

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: August 16, 2016

☒ Consent

☐ Regular

☐ Workshop

☐ Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to approve:

(A) Change Order No. 1 to the Contract with Ranger Construction Industries, Inc. in the amount of \$13,615.98 and a time extension of 41 Calendar Days for the Concourse A/B Commuter Apron and Taxilane Rehabilitation project at Palm Beach International Airport (PBIA); and

(B) A Budget Transfer of \$13,616 in the Airport's Improvement and Development Fund to provide budget for Change Order No. 1 to the contract with Ranger Construction Industries, Inc. This includes a transfer from Reserves of \$13,616.

**Summary:** The Contract with Ranger Construction Industries, Inc. was approved by the Board July 7, 2015 (R-2015-0848) in the amount of \$3,894,964. Change Order No. 1 in the amount of \$13,615.98 and 41 Calendar Days is being brought to the Board for approval pursuant to PPM CW-F-50 due to the theoretical value of the time extension based on liquidated damages. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 15%. The total to date participation for this Contract is 15.61%. Countywide (AH)

**Background and Justification:** Approval of Change Order No. 1 will provide compensation to the Contractor for two (2) Change Proposals. The contractor had completed repairs to the Concourse B aircraft parking apron pursuant to the contract. Prior to completion of the contract and final acceptance the completed work was damaged by one of the airlines requiring replacement. In addition, the change order includes additional work necessary to limit impacts to the commuter aircraft operations. Contract time was impacted by a total of 41 Calendar Days due to inclement weather.

**Attachments:**

1. Change Order No. 1 (3 originals)
2. Budget Transfer

Recommended By: 

Department Director

7/25/16

Date

Approved By: 

County Administrator

8/9/16

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures	\$ 13,615.98				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$ 13,615.98				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes \_\_\_\_\_ No X

Budget Account No.: Fund 4111 Department 121 Unit A320-339 Object 6504  
Reporting Category \_\_\_\_\_

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

Funding sources consist of airport revenue of \$13,615.98. Also included is a transfer from Reserves of \$13,615.98.

C. Departmental Fiscal Review: CM Simon

III. REVIEW COMMENTS

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

[Signature]  
OFMB 8/7/27/16/28  
AK 7/29/16

[Signature] 8/2/16  
Contract Dev. and Control

B. Legal Sufficiency:

Anne Helgent 8/9/16  
Assistant County Attorney

C. Other Department Review:

\_\_\_\_\_  
Department Director

REVISED 9/03  
ADM FORM 01

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

# CHANGE ORDER

<input 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: **Concourse A/B Commuter Apron and Taxilane Rehabilitation Palm Beach International Airport**

CHANGE ORDER NO: **One(1)**  
COUNTY/FAA PROJECT NO: **PB15-9**  
CONTRACT DATE: **July 7, 2015**  
RESOLUTION NO. **R2015-0848**  
DISTRICT # **Countywide**

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

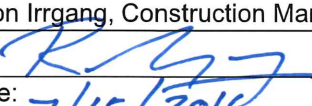
## Description of Change:

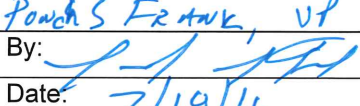
This Change Order includes Two (2) Contractor Change Proposals (CCP's) as detailed in the attached Exhibit 1. The Change Order also includes increasing the contract time for Substantial Completion by 39 Calendar Days due to inclement weather impacting the critical path. In addition, the contract time included 30 Calendar Days to complete punchlist items for Final Acceptance. An additional 2 days is granted to complete the punchlist items due to weather and resolution of a concrete repair for a total of 41 Calendar Days.

Total Change in Contract Amount..... **\$ 13,615.98**

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 .....	<b>\$3,894,964.00</b>
Net change by previous Change Orders .....	<b>\$0.00</b>
The Contract Sum prior to this Change Order was .....	<b>\$3,894,964.00</b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b>\$13,615.98</b>
The new Contract Sum including Change Order will be .....	<b>\$3,908,579.98</b>
The Contract Time will be <b>increased</b> by .....	<b>41 Calendar days</b>
The Date of Substantial Completion of this Change Order therefore is.....	<b>March 7, 2016</b>
The Date of Final Completion of this Change Order therefore is.....	<b>April 8, 2016</b>

AECOM
<b>Engineer/Architect</b>
7650 W. Courtney Campbell Causeway
Tampa FL 33607-1462
Name and Title: Ron Irrgang, Construction Manager
By: 
Date: <b>7/15/2016</b>

Ranger Construction Industries
<b>Contractor</b>
101 Sansbury Way
West Palm Beach, FL 33411
Name and Title: <i>Punch S Frank, VP</i>
By: 
Date: <b>7/18/16</b>

PBC Board Of County Commissioners
<b>Owners</b>
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title: <b>Mary Lou Berger, Mayor</b>
By:
Date:

## PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: SHARON R. BOCK  
Clerk & Comptroller

**APPROVED AS TO TERMS AND CONDITIONS:**

Approved as to Form and Legal Sufficiency

By: \_\_\_\_\_  
Deputy Clerk

By:   
Director of Airports

By:   
County Attorney

PROJECT INFORMATION									
AIRPORT:		PALM BEACH INTERNATIONAL AIRPORT							
PROJECT:		PB15-9 CONCOURSE A/B COMMUTER APRON AND TAXILANE CONSTRUCTION							
CONTRACTOR:		RANGER CONSTRUCTION INDUSTRIES							
CONTRACT:		RESOLUTION NO: R-2015-0848							
EXHIBIT 1 CHANGE ORDER NO 1: SUMMARY									
BID			COST						
ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
CO1.1	CCP002	Repair Joint Sealant damaged by Southwest Airlines retrioping operations	LS	1.00	\$2,972.37	\$2,972.37			Contractor had completed the joint repairs when Southwest Airlines completed marking at their gate. The hydroblasing used to remove the old markings damaged the joint sealant
								\$2,972.37	
CO1.2	CCP003	Mobilization and Backfill with flowable fill for Additional Ground receptacles, FB #2	LS	1.00	\$10,643.61	\$10,643.61			The contract did not include installing the ground receptacles one parking position at a time. The costs include (4) additional mobilizations for the electrical subcontractor and backfilling the trench with flowable fill so as not to impact the paving operations
								\$10,643.61	
		Weather Delays-Substantial Completion					39		August: 4 Calendar Days (Tropical Storm Erica 8/27, 8/28, 8/29, 8/31) September: 13 Calendar Days Oct: 4 Calendar Days November: 3 Calendar Days December: 9 Calendar Days January: 6 Calendar Day
		Time Extension - Substantial to Final					2		Time to complete punchlist items is 30 days from Substantial Completion. Time was extended due to weather on 3/30 and an additional 1 day was granted to resolve PCC repair of high point built per Contract
		Total Change Order No.1				\$13,615.98	41		

**SCHEDULE 1  
LIST OF PROPOSED DBE FIRMS  
(Attachment \_\_\_\_ to Bid Form)**

Project/Bid Name: Concourse A/B Commuter Rehabilitation

Project/Bid No: PB 15-9

Name of Prime Bidder: Ranger Construction Industries

Change Order/Task/Amendment No. (if applicable): 1

Contact Person: Hernando Garces

Bid Opening Date: April 29, 2015

Address: 101 Sansbury's Way, West Palm Beach

Department: Airports

Phone No.: 561-793-9400 Fax No: 561-790-4332

E-mail Address: hernando.garces@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
N/A	N/A	<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	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

**Total Value of DBE Participation: \$** — 0 —

**Notes:**

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

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

By: [Signature]  
Signature

Hernando Garces - Project Manager  
Print Name/Title of Person Executing on Behalf of the Prime

Date: 7-7-16

\*Additional sheets may be used if necessary.



## Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

**3000738**

**Concourse A/B Commuter Apron**

**CCP**

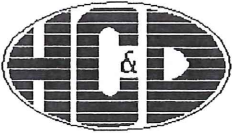
**Repair Work @ Gates B3 & B5**

Contract **PB-9**

DATE **3/10/2016**

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up Included
		<b>Subcontractor</b>						
17		P-605-1 Repairs at Concours B Gates	\$ 5.45	420	LF		\$ 2,289.00	
		Mobilization	\$ 1.00	500	LS		\$ 500.00	
							\$ 2,789.00	
<b>SUMMARY</b>								
Subcontractor							\$ 2,789.00	
ADD'L MARK-UP ALLOWED BY PRIME CONTRACTOR								\$ 139.45
BOND @ 1.5%								\$ 43.92
ADD'L DAYS						2		
<b>TOTAL</b>								<b>\$ 2,972.37</b>

Note: 1 Proposal does not include Add'l MOT  
2 Subcontract price includes 10% Mark-up



Homestead Concrete and Drainage, Inc.

## Change Order # 3

No: 015-3.123

To: **Ranger Construction Industries, Inc**

Date: 2/17/2016

101 Sansbury's Way  
West Palm Beach, FL 33411

Attn: **Estimating Dept**

Phone (305) 718-8070

E-mail: [estimating@rangerconstruction.com](mailto:estimating@rangerconstruction.com)#\\server01\doc\$\01 PR

Project Name: **PBIA Concourse A/B Apron Rehabilitation**

Location: 1000 James L Turnage Boulevard FL 33415

Project by: **AECOM**

This Change Order contains an itemized quotation for changes in the Contract Price and/or Time in response to proposed modifications to the Contract Documents or other conditions which require herein.

### Causes of Change Orders:

Owner-requested changes from either by design criteria-scope of work-Quantities or project objectives

Joint Caulking at Separate Concourse

### Description of Proposed Change:

1/2" x 1/2" caulking with backer rod

Item Description:	Qty:	UOM:	Mat	Lab	Equ	SubC	Total
Caulking	420	LS	\$0.00	\$0.00	\$0.00	\$5.45	\$2,289.00
Mobilization of Equipment	1	LS	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Change in Contract Price:			\$0.00	\$0.00	\$0.00	\$2,789.00	\$2,789.00
Change in Contract Time (days):			1				

### Acceptance of Change Order -

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined as above.

By: 

Date: 3/10/16



## Ranger Construction Industries

101 Sansbury's Way  
West Palm Beach, FL 33411  
561-793-9400

RCI PROJECT NUMBER  
PROJECT NAME  
CHANGE ORDER NUMBER  
CHANGE ORDER DESCRIPTION

3000738  
Concourse A/B Commuter Apron  
CCP #3 (FB 02)  
Add'l Ground Rod Receptacles & Trenching

Contract PB-9

DATE 3/12/2015

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	
		SUBCONTRACTOR						
		Mobilization	\$ 500.00	4	EA		\$ 2,000.00	
		Add'l Trenching w/ Flowable Fill Backfill	\$ 7,994.00	1	LS		\$ 7,994.00	
		Total Additional Work					\$ 9,994.00	\$ -
SUMMARY								
SUBCONTRACTOR							\$ 9,994.00	\$ -
PRIME CONTRACTOR MARK UP @ 5%								\$ 499.70
BOND @ 1.5%								\$ 149.91
TOTAL								\$ 10,643.61

Note: 1 Subcontractor pricing includes 10% allowable mark-up on non-contract line items  
2 Prime Contractor includes 5% allowable mark-up on non-contract line items

**Ranger Construction Industries, Inc.**

101 Sansbury's Way  
West Palm Beach, Florida 33309



Attention: Hernando Graces, Project Manager



Subject: Request for Equitable Adjustment for the Installation of static ground Rods



Reference: Phase 1 & 4 (Concourse A/B Commuter Apron)

Mr. Graces,

We hereby submit our proposal for an equitable adjustment to our subcontract in the ADDITIVE amount of **NINE THOUSAND NINEHUNDRED AND NINTY FOUR DOLLARS AND ZERO CENTS (\$9,994.00)**.

**INCLUSIONS:**

1. Additional Mobilization Costs
2. Backfilling of trench with flowable fill for additional unit price work added.



Bid Item	Quantity	Item Description	Unit	Unit Price	Amount
	4	Non-Typical Additional Mobilization Costs	EA	\$500	\$2,000.00
		Trench Existing Asphalt and Backfill with Flowable Fill			\$7,994.00
<b>Grand Total:</b>					<b>\$9,994.00</b>

**EXCLUSIONS:**

1. MOT
2. Dewatering of open trench
3. Asphalt Installation or Patching of any type
4. All additional unit priced items in regards to the work above.

**STIPULATIONS:**

This proposal is based solely on the usual cost elements of the additional work. This proposal does not include any amount for additional changes including, but not limited to, changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration and/or impact costs and the right is expressly reserved to request an equitable adjustment to our subcontract for any and all of these related items prior to final settlement of the Contract.

For this change in scope we are requesting a total of ten (4) calendar days from the date this RCO is incorporated into a fully executed Change order in which the days are added to the overall duration of the Contract with a future addition of any delays due to material procurement.

Hypower Inc. will be pleased to proceed with this added scope of work upon the receipt of a fully executed change order in the above amount.



One Company. Powerful Solutions.

PBIA CONCOURSE A/B COMMUTER APRON

RCO 0285-001-R1

April 4, 2016

Page 2 of 2



If you have any questions, or if we may be of further assistance, please do not hesitate to contact the undersigned at the office at (954) 298-0186.



Sincerely,  
**Hypower, Inc.**



Joshua Kuphal  
Project Manager



[hypowerinc.com](http://hypowerinc.com)

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309



# S PBIA Concourse A/B Commuter Apron

West Palm Beach, Fl

## Request for Change Order

Date: 1/25/2016

REV No: 0

1	Contract #:	0285- PBC Job #: PB 15-9; FIN #: 42970619401
2	Title:	S PBIA Concourse A/B Commuter Apron (PBC Job #: PB 15-9; FIN #: 42970619401
3	Location:	West PalmBeach, Fl
4	Job# / Issue# / RCO#:	0285 - Four Mobilizations
5	Description of Work:	Installation of Static Ground Rods for Phases 1 and 4

### PRIME CONTRACTOR

9	1 MATERIALS		\$	3,800	
10	2 TAX ON MATERIALS	6.00%	\$	228	
11	3 LABOR		\$	723	
12	4 LABOR BURDEN	48.57%	\$	351	
13	5 RENTAL EQUIPMENT		\$	2,042	
14	6 TAX ON RENTAL EQUIPMENT	6.00%	\$	123	
15	7 EQ OWNERSHIP & OPERATING EXP		\$	-	
16	8 SUBTOTAL				\$ 7,267

### SUMMARY

20	9 MAT . LABOR & EQ COSTS		\$	7,267	
25	10 SUBCONTRACT COST		\$	-	
24	11 SUBTOTAL		\$	7,267	
21	12 OVERHEAD	0.00%	\$	-	
22	13 PRIME COST		\$	7,267	
23	14 MARGIN	10.00%	\$	727	
24	15 SUBTOTAL		\$	7,994	
28	16 BOND PREMIUM	0.00%	\$	-	
29	17 TOTAL COST		\$	7,994	

### TIME EXTENTION & JUSTIFICATION:

This proposal/change order request includes only the direct costs of the work expressly described herein. Hypower, Inc., reserves the right to make a later claim for an extension of time and for all indirect impact costs caused by or resulting from this proposal/change order request. This paragraph shall control in the event of conflict or inconsistency with any other provision of relevant contract or subcontract documents.

### REMARKS:

PROJECT MANAGER: \_\_\_\_\_

DATE: \_\_\_\_\_



**S PBIA Concourse A/B Commuter Apron  
West Palm Beach, Fl**

**Change Expense Breakdown**

**Date:** 1/25/2016

**REV No:** 0

	DESCRIPTION	NO.	UNIT TIME	PAY RATE	LABOR COST	UNIT COST	MATL. COST	RENTAL EQUIP.	SUBS
1	<b>DIRECT LABOR</b>								
2									
3	Luis Echevarria (Operator)	1	10.50	\$ 16.50	\$ 173.25				
4	Keith Nevison (Laborer)	1	10.00	\$ 13.00	\$ 130.00				
5	Beresford Royes (Electrician)	1	10.00	\$ 25.00	\$ 250.00				
6	Patrick Wells (Laborer)	1	10.00	\$ 17.00	\$ 170.00				
7									
8									
9									
10									
11									
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15									
16									
17									
18									
19									
20									
21	<b>MATERIAL</b>								
22	DOT Flowable Fill - Non Ex	40	Each			\$ 90.00	\$ 3,600.00		
23	Environmental Disposal	5	Each			\$ 15.00	\$ 75.00		
24	Fuel Surcharge	5	Each			\$ 25.00	\$ 125.00		
25									
26									
27									
28									
29									
30	<b>EQUIPMENT</b>								
31	TR-22 Vermeer RTX 1250	10	Hrs	\$ 120.49				\$ 1,204.90	
32	SL-14 Skid Steer	10	Hrs	\$ 40.22				\$ 402.20	
33	T-355 Box Van	10	Hrs	\$ 28.00				\$ 280.00	
34	T-266 F-150 XL Supercab	10	Hrs	\$ 15.50				\$ 155.00	
35									
36									
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44									
45									

**PROJECT MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



S PBIA Concourse A/B Commuter Apron  
West Palm Beach, Fl

Change Expense Breakdown

Date: 1/25/2016

REV No: 0

	DESCRIPTION	NO.	UNIT TIME	PAY RATE	LABOR COST	UNIT COST	MATL. COST	RENTAL EQUIP.	SUBS
46									
47									
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89									
90	SUBTOTAL:				\$ 723	\$ 130	\$ 3,800	\$ 2,042	\$ -

PROJECT MANAGER:

DATE:

PB15-9 A/B Commuter Apron  
CO No 1 Reimbursement Costs for Failed Tests

**SERVICE INVOICE**



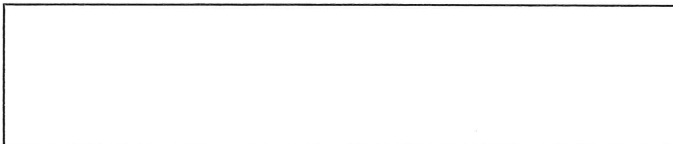
Invoice #	Service Period Date
7317-CAN	3/31/2016

**Bill To:** AECOM Technical Services  
7650 W. Courtney Campbell Causeway  
Tampa, FL 33607-1462

Due Date
4/30/2016

**Attn:** Mr. Ron Irrgang (ron.irrgang@aecom.com)

P.O. Number	Terms	TSF-Project/Job #	Project/Job Name		
	Net 30	7111-15-244	PBIA Concourse A/B Commuter Apron & Taxilane Rehabilitation		
Report No.	Report Date	Description	Quantity	Rate	Amount
19	09/21/15	Asphalt Plant Cancellation-trip	5	65.00	325.00
22	09/24/15	Asphalt Plant Cancellation-trip	3	65.00	195.00
32	10/05/15	Cancellation of Trip - hour	0	65.00	0.00
46	11/19/15	Cancellation of Trip - hour	3	65.00	195.00
57	12/03/15	Cancellation of Trip - hour	1	65.00	65.00
71	01/21/16	Re-test Sand Cone	2	50.00	100.00
107	03/29/16	Asphalt Plant Lot Repair-trip	6	65.00	390.00
1A	01/20/16	Concrete Monitoring-trip	2	65.00	130.00
3A	01/29/16	Cancellation of Trip - hour	2	65.00	130.00
				<b>TOTAL</b>	<b>\$1,530.00</b>



**Work Performed By:** Tierra South Florida, Inc. - West Palm Beach, Florida - Phone: (561) 687-8539

**REMIT TO ADDRESS:**

Tierra South Florida, Inc.  
P.O. Box 1734  
Oldsmar, FL 34677

PB15-9 WEATHER TRACKING - WA 1					
Work Area	Day	Date	Rain Day Requested	Rain Day Granted	Comments
1	1	8/12/2015			
	2	8/13/2015			
	3	8/14/2015			
	4	8/15/2015			
	5	8/16/2015			
	6	8/17/2015			
	7	8/18/2015			
	8	8/19/2015			
	9	8/20/2015			
	10	8/21/2015			
	11	8/22/2015			
	12	8/23/2015			
	13	8/24/2015			
	14	8/25/2015			
	15	8/26/2015			
	16	8/27/2015	1	1	Ranger LTR dated 8/31/15
	17	8/28/2015	1	1	Ranger LTR dated 8/31/15
	18	8/29/2015	1	1	Ranger LTR dated 8/31/15
	19	8/30/2015			Ranger LTR Dated 9/14/15. Sunday no work was shown on schedule.
	20	8/31/2015	1	1	Ranger LTR dated 8/31/15
	21	9/1/2015	1	1	Ranger LTR Dated 9/2/15
	22	9/2/2015	1	1	Ranger LTR Dated 9/14/15
	23	9/3/2015	1	1	Ranger LTR Dated 9/14/15
	24	9/4/2015			Limited work scheduled. Weather was favorable
	25	9/5/2015			No Work Scheduled. Weather was favorable
	26	9/6/2015			
	27	9/7/2015			
	28	9/8/2015	1	1	Ranger LTR Dated 9/08/15
	29	9/9/2015	1	1	Ranger LTR Dated 9/09/15
	30	9/10/2015	1	1	Ranger LTR Dated 9/11/15
	31	9/11/2015			
	32	9/12/2015			
	33	9/13/2015			
	34	9/14/2015			
	35	9/15/2015	1	1	Ranger LTR Dated 9/15/15
	36	9/16/2015	1	1	Ranger LTR Dated 9/16/15
	37	9/17/2015	1	1	Ranger LTR Dated 9/18/15
	38	9/18/2015	1	1	Ranger LTR Dated 9/18/15
	39	9/19/2015	1	1	Ranger LTR dated 9/21/15.
	40	9/20/2015	1	1	Ranger LTR dated 9/21/15. Ranger has not scheduled work on Sundays
	41	9/21/2015			Ranger did not work - plant issues
	42	9/22/2015			At 10:30AM, Ranger first Asphalt truck on site. At 10:50AM, Ranger began paving. From 11:10AM to 1:20PM, Ranger experienced an electrical issue with the paver. Installed 135 tons
	43	9/23/2015			Ranger started pumping at 6:30. Paving started at 9:52am and stopped at 1:30
	44	9/24/2015	1	1	Ranger cancelled paving due to possible weather.
	45	9/25/2015			2:00PM Ranger began paving operations. By 2:00PM 177 ton of P-401 laid. Anticipate 500 ton. 7:00PM Paving completed, 401.80 Ton paved, no waste.
	46	9/26/2015			On site at 7:05 am. Repair area complete at 2pm. 2:35PM Paving started on Full depth area. Paving complete by 6:00PM and rolling continued to 6:35.
	47	9/27/2015			At 9:45AM, paving crew on site at Concourse A/B. At 10:50AM, Ranger resumed paving the first lift of the 5" overlay. Ranger completed paving operations; paving crew off site at 2:10PM
	48	9/28/2015			Plan was to place 880+/- tons. Mechanical problems with Roller and GPS Topcon. Placed 158 tons
	49	9/29/2015			Still concern with GPS Topcon. Paving started at 9am. Trucks were not continuous and stopped paving at 3:15 due to weather. Placed 512 tons
	50	9/30/2015			
	51	10/1/2015			
	52	10/2/2015			
	53	10/3/2015			
	54	10/4/2015			
	55	10/5/2015			Work Area 1 Completed

Total Days

17

17

PB15-9 WEATHER TRACKING -WA 2							
Work Area	Day	Date	Rain Day Requested	Rain Day Granted	Comments		
2	1	10/6/2015			Milling. Productivity impacted by infrequent dump trucks		
	2	10/7/2015			Milling.		
	3	10/8/2015					
	4	10/9/2015					
	5	10/10/2015					
	6	10/11/2015					
	7	10/12/2015					
	8	10/13/2015					
	9	10/14/2015					
	10	10/15/2015					
	11	10/16/2015			Work Complete at 2:30		
	12	10/17/2015			American Rebranding		
	13	10/18/2015			Ranger given opportunity to move to WA 3 on Sunday but they chose to wait until Monday		
	14	10/19/2015					
	15	10/20/2015					
	16	10/21/2015					
	17	10/22/2015					
	18	10/23/2015					
	19	10/24/2015					

Total Days                      0                      0

PB15-9 WEATHER TRACKING -WA 3							
Work Area	Day	Date	Days Requested	Days Granted	Comments		
3	1	10/19/2015					
	2	10/20/2015					
	3	10/21/2015					
	4	10/22/2015					
	5	10/23/2015			Issue with Design Grades		
	6	10/24/2015					
	7	10/25/2015			AECOM provided revised grades		
	8	10/26/2015					
	9	10/27/2015					
	10	10/28/2015					
	11	10/29/2015					
	12	10/30/2015	12	4	Ranger submitted letter requesting 12 days due to discrepancies in finished proposed grades shown in the plans.		
	13	10/31/2015					
	14	11/1/2015					
	15	11/2/2015					
	16	11/3/2015					
	17	11/4/2015					

Total Days                      12                      4

PB15-9 WEATHER TRACKING -WA 4							
Work Area	Day	Date	Days Requested	Days Granted	Comments		
4	1	11/10/2015					
	2	11/11/2015					
	3	11/12/2015					
	4	11/13/2015					
	5	11/14/2015					
	6	11/15/2015					
	7	11/16/2015					
	8	11/17/2015			Rain. Ranger Working		
	9	11/18/2015			Rain in morning. Ranger working		
	10	11/19/2015					
	11	11/20/2015					
	12	11/21/2015	1	1	Rain		
	13	11/22/2015					
	14	11/23/2015	1	1	Ranger pumping, scarifying and working base		
	15	11/24/2015	1	1	Ranger working base		
	16	11/25/2015					
	17	11/26/2015					
	18	11/27/2015					
	19	11/28/2015					
	20	11/29/2015					
	21	11/30/2015					
	22	12/1/2015					
	23	12/2/2015	1	1	Rain		
	24	12/3/2015	1	1	Rain		
	25	12/4/2015	1	1	Conditions too wet		
	26	12/5/2015	1	1	No Work done. Too wet		
	27	12/6/2015					
	28	12/7/2015	1	1	Base still wet		
	29	12/8/2015	1	1	Base still wet		
	30	12/9/2015	1	1	Base still wet		
	31	12/10/2015	1	1	ranger working and scarifying. Denisty scheduled for 1pm		
	32	12/11/2015					
	30	12/12/2015					
	31	12/13/2015					
	32	12/14/2015			Primed. Rain late in afternoon		
	33	12/15/2015	1	1	Ranger claims the base is pumping. Placed 4 loads that were delivered		
	34	12/16/2015			Continued paving first lift		
	35	12/17/2015			Paving. Paver broke down in the am. Started again at 3pm?		
	36	12/18/2015			Phase Complete		
	37	12/19/2015					

Total Days                      12                      12

PB15-9 WEATHER TRACKING -WA 5						
Work Area	Day	Date	Days Requested	Days Granted	Comments	
5	1	2/19/2016				
	2	2/20/2016				
	3	2/21/2016				
	4	2/22/2016				
	5	2/23/2016				
	6	2/24/2016				
	7	2/25/2016				
	8	2/26/2016				
	9	2/27/2016				
	10	2/28/2016				
	11	2/29/2016				
	12	3/1/2016				
	13	3/2/2016				
	14	3/3/2016			Work Substantially Complete	

Total Days                      0                      0

PB 15-9 WEATHER TRACKING- 6					
Work Area	Day	Date	Days Requested	Days Granted	Comments
6	1	12/21/2015			Start Phase
	2	12/22/2015			
	3	12/23/2015			
	4	12/24/2015			
	5	12/25/2015			
	6	12/26/2015			
	7	12/27/2015			
	8	12/28/2015			
	9	12/29/2015			
	10	12/30/2015			
	11	12/31/2015			
	12	1/1/2016			
	13	1/2/2016			
	14	1/3/2016			
	15	1/4/2016			
	16	1/5/2016			
	17	1/6/2016	1	1	rain
	18	1/7/2016			
	19	1/8/2016			
	20	1/9/2016			
	21	1/10/2016			
	22	1/11/2016			
	23	1/12/2016			
	24	1/13/2016			
	25	1/14/2016			
	26	1/15/2016	1	1	rain
	27	1/16/2016			
	28	1/17/2016			
	29	1/18/2016			
	30	1/19/2016			
	31	1/20/2016			
	32	1/21/2016			
	33	1/22/2016	1		Rain/Wind
	34	1/23/2016	1		Rain? Wind
	35	1/24/2016			
	36	1/25/2016			
	37	1/26/2016			
	38	1/27/2016	1	1	Rain
	39	1/28/2016	1	1	Rain
	40	1/29/2016	1	1	Rain
	41	1/30/2016	1	1	Contractor was scheduled to start pouring concrete on 2/1 but was impacted by weather
	42	1/31/2016			
	43	2/1/2016			
	44	2/2/2016			
	45	2/3/2016			
	46	2/4/2016			
	47	2/5/2016			
	48	2/6/2016			
	49	2/7/2016			
	50	2/8/2016	1		
	51	2/9/2016			
	52	2/10/2016			
	53	2/11/2016			
	54	2/12/2016			
	55	2/13/2016			
	56	2/14/2016			
	57	2/15/2016	1		
	58	2/16/2016			
	59	2/17/2016			
	60	2/18/2016			Complete
	61	2/19/2016			

Total Days

10

6



September 8, 2015

Ms. Cindy Portnoy, P.E.  
Palm Beach County Dept. of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

PBC Project No: PB 15-9  
FDOT Project No: 429706-1-94-01  
Project: Concourse A/B Commuter Apron and Taxilane Rehabilitation  
RCI: 300-0738

RE: Weather Delays (Recovery 9-8-15)

Dear Ms. Portnoy:

Ranger Construction Industries, Inc. respectfully requests that additional time be granted due to continuous saturation of the limerock base course in Work Area 1 of the above mentioned project. The past rain events have saturated Work Area 1 and we are unable to work the activities listed which are affecting the CPM Schedule.

A1840	Finish Grade 17" Limerock Base Course
A1860	Scarify/Grade/Compact

Please do not hesitate to contact me directly should you wish to discuss this matter in greater detail.

Respectfully,

Ranger Construction Industries, Inc.

  
David Patterson  
Project Manager



STATUS BY PROJECT

AM BEST

CANCELLED

INSURED

COMPLIANT

NON-COMPLIANT

COVERAGES

SUMMARY PROBLEMS

EXPIRATION

SPECIAL ISSUES

MISSING POLICIES

Log out

[Select a Project](#)[Add a Contract](#)[Locate a Contract](#)[Summary of Contracts](#)[Connect to ITSLive Support](#)

Simple View

**Summary of Certificates**

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient. Click on the Insured Name to update contact information.

Thursday, July 07, 2016

Images

Contracts

Insured: [Ranger Construction Industries, Inc.](#)

Insured ID: 15-9-PBC

Status: **Compliant (with overrides)**

ITS Account Number: PLC1440

Project(s): Palm Beach County - Airports Planning &amp; Development

Insurance Policy	Required	Provided	Override
<b>General Liability</b>	Per Project	Per Project	
Expiration: 4/1/2017			
General Aggregate:	\$10,000,000	\$2,000,000	X
Products - Completed Operations Aggregate:	\$5,000,000	\$2,000,000	X
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$1,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<b>Automobile Liability</b>		Any Auto	
Expiration: 4/1/2017	All Owned Autos	not provided	X
	Hired Autos	Hired Autos	
	Non-Owned Autos	Non-Owned Autos	
Combined Single Limit:	\$5,000,000	\$1,000,000	X
<b>Excess/Umbrella Liability</b>			
Expiration: 4/1/2017			
Each Occurrence:	\$0	\$28,000,000	
Aggregate Limit:	\$0	\$28,000,000	
<b>Workers Compensation/Employers Liability</b>	WC Stat. Limits	WC Stat. Limits	
Expiration: 4/1/2017			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	

**Notifications**

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

Certificate Submittal

**Palm Beach International Airport  
PB15-9 A/B Pavement Rehabilitation**

Fin. Proj. No.:429706-1-94-01  
Contract Date : July 7 2016  
**CONTRACT HISTORY**

	ORIGINAL	CURRENT
<b>Contract Date:</b>	<b>R-2015-0848</b>	
<b>RESOLUTION NO</b>		
<b>DATE: NTP</b>	7/13/2015	
<b>CONTRACT TIME (Substantial) =</b>	200	239
<b>SUBSTANTIAL COMPLETION DATE</b>	1/28/2016	3/7/2016
<b>FINAL COMPLETION DATE</b>	2/27/2016	4/8/2016
<b>CONTRACT AMOUNT =</b>	\$3,894,964.00	\$3,908,579.98
<b>LIQUIDATED DAMAGES</b>	\$3,000.00	
<b>LD's for Final</b>	\$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, CCP 002, CCP003, Final Qty's	39	\$117,000	\$13,615.98	\$118,000.00			\$0.00	\$13,615.98	0.35%	\$3,908,579.98	
			2	\$1,000									
Total			41		\$ 13,615.98		\$ -	\$ -	\$ -	\$ -	0.35%	\$3,908,579.98	

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

**Approval Authority**

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

Cumulative Days	Authority
0-30 days	Lead Dept
31-90	CRC
120	BCC

**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 6/24/09**

- When the cumulative value of changes or additional work 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 cummulative value

16-1016

# BUDGET TRANSFER

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA

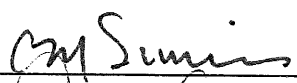
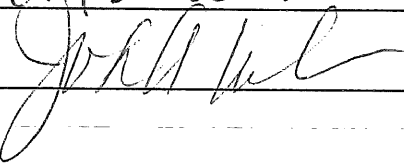
Page 1 of 1 pages

Fund 4111 Airport Improvement & Development Fund

Advantage Document Numbers:  
bgex 071916/1670

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 06/22/2016	REMAINING BALANCE
<u>Expenditures</u>								
121-A320-6504	lotb Non-Infrastructure	3,906,830	3,217,678	13,616		3,231,294	3,215,878	15,416
121-A900-9909	Reserves Improvement Program	25,563,012	23,717,882		13,616	23,704,266		23,704,266
Total Appropriations & Expenditures		168,112,217	195,292,225	13,616	13,616	195,292,225		

	Signatures	Date	By Board of County Commissioners
Airports			At Meeting of
INITIATING DEPARTMENT/DIVISION		7/20/14	August 16, 2016
Administration/Budget Department Approval		8/1/16	Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted			

Attachment # 2