

## AGENDA ITEM SUMMARY

**Submitted By: Department of Airports**

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

- (A) Change Order No. 6 to the contract with Ranger Construction Industries, Inc. in the amount of \$38,239.78 and 31 Calendar Days for the Northeast Airfield Improvements project at Palm Beach International Airport (PBI); and
- (B) A Budget Transfer of \$38,240 in the Airport's Improvement and Development Fund to provide budget for the project, including a reclass from Reserves in the amount of \$38,240.

**Summary:** The Contract with Ranger Construction Industries Inc. for the Northeast Airfield Improvements project at PBI in the amount of \$28,745,719.87 and 787 Calendar Days was approved by the Board on June 18, 2019 (R-2019-0840). Change Orders 1-5 in the amount of \$95,754 and 10 Calendar Days were approved under the delegated authorities detailed in PPM CW-F-050. Approval of Change Order No. 6 will primarily compensate the contractor to provide temporary drainage modifications to maintain drainage between constrained work areas (phases). The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 16%. Ranger has committed to a minimum of 17.33% participation. The DBE participation to date for this contract is 23.34%. The DBE participation for this change order is 0%. **Countywide (AH)**

**Background and Justification:** The Department of Airports has initiated a major pavement rehabilitation and reconstruction project aimed at improving the airfield operating surfaces in the northeast portion of the airfield including the apron and taxilane east of Concourse C, the East Remote Apron and various taxiways and taxiway connectors in the area. This project also eliminates an open stormwater conveyance canal between Taxiway/Taxilane M and Taxiway C by installing a system of culverts underground to mitigate wildlife hazards. Due to the constrained space between adjacent work areas and active taxiways it is necessary to temporarily modify the new culvert to maintain the drainage flow thru the existing culvert until the work area is completed. In addition, the change order includes modifications to work hours in a different work area to expedite this concurrent phase during the current decrease in operations.

1. Change Order No. 6 (3 originals)
2. Budget Transfer

Recommended By: Shelby Baker 10-16-20  
Department Director Date

Approved By: [Signature] 11/10/2020  
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$38,240				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$38,240				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes        No   X    
Does this item include the use of federal funds? Yes        No   X  

Budget Account No.: Fund 4111 Department 121 Unit A343-121 Object 6504  
Reporting Category                     

*JH* 10-15-20

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

Approval of this item provides budget for Change Order No. 6 to the Contract with Ranger Construction Industries, Inc. in the amount of \$38,239.78. Funding sources consist of FDOT grants and PFC funding; amounts to be determined at a later date. Also included is a reclass from Reserves of \$38,240.

C. Departmental Fiscal Review:

*Debbie J. Janssen*

III. REVIEW COMMENTS

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

*Lea Martin* 10/20/2020  
OFMB *[Signature]* 10/20

*J. S. Janssen* 10/27/2020  
Contract Dev. and Control  
10-27-20 TH

B. Legal Sufficiency:

*Cherie G. Delaney* 11-5-2020  
Assistant County Attorney

C. Other Department Review:

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

REVISED 11/17

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

Search

Home

Insured Tasks

View

Project Information

Project Information

Insured Name

Ranger Construction Industries, Inc.

Contract Number

DX00000745

Status

Currently in Compliance.

Insured Tasks Admin Tools

Contract Screen

Contract Information

Vendor Number	Contract Number	Contract Name	Description	Contract Value	Action
DX00000745	PB 19-3	Northeast Airfield Improvements at PBIA			View

Account Information

Contract Number: PB 19-3

Name: Northeast Airfield Improvements at PBIA

Description:

Contract Value:

Country:

Work State: FL

City:

Contact:

License:

MilePost:

Crossing Location:

Contact Details

Name:

Address:

City:

Zip:

State:

Phone:

Email:

Email2:

Contract Information

Start Date:

End Date:

Effective Date: 06/18/2019

Expiration Date: 10/30/2021

Cancelled Date:



# Ranger

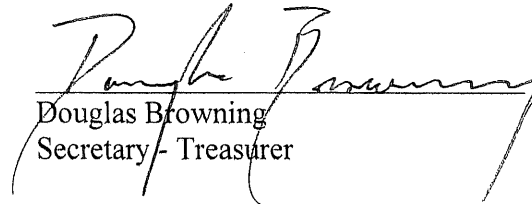
Construction  
Industries, Inc.

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

RESOLVED, that Jamie Timming, Assistant Secretary and Operations Manager, be authorized to sign any bid documents, contracts, leases and other documents considered to be "in the ordinary course" of this Corporation's business. This authorization does not include "major decisions" including, but not limited to, potential business acquisitions or dispositions greater than \$3 million, major restructurings, distributions greater than \$1 million, windups, mergers, liquidations, the sale of a portion of the business, or any other decision other than "in the ordinary course."

The foregoing is a true and correct copy of the resolution adopted by Ranger Construction Industries, Inc., at a meeting of its Board of Directors on the 14th day of July, 2020 and is still in force and effect.

This authorization has been affirmed as of this day, July 22, 2020, by the Secretary and Treasurer of Ranger Construction Industries, Inc..

  
Douglas Browning  
Secretary - Treasurer

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: Northeast Airfield Improvements Palm Beach International Airport	CHANGE ORDER NO: Six (6) COUNTY/FAA PROJECT NO: PB19-3 CONTRACT DATE: June 18, 2019 NTP June 24, 2019 RESOLUTION NO. R-2019-0840 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 one (1) Contract Change Proposal (CCP) as submitted by Ranger Construction Industries, Inc. These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. The Change Order includes a time extension of 31 calendar days.

Also included is a modification to the duration of Work Area WA 8B. The contract required this work to be completed at night restoring the area prior to opening to traffic. The contractor has offered a credit along with a reduction in duration to complete this work during the day. Exhibit 2 summarizes the duration of the work areas.  
Total Change in Contract Amount..... \$38,239.78

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 .....	\$28,745,719.87
Net change by previous Change Orders .....	\$95,754.00
The Contract Sum prior to this Change Order was .....	\$28,841,473.87
The Contract Sum will be <b>increased</b> /decreased by this Change Order .....	\$38,239.78
The new Contract Sum including Change Order will be .....	\$28,879,713.65
The Contract Time will be <b>increased</b> /decreased by .....	31 Calendar days
The Date of Substantial Completion of this Change Order therefore is .....	July 30, 2021
The Date of Final Completion of this Change Order therefore is .....	September 28, 2021

RS & H	Ranger Construction Industries	PBC Board Of County Commissioners
Engineer/Architect	Contractor	Owners
3125 W Commercial Blvd, Suite 130, Fort Lauderdale, FL 33309	101 Sansbury Way West Palm Beach, FL 33411	PO Box 21229 West Palm Beach, FI 33416-1229
Name and Title: PROJECT ENGINEER MICHAEL STRICKLER	Name and Title: General Manager Jamie Timming	Name and Title:
By: [Signature]	By: [Signature] Digitally signed by Jamie R Timming Date: 2020.10.04 10:38:16 -0400	By:
Date: 10/7/2020	Date: 10/4/20	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

PROJECT INFORMATION

AIRPORT:  
PROJECT:  
CONTRACTOR:  
CONTRACT:

PALM BEACH INTERNATIONAL  
PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS (NEAIP)  
RANGER CONSTRUCTION INDUSTRIES  
RESOLUTION NO: R 2019-0840

EXHIBIT 1 CHANGE ORDER NO 6: SUMMARY													
SPEC REF	Ref Doc	DESCRIPTION	COST				DAYS	CODE	FUNDING SOURCE				SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			Terminal Apron/East RON	436216 Misc Taxiway Rehab	430993 Canal Culvert	Taxiway C	
Existing Pay Items													
Subtotal Existing Items						\$0.00							
New Pay Items													
CO 6.1	CCP #031R1	WA 9A to 10A Drainage Transition	LSUM	1.00	\$49,999.78	\$49,999.78	See Exhibit 2	Conditions not normally anticipated or encountered in construction.			\$40,000.78		Due to the unforeseen constrained working parameters in the area that transitions from WA 9 to WA 10, the Contractor has found that they are unable to proceed with transitioning the drainage flow through the new culvert constructed through WA 8 and 9 to the existing drainage culvert beneath TW D and then transitioning it to WA 10 without requiring modifications to the new culvert. Further hindering this transition is the proximity of the Taxiway Safety Areas (TSA) and Object Free Areas (OFA's) in this small area which restricts the grading modifications needed to transition drainage through this area. These modifications allow for proper transitioning of the drainage flow by use of trench boxes and installing drainage weir alterations in the new culvert. This Change Order addresses the unforeseen transition area and is independent of any prior claim on the contractor's intended construction method for installation of the proposed culvert and drainage as shown in the plans. The cost of rental of the trench boxes will be paid for under a future change order once the duration is confirmed
CO 6.2	RCI Proposal	WA 8B Switch to Day Work Credit	LSUM	1.00	\$11,760.00	(\$11,760.00)	See Exhibit 2	Quantity Underruns, contract adjustments,			(\$11,700.00)		Credit provided by RCI for allowing the switch to days from nights for WA 8B. Along with this is a reduction in the WA 8B contract time
Subtotal New Items						\$38,239.78	Subtotal New Items Per Funding Source		\$0.00	\$0.00	\$38,239.78	\$0.00	
		Total Change Order No.6				\$38,239.78							

**PROJECT INFORMATION**

AIRPORT:

PROJECT:

CONTRACTOR:

PALM BEACH INTERNATIONAL AIRPORT

PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT

RANGER CONSTRUCTION INDUSTRIES

CONTRACT:

RESOLUTION NO: R 2019-0840

CHANGE ORDER NO 6 EXHIBIT 2 Milestones and Damages from Bid Form Attachment No 2							
Contract Time - Table B Work Area Duration and Liquidated Damaged for Delay							
Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractors schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However the duration for each work area is extended as noted							
ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 4	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
WORK AREA SUMMARY - WORK AREAS IN RED ARE CRITICAL PATH							
1	Work Area 1A	185				185	
2	Work Area 1B	111				111	
3	Work Area 2A	40				40	
4	Work Areas 2B & 2C Total Duration	0				0	
5	Work Area 2B- 24/7 closure	6				6	
6	WA 2C North (Gate C12)- 24/7 Closure	7				7	
	WA 2C South Night	9				9	
5	Work Areas 3A & 3B Total Duration-Night	16				16	
6	Work Area 4A	114				114	
7	Work Area 4B - Not Concurrent with 4A	62				62	

**PROJECT INFORMATION**

**AIRPORT:** PALM BEACH INTERNATIONAL AIRPORT  
**PROJECT:** PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT  
**CONTRACTOR:** RANGER CONSTRUCTION INDUSTRIES

**CONTRACT:** RESOLUTION NO: R 2019-0840

CHANGE ORDER NO 6 EXHIBIT 2 Milestones and Damages from Bid Form Attachment No 2							
Contract Time - Table B Work Area Duration and Liquidated Damaged for Delay							
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ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 4	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
8	Work Area 5A - Concurrent with 4A	86				86	
9	Work Area 5B - Concurrent with 5A, Total Duration	86				86	
10	Work Areas 6A & 6B Total Duration	15				15	
11	Work Area 7	25				25	
12	Work Area 8A	0				0	
13	Work Area Combined 8A/9A	262			31	293	The Contractor has requested 5 additional calendar days for this work plus days impacted to WA 8A/9A following them providing the Engineer with written notification of this constrained condition and a solution was developed. Since September 2, when the notification letter was received, 26 calendar days (minus the Labor Day Holiday) have elapsed. This is a total of 31 calendar days in WA 8A/9A that the Contractor is requesting.



**PROJECT INFORMATION**

AIRPORT:  
PROJECT:  
CONTRACTOR:

PALM BEACH INTERNATIONAL AIRPORT  
PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT  
RANGER CONSTRUCTION INDUSTRIES

CONTRACT:

RESOLUTION NO: R 2019-0840

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ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 4	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
14	Work Area 8B - Concurrent with 8A, Total Duration	48			-16	32	The contract requires this work area to be completed at night and restored each morning prior to opening to air traffic for a duration of 48 consecutive nights. The contractor requested to close the area Monday-Friday, work during the day and complete the area within 24 day shifts. They will be opening the area each weekend, so there will be 5 working days per week. This calculates to 32 calendar days
15	Work Area 9A	0				0	
16	Work Area 9B - Start Concurrent with 9A Start	28				28	
17	Work Area 9C - Start After 9B is Complete	39				39	
18	Work Area 10A	185				185	
19	Work Area 10B - Concurrent with 10A, Total Duration	0				0	
20	Work Area 10B East	19				19	
21	Work Area 10B West	12				12	

**PROJECT INFORMATION**

AIRPORT:

PROJECT:

CONTRACTOR:

PALM BEACH INTERNATIONAL AIRPORT

PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT

RANGER CONSTRUCTION INDUSTRIES

CONTRACT:

RESOLUTION NO: R 2019-0840

CHANGE ORDER NO 6 EXHIBIT 2 Milestones and Damages from Bid Form Attachment No 2							
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ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 4	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
22	Moratoriums	50				50	
Summary of Overall Contract Time							
23	Administrative Phase	60				60	
24	Substantial Completion	737			31	768	See Item 13 WA 8A/9A
25	Final Contract Completion	797				797	



Travelers Casualty and Surety Company of  
America  
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107045833

Issued on behalf of Ranger Construction Industries, Inc. as Principal, and in favor of  
Palm Beach County, Board of County Commissioners as Obligee.

It is agreed that:

1. The Surety hereby gives its consent to change the Bond Amount

from: \$28,841,473.87

to: \$28,879,713.65

2. This rider shall become effective as of: October 6, 2020

PROVIDED, however, that the liability of the Surety under the attached bond as changed by this Rider shall not be cumulative.

Signed, sealed and dated the 6th day of October, 2020

**Ranger Construction Industries, Inc.**

By: 

**Travelers Casualty and Surety Company of America**

By: 

William Phelps, Attorney-In-Fact and FL-Resident Agent


POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **William Phelps of Melbourne, Florida** their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd day of February, 2017**.

State of Connecticut

City of Hartford ss.



By: \_\_\_\_\_

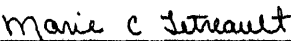
Robert L. Raney, Señor Vice President

On this the **3rd day of February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2021**





Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

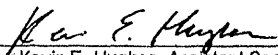
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th

day of October

, 2020





Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

## SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)

Project/Bid Name: Northeast Airfield Improvements Project Bid No: PB 19-3

Name of Prime Bidder: Ranger Construction Industries, Inc Change Order/Task/Amendment No (If Applicable): CO #6

Contact Person: Rocco Danna Bid Opening Date: 3/26/2019

Address: 101 Sansbury's Way, West Palm Beach, 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	\$	\$	\$	\$
		<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 DBE for CO #6

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

Digitally signed by Jamie R Timming  
 Date: 2020.10.06 11:28:28 -04'00'

Date: October 6, 2020

Schedule1 (v 07-03-13)

**PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS at PBI**  
**FDOT Project No.: 430993-1-94-01, 436216-1-94-01**

**Contract Date : June 18, 2019**  
**CONTRACT HISTORY**

ORIGINAL		CURRENT		CURRENT		CONTRACT HISTORY							
<b>Contract Date:</b>													
<b>RESOLUTION NO</b>	R-2019-0840												
<b>DATE:</b>	6/24/2019												
<b>CONTRACT TIME =</b>	727	768											
<b>SUBSTANTIAL COMPLETION DATE</b>	6/19/2021	7/30/2021											
<b>FINAL COMPLETION DATE</b>	8/18/2021	9/28/2021											
<b>CONTRACT AMOUNT =</b>	\$28,745,719.87	\$28,879,713.65											
<b>LIQUIDATED DAMAGES</b>	*												
Substantial	\$3,000												
Final	\$1,500												
Liquidated Damages vary depending on work area. Refer to Attachment No 2 of the Bid													

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	CUM PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Modifications to WA Durations, Hurricane Dorian, Allowance accounts	10	\$30,000	\$7,891.29	\$37,891.29	\$7,891.29		\$7,891.29		0.03%	\$28,753,611.16	Approved 12/1919
2		CCP 005, 006, 007, 008	0	\$0	\$33,262.79	\$33,262.79	\$33,262.79		\$41,154.08		0.14%	\$28,786,873.95	Approved 4/16/2020
3		CCP 001 Watermain Changes	0	\$0	\$5,896.11	\$5,896.11	\$5,896.11		\$47,050.19		0.16%	\$28,792,770.06	Approved 4/16/2020
4		CCP .09, 010,011, 012,017, 016, 017, 020,	0	\$0	\$27,623.76	\$27,623.76	\$27,623.76		\$74,673.95		0.26%	\$28,820,393.82	Approved 5/28/2020
5		CCP 15, 18,23,24,25,26,27	0	\$0	\$21,080.05	\$21,080.05	\$21,080.05		\$95,754.00			\$28,841,473.87	Approved on 8/18/2020
6		CCP 030R2	31	\$93,000	\$38,239.78	\$131,239.78			\$133,993.78	\$38,239.78		\$28,879,713.65	
Total			41		\$ 133,993.78		\$ 95,754.00	\$ -	\$ 95,754.00	\$ -	0.47%	\$28,879,713.65	

To be approved by the Dept

To be approved by the CRC

To be approved by the Board

Pursuant to PPM CW-F-050

\$5,896.11

Approval Authority				
<u>CO Value</u>	<u>Cumm CO Value</u>	<u>Authority</u>	<u>Cumulative Days</u>	<u>Authority</u>
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept
\$50,001-100,00	See Note 1	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**

**Cumulative Value - Revised as of 2/04/16**

- 1 When the cumulative value of changes or additional work approved by the Lead or CRC 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

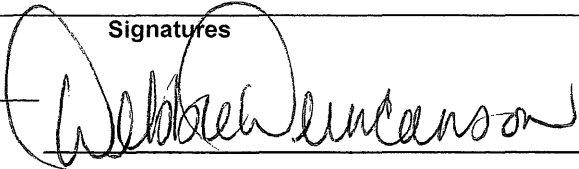
BUDGET TRANSFER  
BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:  
BGEX 100820/77

Fund 4111      Airport Passenger Improvement and Development Fund

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 10/08/2020	REMAINING BALANCE
<u>Expenditures</u>								
121-A308-6211	lotb Non Infrastructure	5,817,608	5,817,608	38,240	0	5,855,848	0	5,855,848
121-A900-9909	Reserves Improvement Program	31,247,361	31,247,361	0	38,240	31,209,121	0	31,209,121
Total Appropriations & Expenditures				38,240	38,240	0		

OFMB	Signatures	Date	By Board of County Commissioners
INITIATING DEPARTMENT/DIVISION		10/15/2020	At Meeting of
Administration/Budget Department Approval			November 17, 2020
OFMB Department - Posted			Deputy Clerk to the Board of County Commissioners