



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
Capital Expenditures	<u>(\$1,823)</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>(\$1,823)</b></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 A345 Object 6504  
 Reporting Category \_\_\_\_\_

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

This item decreases budget for the above project. Funds will be transferred to Reserves.

C. Departmental Fiscal Review: Deborah Duncan 6/2/23  
 (Signature) 6/2

**III. REVIEW COMMENTS**

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

Lisa Mata 6/16/2023  
 OFMB 9A 405 @W  
 6-6-23  
J. J. Javelin 6/8/23  
 Contract Dev. and Control  
 Tim 6/8/23

**B. Legal Sufficiency:**

Anne Helgert 6/9/23  
 Assistant County Attorney

**C. Other Department Review:**

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

REVISED 11/17

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

**CHANGE ORDER**

- |                                     |                               |                          |  |
|-------------------------------------|-------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate                | <input type="checkbox"/> | Quantity Overruns/Underruns                                  |
| <input checked="" type="checkbox"/> | Differing Site Conditions     | <input type="checkbox"/> | Request By Another Agency/Outside Party                      |
| <input type="checkbox"/>            | Zoning/Code/Ordinance Changes | <input type="checkbox"/> | A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable |
| <input checked="" type="checkbox"/> | Errors/Omissions/In Design    | <input type="checkbox"/> | Other  |

PROJECT: **Runway and Taxiway Rehab  
Palm Beach County Glades  
(PHK) Airport**

CHANGE ORDER NO: **Two (2)**  
 COUNTY/FAA PROJECT NO: **GL 21-8**  
 CONTRACT DATE: **Oct. 19, 2021**  
                           **NTP Nov. 15, 2022**  
 RESOLUTION NO. **R-2021-1584**  
 DISTRICT # **Countywide**

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

**Description of Change:**

This Change Order includes compensation for three (3) Contract Change Proposal as submitted by Ranger Construction Industries Inc. (RCI). 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 is an increase of ninety (90) calendar days to the Substantial Completion date and an increase of sixty-one (61) calendar days to the Final Completion date related to this Change Order.

Total Change in Contract Amount..... **\$ (-) 1,823.42**

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Contract Sum was .....	<b>\$2,477,555.83</b>
Net change by previous Change Orders.....	<b>(-) \$0.00</b>
The Contract Sum prior to this Change Order was .....	<b>\$2,477,555.83</b>
The Contract Sum will be increased/ <u>decreased</u> by this Change Order .....	<b>\$ (-) 1,823.42</b>
The new Contract Sum including Change Order will be .....	<b>\$2,475,732.41</b>
The Contract Time will be <u>increased</u> /decreased by .....	<b>151 Calendar days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>September 20, 2022</b>
The Date of Final Completion of this Change Order therefore is .....	<b>December 20, 2022</b>

AECOM
<b>Engineer/Architect</b>
7650 West Courtney Campbell Causeway
Tampa, FL 33607
Name and Title: <small>DocuSigned by:</small> <i>Andrew Kacer</i>
BY: Andrew Kacer <small>250A7DB363BD411...</small>
Date: 5-3-2023

Ranger Construction Industries, Inc.
<b>Contractor</b>
101 Sansbury Way
West Palm Beach, FL 33411
Name and Title:
By: <b>Jamie R</b> <small>Digitally signed by Jamie R Timming</small>
Date: <b>Timming</b> <small>Date: 2023.05.05 13:42:17 -04'00'</small>

PBC Board Of County Commissioners
<b>Owners</b>
PO Box 21229
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

Approved As To Terms  
Terms and Conditions

Approved as to Form and Legal  
Sufficiency

By: \_\_\_\_\_  
Deputy Clerk

By: *Laura Beda*  
Director of Airports

By: *Anne Defant*  
County Attorney

**PROJECT INFORMATION**

AIRPORT: PALM BEACH COUNTY GLADES AIRPORT  
 PROJECT: GL 21-8 RUNWAY AND TAXIWAY REHABILITATION  
 CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES, INC.  
 CONTRACT: RESOLUTION NO: R-2021-1584

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 2: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
<b>Existing Pay Items</b>									
W-102-1A	CCP #4	Allowance account for burrowing owl survey exceeded the Contract amount	LS	1.00	\$14,507.50	\$14,507.50	75	Unforeseen Conditions	The cost for the burrowing owl survey exceeded the Contract allowance amount. The initial allowance account covered the cost for one burrowing owl survey. However, because this Project was constructed during the burrowing owl nesting season, additional protective measures to protect the owls were required. This included setting up a 33' protective barrier around all occupied burrows and scooping all 25 potentially occupied burrows within the project limits for eggs or hatchlings. The burrowing owl nesting season started in February, lasts 12 weeks and ended July 15, 2022. The Contract allowance account budget is \$10,000, total costs incurred for burrowing owl survey account for \$24,507.50
<b>New Pay Items</b>									
CO 2.1	CCP #2	Survey Control Recovery	LS	1.00	\$2,931.97	\$2,931.97	0		There was insufficient survey control data in the Contract Documents that were initially provided to Ranger Construction Industries, Inc. Ranger requested the missing information to the survey control data and the missing information was provided by the Engineer. Ranger's surveyor noticed that the data provided weren't checking out as they should be and requested guidance from the Engineer. The Engineer noted that incorrect data was provided to Ranger and proceeded to provide the correct information. This required additional effort from Ranger's surveyor, including multiple trips to the job site to verify survey control.
CO 2.2	CCP #5	Misc. Drainage Exploration and Repairs	LS	1.00	\$12,237.11	\$12,237.11	61	Unforeseen Conditions	There were miscellaneous drainage repairs that were required due to collapsed pipe and other deficiencies to the drainage infrastructure within the project limits between substantial completion and final completion. This requires the addition of 61 calendar days to be added to the contract time between substantial and final completion for Ranger to do the appropriate exploration and to make the necessary repairs.
CO2.3	Submittal Package GP.02 - Baseline Schedule	Schedule Modification for Daytime Closure	LS	1.00	(\$31,500.00)	(\$31,500.00)	0	Contract Adjustments	Prior to the start of construction, Ranger proposed an alternate schedule to allow for work to be completed during daytime operations. This proposal was agreed upon by all parties, with the understanding that no daytime closures during the weekend would be permitted and a \$7,500 credit by Ranger would be provided per each week of closure, or \$1,500 per day. The following weeks had full airfield wide closures where the \$7,500 credit is to be applied: 4-4-2022 through 4-8-2022; 4-11-2022 through 4-15-2022; 4-18-2022 through 4-22-2022; and 4-25-2022 through 4-29-2022. This accounts for a total of four (4) weeks accounting for \$30,000. Additionally, there was a one day airfield wide closure requested on the date of 6-20-2022 and approved at the rate of an additional \$1,500. These credits combined equate to \$31,500.
<b>Time Extension</b>									
1	Log for Contractor Work Restrictions	Department of Airports Work Restrictions					15	Department of Airports	Due to reduced staffing, the Department of Airports could not support closures and work days requested by the Contractor. The restricted days by the Department of Airports are as follows: July 17, 2022 through July 23, 2022; July 28, 2022; and August 15, 2022 through August 21, 2022.
<b>Total Change Order No.2</b>						<b>(\$1,823.42)</b>	<b>151</b>		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$0.00	Department of Airports
\$26,744.61	Conditions not normally anticipated or encountered in construction.
(\$31,500.00)	Quantity Underruns, contract adjustments.
(\$1,823.42)	Total Change Order #2



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**  
 1645 N Congress Avenue  
 West Palm Beach, FL 33409

**JOB**  
 CONTRACT JOB NO. 300-1816  
 FOR: GL 21-8 Glades (Pahokee) Airport

**CHANGE**  
 ORDER NO: 4  
 DATE: 11/15/22

TO: [ Palm Beach County Department of Airports ]  
 [ c/o Clint Martin, Resident Project Representative ]  
 [ 846 PBIA ]  
 [ West Palm Beach, FL 33410-2766 ]  
 [ Mail: clint.martin@aecom.com ]

<u>REVISED CONTRACT AMOUNT</u>	
PREVIOUS CONTRACT AMOUNT	\$2,477,555.83
AMOUNT OF THIS ORDER	\$14,507.50
<b>TOTAL CONTRACT AND EXTRAS</b>	<b>\$2,492,063.33</b>

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Burrowing Owl Costs (Cecos Environmental)	1.00	LS	\$ 24,507.50	\$24,507.50
		Burrowing Owl Allowance (from contract)	(1.00)	LS	\$ 10,000.00	(\$10,000.00)
						\$0.00
						\$0.00
		<b>TOTAL CHANGE ORDER AMOUNT</b>				<b>\$14,507.50</b>

Pricing Includes all professional services to provide survey of the burrowing owls present on the project including the plan and execution of abandon owl burrow collapse. These costs exceed the Burrowing Owl Allowance in the contract documents.

ADDITIONAL TIME REQUESTED: TBD

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

CHANGES APPROVED:

c/o Clint Martin, Resident Project Representative  
 By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$2,477,555.83  
 CHANGE NO. 4  
 RANGER CONSTRUCTION INDUSTRIES, INC.  
 By: \_\_\_\_\_  
 Gregory Reilly, Project Manager



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

101 Sansbury's Way  
West Palm Beach, FL 33411

**JOB**  
CONTRACT JOB NO. 300-1016  
FOR : GL 21-8 Glades (Pahokee) Airport

**CHANGE**  
ORDER NO: 2  
DATE: 05/24/22

TO: [ Palm Beach County Department of Airports ]  
[ c/o Clint Martin, Resident Project Representative ]  
[ 846 PBIA ]  
[ West Palm Beach, FL 33410-2766 ]  
[ Mail: clint.martin@aecom.com ]

<u>REVISED CONTRACT AMOUNT</u>	
PREVIOUS CONTRACT AMOUNT	\$2,477,555.83
AMOUNT OF THIS ORDER	\$2,931.97
<b>TOTAL CONTRACT AND EXTRAS</b>	<b>\$2,480,487.80</b>

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Survey Control Recovery	1.00	LS	\$ 2,931.97	\$2,931.97
						\$0.00
						\$0.00
						\$0.00
<b>TOTAL CHANGE ORDER AMOUNT</b>						<b>\$2,931.97</b>

Pricing Includes all professional services rendered to aid the DOA and the EOR in recovering usable controol on the project. The issue is well documented in email correspondance and in RCF's NOI to claim dated 04/20/22.

**ADDITIONAL TIME REQUESTED: 36.0 CONTRACT DAYS**

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

**CHANGES APPROVED:**

c/o Clint Martin, Resident Project Representative  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$2,477,555.83  
CHANGE NO. 2  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: \_\_\_\_\_  
Gregory Reilly, Project Manager



CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**  
 1945 N Congress Avenue  
 West Palm Beach, FL 33409

**JOB**  
 CONTRACT JOB NO. 300-1016  
 FOR : GL 21-8 Glades (Pahokee) Airport

**CHANGE**  
 ORDER NO: 5 Revised  
 DATE: 12/12/22

TO: [ Palm Beach County Department of Airports ]  
 [ c/o Clint Martin, Resident Project Representative ]  
 [ 846 PBlA ]  
 [ West Palm Beach, FL 33410-2766 ]  
 [ Mail: clint.martin@aecom.com ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$2,477,555.83
AMOUNT OF THIS ORDER	\$12,237.11
<b>TOTAL CONTRACT AND EXTRAS</b>	<b>\$2,489,792.94</b>

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Drainage Exploratory and Repairs	1.00	LS*	\$ 12,237.11	\$12,237.11
						\$0.00
						\$0.00
						\$0.00
<b>TOTAL CHANGE ORDER AMOUNT</b>						<b>\$12,237.11</b>

Pricing includes all professional services to provide exploratory efforts to determine the extent of damage, configure a solution (if possible) and execute the necessary repairs for two known locations identified by the owner as damaged from e-mail correspondence on 11/01/22. The owner identified locations of damaged 12" I.D. pipe that for reasons not exactly unknown were damaged. In order to facilitate an effective and lasting solution, the extent of the damage needs to be uncovered and repairs made. \*Even though the unit of measure above is lump sum, the work will be performed on a time and materials basis.

ADDITIONAL TIME REQUESTED: TBD CONTRACT DAYS

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

CHANGES APPROVED:

c/o Clint Martin, Resident Project Representative  
 By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$2,477,555.83  
 CHANGE NO. 5 Revised  
 RANGER CONSTRUCTION INDUSTRIES, INC.  
 By: \_\_\_\_\_  
 Gregory Reilly, Project Manager



March 30<sup>th</sup>, 2022

Ms. Cynthia Portnoy, P.E.  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

**E-MAILED**

RE: FPN No(s): N/A  
PBC No: GL 21-8  
FDOT No: 436390-2-94-01  
RCI Project: 300-1016  
Project: Palm Beach County Glades (Pahokee) Airport Runway & TWY Rehabilitation  
**CREDIT FOR RUNWAY SHUTDOWNS**

Dear Ms. Portnoy,

Please allow this letter to serve as Ranger Construction Industries, Inc. (RCI) credit offer to the Palm Beach County Department of Airports (PBCDOA) for the shutdown of Runway 18-36 on a weekly basis for the above referenced project.

As has been discussed over several weeks, we are of the position that closing the runway at this airport on a weekly basis will allow the unencumbered construction of the work in contrast to the nightly shutdowns as proposed. There are savings and expenses that were considered including some additional risk to ensure airport operations can resume at the end of each week.

Based on our analysis of the cost benefits and expenses, including the associated risks, RCI offers a weekly credit to the PBCDOA in the amount of **\$7,500.00** to make the change from nightly work to daytime work Monday thru Friday. Our intent is to work week to week completing the major items of work hopefully in four (4) weeks with the overall project completion in approximately seven (7) weeks. The hours we have discussed previously were from 0600 to 1800 each day except for paving operations which will occur overnight mid-week when the runway is being resurfaced.

We must all keep in mind, that the weeks selected for blast pads and runway resurfacing are critical and contingent upon forecast weather for the selected week. In addition, we must remember, that due to safety regulations and ensuring a runway opening by the end of the day on Friday for weekend operations may require extended hours at any time during the week to ensure the work can be completed as planned. The overall duration of the project should be reduced with the added benefit of a better overall product and the reduction in time must be finalized within the change order process.

RCI along with the PBCDOA can build this project in a much more effective manner ensuring the production of a quality product. If you have any questions, comments please feel free to contact me.

Thank you,

**Gregory W Reilly**

Gregory W. Reilly  
Project Manager  
Cc: File

Digitally signed by Gregory W Reilly  
DN: CN=Gregory W Reilly,  
dnQualifier=A01410C0000017B30CB4BCB00014E60,  
O=RANGER CONSTRUCTION INDUSTRIES, C=US  
Date: 2022.03.30 12:27:21-04'00'

**SCHEDULE 1  
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: Runway and Taxiway Rehab Palm Beach County Glades Airport Project/Bid No: GL 21-8  
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No. (if applicable): CO No 2  
 Contact Person: Greg Reilly Bid Opening Date: 10/18/2021  
 Address: 1645 North Congress Ave, West Palm Beach, FL 33409 Department: Palm Beach County Department of Airports  
 Phone No.: (561) 793 9400 Fax No: \_\_\_\_\_ E-mail Address: greg.reilly@rangerconstruction.com

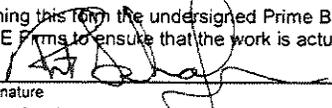
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
CECOS Environmental		<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$14,507.50	\$
John B Webb		<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$2,665.43	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

**Total Value of DBE Participation: \$ \$17,172.93**

**Notes:**

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By:   
 Signature  
Bob Schafer, President  
 Print Name/Title of Person Executing on Behalf of the Prime  
 Date: 5/31/2023

\*Additional sheets may be used if necessary.

**SCHEDULE 2**

**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**

Project/Bid Name: Runway and Taxiway Rehab Palm Beach County Glades Airport Project/Bid No: GL 21-8

Change Order/Task/Amendment No. (if applicable): CO No 2

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Cyriacks Environmental Consulting Services

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black       Hispanic       Women       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor     Manufacturer       Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Burrowing Owl Costs	1.00	\$ 14,507.50	\$ 14,507.50
			\$	\$
			\$	\$
			\$	\$

at the following price: \$ 14,507.50  
 (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:

_____ \$ _____	<input 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.

Cyriacks Environmental Consulting Services

Printed Name of DBE Subcontractor

By: [Signature]  
 Signature

Date: 5/31/23

<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**

**LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE**

Project/Bid Name: Runway and Taxiway Rehab Palm Beach County Glades Airport Project/Bid No: GL 21-8

Change Order/Task/Amendment No. (if applicable): CO No 2

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: John B. Webb

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black       Hispanic       Women       Other (Please Specify) \_\_\_\_\_  
 Prime Contractor     Subcontractor     Manufacturer       Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
	Survey Control Recovery	1.00	\$ 2,665.43	\$ 2,665.43
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup>: \$ 2,665.43  
 (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:

_____	\$ _____	<input 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.

John B. Webb  
 Printed Name of DBE Subcontractor  
 By: *J B Webb*  
 Signature  
 Date: 5/30/2023

<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.

GL 21-8 Runway and Taxiway Rehabilitation  
 FDOT Project No.: 436390-2-94-01  
 Contract Date : 10/18/21  
 CONTRACT HISTORY

Contract Date:		ORIGINAL	CURRENT	CURRENT									
RESOLUTION NO		2021-1584											
DATE: NTP		11/15/2021											
CONTRACT TIME (SUBSTANTIAL) =		160	371										
SUBSTANTIAL COMPLETION DATE		4/23/2022	9/20/2022										
FINAL COMPLETION DATE		5/23/2022	12/20/2022										
CONTRACT AMOUNT =		\$2,477,555.83	\$2,475,732.41										
LIQUIDATED DAMAGES													
Procurement		\$500											
Substantial		\$1,500											
Final		\$1,500											
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	12/21/2021	Extend Procurement Phase	60	\$30,000	\$0.00	\$30,000.00		\$0.00	\$0.00		0.00%	\$2,477,555.83	Approved by CRC on 3/2/2022
2	3/13/2021	Burrowing Owl & Survey Control Recovery Impacts	151	\$226,500	(\$1,823.42)	\$224,676.58			\$0.00	(\$1,823.42)	-0.07%	\$2,475,732.41	
				Cynthia Portney: Extend 90 days to Substantial Completion and 61 days for final									
Total			211		(\$1,823.42)		\$ -	\$ -			-0.07%	\$2,475,732.41	

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

10/11/23

Pursuant to PPM CW-F-050

Approval Authority

CO Value	Cumm CO Value	Authority	Days	Authority	Cumulative Days up to 30
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept	Individual Days up to 90
\$50,001-100,000	See Note 1	CRC	31-90	CRC	See note 2
>\$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

23-0734

BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA  
 BUDGET TRANSFER

FUND 4111      Airport Improvement & Development Fund

Advantage Document Numbers  
 BGRV:  
 BGEX:            121-053023\*1398

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 05/30/23	REMAINING BALANCE
<b><u>REVENUES/EXPENDITURES</u></b>								
121-A345-6504	Iotb Non Infrastructure	2,451,614	200,072	0	1,823	198,249	176,013	22,236
121-A900-9909	Reserves Improvement Program	30,976,327	14,874,241	1,823	0	14,876,064	0	14,876,064
<b>Total Receipts and Balances</b>		<b>187,285,160</b>	<b>203,886,956</b>	<b>1,823</b>	<b>1,823</b>	<b>203,886,956</b>		

<p>Office of Financial Management &amp; Budget          INITIATING DEPARTMENT/DIVISION</p> <hr/> <p>Administration/Budget Department Approval</p> <hr/> <p>OFMB Department - Posted</p>	<p>Signatures &amp; Dates</p> <p><i>Kenneth Hall</i>                      5/30/23</p> <hr/> <p><i>Jim [Signature]</i>                      6/6/2023</p> <hr/>	<p>By Board of County Commissioners          At Meeting of          Tuesday, July 11, 2023</p> <hr/> <p>Deputy Clerk to the          Board of County Commissioners</p>
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