Agenda Item: **3F9**

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

AGENDA		SUMIMARI	
Meeting Date: August 19, 2025	[X] []	Consent Workshop	[] Regular [] Public Hearing
Submitted By: Department of Airports			
I. EXECUT	TIVE	BRIEF	
Motion and Title: Staff recommends machine (R2024-1495) with Ranger Construct (Rehabilitation Project (Project) at the Palm E \$340,818.13, extending the project duration	ructio Beach	n Industries, In International A	ic. (RCI) for the Taxiway R irrport (PBI) in the amount of
Summary: The Project was approved by October 22, 2024, in the amount of \$4,034 days. Change Order No. 1 increased the completion of activities in preparation for the access the Project site, including survey wo Order No. 2 increases the contract amoun \$4,462,561.38, extends the project duration duration of 235 calendar days, and provides Restrictions imposed on construction activit the work to be temporarily delayed or stopp \$12,799.57 for demobilization and remobilize 2 also compensates RCI for additional conditional compensation of 235 calendar days, and provides Restrictions imposed on construction activities to be temporarily delayed or stopp \$12,799.57 for demobilization and remobilized also compensates RCI for additional conditional committed to 17.19% DBE participation. The cumulative DBE participation to Countywide (AH)	t,526. contra e rehand t by son by son by son by son by son the contract of th	50 with a project amount by \$ abilitation of a value of a laborate of the control	ect duration of 230 calendar 687,216.75 and provided for vehicle service road used to acture adjustments. Change r a total contract amount of dar days for a total project of the vehicle service road. It is required portions of the costs in the amount of uipment. Change Order No. esult of the restrictions. A ablished for the Project. RCI in for this Change Order is ange Order No. 2, is 18.7%
Background and Justification: The Taxing related pavement distresses. Pavement, line extend the useful life of the taxiway. The value begun to experience pavement distress probeen caused by heavy equipment accessing need to rehabilitate the vehicle service road ponding during rain events.	ghting vehiclior to g the	 and signage service road the Project; he construction si 	rehabilitation is needed to adjacent to Taxiway R had owever, further damage has te, resulting in an immediate
Attachments:			
 Change Order No. 2 with RCI (w/Contract) DBE Schedules 	t Hist	ory) – 3 origina	ls
		=======================================	
Recommended By:Departmen	B nt Dire	ubu ector	7/17/25 Date
Approved By:	leg	llo	7/22/25
Adailtant Co	arma.	Adminietrato:	r / Dafe

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact: 2029 Fiscal Years 2025 2026 2027 2028 Capital Expenditures \$340,818 Operating Costs **External Revenues (Grants)** Program Income (County) In-Kind Match (County) **NET FISCAL IMPACT** \$340,818 # ADDITIONAL FTE **POSITIONS (Cumulative)** Yes No Is Item Included in the Current Budget? Does this item include the use of federal funds Yes No Does this item include the use of state funds? Yes 121 Unit A495-515 Object 6505 **Budget Account No:Fund** 4111 Department Reporting Category B. Recommended Sources of Funds/Summary of Fiscal Impact: Approval of this item will provide funds for this Change Order No. 2 in the amount of \$340,818.13. C. Departmental Fiscal Review: III. REVIEW COMMENTS A. OFMB Fiscal and/or Contract Development and Control Comments: Contract Dev. and Control B. Legal Sufficiency: C. Other Department Review: **Department Director**

REVISED 11/17 (THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc

Attachment No. 1

<u>Change Order No. 2 with Ranger Construction Industries, Inc. with Contract History – Three (3) Orginals</u>

CHANGE ORDER	Owner Initiate Differing Site Condition Zoning/Code/Ordinand Errors/Omissions/In De	ce Changes	Request I	Overruns/Underruns By Another Agency/Outside Party ursable
PROJECT:	Taxiway R Rehabilita Palm Beach Internatio		COUNTY CONTRA RESOLU	ORDER NO: Two (2) VFAA PROJECT NO: PB 24-17 CT DATE: October 22, 2024 TION NO. R2024-1495 T # Countywide
TO:	Ranger Construction 1645 N. Congress Av West Palm Beach, Fl	e.		
(CCP) as sub Exhibit 1 Sur	mitted by Ranger Cons nmary, along with a de	truction Industries, Inc. Th	nese modificat individual cos	ee (3) Contractor Change Proposal tions are referenced in the attached it, category of change, and a brief
Total	increase to the Contra	ct	***************************************	\$340,818.13
ASSOCIATED, DIF	RECTLY OR INDIRECTLY, WITH S RESULTING FROM, CAUSE	H THE ABOVE STATED MODIFIC	ATION(S), INCLUE I MODIFICATION(EASES ALL CLAIMS FOR, COSTS AND TIME DING ALL CLAIMS FOR CUMULATIVE DELAYS S), AND INCLUDING ANY CLAIM THAT THE D THE CONTRACT.
Net change be The Contract The Contract The new Con The Time to contract the contra	y previous Change Orde Sum prior to this Chang Sum will be increased / tract Sum including Cha complete this Contract w	ersge Order/decreased by this Chang ange Order will be vill be increased /decreas	e Ordered by	\$4,034,526.50 \$87,216.75 \$4,121,743.25 \$340,818.13 \$4,462,561.38 5 Calendar days
				May 17, 2025 June 16, 2025
	ical Services, Inc.	Ranger Construction Industries, Inc.		PBC Bd of County Commissioners
Engineer		Contractor		Owners
	ach Lakes Blvd, #600	1645 N. Congress Ave		Address
West Palm Be		West Palm Beach, FL		PO Box 21229
	e: Andy Kacer / VP	Name and Title: Jamie	Timming, VP	West Palm Beach, FI 33416-1229
Signature A Date: 4-21-202	Indrew Kacer Secult French Anderstant	Signature Date: Date:	States against by James R Tenning Chi-lates in Tenning August Special States and Special Spe	Signature Date:
Date. 4-21-202		Date.	N. M. P. B.	Date.
	PALM E	BEACH COUNTY DEPART	MENT OF AIR	PORTS
	Abruzzo f the Circuit Court aptroller	Approved as To Terms Terms and Conditions		pproved as to Form and Legal ufficiency
By:	eputy Clerk	By: Jan Bulb Director of Airports	<u>.</u> В	y: County Attorney

PROJECT INFORMATION AIRPORT: PROJECT: CONTRACTOR: CONTRACT:

PALM BEACH INTERNATIONAL AIRPORT PB 24-17 TAXIWAY R REHABILITATION RANGER CONSTRUCTION, INC. RESOLUTION NO: R2024-1495

Total Change Order No. 2

EXHIBIT 1 CHANGE ORDER NO 2; SUMMARY COST Ref Doc DESCRIPTION DAYS UNST QTY UNIT COST Existing Pay Item New Pay Items The Department determined that the Vehicle Service Roat (VSR) needs to be rehabilitated. This will require the rehabilitated VSR to be remarked after paving operations have been completed. This work item will account for the milling operations for the vehicle service road. This change order includes costs for all allow, materials, and equipmen needed to complete the required milling operations. Profile Cole Milling, 2" (Vehicle Service Road Rehabilitation CO Department of Airports CO 2.1 CCP #2 LS 1.00 \$27,265,00 \$27,265.00 1 The Department determined that the Vehicle Service Road (VSR) needs to be rehabilitated. This will require any crack that remain after the milling operations to be routed, cleaned and seaded prior to paving. This work item will account for the anticipated crack repair for the vehicle service road. This change order includes coats for all labor, materials, and equipment needed to complete the required for the crack repair operations. Cleaning and Sealing Crack Repair (Vehicle Service Road Rehabilitation CO) Department of Airports CO 2.2 CCP #2 LS 1.00 \$3,570.00 \$3,570.00 1 The Department determined that the Vehicle Service Road (VSR) needs to be rehabilitated. This will require additional excavation and grading for the stormwater drainage structure that is to be lowered to correct ponding on the vehicle service road. This work item will account for all additional unclassified excavation required with the additional rehabilitation of the vehicle service road. This change order includes costs for all labor, materials, and equipment needed to complete the required for the the unclassified excavation operations. Unclassified Excavation (Vehicle Service Road Rehabilitation CO) Department of Airports CO 2.3 CCP #2 LS 1.00 1 \$1,712,00 \$1,712.00 The Department determined that the Vehicle Service Road (VSR) needs to be rehabilitated. This will require the rehabilitated VSR to be repaved after milling operations have been completed. This work (tem will account for the paving operations for the vehicle service road. This change order includes costs for all alloor, materials, and equipment needed to complete the required paving operations. Asphalt Pavement (Vehicle Service Road CO) Department of Airports CQ 2.4 CCP #2 LS 1.00 \$266,750.00 \$266,750,00 The Department determined that the Vehicle Service Road (VSR) needs to be rehabilitated. This will require the rehabilitated VSR to be sodded after the area has been excavated and graded to meet the new drainage flow patterns after adjusting the inlet. This work Item will account for the sodding operations for the vehicle service road. This change order includes costs for all labor, materials, and equipment needed to complete the required sodding operations. Sodding (Vehicle Service Road CO) Department of Airports CCP#2 LS 1 CO 2.5 1.00 \$21,942.00 \$21,942.00 The Department determined that the Vehicle Service Ross (VSR) needs to be rehabilitated. This will require additional maintenance of traffic (MOT). This change order includes costs for all labor, materials, and equipment needed to properly complete the MOT for this additional work. MOT Air Operations Area VSR (Vehicle Service Road CO) Department of Airports CO 2.6 CCP #2 LS 1.00 \$5,380.23 \$5,380,23 0 The Department required the Contractor to stop work early or standy during VIP operations. This change order includes all costs for equipment and labor for all standby time during these VIP operations. /IP Impacts 1.00 \$12,799.57 0 The original pattern A holding position marking shown in the Contract Documents was the incorrect marking. With the marking being corrected to the Pattern B holding position marking, there is a change to the sign panel that needed to be made. This change order includes costs for all labor, materials, and equipment needed to complete the installation of the corrected sign panel and shown in Field Bulleth #2. CO 2.8 CCP#4 ILS Sign Repanel LS 1.00 \$1,399,33 \$1,399,33 0 Additional C tract Time Adjustments

\$340,818,13

5

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	LEGEND
886794	Error
	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$339,418.80	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments,
\$340,818.13	Total Change Order #2

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc Change order No. 2 – PB 24-17 Ranger Construction Industries, Inc.

Contract History

PB 24-17 Taxiway R Rehabilitation

Contract Date : 10/22/2024 CONTRACT HISTORY

				- CC	NTRACT HISTO	JRT						
	ORIGINAL	CURRENT										
Contract Date:												
RESOLUTION NO	R2024-1495	i										
DATE: NTP	10/25/2024											
CONTRACT TIME (SUBSTANTIAL) =	200	205										
SUBSTANTIAL COMPLETION	5/12/2025	5/17/2025										
FINAL COMPLETION DATE	6/11/2025	6/16/2025										
CONTRACT AMOUNT =	\$4,034,526,50	\$4,462,561,38										
LIQUIDATED DAMAGES												
Substantial	\$1,000											
Final	\$500	<u> </u>										
CHANGE ORDER No. DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	ORDER ADJUSTED	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BGG APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1 4/8/2025	Changa Thermo to Paint; Drainage for Service Road	0	\$0	\$87,216.75	FOR TIME \$87,216.75	\$87,216.75				2.16%	\$4,121,743.25	Approved o
2 4/8/2025	Mill and Overlay Service Road, VIP Impacts, ILS Sign Repanel	5	\$5,000	\$340,818.13	\$345,818.13				\$340,818.13	6.45%	\$4,462,561.38	Pending Approval
	Total	5		\$428,034,88		\$ 87,216.75	I	\$ -	\$ 340,818,13	10,61%	\$4,462,561.38	

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

Pursuant to PPM CW-F-050

	A:	oproval Authority Project Specific Contracts				Approval Authority	Annuals/Continuing Co	ntracts
CO Value	Comm CG Value	Authority	Days	<u>Authority</u>	CO Value	<u>Authority</u>	<u>Days</u>	<u>Authority</u>
							Time Extension of	
\$0-100,000	See Note 1	Lead Dept	180	Lead Dept	\$0-200,000	Lead Dept	any Duration	Lead Dept
\$100,001-					\$200,001-		Time Extension of	
200,000	See Note 1	CRC	180	CRC	299,999	CRC	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:

 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.
- When time untensions to individual project specific) construction contracts reach a cumulative limit of 180 days, the Construction Department must submit a "receive and 80" item to the BCC and the countries on the second-

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

- 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).
- Construction Department Director may authorize Sales Tax Recovery Change Orders of any amount.

 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).

BOA Project Costs Tracking- 2025.05.20 5/27/2025

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc

Change order No. 2 – PB 24-17 Ranger Construction Industries, Inc.

Contract History

DOA Project Costs Tracking- 2025.05.20 S/27/2025

- Construction Department Divector or Commistee may suthorize also contracted to the construction Department Divector or Commistee and suthorize also contracted on deals a spring of the construction Department Divector or Commistee and Societives (CUD Change Orders of any amount.

 Construction Department Divector may suthorize 58 contracted Contracted

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

- Special Rules Applicable only to Project Specific Construction Contracts recedule to introduction of \$175,000 or 10% of the original contract value, the Conclusion of the BCC and the cumulative value of careful product specific) construction contracts reach a cognitive original contracts only to Project Specific Construction contracts reach a cognitive value is reach a cognitive value of the Construction original contracts reach a cognitive value in the Construction original contracts reach a cognitive value of the Construction original contracts reach a cognitive value in the Construction original contracts reach a comparate value or 1975, 500 or 10% of the original contract value. The construction or contracts reach a cognitive value or 1975, 500 or 10% or 10%

Special Rules - Revised as of tiffei24

BCC CKC Fesq Debt	any Duration Time Extension of any Duration	Lead Dept GRC BCC	\$250,000 \$25,535 \$200,001 \$0-200,000	iqed beal SRC BCC	081 081 180	Lead Dapt CRC BCC	f stok sag f stok sag f stok sag	\$200'001- \$100'001- 0-100'000
Mracis Authority	<u>PanalasiContinuina Co</u> <u>Panalasion of</u> Time Extension of	<u>yfisodiaA levare</u> <u>yfiodiaA</u>	CO Value	<u> Y</u> ğıorli <u>uA</u>	2Y5U	etioeitro 2 olitaale kojest khodtua levotada Ykintiisa	Sulay CO Value	CO Value

Pursuant to PPM CW-F-050

To be approved by the Board

To be approved by the Board

	\$4,462,561.38	%19°01	EF.818,04E \$		- \$	\$7,216,75		88.460,854\$		9	Total		
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voiddA	86,182,584,48	%5**8	£1,818,04£\$				£1.818,24£\$	E1.818,0hE 2	22'000	s	Mill and Overlay Service Road, VIP Impacts, ILS Sign Repanel	4/8/2025	z
Approved S/15/202 Sinibna9	22.647,121,0\$	7.16%				57.912,76\$	\$4.215,78\$	2T.81S,78\$	0\$	0	Change Thermo to Paint Dializage for Service Road	SZ0Z/8/V	l
EUIAIS	TDARTHOD WƏN TUUDMA	(LEAD/CRC) PERCENT CHANGE	BCC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	JAVORTA DAD	LEAD DEPT APPROVAL	TOTAL TOTAL	PEGNO ECHANO THUOMA	VALUE OF TIME EXTENSION	CHANGE ONDER TIME	DESCRIPTION	31A0	IANGE
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											R2024-1495		NOITUJO
												:	ets Date

CONTRACT HISTORY Contract Date: \$0/22/2024

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AECOM 7650 West Courtney Campbell Causeway Tampa, FL 33607 aecom com

May 27, 2025

Reference PB 24-17 Taxiway R Rehabilitation

George Santos Senior Professional Engineer Palm Beach County Department of Airports 846 Palm Beach International Airport West Palm Beach, FL 33406

Subject: Contract Change Proposal for Field Bulletins No.1 and 2

Introduction:

Field Bulletin No. 1 was issued to Ranger Construction Industries, Inc. (Ranger) as directed by the PBC Department of Airports to rehabilitate the vehicle service road along the general aviation ramp adjacent to our project limits. The Cost Change Proposal (CCP) No. 2, submitted by Ranger, includes the necessary quantities, material, and labor required for milling, paving, cleaning and sealing of crack repair, unclassified excavation, sodding, and maintenance of traffic to complete the work as directed in Field Bulletin No. 1.

The CCP No. 3, submitted by Ranger, includes the costs for labor and equipment for stop work early or standby time that was required for VIP operations.

Field Bulletin No. 2 was issued to Ranger to correct the sign panel associated with the Pattern B hold position marking on Taxiway R. The CCP No. 4, submitted by Ranger, includes the costs for material, equipment, and labor to install the correct sign panel.

Evaluation:

Rangers provided three CCP's, which includes the required work issued under Field Bulletins No.1 and 2, and the delay time associated with the VIP operations at PBI. CCP No. 2, for the vehicle service road improvements is for a sum of \$326,619.23 with the request of 5 additional days to complete the work. CCP No. 3, for the stop work early or standby time for VIP operations is for a sum of \$12,799.57, with no request for additional time. CCP No. 4, for the sign panel replacement is for a sum of \$1,399.33, with no request for additional time.

Conclusion:

AECOM believes the costs requested by Ranger that are submitted in the attached CCP's are in accordance with the Contract, utilizing existing contract unit pricing where applicable. AECOM recommends the approval of the Change Order Request in the amount of \$340,818.13, with a total of 5 additional days being added to the Contract.



Yours sincerely,

Clint Martin, PE Project Manager AECOM

E: clint.martin@aecom.com

Attachments:

Ranger Construction CCP 002

Ranger Construction CCP 003

Ranger Construction CCP 004



CONTRACT CHANGE ORDER

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

			West Palm Beach, FL 33	409				
J OB CONTRAC FOR :	CT JOB NO.	300-1108 PB 24-17 PBIA Taxiway R Rehabilitation					CHANGE ORDER NO: DATE:	2 04/08/25
TO:	1	Palm Beach County Department of Airports	1			,	REVISED CONTRACT AMO	UNT
		846 PBIA			PREVIOUS CO	ONTRACT AMOUNT		\$4,034,526.50
		West Palm Beach, FL 33410-2766			AMOUNT OF	THIS ORDER RACT AND EXTRAS		\$326,619.23 \$4,361,145.73
	ſ	Mail: Clint.Martin@aecom.com	1			STOP ENTITION .		71001110.10
040-4-	14					**************************************		
Cost Code	item#	Description MOT Air Operations Area VSR	Quantity 1.00	UM LS*	\$	Unit Price 5,380,23		Total Amount \$5,380.23
	P-101-5.2	Profile Cold Milling 2"	9.500.00	SY	\$ \$	2,300.23		\$3,360.23 \$27,265.00
	P-101-5.4	Cleaning and Sealing Crack Repair	300.00	LF	\$	11.90		\$3,570,00
	P-152-4.1	Unclassified Excavation	80.00	CY	\$	21.40		\$1,712.00
	P-401-8.1	Asphalt Pavement	1,100.00	TN	\$	242.50		\$266,750,00
	T-904-5.1	Sodding	4,600.00	SY	\$	4.77		\$21,942.00
		· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,	LS*	\$	-		\$0.00
								\$0.00
								\$0.00
					TOTAL CH	ANGE ORDER A	OUNT	\$326,619.23
modification		sponse to Field Bulletin 01. This COR is proposed to mobilize will be used for the majority of the work, MOT is a LS cost as well as the majority of the work, MOT is a LS cost as well as the majority of the work.		on.		, mill existing asph	alt, resurface, new pavem	ent markings and a structure
		The work covered by this order shall be perfo	rmed under the same Terms	and Cond	itions as that i	ncluded in the Orig	ginal Contract.	
CHANGES	APPROVED:	AM V W V V V V V V V V V V V V V V V V V			······································		######################################	<u> </u>
c/o Clint M	lartin, PE Proje	ect Manager			AMOUNT C	F ORIGINAL CON	TRACT:	\$4,034,526.50
By:		· · · · · · · · · · · · · · · · · · ·			CHANGE N	10.		2
Printed Nar	me:				RANGER C	ONSTRUCTION I	NDUSTRIES, INC.	
Date:					By:			
					Robert	Hemandez, Proje	er miðillesi	



Ranger Construction Industries
1845 N. Congress Avenue
West Palm Beach, FL 33409
581-793-9400

RCI PROJECT NUMBER PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

300-1108
PB 24-17 PBIA Taxiway R Rehabilitation
2
Vehicle Service Road Paving

DATE TBD

ITEM	CODE	DESCRIPTION	В	ase Rate	QUANT	UOM	BURDEN		TOTAL	Mar	k Up 15%
							<u> </u>	<u> </u>			
		LABOR									····
	41573	Schott, C. MOT Supervisor/Escort	3	25.75	32	HR	\$ 395.52	-	1,219.52	<u> </u>	182.9
	117215	Outler, D. MOT Technician Flagger	Š	20.90	32	HR	\$ 321.02		989.82		148.4
	109127		\$	24.00	32	HR	\$ 368.64		1,136.64		170.5
	109127	Duran, G. MOT Technician Flagger	\$ \$		32	rsrx.	\$ -	\$	1,130.04	\$	170.5
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		Ford F-150 Pickup (2)	\$	20.82	64	HR		\$	1,332.48	¢	199.
	1	Ford P-150 Pickup (2)	2	ZU.02	04	BK		\$	1,002.40	\$	133.
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BCONTR	A OT							\$		Š	
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	AIUM (1.5%)							+		S	5,380
TAL								<u> </u>		L #	3,300

CONTRACT CHANGE ORDER

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

JOB CONTRACT FOR:	JOB NO.	300-1108 PB 24-17 PBIA TWY R Rehabilitation					CHANGE ORDER NO: DATE:	3 04/03/25
то:	[Ranger Construction Industries, inc. c/o Ryan Signorin, PE Project Manager 7650 W Courtney Campbell Causeway Tampa, FL 33607 Mail: ryan.signorin@aecom.com	1		AMOUNT OF	ONTRACT AMOUNT THIS ORDER RACT AND EXTRAS		\$4,034,526,50 \$12,799.57 \$4,047,326.07
	· · · · · · · · · · · · · · · · · · ·							
Cost Code I	item#	Description	Quantity	UM		Unit Price		Total Amount
		VIP Movement Change Order	1.00	LS*	\$	12,799.57		\$ 12,799.57
			1.00	LS*	\$	~		\$0.00
			1.00	LS*	\$	-		\$0.00
			1.00	LS*	\$	-		\$0.00
			1.00	LS*	\$			\$0.00
			1.00	LS*	\$	-		\$0.00
								\$0.00
This change o	order request	is due to the standby cost caused by the VIP mover	nents during January	and Febru		ANGE ORDER AI		\$12,799.57
ADDITIONAL	. TIME REQU	ESTED: 0.0	CONTRACT DA	YS 591.0				
		The work covered by this order shall be perf	formed under the sam	ne Terms a	nd Conditions	as that included in	the Original Contract.	
CHANGES A	PPROVED:							
c/o Ryan Sig	norin, PE Pro	oject Manager			AMOUNT (OF ORIGINAL CO	NTRACT:	\$4,034,526.50
Ву:			_		CHANGE N	NO.		3
Printed Name	٠.						INDUCTORS INC	v
rinted Name	s.				RANGER (JONS I RUU HON	INDUSTRIES, INC.	
Date:					Ву:			
					Roberto	Hernandez, Proje	ect Engineer	

300-1108

PB 24-17 PBIA TWY R Rehabilitation 03 VIP Movement January - February 2025

DATE 1/31/2025

Ranger Construction Industries

1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

Mark Up 15% ITEM CODE DESCRIPTION LABOR EQUIPMENT MATERIAL Mark Up 5% SUBCONTRACT - \$ 807.94 \$ \$ 807.94 Stanford Construction Co. LS 40.40 807.94 \$ 40.40

SUMMARY

LABOR
EQUIPMENT
MATERIAL
SUBCONTRACT
BOND PREMIUM (1.5%)
TOTAL 807.94 \$ \$ \$ 40.40 12.73 **861.06**

300-1108
PB 24-17 PBIA TWY R Rehabilitation
03
VIP Movement January - February 2025

Ranger Construction Industries 1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

DATE 2/3/2025

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5913 N.W. 31st AVENUE- FORT LAUDERDALE, FLORIDA 33309 TELEPHONE: (954) 978-9300 FAX: (954) 978-8666

TIME & MATERIAL WORK ORDER SHEET 2 OF 2 DATE: 2/8/25. MON.

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5913 N.W. 31st AVENUE- FORT LAUDERDALE, FLORIDA 33309 TELEPHONE: (954) 978-9300 FAX: (954) 978-8666

TIME & MATERIAL WORK ORDER SHEET _____ OF ____ DATE: 2/3/25. Mon.

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FORM HP 495				WHITE- INVOICE				YELLOW-	CUSTOMER			

DATE 2/3/25

LABOR	HRS		RAT	Ē	TO	ΓAL
Foreman		4	\$13	5.00	\$	540.00
Electrical Foreman		6	\$	54.00	\$	324.00
Electrician		4	\$	45.00	\$	180.00
Common Labor/Operator		14	\$	37.50	\$	525.00

EQUIPMENTS	HRS		RA	ΓΕ	TO	TAL
Utility Trucks	1:	8	\$	27.39	\$	493.02
Excavator		4	\$	37.92	\$	151.68
Skid Loader		٦	\$	-	\$	-
Air Compressor	·	2	\$	68.91	\$	137.82
Ditch Witch		2	\$	159.60	\$	319.20

TOTAL COST	\$ 2,670.72

300-1108
PB 24-17 PBIA TWY R Rehabilitation
03
VIP Movement January - February 2025

Ranger Construction Industries 1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

DATE 2/7/2025

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5913 N.W. 31st AVENUE- FORT LAUDERDALE, FLORIDA 33309 TELEPHONE: (954) 978-9300 FAX: (954) 978-8666

TIME & MATERIAL WORK ORDER SHEET 2 OF 2 DATE: 2-7-25, FR

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FORM HP 405			WHITE- INVOICE				YELLOW- (CUSTOMER	CRAND TOTAL		



5913 N.W. 31st AVENUE- FORT LAUDERDALE, FLORIDA 33309 TELEPHONE: (954) 978-9300 FAX: (954) 978-8666

TIME & MATERIAL WORK ORDER SHEET 1 OF 2 DATE: 2-7-25, FR

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FORM HP 405				WHITE- INVOICE PINK- OFFICE FILE				YELLOW-	CUSTOMER	GRAND TOTAL		

DATE 2/7/25

LABOR	HRS		RAT	ΓE	TOT	'AL
Foreman		6	\$1	35.00	\$	810.00
Electrical Foreman		9	\$	54.00	\$	486.00
Electrician		6	\$	45.00	\$	270.00
Common Labor/Operator		21	\$	37.50	\$	787.50

EQUIPMENTS	HRS	RA	TE	ΤΟΤ	AL
Utility Trucks	27	\$	27.39	\$	739.53
Excavator	6	\$	37.92	\$	227.52
Skid Loader	6	\$	94.64	\$	567.84
Air Compressor	3	\$	68.91	\$	206.73
Ditch Witch	3	\$	159.60	\$	478.80

TOTAL COST	\$	4,573.92
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300-1108
PB 24-17 PBIA TWY R Rehabilitation
03
VIP Movement January - February 2025

Ranger Construction Industries 1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

DATE **2/10/2025**

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	Tot.	4 L	Mark Up	15%
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300-1108
PB 24-17 PBIA TWY R Rehabilitation
03
VIP Movement January - February 2025

Ranger Construction Industries 1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

DATE 2/14/2025

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300-1108
PB 24-17 PBIA TWY R Rehabilitation
03
VIP Movement January - February 2025

Ranger Construction Industries 1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

DATE 2/17/2025

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TAL	MIUM (1.5	76)						\$

300-1108
PB 24-17 PBIA TWY R Rehabilitation
25
VIP Movement January - February 2025

Ranger Construction Industries 1645 N Congress Avenue West Palm Beach, FL 33409 561-793-9400

DATE 2/19/2025

ITEM	CODE	DESCRIPTION		Base Ra	ate	QUANT	NOW	В	URDEN		TOTAL	Mai	k Up 15%
	 	<u> </u>					[[
		LABOR											
		Chapman, B. Grader Operator	\$		8.00	3	HR	\$	27,72	\$	111.72		16.76
		Hughes, T. Dozer Operator	\$		9.00	3	HR	\$	28.71		115.71		17.3€
		Fulton, S. Asphalt-Lead	\$		8.10	3	HR	\$	27.82		112.12	\$	16.82
	120960	Adams, D. Laborer	\$	1	00,8	3	HR	\$	17,82		71.82	\$	10.7
	T							\$		\$		\$	
								\$	*	\$	_	\$	-
								\$	102.07	\$	411.37	\$	61.7
		EQUIPMENT											
	25.2013	Sweeper Elgin Broom Bear	\$		5.10	3	HR			\$		\$	240.8
	32.1059 Water Truck Freightliner M2	\$	3	3.05	2	HR			\$	66.10	\$	9.9	
								-		\$	1,671.40	S	250.7
	+	MATERIAL		-				1		¥	1,071.40	<u> </u>	200.,
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an and the	esi (iliterate		SUMMAR	Y					100000000000000000000000000000000000000	40200			
ABOR										1.5	411.37		61.7
QUIPME										\$	1,671.40		25 0.7
IATERIAI										\$	-	\$	-
UBCON										\$	-	\$	-
	EMIUM (1.5	<u>%) </u>								 		\$	2,395.1
OTAL		i										\$	∠,395.1



RANGER

All prices shown in US dollars (\$)

Adjustments for 25.20130 in undefined

March 20, 2025

Average AVERAGE ALL Single Engine Pavement Sweepers

Size Class: All Weight: N/A



Configuration for AVERAGE ALL

Hopper Capacity Power Mode

4.8 cu yd

Horsepower Water System Capacity

145.6 hp 216.0 gal

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

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		Ownership (Costs		Estimated Operating	FHWA Rate**	
					Costs		
	Monthly	Weekly	Daily	Hourly	ზ Hourly	Hourly	
Published Rates	USD \$65,685.00	USD \$18,390.00	USD \$4,600.00	USD \$690,00,4%	USD \$172.35	USD \$545.56	
Adjustments				USD \$690.00	// A	and the same of th	
Region (Florida: 97.3%)	(USD \$1,773.49)	(USD \$496.53)	(USD \$124.20)	(USD \$18.63)	"	1	
Model Year (2020: 99.89%)	(USD \$68.14)	(USD \$19.08)	(USD \$4.77)	(USD \$0,72) 🖔		1	
Adjusted Hourly Ownership Cost (100%)	-	•	-				
Hourly Operating Cost (100%)					-		
Total:	USD \$63,843.36	USD \$17,874.39	USD \$4,471.03	USD \$670.65	USD \$172.35	USD \$535.10	

Non-Active Use Rates Hourly Standby Rate USD \$181.37 Idling Rate USD \$381.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23.24%	USD \$15,266,94/mo
Overhaul (ownership)	55.85%	USD \$36,682.84/mo
CFC (ownership)	10.09%	USD \$6,626.38/mo
Indirect (ownership)	10.82%	USD \$7,108.85/mo
Fuel (operating) @ USD 3.54	11.06%	USD \$19.07/hr

Revised Date: 1st quarter 2025
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Gritte on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)



RANGER

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 32.10630 in undefined

March 20, 2025

Miscellaneous DSL 4X2 2500 On-Highway Water Tankers

Size Class: To 199 hp Weight: 10500 lbs



Configuration for	DSL	4X2	2500

Horsepower Tank Capacity 150.0 hp 2500.0 gal

Power Mode

Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,040.00	USD \$570.00	USD \$145.00	USD \$22,00 ე/\\	USD \$21.48	USD \$33.07
Adjustments					% [*]	
Region (100%)	-	-	-			
Model Year (2020: 99.83%)	(USD \$3.50)	(USD \$0.98)	(USD \$0.25)	(BSD \$0,04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	1990 300		
Hourly Operating Cost (100%)				4° (3°	-	
Total:	USD \$2,036.50	USD \$569.02	USD \$144.75	USD \$21.96	USD \$21.48	USD \$33.05

Non-Active Use Rates
Standby Rate
USD \$8.36
Idling Rate
USD \$24.85

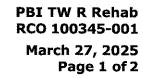
Rate Element Allocation

Element	* * * * * * * * * * * * * * * * * * *	Percentage	Value
Depreciation (ownership)	A. A.A.	48.07%	USD \$980.67/mo
Overhaul (ownership)		27.74%	USD \$565.99/mo
CFC (ownership)		12.12%	USD \$247.17/mo
Indirect (ownership)	400 May 1997	12.07%	USD \$246.17/mo
Fuel (operating) @ USD 3.54		61.82%	USD \$13.28/hr

Revised Date: 1st quarter 2025

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AIRFIELD SERVICES

🔏 📐 Ranger Construction Industries, Inc.

1645 North Congress Ave West Palm Beach, FL. 33409



Attention: Subject:

Greg Reilly, Project Manager

VIP Movement Tracking



Reference:

1. See attached breakdown, Time sheet and Equipment rates.

Mr. Reilly,



We hereby submit our proposal for an equitable adjustment to our subcontract in the SUM amount **SEVEN THOSAND NINE HUNDRED SIXTY NINE DOLLARS AND ZERO CENTS (\$7,969.00)** for the loss of production due to VIP movement.

The following are the inclusions, exclusions and Hypower's original subcontract scope terms and conditions.





INCLUSIONS:

1. Labor and Equipment hours recorded in the Time sheets.





1. Any work not specified in the above inclusions.

STIPULATIONS:

This proposal is based solely on the usual cost elements of the additional work. This proposal does not include any amount for additional changes including, but not limited to, changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration and/or impact costs and the right is expressly reserved to request an equitable adjustment to our subcontract for any, and all, of these related items prior to final settlement of the Contract.

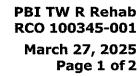
For this change in scope, due to the material lead time, we are requesting a total of Zero (0) calendar day(s) to be added to corresponding milestone(s) and the overall duration of the Contract for procurement and the work. This time to begin on the date fully executed change order is received.

hypowerinc.com

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309







AIRFIELD SERVICES GROUP













This proposal is based on today's market conditions, material and equipment availability, and current laws and regulations. We've made a reasonable effort to secure prices and delivery times. However, this proposal doesn't cover price increases or delays caused by things outside our control, including, without limitation, supply chain issues, material shortages, transportation problems, changes in laws/taxes/tariffs/duties, pandemics (like COVID-19), or other government actions or market conditions. Notwithstanding any conflicting or inconsistent provision in this contract or any other document, Hypower shall be entitled to an equitable adjustment to compensate for any such impacts through the change order process as they arise.

Hypower LLC. will be pleased to proceed with this added scope of work upon the receipt of a fully executed change order in the aboveamount.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact the undersigned at the office at (954) 488-1050.

Sincerely, **Hypower, LLC.**

Maruthi Konganavar Project Manager

CC: Pierre Francoeur

hypowerinc.com

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309



CHANGE NOTICE

CCN#

RCO-002 3/27/2025

Date:
Project Name:
Project Number

3/27/2029 100345 100345

Project Number: Page Number:

1

Client Address:

Ranger Construction Industries, Inc.

1645 North Congress Ave West palm Beach, Florida 33409

Itemized Breakdown		
Description	·	Qty
Total Hours Lost due to VIP M	lovement	1
Totals		1
Summary		
Superintendent	(10.00 Hrs @ \$135.00)	1,350.00
Electrical Foreman	(15.00 Hrs @ \$54.00)	810.00
Electricians	(10.00 Hrs @ \$45.00)	450.00
Common Labor/Operators	(35.00 Hrs @ \$37.50)	1,312.50
Direct Labor Subtotal		3,922.50
Utility Trucks	(9.00 @ 5.00 @ \$27.39 + 0.000 % + 0.000 % + 0.000 %)	1,232.55
Excavator	(2.00 @ 5.00 @ \$37.92 + 0.000 % + 0.000 % + 0.000 %)	379.20
Skid Loader	(2.00 @ 3.00 @ \$94.64 + 0.000 % + 0.000 % + 0.000 %)	567.84
Air Compressor	(1.00 @ 5.00 @ \$68.91 + 0.000 % + 0.000 % + 0.000 %)	344.55
Ditch witch	(1.00 @ 5.00 @ \$159.60 + 0.000 % + 0.000 % + 0.000 %)	798.00
Subtotal		7,244.64
Markup	(@ 10.000 %)	724.46
Subtotal		7,969.10
Final Adjustment		-0.10
Final Amount		\$7,969.00



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

Ditch Witch JT25 Horizontal Directional Drills

Size Class: 20,001 - 30,000 lbs Weight: N/A



February 5, 2025

Configuration for JT25

Horsepower Spindle Torque

130,0 hp 4000 ft-lb

Power Mode

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$18,745.00	USD \$5,250.00	USD \$1,315.00	USD \$200,00,	USD \$53.09	USD \$159.60
Adjustments					∖ `	
Region (100%)	<u></u>	•	*			
Model Year (2024: 99.87%)	(USD \$25.27)	(USD \$7.08) ,	(USD \$1.77)			
Adjusted Hourly Ownership Cost (100%)	-	-	-	(USD \$0.27)		
Hourly Operating Cost (100%)					-	
Total:	USD \$18,719.73	USD \$5,242.92	USD \$1,313.23	ÜŚĎ \$199.73	USD \$53.09	USD \$159.45

Non-Active Use Rates	Hourly
Standby Rate	USD \$73.67
Idling Rate	USD \$121.09

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)	and the second of the second o	35,39%	USD \$6,634.01/mo
Overhaul (ownership)		30.74%	USD \$5,762.40/mo
CFC (ownership)	s. % 9°	15.87%	USD \$2,974.71/mo
Indirect (ownership)		18%	USD \$3,373.88/mo
Fuel (operating) @ USD 3.54		27.75%	USD \$14.73/hr

Revised Date: 1st quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Ford SUPER DUTY F-250 XL 4X4 GAS Light Duty Trucks

Size Class:

2 Weight: N/A



February 6, 2025

Configuration for SUPER DUTY F-250 XL 4X4 GAS

Power Mode Model Trim

Gasoline

Wheelbase Gross Vehicle Weight Rating

142 Inches 10000 Pounds

Blue Book Rates

Blue Book Rates	411					
** FHWA Rate is equal to the	montnly ownersnip cos	• •		rating cost.	. 20 32 1	i
		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,810.00	USD \$785.00	USD \$195.00	USD \$29,00 ,3%	USD \$11 421	USD \$27.39
Adjustments				`*\{```		
Region (100%)	-	-		-200	·	
Model Year (2022: 97.24%)	(USD \$77.43)	(USD \$21.63)	(USD \$5.37)	് നുട ങ് വേദ്യ		
Adjusted Hourly Ownership Cost (100%)	-	-	· -			
Hourly Operating Cost (100%)				4 B	_	
Total:	USD \$2,732.57	USD \$763.37	USD \$189.63		USD \$11.42	USD \$26.95

Non-Active Use Rates Hourly Standby Rate USD \$8.01 Idling Rate USD \$19.12

Rate Element Allocation

Element	~ ~ ~ ~ ~ ~	Percentage	Value	
Depreciation (ownership)	*. *\	21.53%	USD \$605.10/mo	
Overhaul (ownership)		48,39%	USD \$1,359.74/mo	
CFC (ownership)	W. W.	14.56%	USD \$409.23/mo	
Indirect (ownership)		15.51%	USD \$435.93/mo	
Fuel (operating) @ USD 3.03		31.44%	USD \$3.59/hr	
Revised Date: 1st quarter 2025	£ \$			
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book®				
Print. Visit the Cost Recovery Product @ide:on our Help page for more information.				
The equipment represented in this report has been exclusively prepared for (cmora@hypowerinc.com)				





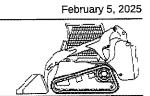
www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

Caterpillar 299D2 (disc. 2019) Compact Track Loaders

Size Class: 2851 - 3200 lbs Weight: N/A



Configuration for 299D2 (disc. 2019)

Horsepower Power Mode

95.0 hp Diesel

Operator Protection

ROPS/FOPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ownership Costs			Estimated Operating	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Costs Hourly	Hourly
Published Rates	USD \$9,990.00	USD \$2,800.00	USD \$700.00	USD \$105.00	USD \$37.88	USD \$94.64
Adjustments						
Region (100%)	-	-	-	*	*******	
Model Year (2019: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	-	- Jane Ma		
Hourly Operating Cost (100%) Total:	USD \$9,990.00	USD \$2,800.00	USD \$700.00	usD \$105.00	USD \$37.88	USD \$94.64

Non-Active Use Rates USD \$25.02 Standby Rate USD \$69.20 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20.76%	USD \$2,073.47/mo
Overhaul (ownership)	55,92%	USD \$5,586.54/mo
CFC (ownership)	% \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	USD \$1,049.05/mo
Indirect (ownership)	12.82%	USD \$1,280.94/mo
Fuel (operating) @ USD 3.54	32.84%	USD \$12.44/hr

Revised Date: 1st quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.



Ali prices shown in US dollars (\$)

Rental Rate Blue Book®

Atlas Copco XAS375 (disc. 2013) Portable Rotary Screw Air Compressors

Size Class: 250 - 599 cu ft/min Weight: N/A



February 6, 2025

Configuration for XAS375 (disc. 2013)						
Horsepower	115.0 hp	•	Power Mode		Diesel	
Blue Book Rates ** FHWA Rate is equal to the	monthly ownership cos	t divided by 176 plus the	hourly estimated op	erating cost.	Estimated Operating	
	Ownership Costs				FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly USD \$36.95	Hourly
Published Rates	USD \$5,625.00	USD \$1,575.00	USD \$395.00	USD \$59.00	USD \$36.95	USD \$68.91
Adjustments				x 200	I	
Region (100%)	-	-	-		No. 1	
Model Year (2013: 100%)		<u>.</u>	-			
Adjusted Hourly Ownership Cost (100%)	-	-	-	W 4. /		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,625.00	USD \$1,575.00	USD \$395.00	USD \$59.00	USD \$36,95	USD \$68.91

Non-Active Use Rates		Hourly
Standby Rate		USD \$9.33
Idling Rate	100 m	USD \$46.62

Rate Element Allocation

Element	Percentage	Value		
Depreciation (ownership)	∜ ∜	USD \$779.74/mo		
Overhaul (ownership)	70.79% 8.67%	USD \$3,982.14/mo		
CFC (ownership)	70.79% 8.67%	USD \$487.65/mo		
Indirect (ownership)	6.67%	USD \$375.47/mo		
Fuel (operating) @ USD 3.54	39.68%	USD \$14.66/hr		
Revised Date: 1st quarter 2025				
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.				
The equipment represented in this report has be	en exclusively prepared for (cmora@hypowerinc.cor	n)		





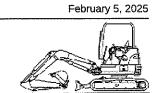
www.equipmentwatch.com

Ali prices shown in US dollars (\$)

Rental Rate Blue Book®

Caterpillar 305.5E2 CR (disc. 2020) Crawler Mounted Compact Excavators

Size Class: 4.5 - 5.4 mt Weight: N/A



Configuration for 305.5E2 CR (disc. 2020)

Horsepower Operator Protection

44.1 hp ROPS

Operating Weight Power Mode

11958 lbs

g^{er}ly

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

•		Ownership C	Costs		Estimated Operating	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Costs Hourly	Hourly
Published Rates	USD \$3,655.00	USD \$1,025.00	USD \$255.00	USD \$38.00	USD \$17.15	USD \$37.92
Adjustments					1 & A**** 1	
Region (100%)	*	-	•	-		
Model Year (2020: 100%)	-	*	-	- 4. P		
Adjusted Hourly Ownership Cost (100%)	-	•	-	100 mg	**	hin/44
Hourly Operating Cost (100%)				~ ~ ~ ~ <i>~</i> ~ ~ <i>~</i> ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
Total:	USD \$3,655.00	USD \$1,025.00	USD \$255.00	USD \$38.00	USD \$17.15	USD \$37.92

Hourly Non-Active Use Rates USD \$13.02 Standby Rate USD \$26.55 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.96%	USD \$985.21/mo
Overhaul (ownership)	2000 No. 37.32%	USD \$1,364.09/mo
CFC (ownership)		USD \$644.19/mo
Indirect (ownership)	17.62%	USD \$661.50/mo
Fuei (operating) @ USD 3.54	33.7%	USD \$5.78/hr

Revised Date: 1st quarter 2025

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Stanford Construction

PROPOSED CHANGE ORDER

1081 NW 12th Terrace Pompano Beach, FL, 33069

Phone: 954-783-6922 Fax: 954-783-6925

1R2 No.

TITLE:

VIP movement

DATE: 04/18/2025

PROJECT:

PBIA Taxiway R Rehabilitation

TO:

Attn: David Gilfillan Ranger Construction 101 Sansburys Way

West Palm Beach, FL, 33411

Phone:561-793-9400 Fax:561-790-4332

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Below delay cost are associated with January and February 2025.

Num Item	Description	Ref Qty	Unit	Unit Price	Amount
1	1/31/25-Lowboy	3.000	Hrs	122.25	366.75
2	1/31/25-Hans Domingo	3.000	Hrs	25.50	76.50
3	1/31/25-Alan Hernandez	3.000	Hrs	18.50	55.50
4	1/31/25-Foreman	3.000	Hrs	75.15	225.45
5	2/3/25-Lowboy	3.000) Hrs	122.25	366.75
6	2/3/25-Hans Domingo	1.300) Hrs	25.50	33.15
7	2/3/25-Alan Hernandez	1.300) Hrs	18.50	24.05
8	2/3/25-Foreman	1.300) Hrs	75.15	97.70
9	2/7/25-Lowboy	3.000) Hrs	122.25	366.75
10	2/7/25-Hans Domingo	1.000) Hrs	25.50	25.50
11	2/7/25-Alan Hernandez	1.000) Hrs	18.50	18.50
12	2/7/25-Ronaldo Hemandez	1.000) Hrs	24.50	24.50
13	2/7/25- Foreman	1.000) Hrs	75.15	75.15
14	2/10/25-Hans Domingo	1.000) Hrs	25.50	25.50
15	2/10/25-Alan Hernandez	1.000) Hrs	18.50	18.50
16	2/10/25-Ronaldo Hernandez	1.00) Hrs	24.50	24.50
17	2/10/25- Foreman	1.00) Hrs	75.15	75.15
18	2/10/25-Lowbay	3.00) Hrs	122.25	366.75

ADDI	ROVA	I

Ву:	 ву:	
Date:	 Date:	
		Page 1 of 2

Stanford Construction

PROPOSED CHANGE ORDER

1081 NW 12th Terrace Pompano Beach, FL, 33069 Phone: 954-783-6922 Fax: 954-783-6925

1R2 No.

TITLE:

VIP movement

DATE: 04/18/2025

PROJECT:

PBIA Taxiway R Rehabilitation

TO:

Attn: David Gilfillan Ranger Construction 101 Sansburys Way

West Palm Beach, FL, 33411

Phone:561-793-9400 Fax:561-790-4332

SUBMITTED:

COMPLETED:

REQUIRED:

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
19	1/31,2/3,2/7,2/10/25)-Foreman pickup		6.300	Hrs	15.63	98.44
				,	Subtotal	\$2,365.09
					O&P	→ \$236.51
	\$98.44+\$236.51=\$33 \$334.95/4 = \$83.737 \$83.73 approx each	5			Total:	\$2,601.60

<u>APPROVAL</u>	
Rv [.]	

Ву:	Ву:	
Date:	Date:	Page 2 of 2

STANFORD

www.equipmentwatch.com

All prices shown in US dollars (\$)

Rentai Rate Blue Book®

Peterbilt 587 On-Highway Truck Tractors

Size Class: 60,001 lbs & Over Weight: N/A



April 18, 2025

Configuration for 587						
Horsepower	600.0 hp		Power Mode		Diesel 🚕	
Blue Book Rates				. 45		
** FHWA Rate is equal to the	monthly ownership cos			rating cost.	. 2000. %	1
		Ownership (Costs		Estimated Operating	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly USD \$72.57	Hourly
Published Rates	USD \$3,600.00	USD \$1,010.00	USD \$255.00	USD \$38.00	USD \$72.57	USD \$93.02
Adjustments				10 M	lo l	
Region (Florida: 97.3%)	(USD \$97.20)	(USD \$27.27)	(USD \$6.89)	(USD \$1,03)	[%]	
Model Year (2013: 99.4%)	(USD \$21.08)	(USD \$5.91)	(USD \$1.49)	(USD \$0.22) 🖔		1
Adjusted Hourly Ownership Cost (100%)	-		-			
Hourly Operating Cost (100%)				- 734.W	-	
Total:	USD \$3,481.72	USD \$976.82	USD \$246.62	ÜSD \$36.75	USD \$72.57	USD \$92.35

Non-Active Use Rates	Hourly
Standby Rate	USD \$9.89
Idling Rate	USD \$74.13

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)	x vx x	42.23%	USD \$1,520.35/mo
Overhaul (ownership)	. % <u>. %. //</u>	37.34%	USD \$1,344.06/mo
CFC (ownership)		9.35%	USD \$336.74/mo
Indirect (ownership)		11.08%	USD \$398.85/ma
Fuel (operating) @ USD 3.70		74.89%	USD \$54,35/hr

Revised Date: 2nd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)



STANFORD

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for Low Boy Trailer in undefined

April 18, 2025

Miscellaneous 3 AXLE 8 TIRE 30 Lowboy Trailers

Size Class: All Weight: N/A



Configuration for 3 AXLE 8 TIRE 30'

Power Mode

Manual

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating	FHWA Rate**	
Published Rates	Monthly USD \$3,765.00	Weekly USD \$1,055,00	Daily USD \$265.00	Hourly USD \$40.00	Costs Hourly USD \$9.01	Hourly USD \$30.40
Adjustments	•	, , , , , , , , , , , , , , , , , , ,	+	6 8 ⁴ 6		005 000.40
Region (Florida: 98.6%)	(USD \$52.71)	(USD \$14.77)	(USD \$3.71)	(USD \$0.56)	(%)	
Model Year (2020: 99.03%)	(USD \$36.09)	(USD \$10.11)	(USD \$2.54)	(USD \$0.38)		
Adjusted Hourly Ownership Cost (100%)	34	-	-	74, 74.,,7		wah shahara 4444
Hourly Operating Cost (100%)					-	1
Total:	USD \$3,676.20	USD \$1,030.12	USD \$258.75	(USD \$39.06	USD \$9.01	USD \$29.90

Non-Active Use Rates Standby Rate USD \$10.44 Idling Rate USD \$20.89

Rate Element Allocation

Percentage Value Depreciation (ownership) 47.18% USD \$1,776.22/mo Overhaul (ownership) 28.03% USD \$1,055.47/mo CFC (ownership) 13.9% USD \$523.42/mo Indirect (ownership) 10.89% USD \$409.90/mo Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)



CONTRACT CHANGE ORDER

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

JOB CONTRACT FOR:	T JOB NO.	300-1108 PB 24-17 PBIA Taxiway R Rehabilitation					CHANGE ORDER NO: DATE:	05/15/25
TO:	[Paim Beach County Department of Airports c/o Clint Martin, PE Project Manager 846 PBIA West Palm Beach, FL 33410-2766]			PREVIOUS CONTRACT A AMOUNT OF THIS ORDE TOTAL CONTRACT AND		\$4,034,526.50 \$1,399.33
***************************************	[Mail: Clint.Martin@aecom.com]	W\$#0005840995500000000000000000000000000000	unancerenonosocrat	***************************************	серманамому мерекен т даромательного самалательного	SAME DE LA COLUMN DE
Cost Code	Item # L-125-5.12	Description Sign 533 Repanel		Quantity 1.00	UM LS		uit Price 399.33	Total Amount \$1,399,33
	L-120-0.12	aign 555 Repailei		1.00	LO	. 1,	399.33	ŷ 1,388,33
This change	order is in resp	onse to Field Bulletin 02 replacement panel for side 2 of the existi	ng guida	nce sign No, 53	3.	TOTAL CHANGE OF	RDER AMOUNT	\$1,399.33
ADDITIONA	AL TIME REQUI	ESTED:	C	ONTRACT DAY	/S 230.0			
		The work covered by this order shall be performed u	inder the	same Terms a	nd Condi	itions as that included it	n the Original Contract.	
CHANGES	APPROVED:	10.10.10.1	***************************************					
c/o Clint Ma	artin, PE Projec	t Manager				AMOUNT OF ORIGI	NAL CONTRACT:	\$4,034,526.50
Ву:						CHANGE NO.		4
Printed Nam	ne:					RANGER CONSTRU	CUTION INDUSTRIES, INC.	
Date:						By: Roberto Hernand	dez, Project Engineer	



Ranger Construction Industries
1645 N. Congress Avenue
West Palm Beach, FL 33409
561-793-9400

RCI PROJECT NUMBER PROJECT NAME CHANGE ORDER NUMBER CHANGE ORDER DESCRIPTION

300-1108
PB 24-17 PBIA Taxiway R Rehabilitation
4
Sign 533 Repanel

DATE TBD

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	MON	BURDEN		TOTAL	Mark U	p 15%
		LABOR								
					l					
			\$ +			\$ -	\$	-	\$	
			\$			\$ -	\$	-	\$	•
						\$ -	\$	-	\$	•
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		SUBCONTRACT					\$	•		- I C0/
		Hypower INC	\$ 1,313.00		LS		18	1,313.00	Mark l	30 مر 65,65
		Inspower INC	\$ 1,313.00	1 1	Lò		 *	1,313,00		65,65
							\$		\$	
				ļ	-	 	\$	1,313.00	\$	65.65
2007/05/2004			SUMMARY			l Andresta concesso	1.4	1,313.00	₩	00.00
LABOR	<u>ganinggan agami</u>		SUMMARY	asa aga da da sa sa	<u> </u>	a da	\$	<u> </u>	\$	
EQUIPMENT							\$	•	\$	-
MATERIAL							\$		\$	
SUBCONTRA	CT						\$	1,313.00		65.65
BOND PREMI							+	1,513.00	\$	20.68
TOTAL	1014. (1,070)						+			1,399.33
		1					1		φ	1,399.33



One Company, Powerful Solutions.



$\mathscr{A} \setminus \!\!\! \setminus$ Ranger Construction Industries, Inc.

AIRFIELD SERVICES 1645 North Congress Ave West Palm Beach, FL. 33409



Attention:

Greg Reilly, Project Manager

Subject: Sign 533 Repanel



Reference:

1. See attached quote.

Mr. Reilly,



We hereby submit our proposal for an equitable adjustment to our subcontract in the SUM amount **ONE THOUSAND THREE HUNDRED AND THIRTEEN DOLLARS AND ZERO CENTS** (\$1,313.00) for the PROCUREMENT AND INSTALLATION OF PANEL FOR SIGN 533.

The following are the inclusions, exclusions and Hypower's original subcontract scope terms and conditions.





ITEM NO	Description	UOM	QTY	Amount		
	Sign 233 Panel Quote	EA	1	\$	744.41	
	Repanel Existing L-858, 2 size Sign	EA	1	\$	450.00	
	Markup 10%			\$	119.44	
			TOTAL	\$	1,313.00	



INCLUSIONS:

1. Sign 533 Repanel

EXCLUSIONS:

1. Any work not specified in the above inclusions.

STIPULATIONS:

This proposal is based solely on the usual cost elements of the additional work. This proposal does not include any amount for additional changes including, but not limited to, changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration and/or impact costs and the right is expressly reserved to request an equitable adjustment to our subcontract for any, and all, of these related items prior to final settlement of the Contract.

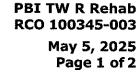
For this change in scope, due to the material lead time, we are requesting a total of Zero (0) calendar day(s) to be added to corresponding milestone(s) and the overall duration of the Contract for procurement and the work. This time to begin on the date fully executed change order is received.

hypowerinc.com

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309







AIRFIELD SERVICES G.R.O.U.B.





R S P









This proposal is based on today's market conditions, material and equipment availability, and current laws and regulations. We've made a reasonable effort to secure prices and delivery times. However, this proposal doesn't cover price increases or delays caused by things outside our control, including, without limitation, supply chain issues, material shortages, transportation problems, changes in laws/taxes/tariffs/duties, pandemics (like COVID-19), or other government actions or market conditions. Notwithstanding any conflicting or inconsistent provision in this contract or any other document, Hypower shall be entitled to an equitable adjustment to compensate for any such impacts through the change order process as they arise.

Hypower LLC. will be pleased to proceed with this added scope of work upon the receipt of a fully executed change order in the aboveamount.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact the undersigned at the office at (954) 488-1050.

Sincerely, **Hypower, LLC.**

Maruthi Konganavar Project Manager

CC: Pierre Francoeur

hypowerinc.com

tel | 954.978.9300 fax | 954.978.8666

5913 NORTHWEST 31ST AVENUE FORT LAUDERDALE, FL 33309





Tel: + 1 (614) 861 1304 Fax: + 1 (614) 864 2069 DUNS:- 82-994-8392

Please remit to: ADB SAFEGATE Americas LLC P.O. Box 24343 New York, NY 10087-4343

Invoice

90175866

Bill-To Party

1002229

HY-POWER INC.

5913 N.W. 31 AVENUE

FORT LAUDERDALE FL 33309

RECEIVED MAY 0 9 2025 HYPOWER, INC. Ship-To Party:

1002229

HY-POWER INC.

5913 N.W. 31 AVENUE

FORT LAUDERDALE FL 33309

Header Information

Document No: Invoice Date:

90175866

Ref Sales Order: 69678

May 07, 2025

Customer PO:

77738 PBI

Airport Code:

PBI-PALM BEACH INTL

ADB Contact:

Lori Emerick

Delivery Number 80206968

Shipping Information

Terms of Payment:

Net 60 days

Terms of Delivery:

EXW - PLANT

Ship Via/Carrier: Tracking ID/PRO No:

ADB Best Way / UPS Supply Chain 1Z4843700174595535

We gladly accept: VISA, MASTERCARD

Pay Item	Contract Item	Inv. Item	SO Item	PartNo./Description	Order Qty	Ship/Inv Qty	Unit Price	Value
		1	100	44A6084/2110	1	1 EA	293.94	293.94
			LE	GEND PANEL, SZ2, 1MOD,	REFLECTIVE, ST	D		
		2	300	44A6084/2210	1	1 EA	685.34	685.34
			LE	GEND PANEL, SZ2, 2MOD,	REFLECTIVE, ST	D		
					Sales A Sales T Freight Discou			\$979.28 \$0.00 \$450.47 \$685.34-
					Total Amount	due (USD)		\$744.41

DESTINATION CONTROL STATEMENT:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

> ** Include Invoice Number and Customer Number with Payment ** Thank you for your Order and Business!

For billing questions:

accounting-ar@adbsafegate.com

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc Change order No. 2 – PB 24-17 Ranger Construction Industries, Inc.

Attachment No. 2

DBE Schedules

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

Project/Bid Name:	Taxiway R Rehabilitation	Project/Bid No	PB 24-17
Name of Prime Bidder:	Ranger Construction Industries, Inc.	Indicate Base Bid or Alternate	
Contract Person:	Greg Reilly	Change Order/CSA/Amend.No.	Change Order 2
Address:	1645 N Congress Ave, WPB, FL 33409	Bid Opening Date:	5/23/2024
Phone No:	561-793-9400	E-mail Address	greg.reilly@rangerconstruction.com

					Dollar Amount							
Name, Address & Phone No. of DBE Firm	Description of Type of Work	ption of Type of Work Classificat			Black		Hispanic		Women	Oth	er (Please specify)	
Nature's Keeper, Inc.			Prime Contractor	\$	-	\$	-	\$	-	\$	-	
302 S Brocksmith Road	Sodding	Х	Subcontractor	\$	-	\$	-	\$	11,914.00	\$	-	
Ft. Pierce, FL 34945	Sodding		Supplier	\$	-	\$	-	\$	-	\$	-	
772-467-1230			Manufacturer	\$	-	\$	-	\$		\$	-	
Stanford & Sons Trucking Corp.			Prime Contractor	\$	-	\$	-	\$	-	\$		
1081 NW 12th Terrace	Earthwork	Х	Subcontractor	\$	4,035.20	\$	-	\$	MA.	\$	de	
Pompano Beach, FL 33069	Earthwork		Supplier	\$	-	\$	-	\$		\$	-	
954-783-6922			Manufacturer	\$	-	\$	-	\$		\$	-	
			Prime Contractor	\$		\$	-	\$	-	\$	-	
			Subcontractor	\$	-	\$	-	\$	-	\$	-	
		[Supplier	\$	±	\$	-	\$	-	\$	-	
			Manufacturer	\$	-	\$	-	\$		\$	-	
			Prime Contractor	\$	-	\$	-	\$	-	\$	-	
			Subcontractor	\$	-	\$	-	\$	-	\$	-	
			Supplier	\$	-	\$	-	\$	-	\$	-	
			Manufacturer	\$	-	\$	-	\$	-	\$	-	
		•	TOTAL	\$	4,035.20	\$	-	\$	11,914.00	\$	-	

TOTAL VALUE OF DBE PARTICIPATION

\$ 15.949.20

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
- 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 Departpment of Transportations 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.

Ву:	Jamie R Timming Dischasion H Trimming, Giovaline Act 18 DOCOMO 15489 ACT 13 GOOG SEAD, O-ANAGER CONSTRUCTION INDUSTRIES RIC, C-US	6/25/2025
	Signature	Date
	Jamie Timming, Vice President	
	Drint Name / Title of Person Everything on Robalf of the Prime	

SCHEDULE 2 (Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 24-17	Pro	oject/Bid Name:	Taxiway R Reha	abilitation
Change Order/Task/Amendment No. (if	applicable): 2			
Name of Prime Bidder: Ranger Const	ruction Industries, I	nc.		
Name of DBE Firm: Nature's Keeper,	Inc.			
The undersigned is certified as a Disac Program. Check one or more classification	lvantaged Business tions as applicable:	Enterprise by th	ne State of Florida	's Unified Certification
□ Black □ Hispanic	∞ Women	□ Other (P	lease Specify)	
□ Prime Contractor Subcontractor	□ Manufacturer	□ Supplier		
The undersigned is prepared to perform (specify in detail the particular work and	l/or parts thereof to b	ed work in conn e performed):	ection with the ab	ove-referenced project
Additional Sheets may be used as nece Line Item/Lot Item De No.	ssary. scription	Qty/Units	Unit Price	Total Price
T-904-5.1 Sodding		4600 SY	\$ 2.59	\$ 11,914.00

		and a second		
at the following price ¹ : \$_11,914.00	(Subcontracto	r/Supplier's Quote)		
and will enter into a formal agreement Beach County. If the undersigned intends to subcomplete the following:	for work with you co	onditioned upon	your execution o	
please complete the following:				
(Name of Subcontractor)	_\$ (Amount of Su	ibcontract)	□ DBE Certi □ Non-DBE	
(Name of Subcontractor)	\$(Amount of Su	(hoontract)	□ DBE Certi □ Non-DBE	ified
,		r		
The undersigned affirms that it has to subcontracting the work to and subcontractor/supplier understands subcontractor from providing quotat	ther subcontractors that the provision of the provision o	or, except as of this form to t	s noted above. he Prime Bidder	. The undersigned does not prevent the
	Kryste Printed Name	en Bieger P and Title	ger Krys Bieg	
	By: 2	ysten Bis	gerKrys	by Krysten Bieger Date: 2025.06.23
	Date: <u>6/23</u>	3/25	Rieč	ger 13:51:07 -04'00'

Schedule 2 (v.2024.08.26)

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 (Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid N	o.: <u>PB 24-17</u>		·······	Project/I	Bid Name	: Taxiway R Ref	nabilitation	
Change Orde	er/Task/Amendment No. (i	f applica	ble): <u>2</u>					
Name of Prim	ne Bidder: Ranger Cons	truction	Industrie	es, Inc.				
Name of DBE	Firm: Stanford & Sons	Truckir	ng Corp.	•				
The undersig Program. Ch	ned is certified as a Disa leck one or more classifica	dvantage ations as	ed Busine applicab	ess Enter ole:	prise by t	the State of Florid	da's Unified Certification	
x Black □ Hispanic □ Women □ Other (Please Specify)								
□ Prime Cont	ractor & Subcontractor	□ Man	ufacturer	•	□ Supplie	er		
(specify in de	ned is prepared to perform tail the particular work and	d/or part	owing des s thereof	scribed we to be per	ork in con formed):	nection with the a	bove-referenced project	
Additional Sh Line Item/Lo	eets may be used as nec	essary. escription			Olv/Units	Unit Price	Total Price	
No.		vement						
P-152-4.1	Unclassifi		vation		1 LS 80 CY	\$ 2,601.60 \$ 17.92	\$ 2,601.60 \$ 1,433.60	
		··· .						
at the followir	ng price1: \$ <u>4,035.20</u>							
			•	tractor/Supp		•		
and will enter Beach Count	r into a formal agreement y.	for worl	k with yo	ou condition	ned upo	n your execution	of a contract with Palm	
If the unders please comp	igned intends to subcor llete the following:	itract an	y portion	n of the v	ork desc	cribed above to a	nother subcontractor,	
K	sone	\$	a			□ DBE Cer	rtified	
(Name	e of Subcontractor)	\$	(Amount	of Subconti	act)	□ Non-DBI □ DBE Cer		
(Name of Subcontractor) (Amount					act)	□ Non-DBI		
subcontracti subcontracte	gned affirms that it has ing the work to and or/supplier understands or from providing quota	other s that the	ubcontra provision	actor, e	xcept a	s noted above	e. The undersigned	
			<u>S</u>	versord Name and T	Anr.	++		
			Printed N By:	Name and T	tle d	T		
			-	Signature				
			Date: _	6/23/	25			

Schedule 2 (v.2024.08.26)

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.

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc Change order No. 2 – PB 24-17 Ranger Construction Industries, Inc.

Signatory Information



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

Ivaille & Addie

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

04/18/2025 ANNUAL REPORT	View image in PDF format
04/03/2024 ANNUAL REPORT	View image in PDF format
04/13/2023 ANNUAL REPORT	View image in PDF format
04/27/2022 ANNUAL REPORT	View image in PDF format
04/28/2021 ANNUAL REPORT	View image in PDF format
10/27/2020 AMENDED ANNUAL REPORT	View image in PDF format
05/15/2020 ANNUAL REPORT	View image in PDF format
01/30/2019 ANNUAL REPORT	View image in PDF format
04/23/2018 ANNUAL REPORT	View image in PDF format
08/02/2017 - AMENDED ANNUAL REPORT	View image in PDF format
01/18/2017 ANNUAL REPORT	View image in PDF format
01/23/2016 ANNUAL REPORT	View image in PDF format
03/26/2015 ANNUAL REPORT	View image in PDF format
01/08/2014 ANNUAL REPORT	View image in PDF format
01/28/2013 ANNUAL REPORT	View image in PDF format
04/30/2012 ANNUAL REPORT	View image in PDF format
02/24/2011 ANNUAL REPORT	View image in PDF format
12/27/2010 Merger	View image in PDF format
08/25/2010 Reg. Agent Change	View image in PDF format
01/08/2010 - ANNUAL REPORT	View image in PDF format
01/27/2009 ANNUAL REPORT	View image in PDF format
03/03/2008 ANNUAL REPORT	View image in PDF format
03/26/2007 ANNUAL REPORT	View image in PDF format
02/22/2007 ANNUAL REPORT	View image in PDF format
02/17/2006 ANNUAL REPORT	View image in PDF format
02/16/2005 ANNUAL REPORT	View image in PDF format
03/01/2004 ANNUAL REPORT	View image in PDF format
02/19/2003 ANNUAL REPORT	View image in PDF format
02/19/2002 ANNUAL REPORT	View image in PDF format

01/31/2001 ANNUAL REPORT	View image in PDF format
02/14/2000 ANNUAL REPORT	View image in PDF format
03/22/1999 ANNUAL REPORT	View image in PDF format
03/12/1998 ANNUAL REPORT	View image in PDF format
02/11/1997 ANNUAL REPORT	View image in PDF format
03/07/1996 ANNUAL REPORT	View image in PDF format
03/22/1995 - ANNUAL REPORT	View image in PDF format

Florida Deportment of State Orngion of Corporations



AECOM Technical Services, Inc. 300 South Grand Avenue 9th Floor Los Angeles, CA 90071 www.aecom.com

213.593.8100 213.593.8730

SECRETARY'S CERTIFICATE

AECOM TECHNICAL SERVICES, INC. a California corporation

I, Armond Tatevossian, DO HEREBY CERTIFY that I am a duly elected and acting Secretary of AECOM Technical Services, Inc., a corporation organized under the laws of the State of California ("ATS" or "Corporation"), and the keeper of its records and corporate

I FURTHER CERTIFY that the Corporation's principal place of business is 300 South Grand Avenue, 9th Floor, Los Angeles, California 90071.

I FURTHER CERTIFY that pursuant to the Written Consent of the Board of Directors of ATS, adopted on July 3, 2024, and attached hereto as Exhibit A, Andrew Kacer has signatory authority for ATS and is authorized to execute contracts and other documents on behalf of the Corporation.

IN WITNESS WHEREOF, I have subscribed my name and affixed the seal of the Corporation, this 30th day of September, 2024.

> Armond Tatevossian Secretary



UNANIMOUS ACTION OF THE BOARD OF DIRECTORS OF AECOM TECHNICAL SERVICES, INC.

The undersigned, being all the members of the Board of Directors of AECOM TECHNICAL SERVICES, INC. (the "Corporation"), a California corporation, hereby take the following action:

RESOLVED: That, "the following U.S. based persons are designated with authority by the Board of Directors to execute contracts and other legal documents on behalf of the Corporation within the boundaries of specific Regions and Business Lines as noted and effective as of the dates set forth below:"

Effective July 3, 2024:

Last Name		_	Business Line
Kacer	Andrew	East	Transportation

IN TESTIMONY WHEREOF, all the Directors have here	eunto set their hands this 3 rd day of July, 2024.
allison Hall	- South Com
Allison Hall	Matthew Grane
Karl Jensen	Armond Tatevossian

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc Change order No. 2 – PB 24-17 Ranger Construction Industries, Inc.

<u>Certificate of Insurance</u>



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
DX00002926	Ranger Construction Industries, inc.	Modified	Compliant					PB 24-17	Taxiway R Rehabilitation
		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	St. Paul Surplus Lines Insurance Company	ZCE91N88373	4/1/2025	4/1/2026	Pollution Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	UB8L88878225	4/1/2025	4/1/2026	Workers Comp		

Risk Profile:

Standard - General Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity:

Change Order No. 2 to Project No. PB 24-17 Taxiway R Rehabilitation Project at Palm Beach International Airport Ranger Construction Industries, Inc Change order No. 2 – PB 24-17 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 # 108057106

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

It is agreed that:

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

from: \$4,121,743.25 to: \$4,462,561.38

2. This rider shall become effective as of: June 5, 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 5th day of June, 2025

Ranger Construction Industries, Inc.

By:

Travelers Casualty and Burety Company of America

By:

Villan 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 Manne 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 Altorney 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 Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attomey or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attomeys-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 Attomey 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 5th

day of June

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.