

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: July 8, 2025[X] Consent [ ] Regular  
[ ] Workshop [ ] Public Hearing

Submitted By: Department of Airports

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- (A) Change Order No. 7 (Change Order) to the Contract (R2023-0701) with Ranger Construction Industries, Inc. (Ranger), to the Central Airfield Improvements Project (Project) at the Palm Beach International Airport (PBI), in the amount of \$119,707.63, extending the project duration by 13 calendar days; and
- (B) a Budget Transfer of \$119,708 in the Airport's Improvement and Development Fund to provide budget for Change Order No. 7.

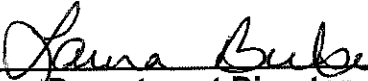
**Summary:** The Project was approved by the Board of County Commissioners (BCC) on May 16, 2023 (R2023-0701) in the amount of \$20,228,016.90 with a project duration of 516 calendar days. Change Order No. 1 through Change Order No. 6 increased the contract amount by \$961,328.01, extended the project duration by 96 calendar days, and provided for various changes including, but not limited to, additional grading improvements on the runway, directional boring for power lines, additional surveying of pipes, and structural modifications to inlets. Amendment No. 1 (R2024-1005) provided for the award of Bid Alternate No. 1 to complete of the rehabilitation of Runway 14-32 shoulder pavement and taxiway reconstruction thereby increasing the contract amount by \$20,287,673.85, and extending the project duration by 481 days. Change Order No. 7 increases the contract amount by \$119,707.63 for a total contract amount of \$41,596,726.39 and extends the project duration by 13 calendar days for a total project duration of 1,106 calendar days. Change Order No. 7 provides for additional investigation and cleaning of drainage pipes due to the presence of excessive sediment; replacement of a drainage pipe that was not originally identified for replacement based on its condition; pavement repairs; and reinstallation of certain electrical fixtures. Change Order No. 7 also includes various contract adjustments primarily based on a reduction in the size of certain drainage structures and pipes based upon a determination that the larger pipes were not required for capacity. A Disadvantaged Business Enterprise (DBE) goal of 22% was established for the Project. The DBE participation for Change Order No. 7 is 92%. The cumulative DBE participation for the Contract, including Change Order No. 7, is 23%.


**Countywide (AH)**

**Background and Justification:** The Project provides for the rehabilitation of runway and taxiway pavement at PBI identified in the Florida Department of Transportation (FDOT) Statewide Pavement Maintenance Program in 2020. Change Order No. 7 provides for various changes primarily due to unforeseen conditions and contract adjustments based on the reduction in the size of certain drainage structures and pipes.

Attachments:

1. Change Order No. 7 to Contract with Ranger – 3 originals w/Contract History
2. DBE Schedules
3. Budget Transfer

Recommended By:  6/2/25  
Department Director Date

Approved By:  6/10/25  
Assistant County Administrator Date

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	\$119,708				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$119,708				

# ADDITIONAL FTE  
POSITIONS (Cumulative) \_\_\_\_\_

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

Budget Account No: Fund 4111 Department 121 Unit A456-503/A496-519 Object 6504

Reporting Category \_\_\_\_\_

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

Approval of this item provides funding for Change Order No. 7 in the amount of \$119,708.

Grant and Passenger Facility Charge reimbursements will be determined as invoices are received.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

 OFMB 6/4/25	 Contract Dev. and Control 6/4/25
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**B. Legal Sufficiency:**

  
Assistant County Attorney 6/10/25

**C. Other Department Review:**

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

Attachment No.1

Change Order No. 7 to the Contract with Ranger Construction – 3 Originals  
with Contract History



CHANGE ORDER

<input checked="" type="checkbox"/>	Owner Initiate	<input checked="" type="checkbox"/>	Quantity Overruns/Underruns
<input 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: **Seven (7)**  
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 six (6) Change Order Requests (COR) as submitted by Ranger Construction Industries, Inc. (RCI). These modifications are referenced in the attached Exhibit 1 Summary by COR number along with a description of the COR, individual cost, category of change, and a brief explanation. There are modifications to the individual work durations as noted in Exhibit 2. This change order will extend the project time a total of thirteen (13) days.

Total increase to the Contract..... **\$119,707.63**

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>\$20,228,016.90</b>
Net change by previous Change Orders and Amendments .....	<b>\$21,249,001.86</b>
The Contract Sum prior to this Change Order.....	<b>\$41,477,018.76</b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b>\$119,707.63</b>
The new Contract Sum including Change Order will be .....	<b>\$41,596,726.39</b>
The Time to complete this Work will be <b>increased</b> by .....	<b>13 Calendar Days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>February 26, 2026</b>
The Date of Final Completion of this Change Order therefore is .....	<b>May 27, 2026</b>

<div>HDR</div> <div>Engineer</div> <div>1475 Centrepark Blvd., Suite 230</div> <div>West Palm Beach, FL 33401</div> <div>Name and Title: William Bowdoin, PM</div> <div>Signature William A Bowdoin</div> <div>Date: 05/08/25</div>	<div>Ranger Construction Industries, Inc.</div> <div>Contractor</div> <div>1645 N. Congress Ave.</div> <div>West Palm Beach, FL 33409</div> <div>Name and Title:</div> <div>Signature Jamie R Timming</div> <div>Date:</div>	<div>PBC Bd Of County Commissioners</div> <div>Owners</div> <div>PO Box 21229</div> <div>West Palm Beach, FL 33416-1229</div> <div>Name and Title:</div> <div>Signature</div> <div>Date:</div>
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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: <i>Ann Bube</i> Director of Airports	By: <i>Amie Velez</i> 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-2023-0701

						EXHIBIT 1 CHANGE ORDER NO 7: SUMMARY				
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION	
			UNIT	QTY	UNIT COST	AMOUNT				
Existing Pay Items										
D-701-5.1	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - 18" RCP Class V (Removal)	LS	(74)	\$114.75	(\$8,492)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-701-5.3	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - 30" RCP Class V (Removal)	LS	(26)	\$227.00	(\$5,902)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-701-5.7	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - 54" RCP Class V (Removal)	LS	(300)	\$792.25	(\$237,675)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-751-5.2	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - FDOT Ditch Bottom Inlet - Top Only, Type G (Removal)	LS	(9)	\$16,100.00	(\$144,900)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-751-5.4	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - FDOT Manhole, Type J Bottom – Round 6 FT Diameter (Removal)	LS	(6)	\$16,500.00	(\$99,000)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-751-5.5	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - FDOT Manhole, Type J Bottom – Round 7 FT Diameter (Removal)	LS	(1)	\$19,200.00	(\$19,200)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-751-5.6	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - FDOT Manhole, Type J Bottom – Round 8 FT Diameter (Removal)	LS	(2)	\$26,000.00	(\$52,000)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-751-5.7	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - FDOT Manhole, Type J Bottom – Round 10 FT Diameter (Removal)	LS	(1)	\$31,900.00	(\$31,900)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This change order request is a request for credit reconciliation of pipe and structure quantities.	
D-751-5.15	COR No. 19	Bid Alt No. 1 - Pipe Cleaning and Videotaping (CCTV Inspection)	LS	(1)	\$17,700.00	(\$17,700)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This is a credit for the original estimate from Ranger for the work associated with Pipe Cleaning and Videotaping (CCTV Inspection) for Bid Alternate 1.	
L-125-5.8	COR No. 24, FB No. 18R01	New 861 (L) LED MIRL	LS	(14)	\$2,190.00	(\$30,660)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This is a credit for elevated edge lighting on new base.	
L-125-5.11	COR No. 24, FB No. 18R01	New L-861(L) LED MIRL	LS	(1)	\$1,590.00	(\$1,590)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This is a credit for elevated edge lighting on existing base can.	

PROJECT INFORMATION  
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT  
PROJECT: PB 23-3 Central Airfield Improvements  
CONTRACTOR: Ranger Construction Industries, Inc.  
CONTRACT: RESOLUTION NO: R-2023-0701

			EXHIBIT 1 CHANGE ORDER NO 7: SUMMARY						
BID ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
L-125-5.14	COR No. 24, FB No. 18R01	New L-852 (L) LED Style 3	LS	(2)	\$2,840.00	(\$5,680)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This is a credit for bi-directional flush mounted runway edge light installed on existing base can.
L-125-5.15	COR No. 24, FB No. 18R01	Reinstall Existing L-862D (L) LED Runway HIRL	LS	(1)	\$1,650.00	(\$1,650)		Contract Adjustments	The Owner made changes to the design resulting in the removal of quantity from the contract of certain items, reduction and addition of quantities. This is a credit for elevated edge lighting on existing base can.
Subtotal Existing Items						(\$656,348.50)	0		
New Pay Items									
CO 7.1	COR No. 18	Base Bid - Remove excessive sediment from 66in RCP	LS	1	\$62,388.49	\$62,388.49	0	Unforeseen	The pipe culvert to be videotaped was found to contain significant sediment which could not be determined without investigation. In order to videotape, some minor cleaning is assumed; however, the 66" RCP and other pipes already cleaned all had significant sediment within the pipes. This cleaning operation involves plugging of existing pipes necessary to complete the work. This change order is to compensate for the extensive cleaning beyond what was originally anticipated.
CO 7.2	COR No. 19	Bid Alt No. 1 - Videotaping and cleaning of existing RCP	LS	1	\$50,455.81	\$50,455.81	0	Contract Adjustments	The plans require videotaping of the existing pipes, but did not specify which pipes. This change order request is a request for payment for pipe cleaning and videotaping in Bid Alternate 01 beyond the budget allotted for the work in the Base Alternate bid.
CO 7.3	COR No. 20	Bid Alt No. 1 - Jet-Vac Cleaning and CCTV Inspection Service at Airfield Vault	LS	1	\$3,357.11	\$3,357.11	0	Department of Airports	The DOA identified a washout west of the airfield vault and, as such, requested the RCP cleaning and videotaping of the pipe. This change order is a request for payment for RCP cleaning and videotaping.
CO 7.4	COR No. 21, FB No. 18, FB No. 19R1	Bid Alt No. 1 - Pipe and Structure Quantity Reconciliation	LS	1	\$571,198.94	\$571,198.94	13	Unforeseen	New 36" RCP was added across an area of TWY G because the existing pipe was found to be in a dilapidated condition. The 36" RCP had to be procured, installed, with the Taxiway G subgrade and base restored, and pipe plugged and videotaped. The addition of this project phase (2-ALT) will take 60 days including thirteen (13) approved weather days of which two (2) days were for Hurricane Milton recovery. This change order request is for the addition of pipe and structure quantities.
CO 7.5	COR No. 23, CCD No. 4	Bid Alt No. 1 - Gate C3 pavement repairs	LS	1	\$32,830.65	\$32,830.65	0	Department of Airports	A commercial airline spilled jet fuel at Gate C3 on August 17, 2024. An investigation revealed the asphalt pavement had been compromised due to the degradation of the bituminous binder of the asphalt. The Department requested the contractor to perform pavement repairs and associated work to replace the damaged pavement. A Construction Change Directive (CCD) was issued to the Contractor to perform pavement repair and associated work in the affected areas on a time and material basis. This change order reflects all costs associated with repairing the pavement at Gate C3. These cost are to be reimbursed by the airline.

PROJECT INFORMATION  
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT  
PROJECT: PB 23-3 Central Airfield Improvements  
CONTRACTOR: Ranger Construction Industries, Inc.  
CONTRACT: RESOLUTION NO: R-2023-0701

		EXHIBIT 1 CHANGE ORDER NO 7: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
BID ITEM #	Ref Doc	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT		
CO 7.6	COR No. 24, FB No. 18R01	Bid Alt No. 1 - New electrical bid items	LS	1	\$55,725.13	\$55,725.13	0	Department of Airports The owner made changes to the original contract incorporating Bid Alternate No 1 items. This change order includes the addition of electrical items with updates to align with the existing conditions after the work completed within the Base Bid work The proposed construction activities includes pavement and electrical demolition, drainage and grading improvements, construction of pavement and airfield electrical items, and pavement markings.
Subtotal New Items						\$776,056.13	13	
Additional Contract Time Adjustments								
		Total Change Order No. 7				\$119,707.63	13	

	LEGEND
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$92,012.59	Department of Airports
\$633,587.43	Conditions not normally anticipated or encountered in construction.
\$605,892.69	Quantity Underruns, contract adjustments
\$119,707.63	Total Change Order #7

# REQUEST FOR CHANGE ORDER 18 EVALUATION

Date: Friday, February 21, 2025

Project: PB 23-3 – PBI Central Airfield Improvements

To: Mr. George Santos  
Senior Professional Engineer, Airports  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

From: HDR

Subject: **RCO 18 – REMOVAL OF EXCESSIVE SEDIMENT INSIDE 66-INCH RCP**

## INTRODUCTION

The project plans and conformed documents called for the cleaning and videotaping of the existing 66-inch RCP Pipe between Structure S605.1 and the existing catch basin south of Taxiway A (Phase 1-E), at approximate Sta. 237+83, 150 FT RT (+/-) from the Baseline of Taxiway B. Upon investigation, the contractor discovered that the pipe contained an excessive amount of settlement and debris inside. In order to perform the cleaning, Flotech Environmental had to install an 84-inch plug inside Structure S605.1. This change order is to compensate the contractor for the extensive cleaning beyond what was originally anticipated.

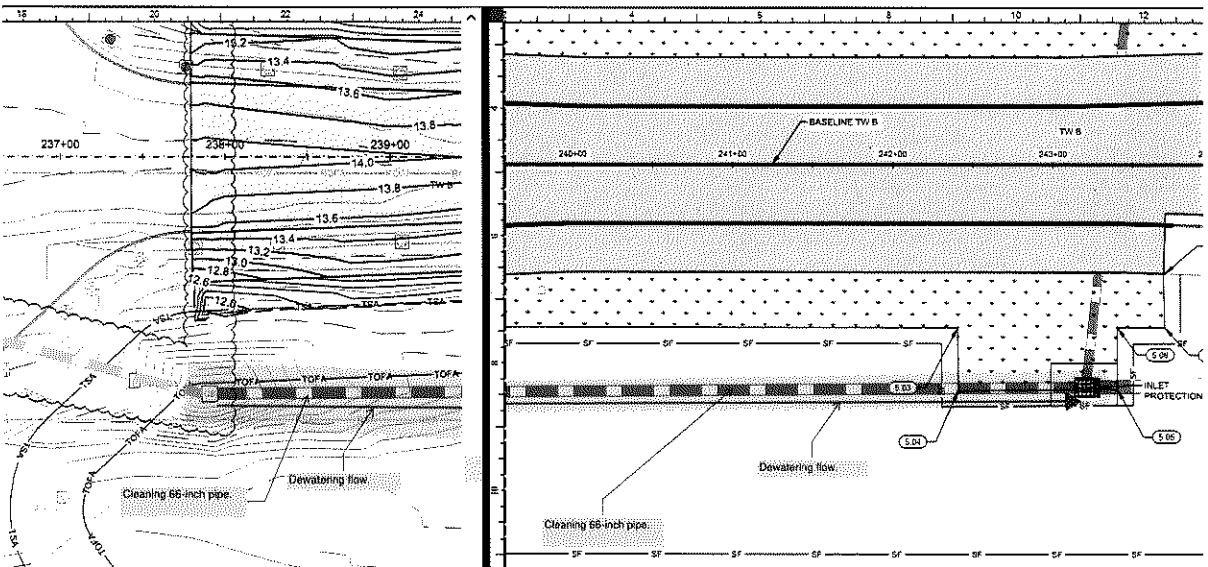


Figure 1 Existing 66-Inch RCP





REQUIREMENT

Provisions for extension of time, contract changes, and payment for extra work are described in the contract documents:

- Instruction to Bidders
  - Section 3.1.6 'Bidders Representation'
- Special Provisions
  - Section 7.0 'Extension of Time / No Damages for Delay'
  - Section 10.4 'Changes'
  - Section 10.8 'Changes / Allowable Markups'
- General Provisions Part 1
  - Section 40-02 'Alteration of Work and Quantities'
  - Section 80-07 'Determination and Extension of Contract Time'
  - Section 90-05 'Payment for Extra Work'

SUMMARY OF TIME AND COMPENSATION REQUESTED

Ranger Construction Industries, Inc., has submitted a total change order amount of \$62,388.49 and is requesting zero (0) calendar days for this work.

EVALUATION OF CONTRACTOR'S RCO

HDR reviewed the terms of the work, prepared an independent quantity takeoff of the work items, and identified the following contract conditions affecting pricing, summarized in Table 1.

Items 1 and 2 pertain to Ranger's use of their own work force and equipment for providing the necessary supervision while Flotech Environmental performed the work. Ranger is not charging additional time/hours for providing escort and maintenance of traffic (MOT) during the 14 work days that it took to complete this work. The labor and equipment costs are appropriate, including a 15% allowable mark-up in accordance with the Contract Documents, Special Provisions, Section 10-8.

Item 3 pertains to Flotech Environmental's labor costs for the cleaning and video inspection of the existing 66-inch RCP pipe between Structure S605.1 and the existing catch basin south of Taxiway A. The first five days (Day 1 through Day 5) of the work operation is attributed to dewatering and videotaping the 66-inch RCP had it only needed minor cleaning. As such, the initial 5 days of work by Flotech are omitted from the time required to complete the work. The remaining 14 days (Day 6 through Day 19) is attributed to the additional work effort required to effectively clean and videotape the 66-inch RCP due to its overly dirty condition, containing significant sediments within the entire run of pipe. A detailed breakdown of the labor hours was provided by Flotech. The mark-up percentage utilized by Flotech is in accordance with the contract, section SP 10.8B.

Item 4 pertains to Flotech Environmental's equipment costs for the cleaning and video inspection of the existing 66-inch RCP pipe between Structure S605.1 and the existing catch basin south of Taxiway A. Equipment hourly ownership and operating rates were provided in the backup for the Vactor truck, crew's pickup truck, and the MultiQuip 6" Thrasher pump billed for the 14-day work duration at 10 hours per day (i.e. 140 hours). The mark-up percentage utilized by Flotech is in accordance with the contract, section SP 10.8B.

Item 5 pertains to Pipe Plug Professionals Inc. for furnishing and installing the pipe plugs and the dewatering efforts required for pipes below the water table. HDR considers the dewatering efforts and plugging cost to be reasonable based on the equipment and specialized diver trained labor necessary complete the work. Contractor markup for this subcontracted work is 5%, as allowed per Special Provisions, Section 10.8B.

Table 1 summarizes HDR's evaluation of each cost item discussed above.

Table 1 - Evaluation Summary of Contractor's Change Order

Item	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
1	Ranger Construction Labor Costs	1 LS	\$2,841.60	\$2,841.60	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
2	Ranger Construction Equipment Costs	1 LS	\$1,650.80	\$1,650.80	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
3	Flotech Labor Cost – Jet-Vac Cleaning & CCTV Inspection – 66" RCP	1 LS	\$22,429.51	\$22,429.51	Appropriate; Labor backup document provided and is justified. Additional 10% markup as per SP Section 10.8B is warranted.
4	Flotech Equipment Cost – Jet-Vac Cleaning & CCTV Inspection – 66" RCP	1 LS	\$26,494.16	\$26,494.16	Appropriate; Equipment backup documents provided and is justified. Additional 10% markup as per SP Section 10.8B is warranted.
5	Pipe Plug Professionals Inc. – 54"to 96" and 48" to 72" Pipe Plug and Dive Charge for Installation of Pipe Plugs	1 LS	\$4,695.60	\$4,695.60	Appropriate; Backup was provided. Allowable markup of 5% for work performed by sub tier subcontractor.
Markups				\$3,354.82	Appropriate; 15% markup on prime's work and 5% markup on subcontractors complies with contract terms.
Bond Premium				\$922.00	Appropriate; 1.5% complies with contract terms.
TOTAL CHANGE ORDER AMOUNT				\$62,388.49	



CONCLUSION

HDR reviewed the cost breakdown presented by Ranger and Flotech Environmental. The quantities, equipment, labor, and unit prices for each presented by the Contractor are appropriate for the work involved in cleaning and videotaping the existing 66-inch RCP pipe in the conditions discovered by the contractor, significantly full of sediments and therefore requiring a more involved approach to completing the scope of work. Ranger has shown the proper 15% mark-up per the contract requirements for work performed directly by the general contractor and 5% markup above the subcontractor's costs. In summary, **HDR would recommend approval** of RCO 18 for the amount of \$62,388.49 to be in the best interest of the County.

Sincerely,

HDR

A handwritten signature in black ink that reads "Cody Parham".

Cody Parham, P.E.  
Project Manager



CONTRACT CHANGE ORDER

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

JOB  
CONTRACT JOB NO. 300-1071  
FOR : PB 23-3 PBIA Central Airfield Improvements

CHANGE  
ORDER NO: 18  
DATE: 08/14/24

TO: [ Palm Beach County Department of Airports ]  
c/o Cody Parham, PE Project Manager  
846 PBIA  
West Palm Beach, FL 33410-2766  
  
[ Mail: Cody.Parham@hdrinc.com ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$20,557,900.28
AMOUNT OF THIS ORDER	\$62,388.49
TOTAL CONTRACT AND EXTRAS	\$20,620,288.77

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Remove Excessive Sediment from the 66 inch RCP	1.00	LS*	\$ 62,388.49	\$62,388.49
		Located in Phase 1E	0.00	LF	\$ -	\$0.00
			0.00	LF	\$ -	\$0.00
			0.00	EA	\$ -	\$0.00
			0.00	EA	\$ -	\$0.00
						\$0.00
						\$0.00
TOTAL CHANGE ORDER AMOUNT						\$62,388.49

This change order request is a pass-through claim from Flo-Tech Environmental for cleaning and videotaping the 66" RCP located in Phase 1E of the base bid PB 23-3. The pipe culvert to be videotaped was found to contain significant sediment which could not be determined without investigation. In order to videotape, some minor cleaning is assumed; however, the 66" RCP and other pipes already cleaned all had significant sediment within the pipes. Complicating this cleaning operation was the plugging necessary to complete the work. This change order is to compensate for the extensive cleaning beyond what was originally anticipated. The plans require videotaping of the existing pipes.

ADDITIONAL TIME REQUESTED: 0.0 CONTRACT DAYS 591.0

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 Cody Parham, PE Project Manager  
  
By: \_\_\_\_\_  
  
Printed Name: \_\_\_\_\_  
  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$20,228,016.90  
  
CHANGE NO. 18  
  
RANGER CONSTRUCTION INDUSTRIES, INC.  
  
By: \_\_\_\_\_  
Gregory Reilly, Project Manager

# REQUEST FOR CHANGE ORDER 19 EVALUATION

Date: Thursday, February 13, 2025

Project: PB 23-3 – PBI Central Airfield Improvements

To: Mr. George Santos  
Senior Professional Engineer, Airports  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

From: HDR

Subject: **RCO 19 – (BID ALTERNATE 1) CLEANING & CCTV INSPECTION OF EXISTING RCP PIPE**

## INTRODUCTION

This change order is related to the quantities of existing RCP pipe contained in Bid Alternate 1 beyond what was contained in the Base Alternate bid to be cleaned and videotaped.

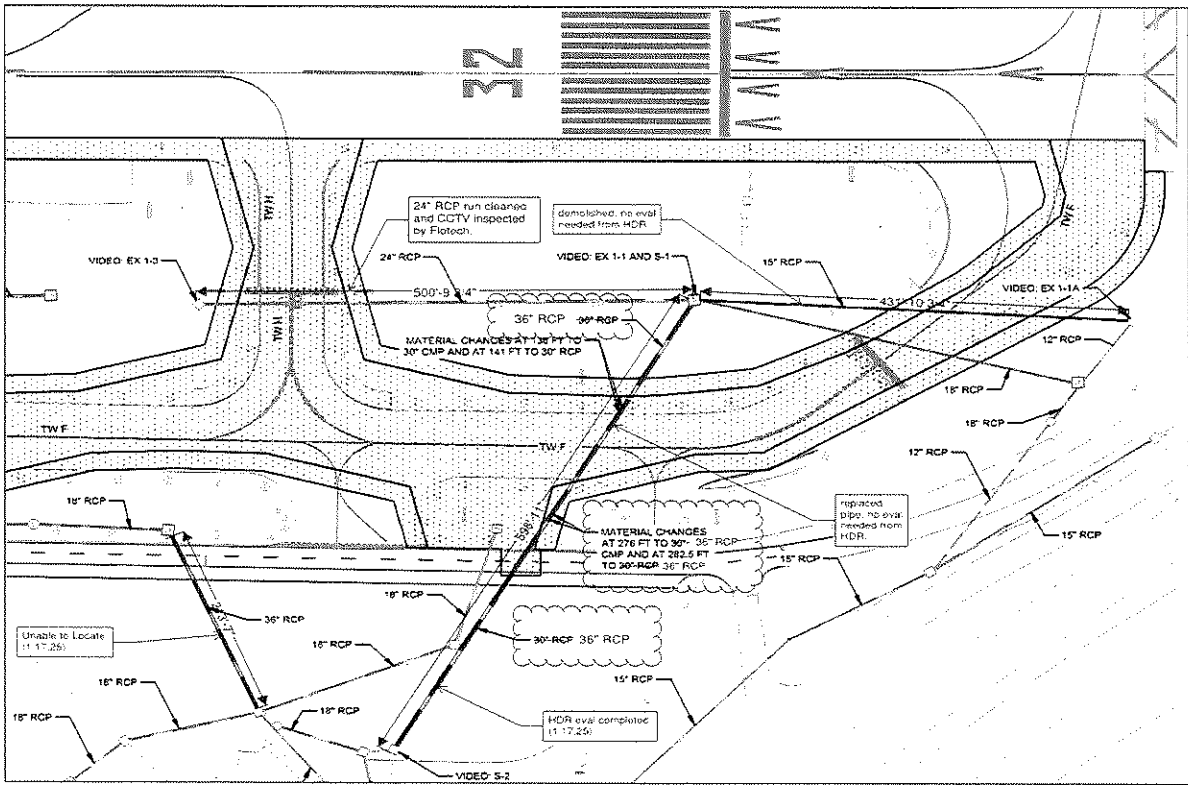
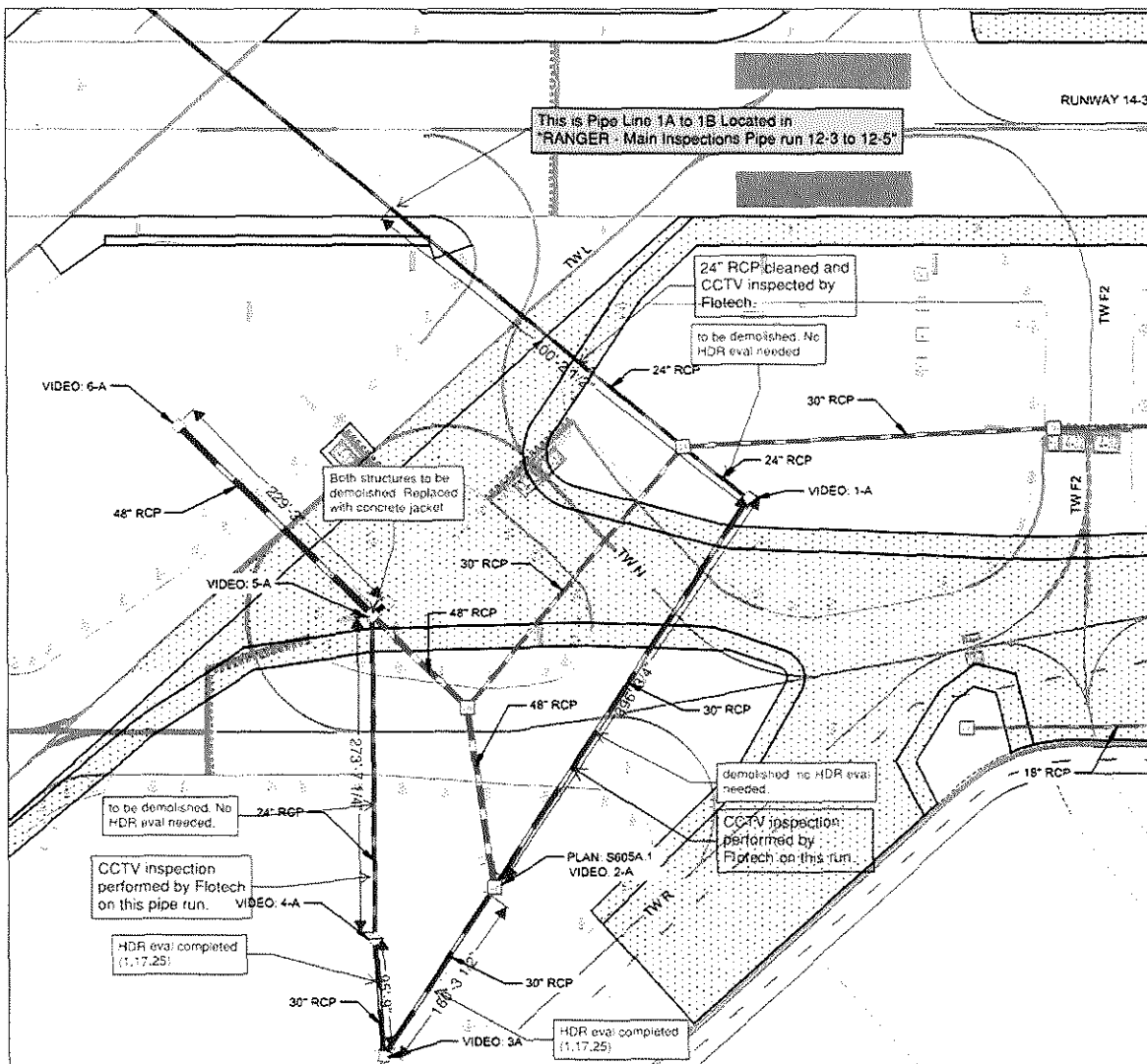







Figure 1 Bid Alternate 1 – Existing Storm Pipe Exhibit



# LEGEND

	PROPOSED BIO ALTERNATE 1 STORMWATER PIPES
	EXISTING STORMWATER PIPES - INSPECTED
	EXISTING STORMWATER PIPES - NO INSPECTION NEEDED
	EXISTING STORMWATER PIPES - PIPE CLEANING AND VIDEO NOT COMPLETE
	PROPOSED ASPHALT PAVEMENT

*Figure 2 Bid Alternate 1 – Existing Storm Pipe Exhibit*

REQUIREMENT

Provisions for extension of time, contract changes, and payment for extra work are described in the contract documents:

- Instruction to Bidders
  - Section 3.1.6 'Bidders Representation'
- Special Provisions
  - Section 7.0 'Extension of Time / No Damages for Delay'
  - Section 10.4 'Changes'
  - Section 10.8 'Changes / Allowable Markups'
- General Provisions Part 1
  - Section 40-02 'Alteration of Work and Quantities'
  - Section 80-07 'Determination and Extension of Contract Time'
  - Section 90-05 'Payment for Extra Work'

SUMMARY OF TIME AND COMPENSATION REQUESTED

Ranger Construction Industries, Inc., has submitted a total change order amount of \$32,755.81 and is requesting zero (0) calendar days for this work.

Table 1 – Bid Alternate Quantities Comparison Flotech Vs. HDR

ITEM	DESCRIPTION	UNIT	QUANTITIES		RATE	AMOUNT		NOTES
			FOOTECH	HDR		FOOTECH	HDR	
1	Jet-Vac Cleaning & CCTV Inspection 15" RCP	LF	271.50	430.00	\$9.00	\$2,443.50	\$3,870.00	15" RCP run from EX 1-1 to EX 1-1A; HDR's qty taken from Bid Alt 1 Storm Pipe Video Report and scaled from Exhibit 1.
2	Jet-Vac Cleaning & CCTV Inspection 24" RCP	LF	1177.50	1174.00	\$12.00	\$14,130.00	\$14,088.00	24" RCP run from S-5A to S-4A, 1A to CL of TWY L, and EX 1-3 to EX 1-1; HDR's qty taken from Bid Alt 1 Storm Pipe Video Report and scaled from Exhibit 1.
3	Jet-Vac Cleaning & CCTV Inspection 30" RCP	LF	996.30	651.00	\$14.00	\$13,948.20	\$9,114.00	30" RCP runs include: 1-A to 2-A, 2-A to 3-A, and 3-A to 4-A; HDR's qty taken from Bid Alt 1 Storm Pipe Video Report and scaled from Exhibit 01.
4	Jet-Vac Cleaning & CCTV Inspection 36" RCP	LF	484.20	815.00	\$16.00	\$7,747.20	\$13,040.00	215 LF of 36" RCP is shown in Figure 3 plus 600 LF between S-1 and S-2
5	Jet-Vac Cleaning & CCTV Inspection 48" RCP	LF	230.00	230.00	\$22.00	\$5,060.00	\$5,060.00	No discrepancy on the 48" RCP Quantity.
6	Jet-Vac Cleaning & CCTV Inspection; 4-Hour Min	HR	4.00	4.00	\$450.00	\$1,800.00	\$1,800.00	Okay.
TOTALS						\$45,128.90	\$46,972.00	

EVALUATION OF CONTRACTOR'S RCO

HDR reviewed the terms of the work, prepared an independent quantity takeoff of the work items as per Table 1above, and identified the following contract conditions affecting pricing, summarized in Table 1.

Items 1 and 2 pertain to Ranger's use of their own work force and equipment for providing the necessary supervision while Flotech Environmental performed the work. Ranger is not charging additional time/hours for providing escort and maintenance of traffic (MOT) during the 9 work days that it took to complete this work. The labor and equipment costs are appropriate, including a 15% allowable mark-up in accordance with the Contract Documents, Special Provisions, Section 10-8.

Items 3-7 pertain to Flotech Environmental' s costs for the cleaning and video inspection of the existing RCP pipe, varying in diameter from 15 inches to 48 inches. HDR performed a quantity takeoff of the quantities based on reviewing the storm pipe video inspection report as well as Exhibit No. 01, titled "Bid

Alternate 1- Existing Storm Pipe Evaluation Status Exhibit.” Side-by-side quantity and cost comparison are summarized in Table 1, demonstrating that Flotech Environmental’ s costs are appropriate and justified.

Item 8 pertains to Flotech Environmental’ s minimum daily charge for performing Jet-Vac pipe cleaning and video inspection.

Item 9 pertains to Ranger’s credit for the original estimated cost for providing Pipe Cleaning and CCTV Inspection services for the Bid Alternate 1 Existing Pipe runs.

Table 1 summarizes HDR’s evaluation of each cost item discussed above.

Table 1 - Evaluation Summary of Contractor's Change Order


Item	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
1	Ranger Construction Labor Costs	1 LS	\$1,278.72	\$1,278.72	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
2	Ranger Construction Equipment Costs	1 LS	\$742.86	\$742.86	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
3	Flotech Environmental – Jet-Vac Cleaning & CCTV Inspection – 15” RCP	271.50 LF	\$9.00	\$2,443.50	Appropriate; Bid Alternate 1 Existing Pipe Plan Layout shows 430 LF of 15” RCP.
4	Flotech Environmental – Jet-Vac Cleaning & CCTV Inspection – 24” RCP	1,177.50 LF	\$12.00	\$14,130.00	Appropriate; Quantity is in line with Bid Alternate 1 Existing Pipe Plan Layout.
5	Flotech Environmental – Jet-Vac Cleaning & CCTV Inspection – 30” RCP	996.30 LF	\$14.00	\$13,948.20	Appropriate; Bid Alternate 1 Existing Pipe Plan Layout shows 651 LF of 30” RCP.
6	Flotech Environmental – Jet-Vac Cleaning & CCTV Inspection – 36” RCP	484.20 LF	\$16.00	\$7,747.20	Appropriate; Bid Alternate 1 Existing Pipe Plan Layout shows 815 LF of 36” RCP.
7	Flotech Environmental – Jet-Vac Cleaning & CCTV Inspection – 48” RCP	230.00 LF	\$22.00	\$5,060.00	Appropriate; Quantity is in line with Bid Alternate 1 Existing Pipe Plan Layout.



8	Flotech Environmental – Jet-Vac Cleaning & CCTV Inspection – Min. Daily Charge	4.0 HR	\$450.00	\$1,800.00	Appropriate.
9	Bid Alternate 1 Original Estimate Line-Item D-751-5.15	1 LS	\$17,700.00	(\$17,700.00)	Credit for the original estimate from Ranger for the work associated with Pipe Cleaning and Videotaping (CCTV Inspection) for Bid Alternate
Markups				\$2,559.69	Appropriate; 15% markup on prime's work and 5% markup on subcontractors complies with contract terms.
Bond Premium				\$745.65	Appropriate; 1.5% complies with contract terms.
TOTAL CHANGE ORDER AMOUNT				\$32,755.81	

CONCLUSION

HDR reviewed the cost breakdown presented by Ranger and Flotech Environmental. The quantities presented are in alignment with the supporting documentation reviewed. Ranger has shown the proper 15% mark-up per the contract requirements for work performed directly by the general contractor and 5% markup above the subcontractor's costs. In summary, **HDR would recommend approval** of RCO 19 for the amount of \$32,755.81 to be in the best interest of the County.

Sincerely,  
HDR  
  
Cody Parham, P.E.  
Project Manager



## CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

1645 N Congress Avenue  
West Palm Beach, FL 33409

**JOB**

CONTRACT JOB NO. 300-1071  
FOR: PB 23-3 PBIA Central Airfield Improvements

**CHANGE**

ORDER NO: 19  
DATE: 01/15/25

TO: [ Palm Beach County Department of Airports ]  
c/o Cody Parham, PE Project Manager  
846 PBIA  
West Palm Beach, FL 33410-2766

[ Mail: Cody.Parham@hdrinc.com ]

REVISED CONTRACT AMOUNT

PREVIOUS CONTRACT AMOUNT	\$20,557,900.28
AMOUNT OF THIS ORDER	\$32,755.81
TOTAL CONTRACT AND EXTRAS	\$20,590,656.09

<b>Cost Code</b>	<b>Item #</b>	<b>Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Price</b>	<b>Total Amount</b>
		Videotape and Cleaning of Existing RCP	1.00	LS*	\$ 50,455.81	\$50,455.81
		Located in Bid Alt 01	0.00	LF	\$ -	\$0.00
		Bid Alternate 01 Unit Price	(1.00)	LS*	\$ 17,700.00	(\$17,700.00)
			0.00	EA	\$ -	\$0.00
			0.00	EA	\$ -	\$0.00
						<u>\$0.00</u>
		<b>TOTAL CHANGE ORDER AMOUNT</b>				<u><b>\$32,755.81</b></u>

This change order request is a request for payment for pipe cleaning and videotaping in Bid Alternate 01 beyond the budget allotted for the work in the Base Alternate bid. The plans require videotaping of the existing pipes, but did not specify which pipes.

ADDITIONAL TIME REQUESTED: 0.0

**CONTRACT DAYS 591.0**

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 Cody Parham, PE Project Manager**

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

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$20,228,016.90

CHANGE NO. 19

RANGER CONSTRUCTION INDUSTRIES, INC.

By: \_\_\_\_\_  
Gregory Reilly, Project Manager





# REQUEST FOR CHANGE ORDER 20 EVALUATION

Date: Thursday, January 30, 2025

Project: PB 23-3 – PBI Central Airfield Improvements

To: Mr. George Santos  
Senior Professional Engineer, Airports  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

From: HDR

Subject: **RCO 20 – Jet-Vac Cleaning and CCTV Inspection Service at RioBack Location**

## INTRODUCTION

This change order is the result of a scheduling decision made by the project team to keep Flotech Environmental on the project site working within the RioBack sector of the airfield for the day, instead of canceling and losing their current scheduling slot and having to wait for the next available mobilization date.

## REQUIREMENT

Provisions for extension of time, contract changes, and payment for extra work are described in the contract documents:

- Instruction to Bidders
  - Section 3.1.6 'Bidders Representation'
- Special Provisions
  - Section 7.0 'Extension of Time / No Damages for Delay'
  - Section 10.4 'Changes'
  - Section 10.8 'Changes / Allowable Markups'
- General Provisions Part 1
  - Section 40-02 'Alteration of Work and Quantities'
  - Section 80-07 'Determination and Extension of Contract Time'
  - Section 90-05 'Payment for Extra Work'

## SUMMARY OF TIME AND COMPENSATION REQUESTED

Ranger Construction Industries, Inc., has submitted a total change order amount of \$3,357.11 and is requesting zero (0) calendar days for this work.

EVALUATION OF CONTRACTOR'S RCO

HDR reviewed the terms of the work, prepared an independent quantity takeoff of the work items, and identified the following contract conditions affecting pricing, summarized in Table 1.

Item 1 pertains to Flotech Environmental's minimum daily labor and equipment charge for the cleaning and video inspection of an existing RCP pipe located within the RioBack sector of the airfield. The crew was on site for 7 hours performing this work.

Table 1 summarizes HDR's evaluation of each cost item discussed above.


Item	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
1	Flotech Labor Cost – Jet-Vac Cleaning & CCTV Existing RCP at RioBack Location	7 HR	\$450.00	\$3,150.00	Appropriate; 5% markup on subcontractors complies with contract terms.
Markups				\$157.50	
Bond Premium				\$49.61	Appropriate; 1.5% complies with contract terms.
TOTAL CHANGE ORDER AMOUNT				\$3,357.11	

Table 1 - Evaluation Summary of Contractor's Change Order

CONCLUSION

HDR reviewed the cost breakdown presented by Flotech Environmental. The unit prices presented by the Contractor are appropriate for the work involved in cleaning and videotaping the existing RCP pipe within a day's operation. In summary, **HDR would recommend approval** of RCO 20 for the amount of \$3,357.11 to be in the best interest of the County.

Sincerely,  
HDR

  
Cody Parham, P.E.  
Project Manager



## CONTRACT CHANGE ORDER

**RANGER CONSTRUCTION INDUSTRIES, INC.**

1645 N Congress Avenue  
West Palm Beach, FL 33409

**JOB**  
CONTRACT JOB NO. 300-1071  
FOR : PB 23-3 PBIA Central Airfield Improvements

CHANGE  
ORDER NO: 20  
DATE: 01/15/25

TO: Palm Beach County Department of Airports  
c/o Cody Parham, PE Project Manager  
846 PBIA  
West Palm Beach, FL 33410-2766

Mail: [Cody.Parham@pbcinc.com](mailto:Cody.Parham@pbcinc.com)

REVISD CONTRACT AMOUNT

PREVIOUS CONTRACT AMOUNT	\$20,557,900.28
AMOUNT OF THIS ORDER	\$3,357.11
TOTAL CONTRACT AND EXTRAS	\$20,561,257.39

[illegible]

This change order request is a request for payment for pipe cleaning and videotaping resulting from a scheduling issue and had Flo-Tech move to a location on the airfield which was part of the RioBack scope of work. This was done to keep Flo-Tech scheduled as they had made mobilizations to the job before that were canceled and the project team did not want to lose the slot in their schedule.

ADDITIONAL TIME REQUESTED: 0.0 CONTRACT DAYS 591.0

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 Cody Parham, PE Project Manager**

---

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

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$20,228,016.90

CHANGE NO. 20

RANGER CONSTRUCTION INDUSTRIES, INC.

By: \_\_\_\_\_  
Gregory Reilly, Project Manager





# REQUEST FOR CHANGE ORDER 21 EVALUATION

Date: Tuesday, February 25, 2025

Project: PB 23-3 – PBI Central Airfield Improvements

To: Mr. George Santos  
Senior Professional Engineer, Airports  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

From: HDR

Subject: **RCO 21 – PIPE AND STRUCTURE QUANTITY RECONCILIATON (FROM BASE BID ALTERNATE 01 TO BID ALTERNATE 01)**

## INTRODUCTION

Based on additional available funding, the Department of Airports (Department) expressed the need to complete the original Bid Alternate 1 work under the existing contract. The proposed construction activities for Bid Alternate 1 includes pavement and electrical demolition, drainage and grading improvements, construction of pavement and airfield electrical items, and pavement markings. RCO 21 specifically addresses the payment and reconciliation of the pipe and drainage structure quantities between the Base Bid Alternate 01 and the Field Bulletin No. 18 Bid Alternate 01 Revision / Field Bulletin No. 19 Bid Alternate 01 Revision 2.

## REQUIREMENT

Provisions for extension of time, contract changes, and payment for extra work are described in the contract documents:

- Instruction to Bidders
  - Section 3.1.6 'Bidders Representation'
- Special Provisions
  - Section 7.0 'Extension of Time / No Damages for Delay'
  - Section 10.4 'Changes'
  - Section 10.8 'Changes / Allowable Markups'
- General Provisions Part 1
  - Section 40-02 'Alteration of Work and Quantities'
  - Section 80-07 'Determination and Extension of Contract Time'
  - Section 90-05 'Payment for Extra Work'

## SUMMARY OF TIME AND COMPENSATION REQUESTED

Ranger Construction Industries, Inc., has submitted a total change order amount of \$ -27,869.56 and is requesting sixty (60) non-compensable calendar days for this work as a result of the procurement time for

the additional 376 LF of 36-inch RCP pipe that was added across Taxiway G due to the dilapidated condition of the existing pipe, installation of pipe plugs, CCTV videotape inspection, and the subsequent restoration of Taxiway G subgrade and base; all affecting the original completion of Phase 2-ALT.

## EVALUATION OF CONTRACTOR'S RCO

HDR reviewed the terms of the work, prepared an independent quantity takeoff of the work items, and identified the following contract conditions affecting pricing, summarized in .

Items 1 and 2 pertain to Ranger's use of their own work force and equipment for providing the necessary supervision, escort, and maintenance of traffic (MOT) while Flotech Environmental and Ritzel-Mason performed the work. Ranger's supervisory hours is based on 30% of the requested 60 calendar days. The labor and equipment costs are appropriate, including a 15% allowable mark-up in accordance with the Contract Documents, Special Provisions, Section 10-8.

Item 3 pertains to Flotech Environmental's costs for dewatering and video inspection of the new 36-inch RCP pipe. Flotech Environmental used the services of Shenandoah for the videotaping and properly applied the maximum allowable markup of 5% for supervising work from a second-tier subcontractor, in accordance with the contract documents, SP Section 10.8B.

Item 4 pertains to Flotech Environmental's installation and removal costs for the 36-inch pipe plug.

Item 5 pertains to Flotech Environmental's additional hours for the project manager.

Item 6 pertains to Ritzel-Mason construction surveying services for stakeout and preparation of the as-built plans.

Items 7, 9, and 12 are credits for the elimination of the 18-inch, 30-inch, and 54-inch RCP quantities from the Base Bid and the project scope of services. Established contract unit rates were utilized to compute the credit.

Items 8, 10, and 11 are for incorporating new line items for the 24-inch, 36-inch, and 48-inch RCP quantities in accordance with Field Bulletin No. 19 Bid Alternate 01, Revision 2.

Items 13, 16, 17, 18, 19, and 23 are credits for the elimination of the following drainage structures from the Base Bid and the project scope of services. Established contract unit rates were utilized to compute the credit.

- FDOT Ditch Bottom Inlet - Top Only, (Type G)
- FDOT Manhole, Type J Bottom – Round 6 FT/ 7FT/8FT/10 FT Diameter
- FDOT Manhole, Type P Bottom – 4 FT Diameter < 10 FT

Items 14, 15, 21, and 22 are for incorporating new line items for the following drainage structures in accordance with Field Bulletin No. 19 Bid Alternate 01, Revision 2.

- FDOT Ditch Bottom Inlet - Top & Bottom, Type G
- FDOT Ditch Bottom Inlet - Top & Bottom, Type H 2-Grate
- FDOT Ditch Bottom Inlet - Top & Bottom, Type E
- FDOT Ditch Bottom Inlet - Top & Bottom, Type H 4-Grate

Item 20 is for one additional FDOT Concrete Jacket in accordance with Bid Alternate 01. Established contract unit rates were utilized to compute the cost.

HDR agrees with the contractor's request for sixty additional (60) non-compensable calendar days to perform this work.

summarizes HDR's evaluation of each cost item discussed above.



Item	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
1	Ranger Construction Labor Costs	1 LS	\$15,344.64	\$15,344.64	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
2	Ranger Construction Equipment Costs	1 LS	\$5,942.88	\$5,942.88	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
3	Flotech Environmental – New 36" Pipe Video Inspection	1 LS	\$4,236.42	\$4,236.42	Appropriate; Additional 10% allowable markup and 5% for second-tier subcontracted work as per SP Section 10.8B is warranted.
4	Flotech Environmental – Installation & Removal of 36" Pipe Plug	1 LS	\$1,636.61	\$1,636.61	Appropriate; Additional 10% allowable markup as per SP Section 10.8B is warranted.
5	Flotech Environmental – Additional Project Manager's Time	1 LS	\$2,633.40	\$2,633.40	Appropriate; Additional 10% allowable markup as per SP Section 10.8B is warranted.
6	Ritzel-Mason – Construction Stakeout and As-Built Surveying Services	1 LS	\$1,160.00	\$1,160.00	Appropriate
7	18" RCP Class V (Removal) D-701-5.1	-74 LF	\$114.75	-\$8,491.50	Appropriate credit; Established contract unit rate.
8	24" RCP Class V (Addition) D-701-5.2	8 LF	\$158.50	\$1,268.00	Appropriate;
9	30" RCP Class V (Removal) D-701-5.3	-26 LF	\$227.00	-\$5,902.00	Appropriate credit; Established contract unit rate.
10	36" RCP Class V (Addition) D-701-5.4	376 LF	\$338.75	\$127,370.00	Appropriate;
11	48" RCP Class V (Addition) D-701-5.6	277 LF	\$625.50	\$173,263.50	Appropriate;



tem	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
12	54" RCP Class V (Removal) D-701-5.7	-300 LF	\$792.25	-\$237,675.00	Appropriate credit; Established contract unit rate.
13	FDOT Ditch Bottom Inlet - Top Only, Type G (Removal) D-751-5.2	-9 EA	\$16,100.00	-\$144,900.00	Appropriate credit; Established contract unit rate.
14	FDOT Ditch Bottom Inlet - Top & Bottom, Type G (Addition) D-751-5.2	4 EA	\$25,357.88	\$101,431.52	Appropriate.
15	FDOT Ditch Bottom Inlet - Top & Bottom, Type H 2-Grate (Addition) D-751-5.2	1 EA	\$28,303.33	\$28,303.33	Appropriate.
16	FDOT Manhole, Type J Bottom – Round 6 FT Diameter (Removal) D-751-5.4	-6 EA	\$16,500.00	-\$99,000.00	Appropriate credit; Established contract unit rate.
17	FDOT Manhole, Type J Bottom – Round 7 FT Diameter (Removal) D-751-5.5	-1 EA	\$19,200.00	-\$19,200.00	Appropriate credit; Established contract unit rate.
18	FDOT Manhole, Type J Bottom – Round 8 FT Diameter (Removal) D-751-5.6	-2 EA	\$26,000.00	-\$52,000.00	Appropriate credit; Established contract unit rate.
19	FDOT Manhole, Type J Bottom – Round 10 FT Diameter (Removal) D-751-5.7	-1 EA	\$31,900.00	-\$31,900.00	Appropriate credit; Established contract unit rate.
20	FDOT Concrete Jacket	1 EA	\$3,170.00	\$3,170.00	Appropriate. Established contract unit rate.
21	FDOT Ditch Bottom Inlet - Top & Bottom, Type E (Addition) D-751-5.14	2 EA	\$21,199.44	\$42,398.88	Appropriate.
22	FDOT Ditch Bottom Inlet - Top & Bottom, Type H 4-Grate (Addition) D-751-5.14	1 EA	\$29,800.51	\$29,800.51	Appropriate.
23	FDOT Manhole, Type P Bottom – 4 FT Diameter < 10 FT (Removal) D-751-5.14	2 EA	\$14,521.67	\$29,043.34	Appropriate.

tem	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
			Markups	\$3,676.45	Appropriate; 15% markup on prime's work, 10% for work performed by subcontractor, and 5% markup on sub-tier subcontractors and work supervised by prime complies with contract terms.
			Bond Premium	\$519.46	Appropriate; 1.5% complies with contract terms.
			TOTAL CHANGE ORDER AMOUNT		\$-27,869.56

TABLE 1 - EVALUATION SUMMARY OF CONTRACTOR'S CHANGE ORDER

CONCLUSION

The quantities and material unit prices for each presented by Ranger and Flotech Environmental are in alignment with the scope of work changes requested by the DOA of Airports and described within Field Bulletin No. 18 Revision and Field Bulletin No. 19 Revision 2 – Bid Alternate 01 Documents. The quantities presented are in alignment with the supporting documentation reviewed. Ranger has shown the proper 15% mark-up per the contract requirements for work performed directly by the general contractor and 5% markup above the subcontractor's costs. **HDR would recommend approval** of RCO 21 for the amount of \$ - 27,869.56 to be in the best interest of the County.

Sincerely,  
HDR  
  
Cody Parham, P.E.  
Project Manager



CONTRACT CHANGE ORDER

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

JOB  
CONTRACT JOB # 300-1071  
FOR : PB 23-3 PBIA Central Airfield Improvements

CHANGE  
ORDER NO: 21  
DATE: 01/23/25

TO: [ Palm Beach County Department of Airports ]  
c/o Cody Parham, PE Project Manager  
846 PBIA  
West Palm Beach, FL 33410-2766  
  
[ Mail: Cody.Parham@hdrinc.com ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$20,557,900.28
AMOUNT OF THIS ORDER	(\$27,869.56)
TOTAL CONTRACT AND EXTRAS	\$20,530,030.72

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		SURVEY/VIDEOTAPE/PLUG RENTAL/SUPERVISION 36" RCP	1.00	LS*	\$ 35,149.86	\$35,149.86
D-701-5.1		18" REINFORCED CONCRETE PIPE, CLASS V	(74.00)	LF	\$ 114.75	(\$8,491.50)
D-701-5.2		24" REINFORCED CONCRETE PIPE, CLASS V	8.00	LF	\$ 158.50	\$1,268.00
D-701-5.3		30" REINFORCED CONCRETE PIPE, CLASS V	(26.00)	LF	\$ 227.00	(\$5,902.00)
D-701-5.4		36" REINFORCED CONCRETE PIPE, CLASS V	376.00	LF	\$ 338.75	\$127,370.00
D-701-5.6		48" REINFORCED CONCRETE PIPE, CLASS V	277.00	LF	\$ 625.50	\$173,263.50
D-701-5.7		54" REINFORCED CONCRETE PIPE, CLASS V	(300.00)	LF	\$ 792.25	(\$237,675.00)
D-751-5.1						
D-751-5.2		FDOT DITCH BOTTOM INLET (TOP ONLY), TYPE G	(9.00)	EA	\$ 16,100.00	(\$144,900.00)
		FDOT DITCH BOTTOM INLET (TOP & BOTTOM), TYPE G	4.00	EA	\$ 25,357.88	\$101,431.52
		FDOT DITCH BOTTOM INLET (TOP & BOTTOM), TYPE H (2-GRATE)	1.00	EA	\$ 28,303.33	\$28,303.33
D-751-5.4		FDOT MANHOLE, TYPE J BOTTOM (ROUND, 6 FT DIAMETER)	(6.00)	EA	\$ 16,500.00	(\$99,000.00)
D-751-5.5		FDOT MANHOLE, TYPE J BOTTOM (ROUND, 7 FT DIAMETER)	(1.00)	EA	\$ 19,200.00	(\$19,200.00)
D-751-5.6		FDOT MANHOLE, TYPE J BOTTOM (ROUND, 8 FT DIAMETER)	(2.00)	EA	\$ 26,000.00	(\$52,000.00)
D-751-5.7		FDOT MANHOLE, TYPE J BOTTOM (ROUND, 10 FT DIAMETER)	(1.00)	EA	\$ 31,900.00	(\$31,900.00)
D-751-5.14		FDOT CONCRETE JACKET	1.00	EA	\$ 3,170.00	\$3,170.00
		FDOT DITCH BOTTOM INLET (TOP & BOTTOM), TYPE E	2.00	EA	\$ 21,199.44	\$42,398.88
		FDOT DITCH BOTTOM INLET (TOP & BOTTOM), TYPE H 4-GRATE	1.00	EA	\$ 29,800.51	\$29,800.51
		FDOT MANHOLE, TYPE P BOTTOM, 4'-0" DIA, <10'	2.00	EA	\$ 14,521.67	\$29,043.34
TOTAL CHANGE ORDER AMOUNT						(\$27,869.56)

This change order request is a request for payment and reconciliation of pipe and structure quantities from the Base Bid Alternate 01 through FB 18 Bid Alternate 01 Through FB 19 Bid Alternate 01 Revision 2. The Owner made changes to the design resulting in the removal of quantity from the contract for certain items, reduction and addition of quantities. Trough these revisions, 376 LF of new 36" RCP was added across an area of Taxiway G because the existing pipe was found to be in a delapidated condition. The 36" RCP had to be procured, installed, Taxiway G subgrade and base restored, and pipe plugged and videotaped. As a result, the addition of the new pipe caused the project phase identified as Phase 2-ALT to take approximately sixty (60) calendar days longer than without the addition of the 36" pipe work. The request for time is predicated upon the approval of twelve (12) documented and approved weather days of which two (2) days were for Hurricane Milton recovery. The twelve (12) weather days are non-compensible time. Ranger Construction agrees to non-compensible time for the sixty (60) days; however, requests reasonable compensation for supervision and partial coverage for the gate guard for the extended contract time.

ADDITIONAL TIME REQUESTED: 60.0 CONTRACT DAYS 481.0

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 Cody Parham, PE Project Manager  
  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$20,228,015.90  
CHANGE NO. 21  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: \_\_\_\_\_  
Gregory Reilly, Project Manager

REQUEST FOR CHANGE ORDER 23 EVALUATION

Date: Tuesday, February 11, 2025

Project: PB 23-3 – PBI Central Airfield Improvements

To: Mr. George Santos  
Senior Professional Engineer, Airports  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

From: HDR

Subject: **RCO 23 – GATE C3 PAVEMENT REPAIRS  
(CONSTRUCTION CHANGE DIRECTIVE CCD-04)**

INTRODUCTION

On August 17, 2024, there was a jet fuel spill on Gate C3 of the commercial terminal. After cleanup was completed the Department of Airports (DOA) requested the Contractor to perform pavement repair and associated work as detailed in Construction Change Directive No. 04 documents as summarized below.

- 1. Mill the affected pavement area to a depth of 2.5 inches. The area is approximately 45 Ft x 80 Ft.
- 2. Tack the milled horizontal and vertical surfaces per Spec. P-603.
- 3. Pave hot mix asphalt surface course to a depth of 2.5 inches, per Spec. P-401.
- 4. Apply temporary pavement markings within 12 hours of paving, followed by permanent markings at least 30 days after, per Spec. P-620.
- 5. Install asphalt / concrete joints per the attached Isolation Joint Detail.

Estimated Quantities

Work Item	Quantity	Unit
Asphalt/concrete isolation joint	80	LF
Temporary pavement markings, no beads	185	SF
Permanent pavement markings, with Type III Beads	80	SF
Permanent pavement markings, no beads	105	SF



Figure 1 – Work Area Plan View

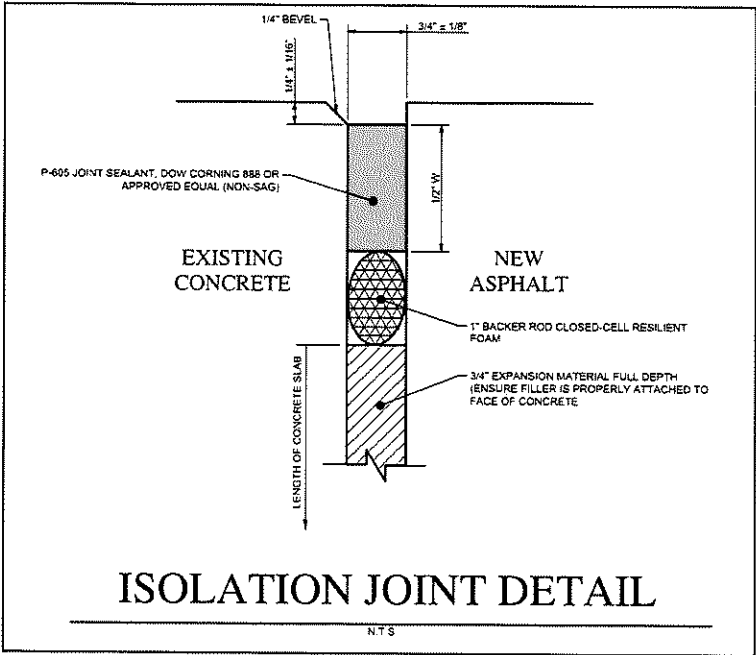


Figure 2 – Isolation Joint Detail

REQUIREMENT

Provisions for extension of time, contract changes, and payment for extra work are described in the contract documents:

- Instruction to Bidders
  - Section 3.1.6 'Bidders Representation'
- Special Provisions
  - Section 7.0 'Extension of Time / No Damages for Delay'
  - Section 10.4 'Changes'
  - Section 10.8 'Changes / Allowable Markups'
- General Provisions Part 1
  - Section 40-02 'Alteration of Work and Quantities'
  - Section 80-07 'Determination and Extension of Contract Time'
  - Section 90-05 'Payment for Extra Work'

SUMMARY OF TIME AND COMPENSATION REQUESTED

Ranger Construction Industries, Inc., has submitted a total change order amount of \$32,930.65 and is requesting zero (0) calendar days for this work.

EVALUATION OF CONTRACTOR'S RCO

HDR reviewed the terms of the work, prepared an independent quantity takeoff of the work items, and identified the following contract conditions affecting pricing, summarized in Table 1.

Items 1-2 pertains to Ranger's use of their own work force and equipment for providing the necessary supervision, maintenance of traffic (MOT), and paving crew personnel for performing the pavement repair at Gate C3 as a result of the jet fuel spill damage. Time card summary and a breakdown of the labor hours was provided. Equipment Watch rates were provided for each type of equipment that was utilized. The labor and equipment costs are appropriate, including a 15% allowable mark-up for work performed by the General Contractor in accordance with the Contract Documents, Special Provisions, Section 10-8.

Item 3 pertains to Ranger's material costs for the asphalt and bituminous tack. The repair area measured approximately 45 Ft x 80 Ft and a depth of 2.5 inches, which yielded a quantity of 28 gallons of bituminous tack and 58.48 Tons of Hot Mix Asphalt, P-401. The material costs are appropriate, including a 15% allowable mark-up for work performed by the General Contractor in accordance with the Contract Documents, Special Provisions, Section 10-8.

Item 4 pertains to the subcontracted costs for the dump trucks used for transporting the asphalt material mix to the project site. The costs are appropriate, including a 5% mark-up on work performed by the Subcontractor, in accordance with the Contract Documents, Special Provisions, Section 10-8.

HDR agrees with the contractor's request for zero additional (0) calendar days to perform this work.


Table 1 summarizes HDR's evaluation of each cost item discussed above.

Table 1 - Evaluation Summary of Contractor's Change Order

Item	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
1	Ranger Construction Labor Costs	1 LS	\$8,038.92	\$8,038.92	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
2	Ranger Construction Equipment Costs	1 LS	\$13,001.20	\$13,001.20	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
3	Ranger Construction Material Costs	1 LS	\$6,478.13	\$6,478.13	Appropriate; Additional 15% allowable markup as per SP Section 10.8B is warranted.
4	Dump Truck Subcontracted Services	8 HR	\$95.00	\$760.00	Appropriate; Additional 5% allowable markup for subcontracted work as per SP Section 10.8B is warranted.
Markups				\$4,165.74	Appropriate; 15% markup on prime's work and 5% markup on subcontractors complies with contract
Bond Premium				\$486.66	Appropriate; 1.5% complies with contract terms.
TOTAL CHANGE ORDER AMOUNT				\$32,930.65	

CONCLUSION

The quantities, equipment, labor, and material unit prices for each presented by the Contractor are in alignment with the scope of work changes requested by the DOA of Airports and described in Construction Change Directive No. 04. Ranger provided sufficient backup documentation supporting all the costs for the labor, equipment, and material, to adequately perform the necessary repair of the Gate C3 and has shown the proper 15% mark-up per the contract requirements for work performed directly by the general contractor and 5% markup above the subcontractor's costs. In summary, **HDR would recommend approval** of RCO 23 for the amount of \$32,930.65 to be in the best interest of the County.

Sincerely,  
HDR  
  
Cody Parham, P.E.  
Project Manager



CONSTRUCTION CHANGE DIRECTIVE (CCD)

Project:	Central Airfield Improvements at PBI	Number:	4
To:	Ranger Construction Industries, c/o Greg Reilly	From:	DOA, George Santos – Sr. Professional Engineer
Re:	Gate C3 Pavement Repairs		HDR, Cody Parham – RPR Project Manager
		Date:	09/05/2024

Project Number:	PB 23-3
Contract Number:	R2024-1005

Proceed with the following work on a time and material basis per Special Provision 10.

Cause for the Directive:  
There was a jet fuel spill on Gate C3 of the commercial terminal on 8/17/2024. Emergency cleanup was completed. The DOA desires for the Contractor to perform pavement repair and associated work as described in detail below. This CCD directs the Contractor to perform pavement repair and associated work in the affected areas, concurrent with similar work scheduled in the next 2-4 weeks under this project. The proposed activities are described below.

- Description of Work:  
The Department of Airports (Department) directs the Contractor to perform the following activities. Schematic exhibits of the work area may be provided in revisions to this CCD, but detailed engineering drawings will not be issued.
- Asphalt pavement mill the affected area to a depth of 2.5-inches. The area is approximately 45'x80'.
  - Tack the milled horizontal and vertical surfaces per Spec P-603
  - Pave hot mix asphalt surface course a depth of 2.5-inches, per Spec P-401
  - Apply temporary pavement markings within 12 hours of paving, followed by permanent markings at least 30 days later, per Spec P-620.
  - Install asphalt/concrete joints per the attached 'Isolation Joint Detail'

Estimated Quantities

Work Item	Quantity	Unit
Asphalt/concrete isolation joint	80	LF
Temporary pavement markings, no beads	185	SF
Permanent pavement markings, with Type III Beads	80	SF
Permanent pavement markings, no beads	105	SF

- Work Schedule
- Work area shall be closed during working hours. Work area may be re-opened during non-working hours depending on the condition of the work area, e.g. pavement and temporary markings are completed.
  - Work shall be done during daytime hours, 0700-1700, Monday-Friday
  - Work shall be scheduled to immediately follow paving operations in Phase 2-Alt to minimize mobilization efforts needed.

- Please review the following CCD response and advise, in writing, the following information:
- Questions or requests for clarification of the work
  - Expected cost impacts
  - Proposed schedule of work. Note: specific Maintenance of Traffic and work hours shall be coordinated with the Department's Operations leadership.






CONSTRUCTION CHANGE DIRECTIVE (CCD)

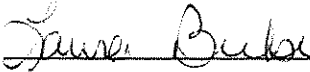
Project:	Central Airfield Improvements at PBI	Number:	4
To:	Ranger Construction Industries, c/o Greg Reilly	From:	DOA, George Santos – Sr. Professional Engineer
Re:	Gate C3 Pavement Repairs		HDR, Cody Parham – RPR Project Manager
		Date:	09/05/2024

Notification must be given to Owner prior to work commencing and work tickets must be signed daily by Owner’s Representative.

Issued By: Cody Parham  
Design Professional

By:  Digitally signed by Parham, Cody Tillman  
Date: 2024.09.04 15:34:17-04'00' Date: 9/4/2025

NOTE: The Contractor shall submit all documentation for payment of this work within 21 calendar days of the completion of the above referenced CCD.

Department of Airports  
Director or their Representative  
 Date: 9/5/24

- Attachments:
- Approximate Work Area Plan View
  - Isolation Joint Detail



## CONSTRUCTION CHANGE DIRECTIVE (CCD)

**Project:** Central Airfield Improvements at PBI

**Number:** 4

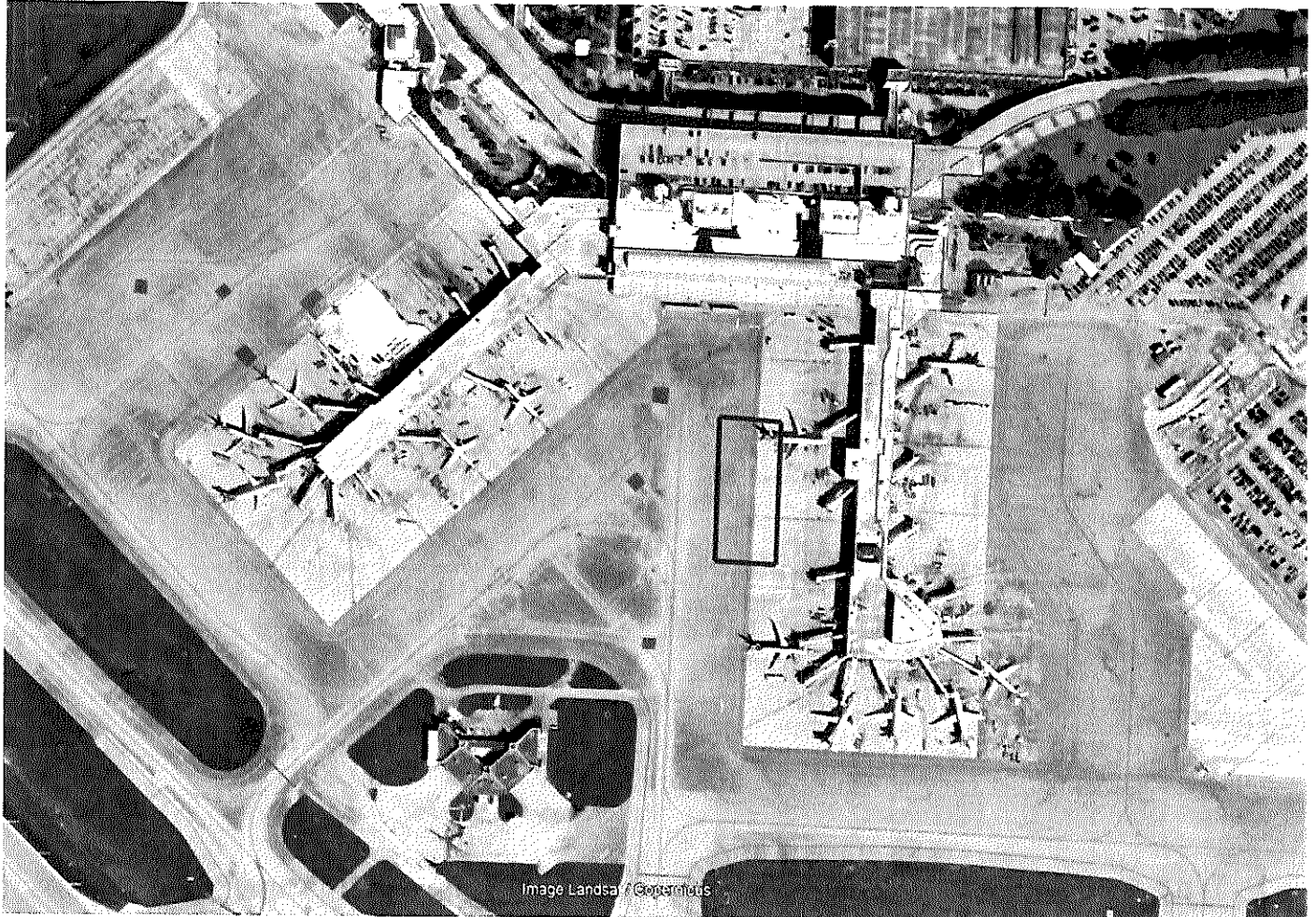
**To:** Ranger Construction Industries, c/o Greg Reilly

**From:** DOA, George Santos – Sr. Professional Engineer

**Re:** Gate C3 Pavement Repairs

**Date:** HDR, Cody Parham – RPR Project Manager  
09/05/2024

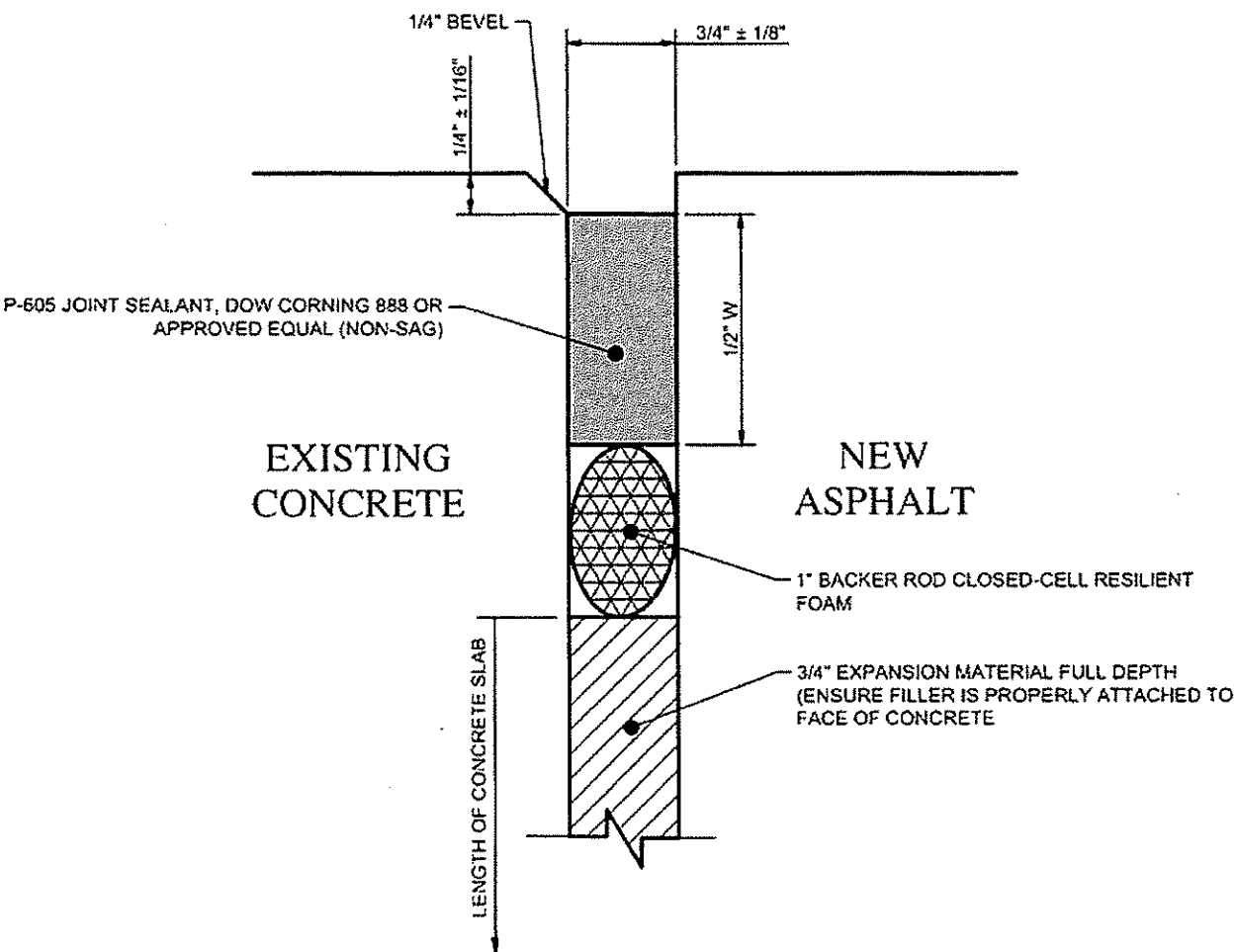
Approximate Work Area Plan View





CONSTRUCTION CHANGE DIRECTIVE (CCD)

Project:	Central Airfield Improvements at PBI	Number:	4
To:	Ranger Construction Industries, c/o Greg Reilly	From:	DOA, George Santos – Sr. Professional Engineer
Re:	Gate C3 Pavement Repairs		HDR, Cody Parham – RPR Project Manager
		Date:	09/05/2024



ISOLATION JOINT DETAIL

NTS



CONTRACT CHANGE ORDER

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

JOB  
CONTRACT JOB NO. 300-1071  
FOR : PB 23-3 PBIA Central Airfield Improvements

CHANGE  
ORDER NO: 23  
DATE: 01/30/25

TO: [ Palm Beach County Department of Airports ]  
[ c/o Cody Parham, PE Project Manager ]  
[ 846 PBIA ]  
[ West Palm Beach, FL 33410-2766 ]  
  
[ Mail: Cody.Parham@hdrinc.com ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$20,557,900.28
AMOUNT OF THIS ORDER	\$32,930.65
TOTAL CONTRACT AND EXTRAS	\$20,590,830.93

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		Pavement Repair Gate C3	1.00	LS*	\$ 32,930.65	\$32,930.65
			0.00	LF	\$ -	\$0.00
			0.00	LF	\$ -	\$0.00
			0.00	EA	\$ -	\$0.00
			0.00	EA	\$ -	\$0.00
						\$0.00
						\$0.00
TOTAL CHANGE ORDER AMOUNT						\$32,930.65

This change order request is a result of the request of the DOA for Ranger Construction to remove and replace a fuel spill by others at Gate C3.

ADDITIONAL TIME REQUESTED: 0.0 CONTRACT DAYS 481.0

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 Cody Parham, PE Project Manager  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$20,228,016.90  
CHANGE NO. 23  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: \_\_\_\_\_  
Gregory Reilly, Project Manager





# REQUEST FOR CHANGE ORDER 24 EVALUATION

Date: Tuesday, April 15, 2025

Project: PB 23-3 – PBI Central Airfield Improvements

To: Mr. George Santos  
Senior Professional Engineer, Airports  
Palm Beach County Department of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406-1470

From: HDR

Subject: **RCO 24 – NEW ELECTRICAL BID ITEMS (BID ALTERNATE 01)**  
**FIELD BULLETIN NO. 018 REVISION 1**

## INTRODUCTION

Based on additional available funding, the Department of Airports (Department) expressed the need to complete the original Bid Alternate 1 work under the existing contract. The proposed construction activities for Bid Alternate 1 includes pavement and electrical demolition, drainage and grading improvements, construction of pavement and airfield electrical items, and pavement markings. RCO 24 specifically addresses the reconciliation of the electrical items between Base Bid Alternate 01 and Bid Alternate 01 as detailed under Field Bulletin No. 18 Revision 1.

Added Electrical Items:

- L-125-5.33 – Reinstall Existing L-861(L) LED MIRL Elevated Edge Light on Existing Base Can
- L-125-5.34 – Reinstall Existing L-861(L) LED MIRL Elevated Edge Light on New Base installed in Existing Pavement
- L-125-5.35 – Reinstall Existing L-861 (L) LED MIRL Elevated Edge Light on New Base installed in New Shoulder Pavement
- L-125-5.36 – Reinstall Existing L-852D (L) LED Style 3, Bi-directional Flush Mounted Runway Edge Light and a New Base installed in Existing Full-Strength Pavement

Deleted Electrical Items:

- L-125 5.8 – New 861 (L) LED MIRL Elevated Edge Light on New Base installed in Existing Pavement
- L-125-5.11 – New L-861(L) LED MIRL Elevated Edge Light on Existing Base Can Complete
- L-125-5.14 – New L-852 (L) LED Style 3, Bi-directional Flush Mounted Runway Edge Light installed on Existing Base Can
- L-125-5.15 – Reinstall Existing L-862D (L) LED Runway HIRL Elevated Edge Light on Existing Base Can.



REQUIREMENT

Provisions for extension of time, contract changes, and payment for extra work are described in the contract documents:

- Instruction to Bidders
  - Section 3.1.6 'Bidders Representation'
- Special Provisions
  - Section 7.0 'Extension of Time / No Damages for Delay'
  - Section 10.4 'Changes'
  - Section 10.8 'Changes / Allowable Markups'
- General Provisions Part 1
  - Section 40-02 'Alteration of Work and Quantities'
  - Section 80-07 'Determination and Extension of Contract Time'
  - Section 90-05 'Payment for Extra Work'

SUMMARY OF TIME AND COMPENSATION REQUESTED

Ranger Construction Industries, Inc., has submitted a total change order amount of \$16,145.13 and is requesting zero (0) calendar days for this work.

EVALUATION OF CONTRACTOR'S RCO

HDR and Quantum Electrical Engineering reviewed the terms of the work and confirmed the quantities are in accordance with the work prescribed under Field Bulletin 018, Revision No. 01.

Items 1 through 4 detail the added electrical items under Field Bulletin 018, Revision 1 with their respective quantities.

Items 5 through 8 detail the deleted electrical items under Field Bulletin 018, Revision 1 with their respective quantities. Ranger has utilized the established contract unit rates for these items.

HDR agrees with the contractor's request for zero additional (0) calendar days to perform this work.

Table 1 on the following page summarizes HDR's evaluation of each cost item discussed above.



TABLE 1 - EVALUATION SUMMARY OF CONTRACTOR'S CHANGE ORDER

Item	Description	Quantity	Unit Price	Unit Totals	HDR Opinion of Cost
1	L-125-5.33 – Reinstall Existing L-861(L) LED MIRL Elevated Edge Light on Existing Base Can	5 EA	\$1,438.32	\$7,191.59	Appropriate.
2	L-125-5.34 – Reinstall Existing L-861(L) LED MIRL Elevated Edge Light on New Base installed in Existing Pavement	4 EA	\$2,098.02	\$8,392.07	Appropriate.
3	L-125-5.35 – Reinstall Existing L-861 (L) LED MIRL Elevated Edge Light on New Base installed in New Shoulder Pavement	13 EA	\$2,189.40	\$28,462.18	Appropriate.
4	L-125-5.36 – Reinstall Existing L-852D (L) LED Style 3, Bi-directional Flush Mounted Runway Edge Light and a New Base installed in Existing Full-Strength Pavement	3 EA	\$3,893.10	\$11,679.29	Appropriate.
5	L-125 5.8 – New 861 (L) LED MIRL Elevated Edge Light on New Base installed in Existing Pavement	-14 EA	\$2,190.00	-\$30,660.00	Appropriate; Established Contract Unit Price.
6	L-125-5.11 – New L-861(L) LED MIRL Elevated Edge Light on Existing Base Can Complete	-1 EA	\$1,590.00	-\$1,590.00	Appropriate; Established Contract Unit Price.
7	L-125-5.14 – New L-852 (L) LED Style 3, Bi-directional Flush Mounted Runway Edge Light installed on Existing Base Can	-2 EA	\$2,840.00	-\$5,680.00	Appropriate; Established contract unit rate.
8	L-125-5.15 – Reinstall Existing L-862D (L) LED Runway HIRL Elevated Edge Light on Existing Base Can.	-1 EA	\$1,650.00	-\$1,650.00	Appropriate; Established Contract Unit Price.
TOTAL CHANGE ORDER AMOUNT				\$16,145.13	

## CONCLUSION

The quantities and material unit prices for each line item presented by Ranger and Hypower are in alignment with the scope of work changes requested by the DOA of Airports and described within Field Bulletin No. 18 Revision 1 – Bid Alternate 01 Documents. Ranger has established contract unit prices for the deleted electrical items. The unit prices for the added electrical items are justified and appropriate. **HDR would recommend approval** of RCO 24 for the amount of \$16,145.13 to be in the best interest of the County.

Sincerely,  
HDR



William Bowdoin, P.E.  
*Project Manager*





CONTRACT CHANGE ORDER

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

JOB  
CONTRACT JOB # 300-1071  
FOR : PB 23-3 PBIA Central Airfield Improvements

CHANGE  
ORDER NO: 24  
DATE: 03/28/25

TO: [ Palm Beach County Department of Airports  
c/o William Bowdoin, PE Project Manager  
846 PBIA  
West Palm Beach, FL 33410-2766  
  
[ Mail: William.Bowdoin@hdrinc.com ]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$20,557,900.28
AMOUNT OF THIS ORDER	\$16,145.13
TOTAL CONTRACT AND EXTRAS	\$20,674,045.41

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
L-125-5.8		NEW L-861(L) LED MRL ELEVATED EDGE LIGHT ON NEW BASE INSTALLED IN EXISTING PAVEMENT	(14.00)	EA	\$ 2,190.00	(\$30,660.00)
L-125-5.11		NEW L-861(L) LED MRL ELEVATED EDGE LIGHT ON EXISTING BASE CAN COMPLETE	(1.00)	EA	\$ 1,590.00	(\$1,590.00)
L-125-5.14		NEW L-852D(L) LED STYLE 3, BI-DIRECTIONAL FLUSH MOUNTED RUNWAY EDGE LIGHT INSTALLED ON EXISTING BASE CAN	(2.00)	EA	\$ 2,840.00	(\$5,680.00)
L-125-5.15		REINSTALL EXISTING L-862(L) LED RUNWAY MRL ELEVATED EDGE LIGHT ON EXISTING BASE CAN	(1.00)	EA	\$ 1,650.00	(\$1,650.00)
L-125-5.33		REINSTALL EXISTING L-861(L) LED MRL ELEVATED EDGE LIGHT ON EXISTING BASE CAN	5.00	EA	\$ 1,438.32	\$7,191.59
L-125-5.34		REINSTALL EXISTING L-861(L) LED MRL ELEVATED EDGE LIGHT ON NEW BASE INSTALLED IN EXISTING PAVEMENT	4.00	EA	\$ 2,098.02	\$8,392.07
L-125-5.35		REINSTALL EXISTING L-861(L) LED MRL ELEVATED EDGE LIGHT ON NEW BASE INSTALLED IN NEW SHOULDER PAVEMENT	13.00	EA	\$ 2,189.40	\$28,462.18
L-125-5.36		REINSTALL EXISTING L-852(D) LED STYLE 3, BI-DIRECTIONAL FLUSH MOUNTED RUNWAY EDGE LIGHT AND A NEW BASE IN EXISTING FULL STRENGHT PAVEMENT	3.00	EA	\$ 3,893.10	\$11,679.29
TOTAL CHANGE ORDER AMOUNT						\$16,145.13

This change order request is a request for payment for the material and labor required to complete the work per the field bulletin 018 R1 New Electrical Bid Items.

ADDITIONAL TIME REQUESTED:

CONTRACT DAYS 481.0



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 William Bowdoin, PE Project Manager  
  
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

AMOUNT OF ORIGINAL CONTRACT: \$20,228,016.80  
CHANGE NO. 24  
RANGER CONSTRUCTION INDUSTRIES, INC.  
By: \_\_\_\_\_  
Roberto Hernandez, Project Engineer

PB 23-3 Central Airfield Improvements

Contract Date : 5/16/2023  
CONTRACT HISTORY

<div>Contract Date: 5/16/2023</div> <div>RESOLUTION NO R2023-0701</div> <div>DATE: NTP</div> <div>CONTRACT TIME (SUBSTANTIAL) = 426</div> <div>CONTRACT TIME (FINAL) 516</div> <div>SUBSTANTIAL COMPLETION DATE 7/16/2024</div> <div>FINAL COMPLETION DATE 10/14/2024</div> <div>CONTRACT AMOUNT = \$20,228,016.90</div> <div>LIQUIDATED DAMAGES</div> <div>Procurement \$500</div> <div>Substantial \$1,000</div> <div>Final \$500</div> <div>Cynthia Portnoy: Original Final Completion pursuant to Bid Form Attach 2 = 516 days from NTP</div> <div>* Substantial to Final is 90</div>													
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		(\$76,093.16)	(\$76,093.16)	Cynthia Portnoy:	-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		\$20,628,447.78	Mar 5 2024 BCC R2024-2035
3	1/23/2024	Directional Bore for FPL Line RWY 14 End	0	\$0	\$29,452.50	\$29,452.50	\$29,452.50				0.15%	\$20,557,900.28	Approved on 2/20/23
4	6/27/2024	Additional survey, grading, pipe cleaning video, new top slab	2	\$1,000	\$82,087.96	\$83,087.96		\$82,087.96	\$82,087.96			\$20,639,988.24	Approved by CRC 7/31/24
Amendment No 1		Amendment to include additive bid Alternate No 1	481		\$20,287,673.85					\$20,287,673.85		\$40,927,662.09	Aug 20 2024 R2024-1005
5	9/23/2024	Cable-drainage pipe conflict, pump bypass, structure modifications, & credit	0	\$0	\$13,788.17	\$13,788.17					0.00%	\$40,941,450.26	Approved on 10/16/24
6	9/4/2024	New P403 Line Item, Additional for Pipe Demo, Part 139 Marking Corrections, Inlet Investigation & Repair, Weather Delays	19	\$19,000	\$535,568.50	\$564,568.50				\$535,568.50		\$41,477,018.76	Approved on 2/4/25

7	2/27/2025	Remove excess sediment from RCP; Video and clean existing RCP; Cleaning and Inspection at RIO-BAK location; Pipe and structure QTY reconciliation; New sign allowance; Gate C3 pavement repairs	13	\$13,000	\$119,707.63	\$132,707.63				\$119,707.63			
Total			590		\$21,368,709.49		\$ 29,452.50	\$ 5,994.80	\$35,447.30		0.18%	\$41,596,726.39	
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 Project Specific Contracts					Approval Authority Annals/Continuing Contracts			
CO Value	Cumm CO Value	Authority	Days	Authority	CO Value	Authority	Days	Authority
\$0-100,000	See Note 1	Lead Dept	180	Lead Dept	\$0-200,000	Lead Dept	Time Extension of any Duration	Lead Dept
\$100,001-200,000	See Note 1	CRC	180	CRC	\$200,001-299,999	CRC	Time Extension of any Duration	CRC
>\$200,001	See Note 1	BCC	Over 180	BCC	>\$300,000	BCC	-	BCC

Special Rules - Revised as of 11/16/24

\*Special Rules Applicable only to Project Specific Construction Contracts:

- 1
- When the cumulative value of change orders to individual (project specific) construction contracts exceeds the greater of \$375,000 or 10% of the original contract value, the Construction Department must submit a "receive and file" item to the BCC and the cumulative value is reset.
- 2
- When time extensions to individual (project specific) construction contracts reach a cumulative limit of 180 days, the Construction Department must submit a "receive and file" item to the BCC and the cumulative value is reset.
- 3
- For individual (project specific) construction contracts with a contract award exceeding \$1,000,000, approval authority for time extensions is calculated by multiplying the number of days of the time extension by the liquidated damage amount in the executed contract, authority levels are then applied based on the formula value.

Special Rules Applicable to Both Annual and Project Specific Construction Contracts:

- 4
- Construction Department Director or Committee may authorize deductive Change Orders based on dollar approval authority above of any amount (but decreases may not offset increases on the same Change Order for purposes of approval authority, unless directly related).
- 5
- Construction Department Director may authorize Sales Tax Recovery Change Orders of any amount.
- 6
- Construction Department Director may authorize \$0 Contingency Use Directives (CUD Change Orders) (however a "receive and file" required when the CUD Change Order would have required BCC approval but for use of the contingency).

Attachment No. 2

DBE Schedules

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SCHEDULE 1  
LIST OF PROPOSED DBE FIRMS (USE ADDITIONAL SHEETS AS NECESSARY)

Project/Bid Name:	Central Airfield Improvements	Project/Bid No	PB 23-3
Name of Prime Bidder:	Ranger Construction Industries, Inc.	Indicate Base Bid or Alternate	
Contract Person:	Greg Reilly	Change Order/CSA/Amend.No.	Change Order 7
Address:	1645 N Congress Ave, WPB, FL 33409	Bid Opening Date:	3/16/2023
Phone No:	561-793-9400	E-mail Address	greg.reilly@rangerconstruction.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification		Dollar Amount			
				Black	Hispanic	Women	Other (Please specify)
Falcon Contracting, Inc. 4225 Chukker Dr, West Palm Beach, FL 33406 561-965-9481	Drainage		Prime Contractor	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ 8,506.43	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
Flotech Environmental LLC 657 South Drive, Suite 401, Miami, FL 33166 305-794-2826	Pipe Cleaning/Video		Prime Contractor	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ 101,898.17	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
			Prime Contractor	\$ -	\$ -	\$ -	\$ -
			Subcontractor	\$ -	\$ -	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
			Prime Contractor	\$ -	\$ -	\$ -	\$ -
			Subcontractor	\$ -	\$ -	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
		TOTAL		\$ -	\$ 110,404.60	\$ -	\$ -
TOTAL VALUE OF DBE PARTICIPATION				\$ 110,404.60			

Notes:

1. 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.

2. Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program. Certification status can be verified on the Florida Department of Transportation's website at <https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch.aspx>

3. 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: <b>Jamie R Timming</b> <small>Digitally signed by Jamie R Timming DN: cn=Jamie R Timming, o=Qualifier=421410790009194038A71360002BA3, D=RANGER CONSTRUCTION INDUSTRIES INC, C=US Date: 2025.03.19 17:16:46-04'00'</small>	5/15/2025
Signature	Date
Jamie Timming, Vice President	
Print Name/Title of Person Executing on Behalf of the Prime	

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): 7

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Falcon Contracting, Inc

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
	New 36" Pipe Video Taping	1 LS	\$ 4,236.42	\$ 4,236.42
	Install and Remove 36" Pipe Plug	1 LS	\$ 1,636.61	\$ 1,636.61
	Project Manager Time	1 LS	\$ 2,633.40	\$ 2,633.40

at the following price<sup>1</sup>: \$ 8,506.43  
(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:

\$

(Name of Subcontractor)

\$

(Amount of Subcontract)

☐ DBE Certified

\$

(Name of Subcontractor)

\$

(Amount of Subcontract)

☐ Non-DBE

\$

(Name of Subcontractor)

\$

(Amount of Subcontract)

☐ DBE Certified

\$

(Name of Subcontractor)

\$

(Amount of Subcontract)

☐ 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.

Mark Martin / V.P.  
Printed Name and Title

By: [Signature]  
Signature

Date: 5/15/2025

<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
(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): 7

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Flotech Environmental, 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.

Table with 5 columns: Line Item/Lot No., Item Description, Qty/Units, Unit Price, Total Price. Rows include Jet-Vac Cleaning & CCTV Inspection for various RCP sizes (15", 24", 30", 36", 48") and a 4-HR min. portal-to-portal inspection.

at the following price: \$ 48,278.90 (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:

Flotech Environmental (Name of Subcontractor) \$ (Amount of Subcontract)
(Name of Subcontractor) \$ (Amount of Subcontract)
DBE Certified Non-DBE
DBE Certified 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.

Vincent Quintana, Executive Director
Printed Name and Title
By: [Signature]
Signature
Date: 5/15/2025

1 Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.
Schedule 2 (v.2024.08.26)

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): 7

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Flotech Environmental, 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
	Jet-Vac Cleaning & CCTV Inspection - Labor	1 LS	\$ 22,429.51	\$ 22,429.51
	Jet-Vac Cleaning & CCTV Inspection - Equipment	1 LS	\$ 26,494.16	\$ 26,494.16
	Dive charge / Plug installation	1 LS	\$ 4,695.60	\$ 4,695.60

at the following price<sup>1</sup>: \$ 53,619.27  
(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:

Flotech Environmental \$ \_\_\_\_\_  
(Name of Subcontractor) (Amount of Subcontract)  
\$ \_\_\_\_\_  
(Name of Subcontractor) (Amount of Subcontract)  
☐ DBE Certified  
☐ Non-DBE  
☐ DBE Certified  
☐ 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.

YINCE QUINANA, EXECUTIVE DIRECTOR  
Printed Name and Title  
By: YINCE QUINANA  
Signature  
Date: 6/15/2025

<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.2024.08.26)



**PROJECT INFORMATION**

AIRPORT:  
PROJECT:  
CONTRACTOR:

PALM BEACH INTERNATIONAL AIRPORT  
PB23-3 CENTRAL AIRFIELD IMPROVEMENTS  
RANGER CONSTRUCTION INDUSTRIES

CONTRACT:

RESOLUTION NO: R 2023-0701

CHANGE ORDER NO 7 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 durations for each phase of construction (Alternate 1). This Exhibit tracks the approved changes in duration for each phase but does not impact the Substantial Completion Date							
ITEM	COMPLETION TYPE	ORIGINAL GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	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	BID ALT 1: PHASE 1 ALT	30				30	No weather days claimed
2	BID ALT 1: PHASE 2 ALT	90	13		47	150	Weather days on: 9/3/24, 9/10/24, 9/11/24, 9/12/24, 9/13/24, 9/20/24, 9/24/24, 10/4/24, 10/5/24, 10/21/24, 10/22/24 Hurricane Milton recovery: 10/9/24, 10/10/24
3	BID ALT 1: PHASE 3 ALT	30	3			33	Weather days on: 1/20/25, 1/21/25, 1/22/25
4	BID ALT 1: PHASE 4 ALT	60				60	
5	BID ALT 1: PHASE 5 ALT	90				90	
6	BID ALT 1: PHASE 6 ALT	60				60	
7	BID ALT 1: PHASE 7 ALT	55				55	

Change order No. 7 - PB 23-3  
Ranger Construction Industries, Inc.

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: \$41,477,018.76  
to: \$41,596,726.39

2. This rider shall become effective as of: May 8, 2025

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 15th day of May, 2025

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.

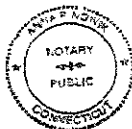
By: \_\_\_\_\_

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 15th day of May, 2025



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.

Change Order No. 7 to Project No. PB 23-3  
PBI central Airfield Improvements  
at Palm Beach International Airport  
Ranger Construction Industries, Inc

Change order No. 7 – PB 23-3  
Ranger Construction Industries, Inc.

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	CAP5807B18625	4/1/2025	4/1/2026	Auto Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	AEC377627025	4/1/2025	4/1/2026	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP5809B40725	4/1/2025	4/1/2026	Excess Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	co5807b21725	4/1/2025	4/1/2026	General Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	UB8L88878225	4/1/2025	4/1/2026	Workers Comp		

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

Change Order No. 7 to Project No. PB 23-3  
PBI central Airfield Improvements  
at Palm Beach International Airport  
Ranger Construction Industries, Inc

Change order No. 7 – PB 23-3  
Ranger Construction Industries, Inc.

Signatory Information

[Redacted Signature Line]



[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 TREASURER, ASST SECRETARY

GWINN, L.L.  
1645 N CONGRESS AVE  
WEST PALM BCH, FL 33409

Title ASST. SECRETARY

KRACUNAS, MICHAEL  
1645 N CONGRESS AVE  
WEST PALM BCH, FL 33409

Title BRANCH OPERATIONS MANAGER

FLYNN, PATRICK  
4510 Glades Cut Off Rd  
Ft Pierce, FL 34981

Title ASST SECRETARY

ELLIS, BRIAN  
1645 N CONGRESS AVE  
WEST PALM BCH, FL 33409

Title VP

TIMMING, JAMIE R  
1645 N CONGRESS AVE  
WEST PALM BEACH, FL 33409

Title VP of Finance

SULLIVAN, MICHAEL  
1645 N CONGRESS AVE  
WEST PALM BCH, FL 33409

Title General Counsel, Asst. Secretary

Frye, Robert  
1645 N Congress Ave  
West Palm Beach, FL 33409

Title Asst. Treasurer, Asst. Secretary

Lilly, Michele  
1645 N Congress Ave  
West Palm Beach, FL 33409

Title Operations Manager, Asst Secretary

Brown, Richard  
1200 Elboc Way  
Winter Garden, FL 34787

Annual Reports

Report Year	Filed Date
2023	04/13/2023
2024	04/03/2024
2025	04/18/2025

Document Images

<a href="#">04/18/2025 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/03/2024 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">04/27/2022 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/28/2021 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/27/2020 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/15/2020 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/30/2019 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/23/2018 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">08/02/2017 -- AMENDED ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/18/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/23/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/26/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/08/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/28/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/30/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/24/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/27/2010 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">08/25/2010 -- Reg. Agent Change</a>	<a href="#">View image in PDF format</a>
<a href="#">01/08/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/27/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/03/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/26/2007 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/22/2007 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/17/2006 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/16/2005 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/01/2004 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/19/2003 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/19/2002 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>

<a href="#">01/31/2001 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/14/2000 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/22/1999 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/12/1998 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/11/1997 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/07/1996 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/22/1995 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>

Attachment No. 3:

Budget Transfer



25-0756

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

BGEX 121-051625\*1319

FUND FUND 4111 Airport Improvement & Development Fund

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 5/16/25	REMAINING BALANCE
EXPENDITURES									
121-A456-6504	lotb Non Infrastructure	PBI Central Airfield Improvements	3,622,229	1,468,676	62,389	0	1,531,065	1,464,560	66,505
121-A496-6504	lotb Non Infrastructure	PBI Central Airfield Improvements -	0	20,068,989	57,319	0	20,126,308	19,886,678	239,630
121-A900-9909	Reserves Improvement Program	Capital Reserves	22,469,851	19,369,124	0	119,708	19,249,416		19,249,416
Total Expenditures					119,708	119,708			

SIGNATURES

DATES

  
Initiating Department/Division

5/16/25

  
Administration/Budget Department Approval

6/4/2025

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, July 8, 2025

Deputy Clerk to the  
Board of County Commissioners