

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

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Meeting Date: June 20, 2017  Consent  Regular  
 Workshop  Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

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**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:** Change Order No. 2 to the Contract with Ranger Construction Industries, Inc. in the amount of \$60,743.26 and 100 Calendar Days for the Taxiway A Rehabilitation project at Palm Beach International Airport (PBIA).

**Summary:** The Contract with Ranger Construction Industries, Inc. for the Taxiway A Rehabilitation project at PBIA in the amount of \$2,899,617 and 136 Calendar Days was approved by the Board on November 1, 2016 (R-2016-1576). Change Order No. 1 in the amount of \$13,236.62 and 12 Calendar Days was approved under the delegated authority detailed in PPM CW-F-050. Approval of Change Order No. 2 in the amount of \$60,743.26 and 100 Calendar Days will increase the Contract amount to \$2,973,596.88 and 248 Calendar Days. This Change Order is required due to federal security restrictions impacting construction phasing and air operations. Ranger Construction Industries, Inc. has committed to 6.29% DBE participation for the Base Bid and 5.01% for Add Alternate No. 1. The total to date participation for this contract is 2%; however, the contractor is expected to meet 7.5% DBE participation. **Countywide (AH)**

**Background and Justification:** Approval of Change Order No. 2 will provide compensation to the Contractor for six (6) Change Proposals as detailed in Exhibit 1 Change Order No. 2 Summary including descriptions of the change, time extension and a brief explanation. This change order includes an extension of 100 Calendar Days and compensation in the amount of \$60,743.26 which includes a standby charge, demobilizing and remobilizing charges. The time extension is required due to federal security restrictions impacting construction phasing and air operations. The last construction phase has been delayed until summer as a result of the security restrictions. The change order is being brought to the Board for approval due to the theoretical value of the time extension pursuant to PPM CW-F-050.

**Attachments:**

1. Change Order No. 2 - Three (3) Originals w/ Contract History

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Recommended By: Jim J. [Signature] for Bruce V. Pelly 6/15/17  
Department Director Date

Approved By: [Signature] 6/13/17  
County Administrator Date

**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	\$60,743.26	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>\$60,743.26</b>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes  X  No \_\_\_\_\_  
 Budget Account No.: Fund  4111  Department  121  Unit  A332  Object  6504   
 Reporting Category \_\_\_\_\_

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

Approval of this item provides budget for Change Order No. 2 with Ranger Construction Industries, Inc. in the amount of \$60,743.26. Budget is available in the above referenced account.

**C. Departmental Fiscal Review:**  [Signature] \_\_\_\_\_

**III. REVIEW COMMENTS**

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

[Signature] 5/25/17   
 OFMB 5/24

[Signature] (6/12/17)   
 Contract Dev. and Control 6/12/17

**B. Legal Sufficiency:**

Anne Helfand 6-13-17   
 Assistant County Attorney

**C. Other Department Review:**

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

**CHANGE ORDER**

- |                          |                               |                                     |  |
|--------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate                | <input type="checkbox"/>            | Quantity Overruns/Underruns                                  |
| <input type="checkbox"/> | Differing Site Conditions     | <input checked="" 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: **Taxiway A Rehabilitation  
Palm Beach International Airport**

CHANGE ORDER NO: **Two (2)**  
 COUNTY/FAA PROJECT NO: **PB16-4**  
 CONTRACT DATE: **Nov. 1, 2016**  
 RESOLUTION NO. **R-2016-1576**  
 DISTRICT # **Countywide**

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

**Description of Change:**

This Change Order includes compensation for six (6) Contract Change Proposals (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. In addition, this Change Order includes a time extension of One-Hundred (100) Calendar Days as also referenced in Exhibit 1.

Total Change in Contract Amount ..... **\$60,743.26**

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>\$ 2,899,617.00</b>
Net change by previous Change Orders.....	<b>\$13,236.62</b>
The Contract Sum prior to this Change Order was .....	<b>\$2,912,853.62</b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b>\$60,743.26</b>
The new Contract Sum including Change Order will be .....	<b>\$2,973,596.88</b>
The Contract Time will be <b>increased</b> by .....	<b>100 Calendar days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>July 24, 2017</b>
The Date of Final Completion of this Change Order therefore is .....	<b>August 23, 2017</b>

AECOM
<b>Engineer/Architect</b>
7650 W. Courtney Campbell Causeway Tampa FL 33607-1462
Name and Title: <i>Andy Kacer AVP</i>
By: <i>[Signature]</i>
Date: <i>5/12/17</i>

Ranger Construction Industries
<b>Contractor</b>
101 Sansbury Way West Palm Beach, FL 33411
Name and Title: <i>JAMIE MORETZ, ASST SECRETARY</i>
By: <i>[Signature]</i>
Date: <i>5/15/17</i>

PBC Board Of County Commissioners
<b>Owners</b>
PO Box 21229 West Palm Beach, FL 33416-1229
Name and Title: <b>Paulette Burdick, 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: *[Signature]*  
Director of Airports

By: \_\_\_\_\_  
County Attorney

PROJECT INFORMATION									
AIRPORT:		PALM BEACH INTERNATIONAL AIRPORT							
PROJECT:		PB16-4 TWY A REHABILITATION							
CONTRACTOR:		RANGER CONSTRUCTION INDUSTRIES							
CONTRACT:		RESOLUTION NO: R 2016-1576							
EXHIBIT 1 CHANGE ORDER NO 2: SUMMARY									
BID	Ref Doc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	DAYS	CODE	SUMMARY EXPLANATION
CO2.1	CCP 001R1	Work Suspension 2/3/17 - 2/6/17	LS	1.00	\$16,080.06	\$16,080.06		Other Agency	Contractor was restricted from working in Work Area 2 due to Security Requirements during President Visits 2/3-2/6. Contractor has submitted Costs associated with lost productivity/ labor and equipment in accordance with the contract. Extension of Contract Time was included in CO No 1.
CO2.2	CCP 002R1	Work Suspension 2/10/17-2/12/17	LS	1.00	\$12,445.85	\$12,445.85		Other Agency	Contractor was restricted from working in Work Area 2 due to Security Requirements during President Visits 2/10-2/12. Contractor has submitted Costs associated with lost productivity/ labor and equipment in accordance with the contract. Extension of Contract Time was included in CO No 1.
CO2.4	CCP 004R1	Work Suspension 2/17-2/20	LS	1.00	\$18,529.31	\$18,529.31		Other Agency	Contractor was restricted from working in Work Area 2 due to Security Requirements during President Visits 2/17-2/20. Contractor has submitted Costs associated with lost productivity/ labor and equipment in accordance with the contract. Extension of Contract Time was included in CO No 1.
CO2.5	CCP 006R1	Work Suspension for 3/3-3/5	LS	1.00	\$6,504.74	\$6,504.74	3	Other Agency	Contractor was restricted from working in Work Area 1 due to Security Requirements during President Visits 3/03-3/05. Contractor has submitted Costs associated with lost productivity/ labor and equipment in accordance with the contract.
CO 2.6	CCP 007R1	Work Suspension for 3/17 - 3/19	LS	1.00	\$5,928.63	\$5,928.63	2	Other Agency	Contractor was restricted from working in Work Area 1 due to Security Requirements during President Visits 3/17-3/20. Contractor has submitted Costs associated with lost productivity/ labor and equipment in accordance with the contract.
CO 2.7	CCD 001	RWY Closure - MOT	LS	1.00		\$1,254.67	2	DOA	The Taxiway A Rehabilitation Project was originally designed to be constructed after the completion of the adjacent work under the Rehabilitation of Taxiway C Project. Based on the current schedule for both projects, the Taxiway A Rehabilitation project will require several signs within the RSA of RWY 10L-28 R to be in place prior to opening the new TWY connectors A2/A3. This requires an additional Runway closure that was not part of the TWY A project.
<b>Contract Time Adjustments</b>									
		Delay Start of Work Area 3 due to impacts to Airport Operations					93	DOA	VIP visits have impacted the schedule for this project and several other airfield construction projects. To minimize impacts to operations it is necessary to delay the start of Work Area 3 which requires closure of RWY 14-32 and coordination with TWY C Construction/RWY 10L-28R Closures until July 5, 2017 with a substantial completion of July 24, 2017
<b>Total Change Order No.2</b>						<b>\$60,743.26</b>	<b>100</b>		
<b>LEGEND</b>									
Error									
Omission/recommended and/or required in project.									
\$59,488.59 Other Agency (Tenant)									
\$1,254.67 Department of Airports									
\$0.00 Conditions not normally anticipated or encountered in construction.									
\$0.00 Quantity Underruns, contract adjustments,									
<b>Total Change Order #2</b>						<b>\$60,743.26</b>			

**SCHEDULE 1 LIST OF PROPOSED DBE FIRMS – BASE BID (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Taxiway A Rehabilitation (Base Bid) Project Bid No: PB 16-4  
 Name of Prime Bidder: Ranger Construction Change Order/Task/Amendment No (If Applicable): 2  
 Contact Person: Jamie Timming Bid Opening Date: \_\_\_\_\_  
 Address: 101 Sansbury's Way WPB, 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)
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$ 0.00
		<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	\$	\$	\$	\$

\*Additional sheets may be used if necessary.

Total Value of DBE Participation \$ 0.00

**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: Jamie Timming / Project Manager  
 Signature \_\_\_\_\_  
 Print Name/Title of Person Executing on Behalf of the Prime

Date: 5/17/17



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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.

Wednesday, May 17, 2017

    

Insured: Ranger Construction Industries, Inc.      Insured ID: PB16-4-PBC

Status:                      Compliant (with overrides)

ITS Account Number:    PLC2236

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

Insurance Policy	Required	Provided	<u>Override</u>
<u>General Liability</u>			
Expiration: 4/1/2018			
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: 4/1/2018			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	Hired Autos	
	Non-Owned Autos	Non-Owned Autos	
Combined Single Limit:	\$5,000,000	\$1,000,000	X
<u>Excess/Umbrella Liability</u>			
Expiration: 4/1/2018			
Each Occurrence:	\$0	\$30,000,000	
Aggregate Limit:	\$0	\$30,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 4/1/2018			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	

Notifications ([Show All](#))

There were no deficiency letters issued.

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