

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

| Fiscal Years | 2017 | 2018 | 2019 | 2020 | 2021 |
|---|---------------------|-------|-------|-------|-------|
| Capital Expenditures | \$ 180,749.50 | _____ | _____ | _____ | _____ |
| Operating Costs | _____ | _____ | _____ | _____ | _____ |
| External Revenues (Grants) | _____ | _____ | _____ | _____ | _____ |
| Program Income (County) | _____ | _____ | _____ | _____ | _____ |
| In-Kind Match (County) | _____ | _____ | _____ | _____ | _____ |
| NET FISCAL IMPACT | \$180,749.50 | ===== | ===== | ===== | ===== |
| # ADDITIONAL FTE POSITIONS (Cumulative) | _____ | _____ | _____ | _____ | _____ |

Is Item Included In Current Budget? Yes X No _____
 Budget Account No.: Fund 4111 Department 121 Unit A333 Object 6504
 Reporting Category _____


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

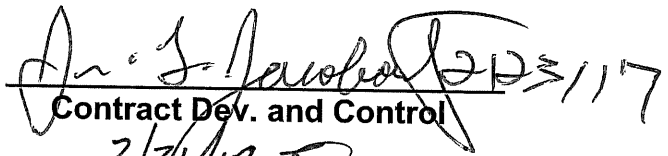
Approval of this item provides budget for Change Order No. 4 with Ranger Construction Industries, Inc., in the amount of \$180,749.50. Budget is available in the above referenced account.

C. Departmental Fiscal Review:  _____

III. REVIEW COMMENTS

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

 _____
 OFMB 2/2/17

 _____
 Contract Dev. and Control
 2/2/17

B. Legal Sufficiency:

 _____
 Anne Delgant 2-24-17
 Assistant County Attorney

C. Other Department Review:

 Department Director

CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input 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: **Construct Golfview Infrastructure, Phase 1 @ Palm Beach International Airport (PBIA)**

CHANGE ORDER NO: **Four(4)**
 COUNTY/FAA PROJECT NO: **15-7**
 CONTRACT DATE: **June 7, 2016**
 RESOLUTION NO. **R2016-0715**
 DISTRICT # **Countywide**

RECEIVED
 2017 FEB -9 AM 9:47
 DEPT OF AIRPORTS
 846. PBIA

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

Description of Change:

This Change Order includes compensation for two (2) Contract Change Proposal's (CCP's) as submitted by Ranger Construction, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual costs, category of change, time extension and a brief explanation. Contract time will be addressed in by 62 Calendar Days to include time required for execution of the Change Order and complete the work.

Total Change in Contract Amount **\$ 180,749.50**

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 **\$5,170,912.85**
 Net change by previous Change Orders **\$119,148.93**
 The Contract Sum prior to this Change Order was **\$5,290,061.78**
 The Contract Sum will be **increased** by this Change Order **\$180,749.50**
 The new Contract Sum including Change Order will be **\$5,470,811.28**
 The Contract Time will be **increased/decreased** by **62 Cal Days**
 The Date of Substantial Completion of this Change Order therefore is **April 13, 2017**
 The Date of Final Completion of this Change Order therefore is **May 13, 2017**

| |
|---|
| CH2M |
| Engineer/Architect |
| 3001 PGA Blvd., Suite 201A |
| Palm Beach Gardens, FL 33410 |
| Name and Title: <i>DAN Tompkins, Project Manager</i> |
| By: <i>[Signature]</i> |
| Date: <i>2/9/2017</i> |

| |
|---|
| Ranger Construction Industries |
| Contractor |
| 101 Sansbury Way |
| West Palm Beach, FL 33411 |
| Name and Title: <i>Ponch S. Frank</i> Vice President |
| By: <i>[Signature]</i> |
| Date: <i>2-8-17</i> |

| |
|---|
| PBC Board Of County Commissioners |
| Owners |
| PO Box 21229 |
| West Palm Beach, Fl 33416-1229 |
| Name and Title: <i>Paulette Burdick, Mayor</i> |
| By: |
| Date: |

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: SHARON R. BOCK
 Clerk & Comptroller

By: _____
 Deputy Clerk

Approved As To Terms
 Terms and Conditions

By: *[Signature]*
 Director of Airports

Approved as to Form and Legal
 Sufficiency

By: *[Signature]*
 County Attorney

| PROJECT INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|------|------|--------------|---------------------|-----------|------------|---|--------|--|-----|-------|--------|--|--------|-----------------------|--------------|------------------------|-------------|---|--------|---|--------------|-----------------------|
| AIRPORT: | | PALM BEACH INTERNATIONAL AIRPORT | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT: | | PB15-7 GOLFVIEW INFRASTRUCTURE PHASE 1 | | | | | | | | | | | | | | | | | | | | | | | |
| CONTRACTOR: | | RANGER CONSTRUCTION INDUSTRIES | | | | | | | | | | | | | | | | | | | | | | | |
| CONTRACT: | | RESOLUTION NO: 2016-0715 | | | | | | | | | | | | | | | | | | | | | | | |
| EXHIBIT 1 CHANGE ORDER NO 4: SUMMARY | | | | | | | | | | | | | | | | | | | | | | | | | |
| BID ITEM # | Ref Doc | DESCRIPTION | UNIT | QTY | COST | | DAYS | CODE | SUMMARY EXPLANATION | | | | | | | | | | | | | | | | |
| | | | | | UNIT COST | AMOUNT | | | | | | | | | | | | | | | | | | | |
| CO4.1 | CCP 007 | Stockpile Relocation | LS | 1.00 | \$117,582.73 | \$117,582.73 | 62 | DOA | Stockpile of material is located in an area that has recently been leased by Jet Aviation. Condition of the lease agreement is that the material be moved within 3 months of execution of lease. Material will be relocated in the vicinity of a future construction project at PBI that requires fill material. The additional time is based on approval of the change order on 3/14/17 and 30 days for relocation of the material. Price is based on 20,950 CY of material | | | | | | | | | | | | | | | | |
| CO4.2 | CCP 013 | Watermain Installation across Military Trail by Directional Bore | LS | 1.00 | \$63,166.77 | \$63,166.77 | | Unforeseen | During the installation of the watermain on the night of 12/19/16 it was determined that there was an existing drainage pipe in conflict with the proposed alignment requiring the contractor to stop work and restore the area for traffic. This change proposal includes costs incurred during the initial installation along with the costs to change the pipe from 12"DIP to 14" HDPE and install under the pipe by directional bore. There will be a decrease in existing line items due to this change that will not be used that will be reflected in the as-built qtys at the completion of the project | | | | | | | | | | | | | | | | |
| Total Change Order No.3 | | | | | | \$180,749.50 | 62 | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">LEGEND</th> </tr> </thead> <tbody> <tr> <td>\$0</td> <td>Error</td> </tr> <tr> <td>\$0.00</td> <td>Omission/recommended and/or required in project.</td> </tr> <tr> <td>\$0.00</td> <td>Other Agency (Tenant)</td> </tr> <tr> <td>\$117,582.73</td> <td>Department of Airports</td> </tr> <tr> <td>\$63,166.77</td> <td>Conditions not normally anticipated or encountered in construction.</td> </tr> <tr> <td>\$0.00</td> <td>Quantity Underruns, contract adjustments,</td> </tr> <tr> <td>\$180,749.50</td> <td>Total Change Order #4</td> </tr> </tbody> </table> | | | | | | | | | | LEGEND | | \$0 | Error | \$0.00 | Omission/recommended and/or required in project. | \$0.00 | Other Agency (Tenant) | \$117,582.73 | Department of Airports | \$63,166.77 | Conditions not normally anticipated or encountered in construction. | \$0.00 | Quantity Underruns, contract adjustments, | \$180,749.50 | Total Change Order #4 |
| LEGEND | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$0 | Error | | | | | | | | | | | | | | | | | | | | | | | | |
| \$0.00 | Omission/recommended and/or required in project. | | | | | | | | | | | | | | | | | | | | | | | | |
| \$0.00 | Other Agency (Tenant) | | | | | | | | | | | | | | | | | | | | | | | | |
| \$117,582.73 | Department of Airports | | | | | | | | | | | | | | | | | | | | | | | | |
| \$63,166.77 | Conditions not normally anticipated or encountered in construction. | | | | | | | | | | | | | | | | | | | | | | | | |
| \$0.00 | Quantity Underruns, contract adjustments, | | | | | | | | | | | | | | | | | | | | | | | | |
| \$180,749.50 | Total Change Order #4 | | | | | | | | | | | | | | | | | | | | | | | | |

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: CONSTRUCT GOLFOVIEW INFRASTRUCTURE, PHASE 1

Project/ No: PB 15-7

Name of Prime Bidder: RANGER CONSTRUCTION INDUSTRIES, INC.

Change Order/Task/Amendment No. (if applicable): Change Order No. 4

Contact Person: Jamie Timming, Project Manager

Bid Opening Date: _____

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

Department: _____

Phone No.: _____ 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) |
| Natures Keeper Inc. (DBE) 3795 Sneed Fort Pierce, FL 34945 | Silt Fence | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$1,287.00 | \$0.00 | \$0.00 | \$0.00 |
| | | <input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | N/A | <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | N/A | <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | N/A | <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Total Value of DBE Participation: \$1,287.00

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

BOB SCHAFFER, PRESIDENT

Print Name/Title of Person Executing on Behalf of the Prime

Date: 02/08/2017

*Additional sheets may be used if necessary.

SCHEDULE 2

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PBC Proj #: PB 15-7; CH2M Proj # 424394.35/49 Project/Bid Name: PBIA Golfview Infrastructure PH I

Change Order/Task/Amendment No. (if applicable): 4

Name of Prime Bidder: RANGER CONSTRUCTION INDUSTRIES, INC.

Name of DBE Firm: NATURE'S KEEPER, INC. (DBE)

The undersigned is certified as a Disadvantaged Business Enterprise by 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 |
|-------------------|------------------|-----------|------------|-------------|
| | Silt Fence | 1,300.00 | \$0.99 | \$1,287.00 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |

at the following price¹: \$1,287.00
(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:

N/A \$ _____ DBE Certified
 (Name of Subcontractor) (Amount of Subcontract) Non-DBE
N/A \$ _____ DBE Certified
 (Name of Subcontractor) (Amount of Subcontract) 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.

NATURE'S KEEPER, INC. (DBE)

Printed Name of DBE Subcontractor

By: Roberta West
Signature

Date: 2/8/17

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.

**Palm Beach International Airport
PB15-7 Golfview Infrastructure Phase 1**

Fin. Proj. No.:
Contract Date : July 7 2016
CONTRACT HISTORY

| | | ORIGINAL | CURRENT |
|--------------------------------------|--|----------------|----------------|
| Contract Date: | | R-2016-0715 | |
| RESOLUTION NO | | 6/13/2016 | |
| DATE: NTP | | 240 | 305 |
| CONTRACT TIME (Substantial) = | | | |
| SUBSTANTIAL COMPLETION | | 2/7/2017 | 4/13/2017 |
| DATE | | | |
| FINAL COMPLETION DATE | | 3/9/2017 | 5/13/2017 |
| CONTRACT AMOUNT = | | \$5,170,912.85 | \$5,470,811.28 |
| LIQUIDATED DAMAGES | | \$3,800.00 | |
| LD's for Final | | \$1,900 | |

| 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 | | Reimbursement for Permit Fees | 0 | \$0 | \$10,612.13 | \$10,612.13 | \$10,612.13 | | \$10,612.13 | | 0.21% | \$5,181,524.98 | Approved 10/13/16 |
| 2 | | Musco Light Poles and Disconnect Switch | 3 | \$5,700 | \$31,154.68 | \$36,854.68 | \$31,154.68 | | \$41,766.81 | | | \$5,212,679.66 | Approved 12/5/16 |
| 3 | | CCP's 008, 009, 011, 012 | 0 | \$0 | \$77,382.12 | \$77,382.12 | | \$77,382.12 | | | | \$5,290,061.78 | Approved 02/01/17 |
| 4 | | CCP 007, 013 | 62 | \$235,600 | \$180,749.50 | \$416,349.50 | | | | \$180,749.50 | | \$5,470,811.28 | March 14 , 2017 Board Meeting |
| Total | | | | 65 | \$299,898.43 | \$416,349.50 | \$41,766.81 | \$77,382.12 | \$119,148.93 | \$180,749.50 | \$0.06 | \$5,470,811.28 | |

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


Approval Authority

| | | | | |
|------------------|----------------------|------------------|------------------------|------------------|
| <u>CO Value</u> | <u>Cumm CO Value</u> | <u>Authority</u> | <u>Cumulative Days</u> | <u>Authority</u> |
| \$0-50,000 | \$0-100,000 | Lead Dept | 0-30 days | Lead Dept |
| \$50,001-100,000 | | CRC | 31-90 | CRC |
| >\$100,001 | See Note 1 | BCC | 120 | BCC |

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

- 1 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
- 2 When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

*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



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Summary of Certificates

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient.

Monday, February 06, 2017

Insured: [Ranger Construction Industries, Inc.](#) Insured ID: PB15-7-PBC

Status: Compliant (with overrides)

ITS Account Number: PLC2033

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

| Insurance Policy | Required | Provided | <u>Override</u> |
|---|-----------------|-----------------------|-----------------|
| <u>General Liability</u> | | | |
| Expiration: 4/1/2017 | | | |
| General Aggregate: | \$10,000,000 | \$2,000,000 | X |
| Products - Completed Operations Aggregate: | \$10,000,000 | \$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 | |
| <u>Automobile Liability</u> | | | |
| Expiration: 4/1/2017 | | | |
| | All Owned Autos | Any Auto not provided | X |
| | Hired Autos | not provided | X |
| | Non-Owned Autos | not provided | X |
| Combined Single Limit: | \$5,000,000 | \$1,000,000 | X |
| <u>Excess/Umbrella Liability</u> | | | |
| Expiration: 4/1/2017 | | | |
| Each Occurrence: | \$0 | \$28,000,000 | |
| Aggregate Limit: | \$0 | \$28,000,000 | |
| <u>Workers Compensation/Employers Liability</u> | | | |
| 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.