



**II. FISCAL IMPACT ANALYSIS**

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

| Fiscal Years                                   | <u>2021</u>            | <u>2022</u>  | <u>2023</u>  | <u>2024</u>  | <u>2025</u>  |
|--|------------------------|--------------|--------------|--------------|--------------|
| Capital Expenditures                           | <u>\$97,917</u>        | _____        | _____        | _____        | _____        |
| Operating Costs                                | _____                  | _____        | _____        | _____        | _____        |
| External Revenues (Grants)                     | _____                  | _____        | _____        | _____        | _____        |
| Program Income (County)                        | _____                  | _____        | _____        | _____        | _____        |
| In-Kind Match (County)                         | _____                  | _____        | _____        | _____        | _____        |
| <b>NET FISCAL IMPACT</b>                       | <u><u>\$97,917</u></u> | <u>_____</u> | <u>_____</u> | <u>_____</u> | <u>_____</u> |
| <b># ADDITIONAL FTE POSITIONS (Cumulative)</b> | _____                  | _____        | _____        | _____        | _____        |

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 \_\_\_\_\_

*FW*

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

Approval of this item provides budget for Change Order No. 8 to the Contract with Ranger Construction Industries, Inc. in the amount of \$97,917.03. Funding sources consist of Local funds of 97,917 and include a transfer from Reserves of \$97,917.

C. Departmental Fiscal Review: *Walter Deaconson*

**III. REVIEW COMMENTS**

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

*A. D. Dell* 4/20/21      *J. J. Jacoby* 4/23/21  
 OFMB *gr 4-19-21*      Contract Dev. and Control  
*for review 4/20/21*      *4-23-21 TW*

**B. Legal Sufficiency:**

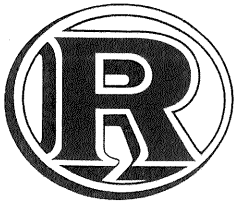
*M. Flemer for A. Helfant* 4/20/21  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

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



# Ranger

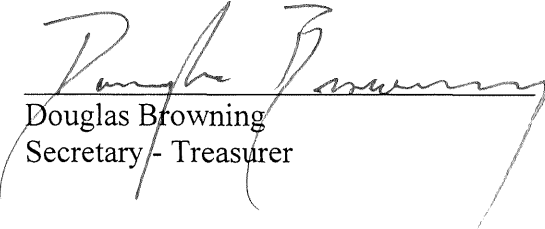
Construction  
Industries, Inc.

## 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



**Palm Beach County  
Compliance Summary Report**

| Vendor Number | Vendor Name                          | AM Best Rating | Insurance Carrier                              | Policy #      | Eff. Date | Exp. Date | Coverage          | Contract Number | Contract Name                           |
|---------------|--------------------------------------|----------------|--|---------------|-----------|-----------|-------------------|-----------------|---|
| DX00000745    | Ranger Construction Industries, Inc. | Modified       | Compliant                                      |               |           |           |                   | PB 19-3         | Northeast Airfield Improvements at PBIA |
|               |                                      | A++g , XV      | Travelers Indemnity Company                    | CAP5807B18621 | 4/1/2021  | 4/1/2022  | Auto Liability    |                 |   |
|               |                                      | A++g , XV      | Travelers Property Casualty Company of America | aec377627021  | 4/1/2021  | 4/1/2022  | Excess Liability  |                 |   |
|               |                                      | A++g , XV      | Travelers Property Casualty Company of America | cup5809b40721 | 4/1/2021  | 4/1/2022  | Excess Liability  |                 |   |
|               |                                      | A++g , XV      | Charter Oak Fire Insurance Company             | CO5807B21721  | 4/1/2021  | 4/1/2022  | General Liability |                 |   |
|               |                                      | A++g , XV      | Charter Oak Fire Insurance Company             | UB8L8887821   | 4/1/2021  | 4/1/2022  | Workers Comp      |                 |   |

**Risk Profile :** Standard - General Services-AOA  
**Required Additional Insured :** Palm Beach County Board of County Commissioners  
**Ownership Entity :**



**Palm Beach County  
Compliance Summary Report**

| Vendor Number | Vendor Name                          | AM Best Rating | Insurance Carrier                          | Policy #   | Eff. Date | Exp. Date | Coverage      | Contract Number | Contract Name                         |
|---------------|--------------------------------------|----------------|--|------------|-----------|-----------|---------------|-----------------|---------------------------------------|
| DX00000746    | Ranger Construction Industries, Inc. | Modified       | Compliant                                  |            |           |           |               | PB 19-3-BR      | Northeast Airfield Improvements, Inc. |
|               |                                      | NR-5           | Tokio Marine Kiln Insurance Limited (U.K.) | CSN0007084 | 7/15/2019 | 9/1/2021  | Builders Risk |                 |                                       |

**Risk Profile :** Standard - General Services  
**Required Additional Insured :** Palm Beach County Board of County Commissioners  
**Ownership Entity :**

**CHANGE ORDER**

- |                                     |                               |                                     |  |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input checked="" 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: **Eight (8)**  
 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 six (6) Contract Change Proposals (CCP) as submitted by Ranger Construction Industries, Inc. It also includes adjustments to existing applicable line items. 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. There are modifications to individual work durations as noted in Exhibit 2 however there is no impact to the overall contract time related to this change order.

Total Change in Contract Amount..... **\$97,917.03**

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>\$28,745,719.87</b>    |
| Net change by previous Change Orders .....                                      | <b>\$98,285.28</b>        |
| The Contract Sum prior to this Change Order was .....                           | <b>\$28,844,005.15</b>    |
| The Contract Sum will be <b>increased</b> /decreased by this Change Order ..... | <b>\$97,917.03</b>        |
| The new Contract Sum including Change Order will be .....                       | <b>\$28,941,922.18</b>    |
| The Contract Time will be increased/decreased by.....                           | <b>0 Calendar days</b>    |
| The Date of Substantial Completion of this Change Order therefore is .....      | <b>July 30, 2021</b>      |
| The Date of Final Completion of this Change Order therefore is.....             | <b>September 28, 2021</b> |

|   |
|---|
| RS & H  |
| <b>Engineer/Architect</b>                                       |
| 3125 W Commercial Blvd, Suite 130,<br>Fort Lauderdale, FL 33309 |
| Name and Title:<br><i>MICHAEL STROSCHE, PROJ. MGR</i>           |
| By: <i>[Signature]</i>  |
| Date: <i>7/8/21</i>   |

|  |
|--|
| Ranger Construction Industries                             |
| <b>Contractor</b>  |
| 101 Sansbury Way<br>West Palm Beach, FL 33411              |
| Name and Title:<br>Jamie Timming, General Manager          |
| By: <i>[Signature]</i> Digitally signed by Jamie R Timming |
| Date: <i>[Signature]</i> Date: 2021.04.08 15:01:04 -04'00' |

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

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: JOSEPH ABRUZZO  
Clerk of the Circuit Court & 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  
 PROJECT: PB19-3 NORTHEAST AIRFIELD  
 CONTRACTOR: RANGER  
 CONSTRUCTION INDUSTRIES  
 CONTRACT: RESOLUTION NO: R  
 2019-0840

**EXHIBIT 1 CHANGE ORDER NO 8: 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     |  |
| <b>Existing Pay Items</b>      |          |   |      |           |           |                      |      |   |                         |                           |                      |               |  |
| P-101-5.2                      | FB 21    | Full Depth Asphalt Pavement Removal (28" Max Depth) | SY   | 4200.00   | \$6.55    | \$27,510.00          |      | Conditions not normally anticipated or encountered in construction. | \$27,510.00             |                           |                      |               | While performing existing pavement demolition in WA 10A per the construction plans, a section of Taxilane M was deemed to have an insufficient pavement section. Numerous borings were performed to determine the full extent of the area as well as CBR tests to determine subgrade conditions. Based on an updated CBR value and the borings, an area that was originally to be mill and overlay has been modified to be full depth reconstruction with a modified pavement section of 5" of P-401 Asphalt on top of 12" of P-211 Limerock Base Course to service the full fleet mix. A new item for 12" of P-211 will be added. |
| P-101-5.4                      | FB 21    | Bituminous Pavement Milling (2" Depth)              | SY   | (4200.00) | \$2.00    | (\$8,400.00)         |      | Conditions not normally anticipated or encountered in construction. | (\$8,400.00)            |                           |                      |               |  |
| P-152-4.1                      | FB 21    | Unclassified Excavation                             | CY   | 3000.00   | \$3.05    | \$9,150.00           |      | Conditions not normally anticipated or encountered in construction. | \$9,150.00              |                           |                      |               |  |
| P-211-5.2                      | FB 21    | Limerock Base Course (8.5")                         | SY   | (750.00)  | \$15.35   | (\$11,512.50)        |      | Conditions not normally anticipated or encountered in construction. | (\$11,512.50)           |                           |                      |               |  |
| P-401-8.1                      | FB 21    | Asphalt Surface and Base Course                     | TN   | 700.00    | \$156.70  | \$109,690.00         |      | Conditions not normally anticipated or encountered in construction. | \$109,690.00            |                           |                      |               |  |
| P-501-8.1                      |          | Concrete Pavement (17-INCH TO 21.5-INCH T           | SY   | (1500.00) | \$110.60  | (\$165,900.00)       |      | Quantity Underruns, contract adjustments,                           | (\$165,900.00)          |                           |                      |               | Scope is Completed.  |
| P-603-5.1                      |          | Emulsified Tack Coat                                | GAL  | (704.25)  | \$4.30    | (\$3,028.28)         |      | Quantity Underruns, contract adjustments,                           | (\$3,028.28)            |                           |                      |               | Original Contract quantity will not be fully utilized  |
| D-701-5.1d                     | CCP #047 | Install 48" CMP (Corrugated Metal Pipe)             | LF   | (30.00)   | \$267.20  | (\$8,016.00)         |      | Quantity Underruns, contract adjustments,                           | (\$8,016.00)            |                           |                      |               | The existing pipe that was to connect to the north side of new Structure S-6 was shown to be a 48" CMP pipe per the site survey. Upon exposing the pipe, it was determined to be RCP pipe instead. CL V 48" RCP will be installed at this location so this item is no longer needed.   |
| <b>Subtotal Existing Items</b> |          |   |      |           |           | <b>(\$50,506.78)</b> |      | <b>Subtotal Existing Items Per Funding Source</b>                   | <b>(\$50,506.78)</b>    | <b>\$0.00</b>             | <b>\$0.00</b>        | <b>\$0.00</b> |  |

**PROJECT INFORMATION**

AIRPORT: PALM BEACH  
 PROJECT: PB19-3 NORTHEAST AIRFIELD  
 CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES  
 CONTRACT: RESOLUTION NO: R 2019-0840

**EXHIBIT 1 CHANGE ORDER NO 8: 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 |   |
| <b>New Pay Items</b> |                     |   |      |         |             |               |      |   |                         |                           |                      |           |   |
| CO 8.1               | CCP #045            | 12" P-211 Installation  | SYD  | 5000.00 | \$30.36     | \$151,800.00  | 0    | Conditions not normally anticipated or encountered in construction. | \$151,800.00            |                           |                      |           | Refer to summary explanation above  |
| CO 8.2               | CCP #040 / FI #20   | Field Instruction 20 Additional Survey Costs                    | LSUM | 1.00    | \$1,598.63  | \$1,598.63    | 0    | \$0.00  |                         | \$1,598.63                |                      |           | Modifications to the construction sequence were made per DOA Operations request to have WA 10B take place prior to the start of WA 10A, instead of concurrent with WA 10A. This required some additional layout of centerline markings and edgeline markings not originally intended to be installed.     |
| CO 8.3               | CCP #042 / FB #20   | Milling on TW D for removal of Surface Painted Hold Short Signs | LSUM | 1.00    | \$4,476.15  | \$4,476.15    | 0    | Conditions not normally anticipated or encountered in construction. |                         | \$4,476.15                |                      |           | Two existing surface painted signs and an existing centerline was removed from TW D as part of the realignment of the current taxiway configuration. The aged existing pavement was removed due to concerns that marking removal could cause damage to the aging pavement                                 |
| CO 8.4               | CCP #044 / NNC #019 | Credit for Joint Issues Related to NNC #19                      | LSUM | 1.00    | \$37,994.67 | (\$37,994.67) | 0    | Quantity Underruns, contract adjustments,                           | (\$37,994.67)           |                           |                      |           | NNC 19 noted non-conformance with the installation of several PCC joints in WA 1A and 1B. A repair procedure as well as a credit were offered by the Contractor in lieu of replacement of the affected slabs. The credit calculated based on the estimated cost to remove and replace the affected slabs. |



**PROJECT INFORMATION**

AIRPORT: PALM BEACH  
 PROJECT: PB19-3 NORTHEAST AIRFIELD  
 CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES  
 CONTRACT: RESOLUTION NO: R 2019-0840

**EXHIBIT 1 CHANGE ORDER NO 8: 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     |   |
| CO 8.5                    | CCP #039R1 | Asphalt Cap on Millings Area Between Existing Parking Area and WA 1B | LSUM | 1.00  | \$17,499.42 | \$17,499.42         | 0    | Conditions not normally anticipated or encountered in construction. | \$17,499.42             |                           |                      |               | The millings that were placed in the small gap between the existing vehicle parking lot and the VSR along WA 1B has been noted as FOD concern by DOA Operations. An asphalt cap has been proposed to reduce the FOD concerns                        |
| CO 8.6                    | CCP #047   | D-701-5.1f - INSTALL 48" CLASS V RCP                                 | LF   | 26.00 | \$424.78    | \$11,044.28         | 0    | Conditions not normally anticipated or encountered in construction. |                         |                           | \$11,044.28          |               | The existing pipe that was to connect to the north side of new Structure S-6 was shown to be a 48" CMP pipe per the site survey. Upon exposing the pipe, it was determined to be RCP pipe instead. CL V 48" RCP will be installed at this location. |
| <b>Subtotal New Items</b> |            |  |      |       |             | <b>\$148,423.81</b> |      | <b>Subtotal New Items Per Funding Source</b>                        | <b>\$131,304.75</b>     | <b>\$6,074.78</b>         | <b>\$11,044.28</b>   | <b>\$0.00</b> |   |

|  |  |                                |  |                    |  |
|--|--|--------------------------------|--|--------------------|--|
|  |  | <b>Total Change Order No.8</b> |  | <b>\$97,917.03</b> |  |
|--|--|--------------------------------|--|--------------------|--|

|                |  | LEGEND  |
|----------------|--|---|
|                |  | Error   |
| \$0.00         |  | Omission/recommended and/or required in project.                    |
| \$0.00         |  | Other Agency  |
| \$1,598.63     |  | Department of Airports  |
| \$311,257.35   |  | Conditions not normally anticipated or encountered in construction. |
| (\$214,938.95) |  | Quantity Underruns, contract adjustments,                           |
|                |  |   |
| \$97,917.03    |  | Total Change Order #8   |



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

101 Sansbury's Way  
West Palm Beach, FL 33411

**JOB**  
CONTRACT JOB NO. 300-0947  
FOR : PBIA NEAIP

**CHANGE**  
ORDER NO: CCP-45  
DATE: 04/08/21

TO: [ Cindy Portnoy, PE  
Project Manager  
Palm Beach Co Dept of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406 ]

| REVISED CONTRACT AMOUNT   |              |
|---------------------------|--------------|
| PREVIOUS CONTRACT AMOUNT  |              |
| AMOUNT OF THIS ORDER      | \$151,800.00 |
| TOTAL CONTRACT AND EXTRAS | \$151,800.00 |

| Cost Code                        | Item # | Description                      | Quantity | UM | Unit Price | Total Amount        |
|----------------------------------|--------|----------------------------------|----------|----|------------|---------------------|
|                                  |        | 12" Limerock Base Course (P-211) | 5,000.00 | SY | \$ 30.36   | \$151,800.00        |
| <b>TOTAL CHANGE ORDER AMOUNT</b> |        |                                  |          |    |            | <b>\$151,800.00</b> |

\*Pricing includes: Grading and compacting subgrade, spreading and compacting 12 inch limerock, and fine grading limerock to required elevation. Limerock will be constructed in two lifts of 6 inches of compacted thickness.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

**Project Manager** \_\_\_\_\_  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO. CCP-45  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: *Josh Torrens*  
Josh Torrens, Project Manager



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

101 Sansbury's Way  
West Palm Beach, FL 33411

**JOB**  
CONTRACT JOB NO. 300-0947  
FOR : PBIA NEAIP

**CHANGE**  
ORDER NO: CCP-40  
DATE: 01/04/21

TO: [ Cindy Portnoy, PE  
Project Manager  
Palm Beach Co Dept of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406 ]

REVISED CONTRACT AMOUNT  
PREVIOUS CONTRACT AMOUNT \_\_\_\_\_  
AMOUNT OF THIS ORDER \$1,598.63  
TOTAL CONTRACT AND EXTRAS \$1,598.63

| Cost Code                        | Item # | Description                       | Quantity | UM | Unit Price | Total Amount             |
|----------------------------------|--------|-----------------------------------|----------|----|------------|--------------------------|
|                                  |        | Field Instruction 20 Survey Costs | 1.00     | LS | \$1,598.63 | \$1,598.63               |
| <b>TOTAL CHANGE ORDER AMOUNT</b> |        |                                   |          |    |            | <u><u>\$1,598.63</u></u> |

\*Costs included herein are the survey cost impacts for Field Instruction 20. Maintenance of traffic measures related to the reopening of WA 9B and the closure of WA 10B.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

**Project Manager** \_\_\_\_\_  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO. CCP-40  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Rocco Danna  
Rocco Danna, Project Manager



CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
101 Sansbury's Way
West Palm Beach, FL 33411

JOB
CONTRACT JOB NO. 300-0947
FOR : PBIA NEAIP

CHANGE
ORDER NO: CCP-42
DATE: 01/08/21

TO: [ Cindy Portnoy, PE
Project Manager
Palm Beach Co Dept of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406 ]

Table with 2 columns: Description, Amount. Rows: REVISED CONTRACT AMOUNT, PREVIOUS CONTRACT AMOUNT, AMOUNT OF THIS ORDER (\$4,476.15), TOTAL CONTRACT AND EXTRAS (\$4,476.15)

Table with 7 columns: Cost Code, Item #, Description, Quantity, UM, Unit Price, Total Amount. Row: Field Bulletin 20 Milling Costs, 1.00, LS, \$4,476.15, \$4,476.15. Summary: TOTAL CHANGE ORDER AMOUNT \$4,476.15

\*Costs included herein is the asphalt milling cost for Field Bulletin 20. Removal of existing damaged pavement (2" Milling) and overlaid with P401 asphalt surface course. P401 asphalt overlay was paid via the contract line item.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Project Manager
By:
Printed Name:
Date:

AMOUNT OF ORIGINAL CONTRACT:
CHANGE NO. CCP-42
RANGER CONSTRUCTION INDUSTRIES, INC.
By: Rocco Danna
Rocco Danna, Project Manager



CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.
101 Sansbury's Way
West Palm Beach, FL 33411

JOB
CONTRACT JOB NO. 300-0947
FOR : PBIA NEAIP

CHANGE
ORDER NO: CCP-44
DATE: 01/27/21

TO: [ Cindy Portnoy, PE
Project Manager
Palm Beach Co Dept of Airports
846 Palm Beach International Airport
West Palm Beach, FL 33406 ]

Table with 2 columns: Description, Amount. Rows: REVISED CONTRACT AMOUNT, PREVIOUS CONTRACT AMOUNT, AMOUNT OF THIS ORDER, TOTAL CONTRACT AND EXTRAS.

Table with 7 columns: Cost Code, Item #, Description, Quantity, UM, Unit Price, Total Amount. Row: NNC 19 - Credit for spalled PCC panels, 1.00, LS, \$, (37,994.67), (\$37,994.67). Summary row: TOTAL CHANGE ORDER AMOUNT (\$37,994.67).

\*Pricing includes: Credit is for PCC panels with spalled edges to remain in place in WA 1A and WA 1B.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Project Manager
By:
Printed Name:
Date:

AMOUNT OF ORIGINAL CONTRACT:
CHANGE NO. CCP-44
RANGER CONSTRUCTION INDUSTRIES, INC.
By: Rocco Danna
Rocco Danna, Senior Project Manager



CONTRACT CHANGE ORDER

RANGER CONSTRUCTION INDUSTRIES, INC.

101 Sansbury's Way  
West Palm Beach, FL 33411

JOB  
CONTRACT JOB NO. 300-0947  
FOR : PBIA NEAIP

CHANGE  
ORDER NO: CCP- #39R01  
DATE: 02/17/21

TO: [ Cindy Portnoy, PE  
Project Manager  
Palm Beach Co Dept of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406 ]

REVISED CONTRACT AMOUNT

PREVIOUS CONTRACT AMOUNT \_\_\_\_\_  
AMOUNT OF THIS ORDER \$17,499.42  
TOTAL CONTRACT AND EXTRAS \$17,499.42

| Cost Code                        | Item # | Description                     | Quantity | UM | Unit Price   | Total Amount              |
|----------------------------------|--------|---------------------------------|----------|----|--------------|---------------------------|
|                                  |        | Asphalt Cap at WA 1B Fence Line | 1.00     | LS | \$ 17,499.42 | \$17,499.42               |
| <b>TOTAL CHANGE ORDER AMOUNT</b> |        |                                 |          |    |              | <u><u>\$17,499.42</u></u> |

\*Pricing includes: Asphalt millings removal at the fence line of work area 1B. Paving 2" HMA cap along the fence line of work area 1B.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

Project Manager \_\_\_\_\_  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO. CCP- #39R01  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: *Rocco Danna*  
Rocco Danna, Senior Project Manager



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

101 Sansbury's Way  
West Palm Beach, FL 33411

**JOB**  
CONTRACT JOB NO. 300-0947  
FOR : PBIA NEAIP

**CHANGE**  
ORDER NO: CCP 47  
DATE: 04/06/21

TO: [ Cindy Portnoy, PE  
Project Manager  
Palm Beach Co Dept of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406 ]

REVISED CONTRACT AMOUNT

PREVIOUS CONTRACT AMOUNT \_\_\_\_\_  
AMOUNT OF THIS ORDER \$11,044.28  
TOTAL CONTRACT AND EXTRAS \$11,044.28

| Cost Code | Item # | Description           | Quantity | UM | Unit Price | Total Amount |
|-----------|--------|-----------------------|----------|----|------------|--------------|
|           |        | 48in RCP, CL V at S-6 | 26.00    | LF | \$ 424.78  | \$11,044.28  |

**TOTAL CHANGE ORDER AMOUNT** \$11,044.28

\*Price is for the substitution of 48" RCP, Cl V that ties into Structure S-6 since plans show a 48" CMP but field conditions are actually a 42" CMP. Price will be used to convert to the 48" CMP line item in the contract, Item D-701-5.1d.

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract.

CHANGES APPROVED:

**Project Manager** \_\_\_\_\_  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT:  
CHANGE NO. CCP 47  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: Josh Torrens  
Josh Torrens, Project Manager

**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 8 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 7 | 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   | 13      |     |                       | 124  | Weather days including 2020 dates: 4/6, 4/30, 5/11, 5/16, 5/18, 5/22, 5/26, 6/2-6/5, 6/19, 6/20 |
| 3  | Work Area 2A                            | 40  |         |     |                       | 40   |   |
| 4  | Work Areas 2B & 2C Total Duration       | 0   |         |     |                       | 0  |   |
| 5  | Work Area 2B- 24/7 closure              | 6   | 3       |     |                       | 9  | Weather days including 2020 dates: 5/18, 5/22, 5/26   |
| 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  | 4       |     |                       | 20   | Weather days including 2020 dates: 8/18-8/20, 8/26  |
| 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 8 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 7 | 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                          | 293   | 12      | 1   |                       | 306  | Weather days including 2020 dates: 4/30, 5/26, 5/28-5/30, 6/1-6/6, 6/8.<br>VIP days including 2020 dates: 10/24 |

**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 8 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 7 | WEATHER | VIP | UNFORESEEN/OPERATIONS | REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS | SUMMARY EXPLANATION  |
| 14   | Work Area 8B - Concurrent with 8A, Total Duration   | 32  | 1       | 1   |                       | 34   | Weather days including 2020 dates: 10/19. VIP days including 2020 dates: 10/24               |
| 15   | Work Area 9A  | 0   |         |     |                       | 0  |  |
| 16   | Work Area 9B - Start Concurrent with 9A Start       | 28  | 6       |     |                       | 34   | Weather days including 2020 dates: 11/7, 11/9, 11/19-11/22                                   |
| 17   | Work Area 9C - Start After 9B is Complete           | 39  | 3       | 1   |                       | 43   | Weather days including 2020 dates: 10/19, 10/21, 10/22. VIP days including 2020 dates: 10/24 |
| 18   | Work Area 10A                                       | 185   |         |     |                       | 185  |  |
| 19   | Work Area 10B - Concurrent with 10A, Total Duration | 0   |         |     |                       | 0  |  |
| 20   | Work Area 10B East                                  | 19  | 5       |     |                       | 24   | Weather days including 2020 dates: 4/30, 5/18, 5/22, 6/3, 6/4.                               |

**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 8 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 7 | WEATHER | VIP | UNFORESEEN/OPERATIONS | REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS | SUMMARY EXPLANATION   |
|------|--------------------|---|---------|-----|-----------------------|--|---|
| 21   | Work Area 10B West | 12  |         |     |                       | 12   | Instead of being performed concurrently with WA 10A, WA 10B West was performed prior to the start of WA 10A, following completion of WA 9   |
| 22   | Work Area 10C      | 0   |         |     | 42                    | 42   | Full depth reconstruction of a portion of Taxilane M after further investigation deemed the existing pavement section to be insufficient. This work area to take place concurrently with WA 10A |
| 23   | Moratoriums        | 50  |         |     |                       | 50   |   |

**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 8 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 7 | WEATHER | VIP | UNFORESEEN/OPERATIONS | REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS | SUMMARY EXPLANATION |
| Summary of Overall Contract Time   |                           |   |         |     |                       |  |                     |
| 23   | Administrative Phase      | 60  |         |     |                       | 60   |                     |
| 24   | Substantial Completion    | 768   |         |     |                       | 768  |                     |
| 25   | Final Contract Completion | 828   |         |     |                       | 828  |                     |



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: \$28,879,713.65  
to: \$28,941,922.18

2. This rider shall become effective as of: April 6, 2021

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 April, 2021

**Ranger Construction Industries, Inc.**

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

**Travelers Casualty and Surety Company of America**

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

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



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**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, Senior 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 **April**, 20**21**



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 #08  
 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<br>(Check applicable box)   | Dollar Amount |                 |       |                           |
|---|--|--|---------------|-----------------|-------|---------------------------|
|   |  |  | Black         | Hispanic        | Women | Other<br>(Please Specify) |
| Homestead Concrete & Drainage<br>221 SW 4th Avenue<br>Homestead, FL 33030 | P-501 Concrete Pavement<br>17"-21" Thick | <input type="checkbox"/> Prime Contractor<br><input checked="" type="checkbox"/> Subcontractor<br><input type="checkbox"/> Supplier<br><input type="checkbox"/> Manufacturer | \$            | \$ (149,250.00) | \$    | \$                        |
|   |  | <input type="checkbox"/> Prime Contractor<br><input type="checkbox"/> Subcontractor<br><input type="checkbox"/> Supplier<br><input type="checkbox"/> Manufacturer            | \$            | \$              | \$    | \$                        |
|   |  | <input type="checkbox"/> Prime Contractor<br><input type="checkbox"/> Subcontractor<br><input type="checkbox"/> Supplier<br><input type="checkbox"/> Manufacturer            | \$            | \$              | \$    | \$                        |
|   |  | <input type="checkbox"/> Prime Contractor<br><input type="checkbox"/> Subcontractor<br><input type="checkbox"/> Supplier<br><input type="checkbox"/> Manufacturer            | \$            | \$              | \$    | \$                        |

\*Additional sheets may be used if necessary.

**Total Value of DBE Participation \$ (149,250.00)**

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

Date: March 4, 2021

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

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

Change Order/Task /Amendment No. (if applicable): CO #8

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Homestead Concrete & Drainage

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or 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      |
|-------------------|------------------|-----------|------------|------------------|
| P-501- 8.1        | PCC 17" to 21.5" | -1500 SY  | \$ 99.50   | \$ -\$149,250.00 |
|                   |                  |           | \$         | \$               |
|                   |                  |           | \$         | \$               |
|                   |                  |           | \$         | \$               |

at the following price<sup>1</sup> -\$149,250.00  
(Subcontractor/Supplier's Quote)

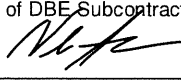
and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

**If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:**

|                               |    |                         |   |
|-------------------------------|----|-------------------------|---|
| Homestead Concrete & Drainage | \$ | <u>-\$149,250.00</u>    | <input checked="" type="checkbox"/> DBE Certified |
| (Name of Subcontractor)       |    | (Amount of Subcontract) | <input type="checkbox"/> Non-DBE                  |
| _____                         | \$ | _____                   | <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.**

Nelson Apolinario  
Printed Name of DBE Subcontractor

By:   
Signature

<sup>1</sup> 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.  
Schedule 2 (v.07-03-13)



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

Contract Date : June 18, 2019  
 CONTRACT HISTORY

| CHANGE ORDER No. | DATE | DESCRIPTION   | ORIGINAL          | CURRENT                 | CURRENT             |  |                    |                |                                     |              |                    |                     |                                |
|------------------|------|---|-------------------|-------------------------|---------------------|--|--------------------|----------------|-------------------------------------|--------------|--------------------|---------------------|--------------------------------|
|                  |      |   | 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                         |              | 0.33%              | \$28,841,473.87     | Approved on 8/18/2020          |
| 6                |      | CCP 030R2   | 31                | \$93,000                | \$38,239.78         | \$131,239.78                                   |                    |                | \$38,239.78                         |              |                    | \$28,879,713.65     | Approved 11/17/2020 R2020-1674 |
| 7                |      | CCP 14 Part 3, 28,32,36,37,38                                       | 0                 | \$0                     | (\$35,708.50)       | \$63,862.73                                    |                    | (\$35,708.50)  |                                     |              | 0.00%              | \$28,844,005.15     |                                |
| 8                |      | CCP 39R1 40, 42, 44, 45   |                   | \$0                     | \$97,917.03         | \$97,917.03                                    |                    |                | \$97,917.03                         |              |                    | \$28,941,922.18     | May 18 Board Meeting           |
| Total            |      |   | 41                |                         | \$ 196,202.31       |  | \$ 95,754.00       | \$ (35,708.50) | \$95,754.00                         | \$ -         | 0.68%              | \$28,941,922.18     |                                |

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**

| CO Value       | Cumm CO Value | Authority | Days      | Authority |
|----------------|---------------|-----------|-----------|-----------|
| \$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**
- 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
  - 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
  - When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.

\*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

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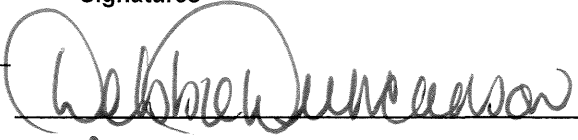

**BUDGET TRANSFER**  
 BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:  
 BGEX 031121/1025

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 04/02/2021 | REMAINING BALANCE |
|--|------------------------------|----------------|----------------|---------------|---------------|-----------------|---------------------------------------|-------------------|
| <u>Expenditures</u>                            |                              |                |                |               |               |                 |                                       |                   |
| 121-A343-6504                                  | lotb Non Infrastructure      | 6,587,150      | 5,186,604      | 97,917        | 0             | 5,284,521       | 5,173,166                             | 111,355           |
| 121-A900-9909                                  | Reserves Improvement Program | 22,758,941     | 16,006,095     | 0             | 97,917        | 15,908,178      | 0                                     | 15,908,178        |
| <b>Total Appropriations &amp; Expenditures</b> |                              |                |                | <u>97,917</u> | <u>97,917</u> | <u>0</u>        |                                       |                   |

|   |   |             |  |
|---|---|-------------|--|
|   | <b>Signatures</b>   | <b>Date</b> |  |
| OFMB                                      |  | 4/15/21     | <b>By Board of County Commissioners</b>                  |
| INITIATING DEPARTMENT/DIVISION            |  | 4/20/21     | <b>At Meeting of</b>                                     |
| Administration/Budget Department Approval |   |             | May 18, 2021   |
| OFMB Department - Posted                  |   |             | <b>Deputy Clerk to the Board of County Commissioners</b> |