

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>
Capital Expenditures	\$376,525				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$376,525				

ADDITIONAL FTE POSITIONS (Cumulative) _____

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

Budget Account No: Fund 4111 Department 121 Unit A456-503 Object 6504

Reporting Category _____

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

Approval of this item will provide funds for this Change Order.

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

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

ASDCAL 2/15/24
OFMB CA 012

Brenda Macke 2/6/24
Contract Dev. and Control

B. Legal Sufficiency:

Amme Delgado 2-7-24
Assistant County Attorney

C. Other Department Review:

Department Director

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 type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **PBIA Central Airfield Improvements
Palm Beach County International Airport**

CHANGE ORDER NO: **Two (2)**
 COUNTY/FAA PROJECT NO: **PB 23-3**
 CONTRACT DATE: **May 16, 2023**
 RESOLUTION NO. **R-2023-0701**
 DISTRICT # **Countywide**

TO: **Ranger Construction Industries, Inc.
1645 N. Congress Ave.
West Palm Beach, FL 33409**


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. This change order will also extend the project time by 61 Calendar Days.

Total increase to the Contract..... \$376,524.04

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	\$20,228,016.90
Net change by previous Change Orders	\$(76,093.16)
The Contract Sum prior to this Change Order.....	\$20,151,923.74
The Contract Sum will be increased by this Change Order	\$376,524.04
The new Contract Sum including Change Order will be	\$20,528,447.78
The Time to complete this Work will be increased by	61 Calendar Days
The Date of Substantial Completion of this Change Order therefore is	September 29, 2024
The Date of Final Completion of this Change Order therefore is	December 28, 2024

HDR
Engineer
1475 Centrepark Blvd., Suite 230
West Palm Beach, FL 33401
Name and Title: Cody Parham Project Manager
Signature  Digitally signed by Parham, Cody Timman Date: 2024.01.22 09:35:36-05'00'
Date: 1/22/2024

Ranger Construction Industries, Inc.
Contractor
1645 N. Congress Ave.
West Palm Beach, FL 33409
Name and Title: Jamie R Timming Digitally signed by Jamie R Timming Date: 2024.01.22 10:41:42 -05'00'
Signature
Date:

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
Signature
Date:


PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

Approved as To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: _____
Deputy Clerk

By: 
Director of Airports

By: 
County Attorney

PROJECT INFORMATION

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: PB 23-3 Central Airfield Improvements
CONTRACTOR: Ranger Construction Industries, Inc.
CONTRACT: RESOLUTION NO: R-2023-0791

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 2: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Items									
14	COR No. 5, FB No. 1	Shipping	AC	6.00	\$23,400.00	\$140,400.00	21	Department of Airports	Alternate 1 of the bid package included regrading unpaved portions within the runway safety area (RSA) south of Taxiway C that were identified during the 2023 FAA Part 138 inspection. Since the full scope of Alternate 1 could not be awarded due to funding it is necessary to extract the regrading of the RSA for compliance with current FAA standards. This change order includes costs for all labor, equipment, and materials to grade the RSA to current FAA standards using existing pay items. An additional 21 calendar days are needed in order to perform the grade corrections.
15	COR No. 5, FB No. 1	Unclassified Excavation	CY	900.00	\$18.90	\$17,010.00			
17	COR No. 5, FB No. 1	Embankment	CY	900.00	\$21.10	\$18,990.00			
38	COR No. 4, FB No. 1	42" Reinforced Concrete Pipe, Class V	LF	280.00	(\$450.50)	(\$126,140.00)	0		During demolition of the existing drainage structures, it was determined that the existing pipes northwest of Taxiway A was 36-inch diameter instead of the 42-inch diameter pipe run as shown in the contract documents. The engineer determined the 36-inch pipe was to be adequate for the existing hydrologic and hydraulic conditions of the basin. The contractor submitted Request for Change Order 004 in response to Field Bulletin 02, which called for a size adjustment in the pipe, reducing the diameter from the proposed 42-inch RCP Class V pipe to a 36-inch RCP Class V pipe. This is a credit back to the Department for deleting the 42-inch RCP Class V pipe.
Subtotal Existing Items						\$60,280.00	21		
New Pay Items									
CO 2.1	COR No. 4, FB No. 2	36" Reinforced Concrete Pipe, Class V	LF	280	\$ 338.75	\$ 94,850.00	0	Existing Site Conditions	During demolition of the existing drainage structures, it was determined that the existing pipes northwest of Taxiway A was 36-inch diameter instead of the 42-inch diameter pipe run as shown in the contract documents. The engineer determined the 36-inch pipe was to be adequate for the existing hydrologic and hydraulic conditions of the basin. The contractor submitted Request for Change Order 004 in response to Field Bulletin 02, which called for a size adjustment in the pipe, reducing the diameter from the proposed 42-inch RCP Class V pipe to a 36-inch RCP Class V pipe. This is a new pay item for the 36-inch pipe required.
CO 2.2	COR No. 5, FB No. 1	Additional Runway Safety Area (RSA) grading - Contractor Quality Control	LS	1	\$ 250.00	\$ 250.00	0	Department of Airports	Alternate 1 of the bid package included regrading unpaved portions within the runway safety area (RSA) south of Taxiway C that were identified during the 2023 FAA Part 138 inspection. Since the full scope of Alternate 1 could not be awarded due to funding it is necessary to extract the regrading of the RSA for compliance with current FAA standards. This change order includes costs for all labor, equipment, and materials to grade the RSA to current FAA standards using existing pay items. An additional 21 calendar days are needed in order to perform the grade corrections.
CO 2.3	COR No. 5, FB No. 1	Additional RSA grading - Temp Pollution, Erosion and Siltation Control	LS	1	\$ 250.00	\$ 250.00			
CO 2.4	COR No. 5, FB No. 1	Additional RSA grading - Mobilization	LS	1	\$ 40,582.40	\$ 40,582.40			
CO 2.5	COR No. 5, FB No. 1	Additional RSA grading - Maintenance of Air Operations Traffic	LS	1	\$ 39,001.24	\$ 39,001.24			
CO 2.6	COR No. 5, FB No. 1	Additional RSA grading - Wildlife Burrow Protection	LS	1	\$ 250.00	\$ 250.00			
CO 2.7	COR No. 5, FB No. 1	Additional RSA Grading - Project record Documents	LS	1	\$ 21,000.00	\$ 21,000.00			
CO 2.8	COR No. 5, FB No. 1	Additional RSA grading - Seeding	LS	1	\$ 130,070.40	\$ 130,070.40			
Subtotal New Items						\$ 328,264.04	0		
Additional Contract Time Adjustments									
	COR No. 3, RFI 008	Time Extension to Phase 2-A	Days				3	Existing Site Conditions	The contractor requested an additional three (3) calendar days total to be added to Phase 2-A after the discovery of deficient and scabbled asphalt pavement following the contract specified milling operations on the shoulder of Runway 14-32. Per the Engineer's response to RFI 8, one (1) day was dedicated to evaluating the scabbled pavement surface, one (1) day to perform the deeper milling to remove the scabbled pavement, and one (1) day to resurface and pave.
		Time Extension due to weather impacts	Days				37	Unforeseen	Inclement weather impacted the critical path activities for 37 calendar days. This change order adds 37 calendar days to the construction duration.
Total Change Order No. 2						\$ 378,524.04	61		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project
\$0.00	Other Agency (Tenant)
\$281,874.04	Department of Airports
\$94,850.00	Conditions not normally anticipated or encountered in construction
\$0.00	Quantity Underline, contract adjustments
\$378,524.04	Total Change Order #2

Contract History

PB 23-3 Central Airfield Improvements

Contract Date : 5/16/2023
CONTRACT HISTORY

	ORIGINAL	CURRENT	CURRENT
Contract Date:	5/16/2023		
RESOLUTION NO	R2023-0701		
DATE: NTP	5/18/2023		
CONTRACT TIME (SUBSTANTIAL) =	426	501	
SUBSTANTIAL COMPLETION DATE	7/16/2024	9/29/2024	
FINAL COMPLETION DATE	10/14/2024	12/28/2024	
CONTRACT AMOUNT =	\$20,228,016.90	\$20,528,447.78	
LIQUIDATED DAMAGES			
Procurement	\$500		
Substantial	\$1,000		
Final	\$500		

Cynthia Portnoy
Original Final Completion
pursuant to Bid Form Attach
2 = 516 days from NTP

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	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	8/16/2023	Office Trailer Credit & Procurement Phase Time Extension	14	\$7,000	(\$76,093.16)	\$83,093.16					-0.38%	\$20,151,923.74	Approved on 8/30/2023
2	11/6/2023	Time Extension to Phase 2-A, Pipe Size Adjustment Credit, Additional RWY 14-32 Grading improvements	61	\$61,000	\$376,524.04	\$437,524.04				\$376,524.04	0.00%	\$20,528,447.78	Mar 5 2024 BCC
Total			75		\$300,430.88						1.49%	\$20,528,447.78	

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	Cumulative Days up to 30
\$50,001-100,00	See Note 1	CRC	31-90	CRC	Individual Days up to 90
>\$100,001	See Note 1	BCC	120	BCC	See note 2

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

Bond Rider



Travelers Casualty and Surety Company of
America
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107765048

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: \$20,228,016.90

to: \$20,528,447.78

2. This rider shall become effective as of: January 23, 2024

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 23rd day of January, 2024

Ranger Construction Industries, Inc.

By: _____

Travelers Casualty and Surety Company of America

By: _____

William D. 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 D PHELPS** of **MELBOURNE Florida**, their true and lawful Attorney(s)-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 21st day of April, 2021.



State of Connecticut

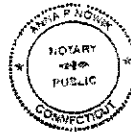
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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

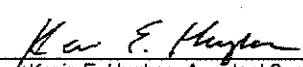
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 each of the Companies, 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 23rd day of January, 2024




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(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

DBE Schedules

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS
(Attachment ____ to Bid Form)**

Project/Bid Name: Central Airfield Improvements Project/Bid No: PB 23-3
 Name of Prime Bidder: Ranger Construction Industries, Inc. Change Order/Task/Amendment No. (if applicable): Change Order No. 2
 Contact Person: Greg Reilly Bid Opening Date: 3/16/2023
 Address: 1645 North Congress Ave, West Palm Beach, FL 33409 Department: 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)
Pacifica Engineering Services LLC	Contractor Quality Control	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$ 238.10	\$	\$	\$
Unlimited Turf, LLC	Sodding	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ 74,657.00	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Change Order No. 2 **Price:** \$ 376,524.04
(Insert: Base Bid/Bid + Alternate, etc.)

Total Value of DBE Participation: \$ 74,895.10

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: Jamie R Timming Digitally signed by Jamie R Timming
Date: 2024.01.29 13:18:26 -05'00'

Signature
Jamie Timming, Vice President

Print Name/Title of Person Executing on Behalf of the Prime

Date: 1/25/2024

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-3 Project/Bid Name: Central Airfield Improvements

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

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Unlimited Turf, LLC

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
CO 2.8	Sodding	29,862.80 SY	\$ 2.50	\$ 74,657.00
			\$	\$
			\$	\$


at the following price¹: \$ 74,657.00
(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:

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

Unlimited Turf, LLC
Printed Name of DBE Subcontractor
By: 
Signature
Date: 1/26/24

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1.

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 23-3 Project/Bid Name: Central Airfield Improvements

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

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Pacifica Engineering Services LLC

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

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

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
CO 2.2	Contractor Quality Control	1 LS	\$ 238.10	\$ 238.10
			\$	\$
			\$	\$

at the following price¹: \$ 238.10
(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.

Pacifica Engineering Services LLC
Printed Name of DBE Subcontractor

By:
Signature
Date: 1/25/2024

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1.

Signatory Authorization(s)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation

RANGER CONSTRUCTION INDUSTRIES, INC.

Filing Information

Document Number	F40180
FEI/EIN Number	59-2098662
Date Filed	06/10/1981
Effective Date	06/08/1981
State	FL
Status	ACTIVE
Last Event	CORPORATE MERGER
Event Date Filed	12/27/2010
Event Effective Date	12/31/2010

Principal Address

1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Changed: 10/04/2022

Mailing Address

1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Changed: 10/04/2022

Registered Agent Name & Address

BROWNING, DOUGLAS
1645 N Congress Ave
West Palm Beach, FL 33409

Name Changed: 08/25/2010

Address Changed: 04/13/2023

Officer/Director Detail

Name & Address

Title ST

BROWNING, DOUGLAS J
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title PRESIDENT

SCHAFER, ROBERT
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title VP

FRANK, SCOTT
1645 N CONGRESS AVE
WEST PALM BEACH, FL 33409

Title CHAIRMAN, CEO

VECELLIO JR, LEO A
1645 N CONGRESS AVE
WEST PALM BEACH, FL 33409

Title VP

Fowler, Frank Scott
1200 Elboc Way
Winter Garden, FL 34787

Title VP

VECELLIO, MICHAEL A
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title VP

VECELLIO, CHRISTOPHER S
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title VP

VECELLIO, KATHRYN C
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title Director of Finance, Compliance & Tax

SMITH, ROBERT D
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title CHIEF ESTIMATOR-CENTRAL, ASST. SECRETARY

SKUBAL, STEVE
1645 N CONGRESS AVE
WEST PALM BCH, FL 33409

Title ASST SECRETARY

FOWLER, RICHARD
1200 Elboc Way
Winter Garden, FL 34787

Title ASST SECRETARY

YODER, WILLIAM
4510 Glades Cut Off Rd
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Title ASST TREASURER, ASST SECRETARY

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WEST PALM BCH, FL 33409

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Title VP

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Title VP of Finance

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Title General Counsel, Asst. Secretary

Frye, Robert
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Title Asst. Treasurer, Asst. Secretary

Lilly, Michele
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Annual Reports

Report Year	Filed Date
2021	04/28/2021
2022	04/27/2022
2023	04/13/2023

Document Images

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CERTIFICATE OF INSURANCE



**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
DX00002232	Ranger Construction Industries, Inc.	Modified	Compliant					PB 23-3	Ranger Construction Industries, Inc.
		A++g , XV	The Travelers Indemnity Company of Connecticut	CAP-5807B186-23	4/1/2023	4/1/2024	Auto Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	AEC-3776270-23	4/1/2023	4/1/2024	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP-5809B407-23	4/1/2023	4/1/2024	Excess Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	CO-5807B217-23	4/1/2023	4/1/2024	General Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	UB-8L888782-23	4/1/2023	4/1/2024	Workers Comp		

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

24-0374

BOARD OF COUNTY COMMISSIONERS
 PALM BEACH COUNTY, FLORIDA
 BUDGET TRANSFER

Advantage Document Numbers
 BGRV:
 BGEX: 121-012524*894

FUND 4111 Airport Improvement & Development Fund

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED As of 1/25/24	REMAINING BALANCE
<u>REVENUES/EXPENDITURES</u>								
121-A456-6504	Iotb Non Infrastructure	22,483,659	20,533,237	376,525	0	20,909,762	19,225,642	1,684,120
121-A900-9909	Reserves Improvement Program	17,216,760	4,414,048	0	376,525	4,037,523	0	4,037,523
Total Receipts and Balances		217,226,377	214,803,233	376,525	376,525	214,803,233		

Signatures & Dates

By Board of County Commissioners
 At Meeting of

Office of Financial Management & Budget
 INITIATING DEPARTMENT/DIVISION

Kenneth Mack 1/25/24

Tuesday, March 5, 2024

Administration/Budget Department Approval

ASDUA 2/5/24

Deputy Clerk to the

OFMB Department - Posted

Board of County Commissioners