I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 4 to the contract with Ranger Construction Industries, Inc. in the amount of $26,832.80 and 45 Calendar Days for the Fuel Farm and Wash Rack at Palm Beach County Park Airport (LNA).

Summary: The contract with Ranger Construction Industries, Inc. for the Fuel Farm and Wash Rack in the amount of $1,803,569.59 and 270 Calendar Days was approved by the Board on December 17, 2019 (R-2019-1882). Change Orders 1-3 in the amount of $3,398.89 and 116 Calendar Days were approved under the delegated authorities detailed in PPM No. CW-F-050. Change Order No. 4 in the amount of $26,832.80 and 45 Calendar Days was approved by the Contract Review Committee on February 10, 2021. This time extension is due to a pending update to the National Fire Protection Association (NFPA), NFPA 407 Standard for Aircraft Fuel Servicing (if adopted), which requires that aircraft fuel servicing vehicle loading and unloading racks 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. Change Order No. 4 is being brought to the Board as a Receive and File item due to the cumulative time extensions exceeding the 120 days limit per PPM No. CW-F-050. The PPM states that the item that causes the limitation to be reached shall be presented to the Board as a Receive and File item by the Lead Department. The cumulative time extensions are then set to begin again. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 6%. Ranger Construction Industries, Inc., committed to a minimum of 8.37% participation. The DBE to date participation for this contract is 8.37%. DBE participation for this Change Order is 0%. Countywide (AH)

Background and Justification: Reference the Contract History which includes a summary of Change Orders including time extensions and amount. Change Order No. 4 included a time extension of 45 Calendar Days. The time extension is due to a pending update to the National Fire Protection Association (NFPA), NFPA 407 Standard for Aircraft Fuel Servicing (if adopted), which requires that aircraft fuel servicing vehicle loading and unloading racks 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 retrofitted with the overfill equipment under this project and the time included is for the procurement and installation.

Attachments:

1. Original Change Order No. 4 with Ranger Construction, Industries, Inc. (w/Contract History)
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>
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<tbody>
<tr>
<td>Capital Expenditures</td>
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<td></td>
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<tr>
<td>Operating Costs</td>
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<tr>
<td>Operating Revenues</td>
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<tr>
<td>External Revenues (Grants)</td>
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<td>Program Income (County)</td>
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<tr>
<td>In-Kind Match (County)</td>
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<tr>
<td>NET FISCAL IMPACT</td>
<td>$26,832.80</td>
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<td></td>
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</table>

# 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:

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)
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 3 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), A ND 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
Engineer/Architect
1400 Centrepark Blvd, Suite 960
West Palm Beach, FL 33401
Name and Title: Joe Saymiller - PM
By: Joseph A. Saymiller
Date: February 2, 2021

Ranger Construction Industries
Contractor
101 Sansbury Way
West Palm Beach, FL 33411
Name and Title: Jamie Timming, General Manager
By: Jamie Timming
Date: January 30, 2021

PBC Board Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title: 
By: 
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
Anne Delventhal
COUNTY ATTORNEY

APPROVED BY THE CONTRACT REVIEW COMMITTEE
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
DATE: January 28, 2021

TO: Gary M. Sypek, Deputy Director
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 #


Fred Passelli
(Date)
### New Pay Items

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Cost</th>
<th>Days</th>
<th>Code</th>
<th>Summary Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>CD 1.1</td>
<td>CCP-022: NFPA 407 Update, Overfill protection</td>
<td>$26,032.80</td>
<td>45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Contract Time Adjustments - Summary

- **Task Code Change**: See above

#### Total Change Order No.4

- **Cost**: $26,032.80

---

**Legend**

- $0.01: Miscellaneous cost not normally anticipated or experienced in construction
- $50.01: Quantity, detail, or type of work not specified
- $100.01: Change in contract conditions not included in contract documents
- $200.01: Change in contract conditions included in contract documents
- $500.01: Change in contract conditions included in contract documents

- **Total Change Order #4**: $26,032.80
Change Order No.: 04

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

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

<table>
<thead>
<tr>
<th>ITEM No</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td></td>
<td>F&amp;I Re-Fueling Equipment</td>
<td>1.00</td>
<td>LS</td>
<td>$26,832.80</td>
<td>$26,832.80</td>
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</tbody>
</table>

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.  
Owner  
Signature  
Date of Acceptance

CONFIRMED:  
Ranger Construction Industries, Inc.  
Authorized Signature  
Name & Title  
Gregory W. Reilly  
Project Manager

Page 31.20 Change Order #04 Re-fueling Scully ST15 AST Revised!
### Change Order No.: 04

#### Labor:

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate/Hr</th>
<th>Qty</th>
<th>Hours</th>
<th>Total</th>
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<tbody>
<tr>
<td>Eyon Gorden</td>
<td>$47.25</td>
<td>1</td>
<td>40.0</td>
<td>$1,890.00</td>
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<tr>
<td>Project Mgr</td>
<td>$61.60</td>
<td>1</td>
<td>40.0</td>
<td>$2,464.00</td>
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**Subtotal Labor Cost**: $4,358.00

**Labor Burden**: 49.60%  
**Total Labor Cost**: $6,519.57

#### Mark-up Breakdown:

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<th>Item</th>
<th>Rate</th>
<th>Total</th>
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<tbody>
<tr>
<td>Labor</td>
<td>15.00%</td>
<td>$977.84</td>
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<tr>
<td>Equipment</td>
<td>15.00%</td>
<td>$228.56</td>
</tr>
<tr>
<td>Subcontractor</td>
<td>5.00%</td>
<td>$819.13</td>
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<tr>
<td>Subcontractor</td>
<td>5.00%</td>
<td>$ -</td>
</tr>
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</table>

**Total Mark-up Cost**: $2,023.63

#### Subtotal Labor, Equipment, & Mark-up Cost:

**Total**: $26,438.26

#### 1.5% Bond:

**Bond**: $395.54

**GRAND TOTAL**: $26,832.80

#### F&I Re-Fueling Equipment Scully ST 15 AST

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<tr>
<th>Classification</th>
<th>Description</th>
<th>Qty</th>
<th>Hours</th>
<th>Hourly Rate</th>
<th>Total Cost</th>
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<tbody>
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<td>Ford F-150 Truck</td>
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<td>40.0</td>
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<td>33.4388</td>
<td>Ford F-150 Super Crew</td>
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<td>40.0</td>
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**Total Equipment Cost**: $1,510.40

#### Materials:

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<th>UOM</th>
<th>Unit Price</th>
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</table>

**Total Material**: $ -

#### Subcontractor:

<table>
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<tr>
<th>Description</th>
<th>Qty</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>Alto-Con</td>
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<td>$14,977.00</td>
<td>$14,977.00</td>
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<td>Bob's Barricades</td>
<td>1.00</td>
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<td>$1,060.00</td>
<td>$1,060.00</td>
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<td>United Services</td>
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<td>LS</td>
<td>$325.66</td>
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**Total Subcontractor**: $16,362.66

**Total Subcontractor**: $ -

**Total**: $16,362.66
TRAVELERS Rider

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: [Signature]
Jamie Timming
General Manager

Travelers Casualty and Surety Company of America

By: [Signature]
William Pretty, Attorney-In-Fact and FL Resident Agent
<table>
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<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>
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<th>Contract Name</th>
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<td>Travellers Indemnity</td>
<td>A++ , XV</td>
<td>Company, Inc.</td>
<td>CET1YN20872025</td>
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<td>4/1/2021</td>
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<td></td>
<td>Travellers Property</td>
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<td>Company of America</td>
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<td>Zurich American</td>
<td>Arg , XV</td>
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Risk Profile: Standard - General Services-ACA

Required Additional Insured: Palm Beach County Board of County Commissioners

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

Risk Profile: Standard - General Services
Required Additional Insured: Palm Beach County Board of County Commissioners
Ownership Entity: 
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<tr>
<th>CHANGE ORDER No.</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>CHANGE ORDER TIME</th>
<th>VALUE OF CHANGE ORDER</th>
<th>LEAD DEPT APPROVAL</th>
<th>ECC APPROVAL</th>
<th>CUMULATIVE APPROVAL (LEAD DEPT + ECC)</th>
<th>PERCENT CHANGE</th>
<th>VALUE OF CHANGE ORDER ADJUSTED FOR TIME</th>
<th>DEP CHARGE</th>
<th>NEW CONTRACT AMOUNT</th>
<th>STATUS</th>
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<td>4</td>
<td>45</td>
<td>Equally Retire</td>
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<td>$26,852.65</td>
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<td>$4,322.65</td>
<td>$3,358.32</td>
<td>Receive and Prop, Cumulative Time adds 60 calendar days, bars 2</td>
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<td>$30,251.25</td>
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<td>$3,358.32</td>
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<td>$1,003,083.39</td>
<td>$1,033,011.11</td>
<td>Next Available after execution</td>
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**To be approved by the Dept.**
**To be approved by the CRC**
**To be approved by the Board**

Pursuant to PPM CW-705

Approval Authority

<table>
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<th>Date</th>
<th>Authority</th>
<th>CO Value</th>
<th>CO Description</th>
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<td>Lead Clerk</td>
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<tr>
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<td>BOC</td>
<td>900-0000</td>
<td>Time Extension</td>
</tr>
</tbody>
</table>

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

Cumulative Limit - Revised as of 10/31/2016:

1. When the cumulative value of changes to an additional work order by the Lead Clerk exceeds the greater of $200,000 or 5% of the original work order, an agenda item notifying the board that the item falls in the excess category must be prepared and forwarded to the Lead Clerk and his/her superiors.

2. When the cumulative time extension approved by a combination of the Lead Clerk and the CRC exceeds 120 calendar days, an agenda item notifying the board that the item falls in the excess category must be prepared and forwarded to the Lead Clerk and his/her superiors.

**Time must also be evaluated based on value of $200,000 for projects over $1,000,000.** The value of the time extension is not included when calculating the cumulative value.