Inc.

Fred Passelli 2-1-21
Fred Passelli (Date)

PROJECT INFORMATION
AIRPORT: PALM BEACH COUNTY PARK AIRPORT
PROJECT: LN 19-2 FUEL FARM & WASHRACK
CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES
CONTRACT: RESOLUTION NO: R-2019-1882

		EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY					DAYS	CODE	SUMMARY EXPLANATION
BID ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT			
New Pay Items									
CO 1.1	CCP 002	NFPA 407 Update. Overfill protection	LSUM	1.00	\$26,832.80	\$26,832.80	45	Tenant-Code Change	An update to the National Fire Protection Association (NFPA), NFPA 407 Standard for Aircraft Fuel Servicing (if adopted), requires that aircraft fuel servicing vehicle loading and unloading racks are to be equipped with an automatic shutdown system that stops the tank loading operation when the fuel servicing vehicle tank is full. Compliance is required by June 2021. Due to this pending requirement the fuel farm will be retrofit with the overfill equipment under this project. The time extension is needed for procurement and installation of the equipment
Contract Time Adjustments - Summary									
								Tenant-Code Change	See above
		Total Change Order No.4				\$26,832.80	45		

LEGEND	
\$0	Error
\$0.00	Omission/recommended and/or required in project
\$26,832.80	Other Agency (Tenant)
\$0.00	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$26,832.80	Total Change Order #4



101 Sansbury's Way
West Palm Beach, FL 33411
Phone: (561) 793-9400
Fax: (561) 790-4332
www.rangerconstruction.com

Change Order No.: 04

Submitted To: Department of Airports	Date: 1/22/2021
Address: PBC Board of County Commissioners	Phone: (561) 471-7411
846 Palm Beach International Airport	Fax: N/A
West Palm Beach, FL 33406-1470	Job Name: Lantana Airport Fuel Farm
Contact: Cynthia Portnoy, P.E.	Job Location: Lantana Regional County Airport
	Prop. Owned By: PBC DOA

Furnish and Install Re-Fueling Equipment Scully ST 15 AST Overfill Prevention

ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	F&I Re-Fueling Equipment	1.00	LS	\$26,832.80	\$26,832.80
				\$0.00	\$0.00

Notes:
Retrofit to meet current NFPA standards.
Requested by the owner.

TOTAL = \$26,832.80

Additional Contract Time Required	45.000 DAYS
ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: Ranger Construction Industries, Inc.
Owner _____	Authorized Signature <u>Gregory W. Reilly</u>
Signature _____	Name & Title <u>Project Manager</u>
Date of Acceptance _____	

F&I Re-Fueling Equipment Scully ST 15 AST

Equipment:

[illegible]

	Description	Qty.	UOM	Unit Price	Total
					\$ -
					\$ -
					\$ -
Total Material					\$ -

	Description	Qty.	UOM	Unit Price	Total
Aba-Con	Refueling Equipment	1.00	LS	\$ 14,977.00	\$ 14,977.00
Bob's Barricades	MOT Devices	1.00	LS	\$ 1,080.00	\$ 1,080.00
United Services	Portable Toilets	1.00	LS	\$ 325.66	\$ 325.66
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Subcontractor					\$ 16,382.66
Total Subcontractor					\$ -
Total Subcontractor					\$ 16,382.66

Labor	15.00%		\$	977.94
Equipment	15.00%		\$	226.56
Materials	0.00%		\$	-
Subcontractor	5.00%		\$	819.13
Subcontractor	5.00%		\$	-
Total Mark-up Cost			\$	2,023.63
Subtotal Labor, Equipment, & Mark-up Cost			\$	26,436.26
1.5% Bond			\$	396.54
GRAND TOTAL			\$	26,832.80



Travelers Casualty and Surety Company of
America
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107136916

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

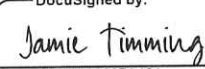
from: \$1,806,968.48
to: \$1,833,801.28

2. This rider shall become effective as of: January 29, 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 29th day of January, 2021

Ranger Construction Industries, Inc.

By: 
93565136237A461...
Jamie Timming
General Manager

Travelers Casualty and Surety Company of America

By: 
William P. Repp, Attorney-In-Fact and FL Resident Agent



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
DX00000797	Ranger Construction Industries, Inc.	Modified	Compliant					LN 19-2	Construct Fuel Farm & Wash Rack
		A++g , XV	Travelers Indemnity Company	CAP5807B186IND20	4/1/2020	4/1/2021	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP1N2978722025	4/1/2020	4/1/2021	Excess Liability		
		A+g , XV	Zurich American Insurance Company	AEC377627020	4/1/2020	4/1/2021	Excess Liability		
		A++g , XV	Charter Oak Fire Insurance Company	CO5807B21720	4/1/2020	4/1/2021	General Liability		
		A++g , XV	Charter Oak Fire Insurance Company	UB8L8887822025D	4/1/2020	4/1/2021	Workers Comp		

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



Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
D0X00000986	Ranger Construction Industries, Inc.	Modified	Compliant					LN 19-2-BR	Construct Fuel Farm & Wash Rack at Lantana
		A++g , XV	Travelers Property Casualty Company of America	6602R388482TIL20	8/3/2020	6/3/2021	Builders Risk		
Risk Profile :		Standard - General Services							
Required Additional Insured :		Palm Beach County Board of County Commissioners							
Ownership Entity :									

Contract Date : June 18, 2019
CONTRACT HISTORY

Contract Date:		ORIGINAL	CURRENT	CURRENT									
RESOLUTION NO		R-2019-1882											
DATE:	NTP	2/3/2020	2/3/2020										
Procurement Phase		120	204										
CONTRACT TIME SUBST =		120	197										
NTP CONSTRUCTION		6/1/2020	8/24/2020										
SUBSTANTIAL COMPLETION DATE		9/29/2020	3/9/2021										
FINAL COMPLETION DATE		7/1/2020	4/8/2021										
CONTRACT AMOUNT =		\$1,803,569.59	\$1,833,801.28										
LIQUIDATED DAMAGES													
Procurement		\$500											
Substantial		\$1,500											
Final		\$500											

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	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Time Extension to Procurement Phase	70	\$35,000	\$0.00	\$35,000.00		\$0.00			0.00%	\$1,803,569.59	Approved on 4/1/2020
2		Time Extension to Procurement Phase	14	\$7,000	\$0.00	\$7,000.00	\$0.00				0.00%	\$1,803,569.59	Approved on 8/14/2020
3		Time Extension -Permit Revisions	32	\$1,500	\$3,398.89	\$51,398.89		\$3,398.89				\$1,806,968.48	Approved on 12/9/2020
4		Scully Retrofit	45	\$67,500	\$26,832.80	\$94,332.80				Receive and File. Cumulative time sets to" 0". See note 2		\$1,833,801.28	Next Available after execution

Pursuant to PPM CW-F-050

\$3,398.89

Approval Authority	Cumm CO Value	Authority	Days	Authority	Cummulative Days up to 30
CO Value	See Note 1	Lead Dept	0-30 days	Lead Dept	Individual Days up to 90
\$0-50,000	See Note 1	CRC	31-90	CRC	See note 2
\$50,001-100,00	See Note 1	BCC	120	BCC	
>\$100,001	See Note 1				

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

- Cumulative 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 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
- *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

STATE OF FLORIDA, COUNTY OF PALM BEACH
I, JOSEPH ABRUZZO, Clerk of the County Board
Comptroller certify this to be a true and correct copy
of the original filed in my office
APR 08 2021
on _____
dated at West Palm Beach, FL on 4/8/21
By: *Joseph Abruzzo*
Deputy Clerk