

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2018	2019	2020	2021	2022
Capital Expenditures	\$ 11,438.73	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$ 11,438.73	=====	=====	=====	=====
# 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 A333-354 Object 6504
 Reporting Category _____

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

Approval of this item provides budget for Change Order No. 9 to the Contract with Ranger Construction Industries, Inc. in the amount of \$11,438.73. Funding sources consist of Passenger Facility Charge funds of \$11,438.73.

C. Departmental Fiscal Review: M. Sumner

III. REVIEW COMMENTS

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

Lisa Pen 8/22/18
 OFMB (P) 8/22/18 8/21

[Signature] 8/27/18
 Contract Dev. and Control 8/27/18

B. Legal Sufficiency:

Anne Helgard 8/28/18
 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

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | Owner Initiate | <input checked="" 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 checked="" type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **Construct Golfview Infrastructure, Phase 1 @ Palm Beach International Airport (PBIA)**

CHANGE ORDER NO: **Nine (9)**
 COUNTY/FAA PROJECT NO: **15-7**
 CONTRACT DATE: **June 7, 2016**
 RESOLUTION NO. **R2016-0715**
 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 eight (8) 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. The contract time will be extended 175 Calendar Days.

Total Change in Contract Amount **\$11,438.73**

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 **\$386,280.23**
 The Contract Sum prior to this Change Order was **\$5,642,944.27**
 The Contract Sum will be **increased** by this Change Order **\$11,438.73**
 The new Contract Sum including Change Order will be **\$5,654,383.00**
 The Contract Time will be **increased/decreased** by **175 Cal Days**
 The Date of Substantial Completion of this Change Order therefore is **August 23, 2018**
 The Date of Final Completion of this Change Order therefore is **September 22, 2018**

CH2M
Engineer/Architect
1400 Centrepark Blvd, Suite 960
West Palm Beach, FL 33401
Name and Title: <i>RUSSTRIPP, PE CONSULTING</i>
Signature: <i>Russell E. Stripp</i>
Date: <i>8/13/18</i>

Ranger Construction Industries
Contractor
101 Sansbury Way
West Palm Beach, FL 33411
Name and Title: <i>JAMES MORETZ, VP</i>
Signature: <i>[Signature]</i>
Date: <i>8/18/18</i>

PBC Board Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title: <i>Melissa McKinlay, Mayor</i>
Signature:
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: SHARON R. BOCK
 Clerk & Comptroller

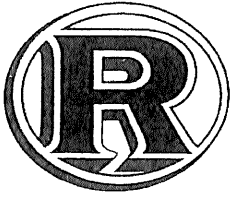
Approved As To Terms
 Terms and Conditions

Approved as to Form and Legal
 Sufficiency

By: _____
 Deputy Clerk

By: *[Signature]*
 Director of Airports

By: _____
 County Attorney

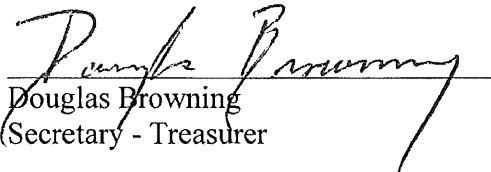


Ranger
Construction
Industries, Inc.

**CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS
OF RANGER CONSTRUCTION INDUSTRIES, INC.**

RESOLVED, that James W. Moretz, Vice President of Ranger Construction Industries, Inc., be authorized to sign any bid documents, contracts, leases and other documents considered to be "in the ordinary course" of this Corporation's business for the South division operations. 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 12th day of July, 2017.


Douglas Browning
(Secretary - Treasurer)

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 9: SUMMARY									
BID ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	COST		DAYS	CODE	SUMMARY EXPLANATION
					UNIT COST	AMOUNT			
New Pay Items									
CO 9.1	CCP 025/FB No 7	Revised Survey Calculations	LS	1.00	\$191.84	\$191.84		Agency	Part of the originally proposed construction work in the Military Trail – Green Street area was dependent on the acquisition of property by the Department of Airports and transfer to the Florida Department of Transportation. Due to the lengthy and indefinite delay of that process, the related construction work was deleted from the project. This proposal is for additional survey work to restake utilities that were changed
CO 9.2	CCP 026/FB No 13	Modified Green St Inlets	LS	1.00	\$4,246.60	\$4,246.60			Plans called for the centers of inlet structures S-14 and S-15 to be installed at a 20-foot offset distance north of the Green Street road base line. At the 20-foot offset distance, the inlet grate frames do not match the alignment of the proposed Type F curb. The misalignment was not discovered until 2/1/2018, during the survey layout for the curb and gutter construction. The inlet grate elevations, adjacent surface grades and alignment of curbing near the inlets must be modified to fit the as-built inlet structures.
CO 9.3	CCP 027/FB No 15	Delivery of Military Trail Millings to FDOT	LS	1.00	\$1,384.94	\$1,384.94		Agency	FDOT requires that the millings produced during the mill and overlay of Military Trail (CO No 8) remain their property and are to be delivered to their facility at 7900 W Forest Hill BLVD
CO 9.4	CCP 028	Place Millings on driveway north of Evans Lane	LS	1.00	\$283.37	\$283.37		Contract Adjustments	Placement of millings to enhance the drive north of Evans Road for the tenants following the installation of the watermain
CO 9.5	CCP 029/FB No 14	Resurfacing of Evans Lane	LS	1.00	\$3,380.88	\$3,380.88		Contract Adjustments	Water main construction work in this project included pipe installation by directional boring and open trench work within Evans Lane on the west side of Military Trail. The existing Evans Lane pavement surface had several patched areas and was not well graded. Pavement removal for the water line work required additional temporary patching of the existing pavement. Now that the water line work is complete, the temporary patching and connections to adjacent driveway pavement must be replaced with properly graded permanent asphalt pavement.
CO 9.6	CCP 031	Credit for Asphalt	TN	270.55	(\$20.00)	(\$5,411.00)		Contract Adjustments	Per Specification Section 334, the mix intended for use on the Central and North Access Roads in this project is Superpave Asphaltic Concrete, Traffic C, PG 76-22, PMA (Polymer Modified Asphalt), containing 20% recycled asphalt. The mix placed on the North Access Road on 3/8/17 in two 12' wide paving lanes, from Sta 57+85 to 68+00 on the left side of the centerline (the southbound driving lane) and from 59+50 to 68+00 on the right side (the northbound lane), was PG 52-28, without PMA and containing 50% recycled asphalt. The PG 52-28. The contractor is providing a credit for the tonnage of the asphalt placed in contention and provide one (1) additional year of asphalt warranty for the area. RCI offers a \$20 per ton credit for the 272.92 tons in question; for a total credit of \$5,458.40.
CO 9.7	CCP 032/FB no 16	Military Trail Median Repair	LS	1.00	\$5,997.10	\$5,997.10		Agency	During the milling and overlay work on Military Trail, (turn lanes to Evans Lane and Green Street), it was noted that the existing concrete traffic separators in the median were old and deteriorated throughout the work area. The north end of the separator in the northbound turn lane from Military Trail to Green Street, which was apparently cracked before the work started, was dislodged during the work. FDOT requires that a section be replaced
CO 9.8	CCP 033	Legal Sketch and Description for Waterline Easement	LS	1.00	\$1,365.00	\$1,365.00		Contract Adjustments	The contractors surveyor provided the legal sketch and description for the utility easements that are required to put the potable water system into operation. This was not included in the contract.

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 9: SUMMARY									
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Time Extension									
		Time Extension to substantial completion - lift station					126	Agency	The project included new electrical power to feed the new street lighting and private lift station constructed under this project. When the final inspections by PZB pass a letter is sent to FPL to install the electrical meters and energize the feeds. Coordination between DOA, PZB and FPL to release the electrical meters and energize the new feeds to the lift station and the street lighting began in early March, however it was not until July 5, 2018 when FPL was able to schedule and complete the work to allow commissioning of the private lift station. In addition, the commissioning was further delayed when it was discovered during the initial start-up that there existing valve restrictions on the PBCWUD forcemain upstream that impacted the flow to the private forceman/lift station. PBCWUD was contacted to resolve the issue and the lift station was commissioned on 7/20.
		Time Extension to substantial completion - watermain					44	Agency	The final approval and acceptance of the watermain through PBC Health Department and PBC Water Utilities has been delayed primarily due to the as-builts for the directional bore under Military Trail that was not part of the original scope. The approval to release construction water so that the final certification can be scheduled was impacted by the need for additional information on the asbuilts. The preliminary as-builts were submitted on 5/8/18 and accepted on 8/3/18 to release construction water. This time extension is needed to allow the contractor to schedule the pressure and fire flow tests required for final acceptance by PBCWUD, PBC Fire and PBC Health Department.
		Total Change Order No.9					\$11,438.73	175	
LEGEND									
									Error
							\$0.00		Omission/recommended and/or required in project.
							\$7,573.88		Other Agency (Tenant)
							\$0.00		Department of Airports
							\$0.00		Conditions not normally anticipated or encountered in construction.
							-\$381.75		Quantity Underruns, contract adjustments,
							\$11,438.73		Total Change Order #9

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: Construct Golfview Infrastructure, Phase 1

Project/Bid No: **PBC Proj #:** PB 15-7; CH2M Proj # 424394.35/49

Name of Prime Bidder: Ranger Construction Industries Inc.

Change Order/Task/Amendment No. (if applicable) 9

Contact Person: Jamie Timming, Project Manager

Bid Opening Date: March 15, 2016

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

Department: Palm Beach International Airport

Phone No.: 561-793-9400 Fax No: _____

E-mail Address: _____

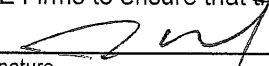
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Brown & Phillips, Inc. 1860 Okeechobee Blvd West Palm Beach FL 33409	Survey and As Builts	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 1,491.84	\$	\$	\$
		<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: \$ 1,491.84

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

James W. Moretz, Vice President
Print Name/Title of Person Executing on Behalf of the Prime

Date: August, 13, 2018

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): 9

Name of Prime Bidder: RANGER CONSTRUCTION INDUSTRIES, INC.

Name of DBE Firm: BROWN & PHILLIPS, 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
CO 9.1	Revised Survey Calculations	1.00	\$ 191.84	\$ 191.84
CO 9.8	Legal Sketch & Description for Waterline Easement	1.00	\$1,300.00	\$1,300.00
			\$	\$
			\$	\$

at the following price¹: \$1,491.84
Quote)

(Subcontractor/Supplier's

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:

<u>N/A</u>	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
<u>N/A</u>	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> 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.

Brown & Phillips, Inc (DBE)
Printed Name of DBE Subcontractor

By: [Signature]
Signature

Date: August 13, 2018

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.



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[COVERAGES](#) [SUMMARY PROBLEMS](#) [EXPIRATION](#) [SPECIAL ISSUES](#) [MISSING POLICIES](#)
[Dashboard](#) [Select a Project](#) [Add a Contract](#) [Locate a Contract](#) [Summary of Contracts](#)

Summary of Certificates

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

Tuesday, August 14, 2018

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 and Development - (Active)**

Insurance Policy	Required	Provided	Override
<u>General Liability</u>			
Expiration: 4/1/2019			
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: 4/1/2019			
	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: 4/1/2019			
Each Occurrence:	\$0	\$5,000,000	
Aggregate Limit:	\$0	\$5,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 4/1/2019			
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.

Palm Beach International Airport
PB15-7 Golfview Infrastructure Phase 1

Fin. Proj. No.: 427902, 418178
Contract Date : June 7 2016
CONTRACT HISTORY

		ORIGINAL	CURRENT											
Contract Date:														
RESOLUTION NO		R-2016-0715												
DATE: NTP		6/13/2016												
CONTRACT TIME (Substantial) =		240	802											
SUBSTANTIAL COMPLETION DATE		2/7/2017	8/23/2018											
FINAL COMPLETION DATE		3/9/2017	9/22/2018											
CONTRACT AMOUNT =		\$5,170,812.85	\$5,654,383.00											
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)-DAYS	CUMULATIVE APPROVAL (LEAD PLUS CRC) - VALUE	CUMMULATIVE PERCENT CHANGE	BCC APPROVAL	NEW CONTRACT AMOUNT	STATUS
1		Reimbursement for Permit Fees	0	\$0	\$10,612.13	\$10,612.13			0	\$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			3	\$41,766.81	0.81%		\$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	3	\$119,148.93	2.30%		\$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	Approved March 14, 2017 Board Meeting (R2017-0269)
5		CCP 0015, 016, 017	20	\$76,000	\$21,435.00	\$97,435.00		\$21,435.00	23	\$140,583.93	2.72%		\$5,492,246.28	Approved by CRC on 4/26/17
6		CCP 014R1, 018R1, 019, 020, 021	0	\$0	\$53,243.48	\$53,243.48		\$53,243.48	23	\$193,827.41	3.75%		\$5,545,489.76	Approved by CRC on 6/21/17
7		CCP 022 FPL	0	\$0	\$11,703.32	\$11,703.32		\$11,703.32	23	\$205,530.73	3.97%		\$5,557,193.08	Approved on 9/18/17
8		CCP 023, 024 and Time Extension	302	\$1,147,600	\$85,751.19	\$1,233,351.19						\$85,751.19	\$5,642,944.27	Approved on 3/13/18 R2018-0247
9		CCP 025, 026, 027, 028, 029, 31, 32, 33,34	175	\$665,000	\$11,438.73	\$676,438.73						\$11,438.73	\$5,654,383.00	
Total			562		\$483,470.15		\$53,470.13	\$152,060.60		\$205,530.73		\$277,939.42	\$5,654,383.00	

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

Pursuant to PPM CW-F-050

Approval Authority		Authority	Cumulative Days	Authority
CO Value	Cumm CO Value	Lead Dept	0-30 days	Lead Dept
\$0-50,000		CRC	31-90	CRC
50,001-100,000		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

- 1 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 cumulative value