

AGENDA ITEM SUMMARY

[] Public Hearing

Submitted By: Department of Airports

Recommended By:

Department Director

5/17/25
Date

Approved By:

Assistant County Administrator

Date _____

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
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)

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

Budget Account No:Fund 4111 Department 121 Unit A495-515 Object 6505

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:

Assd 7/16/25
OFMB 7/16/25
KJ 7/16/25
Kinds Brack 7/18/25
Contract Dev. and Control 7/18/25

B. Legal Sufficiency:

Arme Delmont 7-21-25
Assistant County Attorney

C. Other Department Review:

Department Director

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. 1

Change Order No. 2 with Ranger Construction Industries, Inc. with Contract History –
Three (3) Originals



CHANGE ORDER

- ☒

Owner Initiate
- ☐

Differing Site Conditions
- ☐

Zoning/Code/Ordinance Changes
- ☒

Errors/Omissions/In Design

☐

Quantity Overruns/Underruns

☐

Request By Another Agency/Outside Party

☐

A. Reimbursable ☐ B. Non-Reimbursable

☐

Other

PROJECT:

Taxiway R Rehabilitation
Palm Beach International Airport

CHANGE ORDER NO:

Two (2)

COUNTY/FAA PROJECT NO:

PB 24-17

CONTRACT DATE:

October 22, 2024

RESOLUTION NO.

R2024-1495

DISTRICT #

Countywide

TO:

Ranger Construction Industries, Inc.
1645 N. Congress Ave.
West Palm Beach, Florida 33409

Description of Change: This Change Order includes compensation for three (3) Contractor Change Proposal (CCP) as submitted by Ranger Construction Industries, Inc. These modifications are referenced in the attached Exhibit 1 Summary, along with a description of each CCP, individual cost, category of change, and a brief explanation. This Change Order adds five (5) calendar days to this Project.

Total increase to the Contract \$340,818.13

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

\$4,034,526.50

Net change by previous Change Orders

\$87,216.75

The Contract Sum prior to this Change Order

\$4,121,743.25

The Contract Sum will be **increased**/decreased by this Change Order

\$340,818.13

The new Contract Sum including Change Order will be

\$4,462,561.38

The Time to complete this Contract will be **increased**/decreased by.....

5 Calendar days

The Date of Substantial Completion of this Change Order therefore is.....

May 17, 2025

The Date of Final Completion of this Change Order therefore is.....

June 16, 2025

AECOM Technical Services, Inc.	Ranger Construction Industries, Inc.	PBC Bd of County Commissioners
Engineer	Contractor	Owners
2090 Palm Beach Lakes Blvd, #600	1645 N. Congress Ave.	Address
West Palm Beach, FL 33409	West Palm Beach, FL 33409	PO Box 21229
Name and Title: Andy Kacer / VP	Name and Title: Jamie Timming, VP	West Palm Beach, Fl 33416-1229
Signature Andrew Kacer	Signature	Signature
Date: 4-21-2025	Date: Jamie R Timming	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

By: _____
Deputy Clerk

Approved as To Terms
Terms and Conditions

By: *Jamie Buba*
Director of Airports

Approved as to Form and Legal
Sufficiency

By: *Anne Delgado*
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

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER NO 2: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			COST						
			UNIT	QTY	UNIT COST	AMOUNT			
Existing Pay Item									
New Pay Items									
CO 2.1	CCP #2	Profile Core Milling, 2" (Vehicle Service Road Rehabilitation CO)	LS	1.00	\$27,265.00	\$27,265.00	1	Department of Airports	The Department determined that the Vehicle Service Road (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 labor, materials, and equipment needed to complete the required milling operations.
CO 2.2	CCP #2	Cleaning and Sealing Crack Repair (Vehicle Service Road Rehabilitation CO)	LS	1.00	\$3,570.00	\$3,570.00	1	Department of Airports	The Department determined that the Vehicle Service Road (VSR) needs to be rehabilitated. This will require any cracks that remain after the milling operations to be routed, cleaned and sealed prior to paving. This work item will account for the anticipated crack repair for the vehicle service road. This change order includes costs for all labor, materials, and equipment needed to complete the required for the crack repair operations.
CO 2.3	CCP #2	Unclassified Excavation (Vehicle Service Road Rehabilitation CO)	LS	1.00	\$1,712.00	\$1,712.00	1	Department of Airports	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.
CO 2.4	CCP #2	Asphalt Pavement (Vehicle Service Road CO)	LS	1.00	\$266,750.00	\$266,750.00	1	Department of Airports	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 item will account for the paving operations for the vehicle service road. This change order includes costs for all labor, materials, and equipment needed to complete the required paving operations.
CO 2.5	CCP #2	Sodding (Vehicle Service Road CO)	LS	1.00	\$21,942.00	\$21,942.00	1	Department of Airports	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.
CO 2.6	CCP #2	MOT Air Operations Area VSR (Vehicle Service Road CO)	LS	1.00	\$5,380.23	\$5,380.23	0	Department of Airports	The Department determined that the Vehicle Service Road (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.
CO 2.7	CCP #3	VIP Impacts	LS	1.00	\$12,799.57	\$12,799.57	0	Department of Airports	The Department required the Contractor to stop work early or standby during VIP operations. This change order includes all costs for equipment and labor for all standby time during these VIP operations.
CO 2.8	CCP #4	ILS Sign Repanel	LS	1.00	\$1,399.33	\$1,399.33	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 Bulletin #2.
Additional Contract Time Adjustments									
		Total Change Order No. 2				\$340,818.13	5		

LEGEND	
	Error
\$0.00	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



Contract Date : 10/22/2024
CONTRACT HISTORY

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

Pursuant to PPM CW-F-050

Special Rules - Revised as of 11/16/24

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

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).

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



Contract Date : 10/22/2024

Contract Date:		ORIGINAL		CURRENT	
RESOLUTION NO	R2024-1495				
DATE: NTP	10/25/2024				
CONTRACT TIME	200				
(SUBSTANTIAL) =	205				
SUBSTANTIAL COMPLETION	5/17/2025				
DATE	6/11/2025				
FINAL COMPLETION DATE	6/11/2025				
CONTRACT AMOUNT =	\$4,034,526.50				
LIQUIDATED DAMAGES	\$4,462,561.38				
Final	\$1,000				
Substantial	\$500				

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF CHANGE EXTENSION	CHANGE ORDER AMOUNT	TOTAL VALUE OF CHANGE ORDER FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	4/8/2025	Change Thermo to Paint Damage for Service Road Mill and Overlay Service Road, VIP	0	\$0	\$87,216.75	\$87,216.75					2.16%	\$4,121,743.25	Approved on 5/15/2025
2	4/8/2025	Impacts, it's Sign Repair	5	\$5,000	\$340,818.13	\$345,818.13					8.45%	\$4,462,561.38	Pending Approval
Total													
To be approved by the Dept													
To be approved by the Board													
Pursuant to PPM CW-F-060													

Approval Authority Project Specific Contracts

C/O Value

Authority

Days

Lead Dept

CRC

BCC

Over 180

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

See Note 1

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See Note 1

See Note 1

Special Rules - Applicable only to Project Specific Construction Contracts.

When the cumulative value of change orders to individual (project specific) construction contracts reach a cumulative limit of 100 days, the Construction Department must submit a "cease and desist" form to the BCC and the cumulative value is reset.

Special Rules - Applicable to Both Annual 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 or Committee may authorize Sales Tax Recovery Change Orders of any amount.

Construction Department Director may authorize \$0 Contingency Use Directives (CUD) Change Orders (however a "cease and desist" form is required when the CUD Change Order would have required BCC approval but for use of the contingency).

DOA Project Cash Tracking - 2025.05.20

5/27/2025

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.

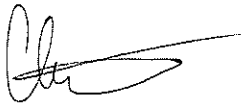
Evaluation:

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

JOB
CONTRACT JOB NO. 300-1108
FOR : PB 24-17 PBIA Taxiway R Rehabilitation

CHANGE
ORDER NO: 2
DATE: 04/08/25

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$4,034,526.50
AMOUNT OF THIS ORDER	\$326,619.23
TOTAL CONTRACT AND EXTRAS	\$4,361,145.73

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
		MOT Air Operations Area VSR	1.00	LS*	\$ 5,380.23	\$5,380.23
	P-101-5.2	Profile Cold Milling 2"	9,500.00	SY	\$ 2.87	\$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 CHANGE ORDER AMOUNT						\$326,619.23

This change order is in response to Field Bulletin 01. This COR is proposed to mobilize, provide supervision, AOA maintenance of air traffic, mill existing asphalt, resurface, new pavement markings and a structure modification. Unit prices will be used for the majority of the work, MOT is a LS cost as well as the structure modification.

ADDITIONAL TIME REQUESTED: 5.0 CONTRACT DAYS 230.0

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 Clint Martin, PE Project Manager
By: _____
Printed Name: _____
Date: _____

AMOUNT OF ORIGINAL CONTRACT: \$4,034,526.50
CHANGE NO. 2
RANGER CONSTRUCTION INDUSTRIES, INC.
By: _____
Roberto Hernandez, 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
2
Vehicle Service Road Paving

DATE TBD

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
	41573	Schott, C. MOT Supervisor/Escort	\$ 25.75	32	HR	\$ 395.52	\$ 1,219.52	\$ 182.93
	117215	Outier, D. MOT Technician Flagger	\$ 20.90	32	HR	\$ 321.02	\$ 989.82	\$ 148.47
	109127	Duran, G. MOT Technician Flagger	\$ 24.00	32	HR	\$ 368.64	\$ 1,136.64	\$ 170.50
			\$ -			\$ -	\$ -	\$ -
			\$ -			\$ -	\$ -	\$ -
			\$ -			\$ -	\$ -	\$ -
			\$ -			\$ -	\$ -	\$ -
			\$ -			\$ -	\$ -	\$ -
						\$ 1,085.18	\$ 3,345.98	\$ 501.90
		EQUIPMENT						
		Ford F-150 Pickup (2)	\$ 20.82	64	HR		\$ 1,332.48	\$ 199.87
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ 1,332.48	\$ 199.87
		MATERIAL						
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
								\$ -
								\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUMMARY						
		LABOR					\$ 3,345.98	\$ 501.90
		EQUIPMENT					\$ 1,332.48	\$ 199.87
		MATERIAL					\$ -	\$ -
		SUBCONTRACT					\$ -	\$ -
		BOND PREMIUM (1.5%)						\$ -
		TOTAL						\$ 5,380.23

CONTRACT CHANGE ORDER

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

JOB
CONTRACT JOB NO. 300-1108
FOR : PB 24-17 PBIA TWY R Rehabilitation

CHANGE
ORDER NO: 3
DATE: 04/03/25

TO: [Ranger Construction Industries, inc.
c/o Ryan Signorin, PE Project Manager
7650 W Courtney Campbell Causeway
Tampa, FL 33607

[Mail: ryan.signorin@aecom.com]

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$4,034,526.50
AMOUNT OF THIS ORDER	\$12,799.57
TOTAL CONTRACT AND EXTRAS	\$4,047,326.07

Cost Code	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
TOTAL CHANGE ORDER AMOUNT						\$12,799.57

This change order request is due to the standby cost caused by the VIP movements during January and February 2025.

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 Ryan Signorin, PE Project Manager

By: _____

Printed Name: _____

Date: _____

AMOUNT OF ORIGINAL CONTRACT: \$4,034,526.50

CHANGE NO. 3

RANGER CONSTRCUTION INDUSTRIES, INC.

By: _____
Roberto Hernandez, Project Engineer

Ranger Construction Industries

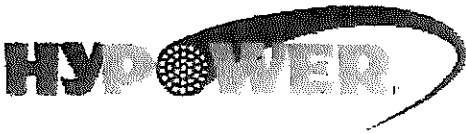
1645 N Congress Avenue
West Palm Beach, FL 33409
561-793-9400

RCI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

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

DATE 1/31/2025

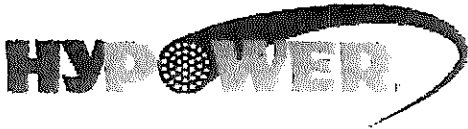
ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
		MATERIAL					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
							\$ -	\$ -
		Stanford Construction Co.	\$ 807.94	1	LS		\$ 807.94	\$ 40.40
							\$ -	\$ -
							\$ -	\$ -
							\$ 807.94	\$ 40.40
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 807.94	\$ 40.40
BOND PREMIUM (1.5%)								\$ 12.73
TOTAL								\$ 661.06



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: 2/3/25. MON.

CUSTOMER NAME Ranger Construction		CUSTOMER ORDER NUMBER		TIME & MATERIAL WORK ORDER # HP				
ADDRESS Palm Beach int. Airport.		ADDITIONAL WORK AUTHORIZATION NUMBER		DAILY WORK PERFORMED				
CITY Palm Beach		JOB NUMBER R-100-345. & ALT. 339		WORK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
LOCATION OF WORK TAXIWAY Romeo. ALT Phase-3		JOB NAME Romeo Rehab. & ALT Phase-3.						
DESCRIPTION OF WORK								
Return all Equipment to both Work Areas.								
CUSTOMER AUTHORIZATION TO PROCEED: _____ DATE: _____								
QTY.	MATERIAL	UNIT PRICE	PER	EXT.	HRS.	EQUIPMENT RENTAL	HRS. RATE	EXT.
					2	Ditchwitch Vac.		
					2	Air Compressor		
					2	Pickup Truck 477		
					2	Trailer ETR-170		
TOTALS								
NAMES	EMP. #	REGULAR HOURS	REGULAR RATE	REGULAR TOTAL	OVERTIME HOURS	OVERTIME RATE	OVERTIME TOTAL	SUMMARY
Angel G.		2						TOTAL MATERIAL COST
Horacio G.		2						SALES TAX
Osvaldo G.		2						TOTAL REG. LABOR
Joseph Co		2						TOTAL O.T. LABOR
Giovanny To		2						
DeFrance G.		2						PERMIT FEES
								OTHER COSTS
								BASE COST
								OVERHEAD
TOTALS								NET COST
THE UNDERSIGNED AGREES THAT THE WORK DESCRIBED ABOVE WAS ORDERED BY HIM OR HIS AGENT AND THE MATERIAL, LABOR AND OTHER ITEMS ARE ACCEPTABLE. IT IS UNDERSTOOD PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER INVOICE IS RENDERED. BILLINGS FOR BALANCE DUE AFTER 30 DAYS WILL BEAR INTEREST AT THE CURRENT LEGAL RATE. ANY LEGAL AND/OR COLLECTION FEES WILL BE CHARGED TO PURCHASER.								FEES
CUSTOMER AUTHORIZED SIGNATURE		TITLE		DATE		SUB TOTAL		
Legan Malcolm				2/3/25.		BOND PREMIUM		
HYPOPOWER INC. REPRESENTATIVE				DATE		TOTAL		
FORM HP 405		WHITE- INVOICE PINK- OFFICE FILE		YELLOW- CUSTOMER		GRAND 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: 2/3/25, Mon.

CUSTOMER NAME <u>Ranger Construction</u>		CUSTOMER ORDER NUMBER		TIME & MATERIAL WORK ORDER # HP				
ADDRESS <u>Palm Beach Int'l Airport.</u>		ADDITIONAL WORK AUTHORIZATION NUMBER		DAILY WORK PERFORMED				
CITY <u>Palm Beach</u>		JOB NUMBER <u>R-100-345.. ALT 339.</u>		WORK COMPLETE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
LOCATION OF WORK <u>Taxiway Remea.. ALT Phase-3.</u>		JOB NAME <u>Remea Rehab. & ALT Phase-3.</u>						
DESCRIPTION OF WORK <u>We Returned all our Equipment to Both Work Areas.</u>								
CUSTOMER AUTHORIZATION TO PROCEED: _____ DATE: _____								
QTY.	MATERIAL	UNIT PRICE	PER	EXT.	HRS.	EQUIPMENT RENTAL	HRS. RATE	EXT.
					<u>2</u>	<u>Box Truck - 0451</u>		
					<u>2</u>	<u>Box Truck - 4561</u>		
					<u>2</u>	<u>Excavator - 0021</u>		
					<u>2</u>	<u>Excavator - 0022</u>		
					<u>2</u>	<u>Utility Truck 409</u>		
					<u>2</u>	<u>Pickup Truck - 530</u>		
					<u>2</u>	<u>Pickup Truck - 280</u>		
					<u>2</u>	<u>Pickup Truck - 599</u>		
TOTALS								
NAMES	EMP. #	REGULAR HOURS	REGULAR RATE	REGULAR TOTAL	OVERTIME HOURS	OVERTIME RATE	OVERTIME TOTAL	SUMMARY
<u>Logan M.</u>		<u>2</u>						TOTAL MATERIAL COST
<u>Richard M.</u>		<u>2</u>						SALES TAX
<u>Vincent B.</u>		<u>2</u>						TOTAL REG. LABOR
<u>Quilly M.</u>		<u>2</u>						TOTAL O.T. LABOR
<u>John C.</u>		<u>2</u>						
<u>Woulopt A.</u>		<u>2</u>						PERMIT FEES
<u>Frolo C.</u>		<u>2</u>						OTHER COSTS
<u>Teav B.</u>		<u>2</u>						BASE COST
TOTALS								OVERHEAD
THE UNDERSIGNED AGREES THAT THE WORK DESCRIBED ABOVE WAS ORDERED BY HIM OR HIS AGENT AND THE MATERIAL, LABOR AND OTHER ITEMS ARE ACCEPTABLE. IT IS UNDERSTOOD PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER INVOICE IS RENDERED. BILLINGS FOR BALANCE DUE AFTER 30 DAYS WILL BEAR INTEREST AT THE CURRENT LEGAL RATE. ANY LEGAL AND/OR COLLECTION FEES WILL BE CHARGED TO PURCHASER.								NET COST
CUSTOMER AUTHORIZED SIGNATURE <u>Logan Malcolm</u> HYPOWER INC. REPRESENTATIVE								FEES
TITLE _____								
DATE <u>2-3-25</u>								
FORM HP 405								SUB TOTAL
WHITE- INVOICE PINK- OFFICE FILE								BOND PREMIUM
YELLOW- CUSTOMER								TOTAL
								GRAND TOTAL

DATE 2/3/25

LABOR	HRS	RATE	TOTAL
Foreman	4	\$135.00	\$ 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	RATE	TOTAL
Utility Trucks	18	\$ 27.39	\$ 493.02
Excavator	4	\$ 37.92	\$ 151.68
Skid Loader		\$ -	\$ -
Air Compressor	2	\$ 68.91	\$ 137.82
Ditch Witch	2	\$ 159.60	\$ 319.20

TOTAL COST	\$ 2,670.72
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Ranger Construction Industries

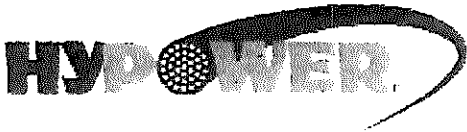
1645 N Congress Avenue
West Palm Beach, FL 33409
561-793-9400

ROI PROJECT NUMBER
PROJECT NAME
CHANGE ORDER NUMBER
CHANGE ORDER DESCRIPTION

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

DATE 2/7/2025

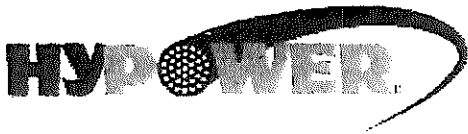
ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
							\$ -	\$ -
		MATERIAL						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
		Hypower	\$ 4,573.92	1	LS		\$ 4,573.92	\$ 228.70
		Stanford Construction Co.	\$ 594.14	1	LS		\$ 510.40	\$ 25.52
							\$ -	\$ -
							\$ -	\$ -
							\$ 5,084.32	\$ 254.22
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 5,084.32	\$ 254.22
BOND PREMIUM (1.5%)								\$ 80.08
TOTAL								\$ 5,418.61



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, Fri

CUSTOMER NAME <i>Ranger Construction</i>		CUSTOMER ORDER NUMBER		TIME & MATERIAL WORK ORDER # HP				
ADDRESS <i>Palm Beach Int. Airport.</i>		ADDITIONAL WORK AUTHORIZATION NUMBER		DAILY WORK PERFORMED				
CITY <i>Palm Beach</i>		JOB NUMBER <i>100-845</i>		WORK COMPLETE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
LOCATION OF WORK <i>TAXIWAY Romeo</i>		JOB NAME <i>PBI Taxiway-R Rehabilitation.</i>						
DESCRIPTION OF WORK <i>Move Equipment and Crew from the Job site because of the arrival of Airforce One.</i>								
CUSTOMER AUTHORIZATION TO PROCEED: _____ DATE: _____								
QTY.	MATERIAL	UNIT PRICE	PER	EXT.	HRS.	EQUIPMENT RENTAL	HRS. RATE	EXT.
					3	<i>Ditch Witch Vae</i>		
					3	<i>F350 Pickup- 447</i>		
					3	<i>F250 Pickup - 280</i>		
					3	<i>F150 Pickp - 530</i>		
					3	<i>F150 Pickp - 599</i>		
					3	<i>Skid loader-0008</i>		
					3	<i>Utility Truck -409</i>		
					3	<i>TRAILER ETR-170</i>		
TOTALS								
NAMES	EMP. #	REGULAR HOURS	REGULAR RATE	REGULAR TOTAL	OVERTIME HOURS	OVERTIME RATE	OVERTIME TOTAL	SUMMARY
<i>Angel G.</i>	<i>3</i>							TOTAL MATERIAL COST
<i>Horacio G.</i>	<i>3</i>							SALES TAX
<i>Osvaldo G.</i>	<i>3</i>							TOTAL REG. LABOR
<i>Joseph G.</i>	<i>3</i>							TOTAL O.T. LABOR
<i>GIOVANNI</i>	<i>3</i>							
<i>DeFranc G.</i>	<i>3</i>							PERMIT FEES
								OTHER COSTS
								BASE COST
								OVERHEAD
TOTALS								NET COST
THE UNDERSIGNED AGREES THAT THE WORK DESCRIBED ABOVE WAS ORDERED BY HIM OR HIS AGENT AND THE MATERIAL, LABOR AND OTHER ITEMS ARE ACCEPTABLE. IT IS UNDERSTOOD PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER INVOICE IS RENDERED. BILLINGS FOR BALANCE DUE AFTER 30 DAYS WILL BEAR INTEREST AT THE CURRENT LEGAL RATE. ANY LEGAL AND/OR COLLECTION FEES WILL BE CHARGED TO PURCHASER.								FEES
CUSTOMER AUTHORIZED SIGNATURE <i>Logan Malcolm</i> HYPOPOWER INC. REPRESENTATIVE								SUB TOTAL
TITLE								BOND PREMIUM
DATE <i>2-7-25</i> DATE								TOTAL
FORM HP 405								GRAND 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, Fri

CUSTOMER NAME <u>Ranger Construction</u>		CUSTOMER ORDER NUMBER		TIME & MATERIAL WORK ORDER # HP				
ADDRESS <u>Palm Beach int. Airport.</u>		ADDITIONAL WORK AUTHORIZATION NUMBER		DAILY WORK PERFORMED				
CITY <u>Palm Beach</u>		JOB NUMBER <u>100-345</u>		WORK COMPLETE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
LOCATION OF WORK <u>TAXIWAY Romeo.</u>		JOB NAME <u>PBI Taxiway R Rehabilitation.</u>						
DESCRIPTION OF WORK <u>Equipment Removed from The Job sight because The arrival of Airforce One. Equipment and crew Removed from work area.</u>								
CUSTOMER AUTHORIZATION TO PROCEED: _____				DATE: _____				
QTY.	MATERIAL	UNIT PRICE	PER	EXT.	HRS.	EQUIPMENT RENTAL	HRS. RATE	EXT.
					3	Box Truck - 0451		
					3	Box Truck - 4561		
					3	Excavator - 0021		
					3	Excavator - 0022		
					3	Skid loader - 0005		
					3	Dump truck - 295		
					3	Fuel Pickup - 337		
					3	Air compressor		
TOTALS								
NAMES	EMP. #	REGULAR HOURS	REGULAR RATE	REGULAR TOTAL	OVERTIME HOURS	OVERTIME RATE	OVERTIME TOTAL	SUMMARY
Logan M.	8	3						TOTAL MATERIAL COST
Richard N.	2	3						SALES TAX
Vincent B.	3	3						TOTAL REG. LABOR
Quelly M.	3	3						TOTAL O.T. LABOR
John C.	3	3						
Woudaph A.	3	3						PERMIT FEES
Erolid C.	3	3						OTHER COSTS
Jean B.	3	3						BASE COST
TOTALS								OVERHEAD
								NET COST
THE UNDERSIGNED AGREES THAT THE WORK DESCRIBED ABOVE WAS ORDERED BY HIM OR HIS AGENT AND THE MATERIAL, LABOR AND OTHER ITEMS ARE ACCEPTABLE. IT IS UNDERSTOOD PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER INVOICE IS RENDERED. BILLINGS FOR BALANCE DUE AFTER 30 DAYS WILL BEAR INTEREST AT THE CURRENT LEGAL RATE. ANY LEGAL AND/OR COLLECTION FEES WILL BE CHARGED TO PURCHASER.								FEES
CUSTOMER AUTHORIZED SIGNATURE <u>Logan Malcolm</u> HYPOWER INC. REPRESENTATIVE								SUB TOTAL
								BOND PREMIUM
								TOTAL
								GRAND TOTAL
DATE <u>2-7-25</u> DATE								
FORM HP 405								
WHITE - INVOICE PINK - OFFICE FILE								
YELLOW - CUSTOMER								

DATE 2/7/25

LABOR	HRS	RATE	TOTAL
Foreman	6	\$ 135.00	\$ 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	RATE	TOTAL
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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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 TWY R Rehabilitation
03
VIP Movement January - February 2025

DATE 2/10/2025

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
							\$ -	\$ -
		MATERIAL						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
							\$ -	\$ -
		Stanford Construction Co.	\$ 594.13	1	LS		\$ 594.13	\$ 29.71
							\$ -	\$ -
							\$ -	\$ -
							\$ 594.13	\$ 29.71
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 594.13	\$ 29.71
BOND PREMIUM (1.5%)								\$ 9.36
TOTAL								\$ 633.19

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 TWY R Rehabilitation
03
VIP Movement January - February 2025

DATE 2/14/2025

ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
							\$ -	\$ -
		MATERIAL						
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ -	\$ -
BOND PREMIUM (1.5%)								\$ -
TOTAL								\$ -

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 TWY R Rehabilitation
03
VIP Movement January - February 2025

DATE 2/17/2025

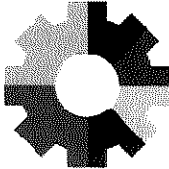
ITEM	CODE	DESCRIPTION	Base Rate	QUANT	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
							\$ -	\$ -
		MATERIAL					\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ -	\$ -
BOND PREMIUM (1.5%)								\$ -
TOTAL								\$ -

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 4.8 cu yd
Power Mode Diesel
Horsepower 145.6 hp
Water System Capacity 216.0 gal

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 \$65,685.00	USD \$18,390.00	USD \$4,600.00	USD \$690.00	USD \$172.35	USD \$545.56
Adjustments						
Region (Florida: 97.3%)	(USD \$1,773.49)	(USD \$496.53)	(USD \$124.20)	(USD \$18.63)		
Model Year (2020: 99.89%)	(USD \$68.14)	(USD \$19.08)	(USD \$4.77)	(USD \$0.72)		
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 Guide on our Help page for more information.

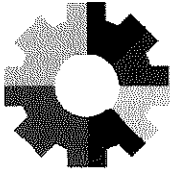
The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)

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

Horsepower150.0 hpPower ModeDiesel
Tank Capacity2500.0 gal

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	USD \$21.48	USD \$33.07
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 99.83%)	(USD \$3.50)	(USD \$0.98)	(USD \$0.25)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,036.50	USD \$569.02	USD \$144.75	USD \$21.96	USD \$21.48	USD \$33.05

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.36
Idling Rate	USD \$24.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.07%	USD \$980.67/mo
Overhaul (ownership)	27.74%	USD \$565.99/mo
CFC (ownership)	12.12%	USD \$247.17/mo
Indirect (ownership)	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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The equipment represented in this report has been exclusively prepared for (craig.vorster@vecelliogroup.com)



One Company. Powerful Solutions.

PBI TW R Rehab
RCO 100345-001

March 27, 2025
Page 1 of 2



Ranger Construction Industries, Inc.

1645 North Congress Ave
West Palm Beach, FL. 33409



Attention: Greg Reilly, Project Manager
Subject: 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.

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



One Company. Powerful Solutions.



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 above amount.

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 #

Date:

Project Name:

Project Number:

Page Number:

RCO-002

3/27/2025

100345

100345

1

Client Address:

Ranger Construction Industries, Inc.
1645 North Congress Ave
West palm Beach, Florida 33409

Work Description

Itemized Breakdown

Description	Qty
Total Hours Lost due to VIP Movement	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

Rental Rate Blue Book®

February 5, 2025

Ditch Witch JT25
Horizontal Directional Drills

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



Configuration for JT25

Horsepower130.0 hp
Spindle Torque4000 ft-lb
Power ModeDiesel

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 \$18,745.00	USD \$5,250.00	USD \$1,315.00	USD \$200.00	USD \$53.09	USD \$159.60
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 99.87%)	(USD \$25.27)	(USD \$7.08)	(USD \$1.77)	(USD \$0.27)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$18,719.73	USD \$5,242.92	USD \$1,313.23	USD \$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)	35.39%	USD \$6,634.01/mo
Overhaul (ownership)	30.74%	USD \$5,762.40/mo
CFC (ownership)	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

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The equipment represented in this report has been exclusively prepared for (cmora@hypowerinc.com)

Rental Rate Blue Book®

February 6, 2025

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

Size Class:
2
Weight:
N/A



Configuration for SUPER DUTY F-250 XL 4X4 GAS

Power Mode	Gasoline	Wheelbase	142 Inches
Model Trim	XL	Gross Vehicle Weight Rating	10000 Pounds

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 \$2,810.00	USD \$785.00	USD \$195.00	USD \$29.00	USD \$11.42	USD \$27.39
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 97.24%)	(USD \$77.43)	(USD \$21.63)	(USD \$5.37)	(USD \$9.80)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,732.57	USD \$763.37	USD \$189.63	USD \$28.20	USD \$11.42	USD \$26.95

Non-Active Use Rates

Standby Rate	Hourly
Idle Rate	Hourly
	USD \$8.01
	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)	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

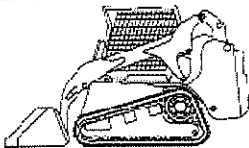
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (cmora@hypowerinc.com)

Rental Rate Blue Book®

February 5, 2025

Caterpillar 299D2 (disc. 2019)
Compact Track Loaders



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

Configuration for 299D2 (disc. 2019)

Horsepower	95.0 hp	Operator Protection	ROPS/FOPS
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 \$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%)	-	-	-	-		
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

	Hourly
Standby Rate	USD \$25.02
Idling Rate	USD \$69.20

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)	10.5%	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

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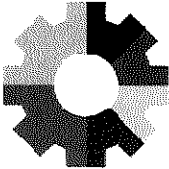
The equipment represented in this report has been exclusively prepared for (cmora@hypowerinc.com)

Rental Rate Blue Book®

February 6, 2025

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

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



Configuration for XAS375 (disc. 2013)

Horsepower	115.0 hp			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 \$5,625.00	USD \$1,575.00	USD \$395.00	USD \$59.00	USD \$36.95	USD \$68.91
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (2013: 100%)	-	-	-	-	-	-
Adjusted Hourly Ownership Cost (100%)	-	-	-	-	-	-
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						
Standby Rate						Hourly
Idling Rate						Hourly
						USD \$9.33
						USD \$46.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	13.86%	USD \$779.74/mo
Overhaul (ownership)	70.79%	USD \$3,982.14/mo
CFC (ownership)	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

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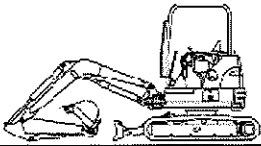
The equipment represented in this report has been exclusively prepared for (cmora@hypowerinc.com)

Rental Rate Blue Book®

February 5, 2025

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 44.1 hp
Operator Protection ROPS
Operating Weight Power Mode
11958 lbs
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 \$3,655.00	USD \$1,025.00	USD \$255.00	USD \$38.00	USD \$17.15	USD \$37.92
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,655.00	USD \$1,025.00	USD \$255.00	USD \$38.00	USD \$17.15	USD \$37.92

Non-Active Use Rates

	Hourly
Standby Rate	USD \$13.02
Idling Rate	USD \$26.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.96%	USD \$985.21/mo
Overhaul (ownership)	37.32%	USD \$1,364.09/mo
CFC (ownership)	17.62%	USD \$644.19/mo
Indirect (ownership)	18.1%	USD \$661.50/mo
Fuel (operating) @ USD 3.54	33.7%	USD \$5.78/hr

Revised Date: 1st quarter 2025

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The equipment represented in this report has been exclusively prepared for (cmora@hypowerinc.com)

TITLE: VIP movement

DATE: 04/18/2025

PROJECT: PBIAX 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 Hernandez		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		1.000	Hrs	24.50	24.50
17		2/10/25- Foreman		1.000	Hrs	75.15	75.15
18		2/10/25-Lowboy		3.000	Hrs	122.25	366.75

APPROVAL

By: _____

By: _____

Date: _____

Date: _____

Page 1 of 2

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
Total:							\$2,601.60

$$\begin{aligned} & \$98.44 + \$236.51 = \$334.95 \\ & \$334.95 / 4 = \$83.7375 \\ & \$83.73 \text{ approx each day} \end{aligned}$$

APPROVAL

By: _____

By: _____

Date: _____

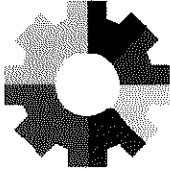
Date: _____

Rental Rate Blue Book®

April 18, 2025

Peterbilt 587
On-Highway Truck Tractors

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



Configuration for 587

Horsepower	600.0 hp		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 \$3,600.00	USD \$1,010.00	USD \$255.00	USD \$38.00	USD \$72.57	USD \$93.02
Adjustments						
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)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,481.72	USD \$976.82	USD \$246.62	USD \$36.75	USD \$72.57	USD \$92.35
Non-Active Use Rates						
Standby Rate						Hourly USD \$9.89
Idling Rate						USD \$74.13

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42.23%	USD \$1,520.35/mo
Overhaul (ownership)	37.34%	USD \$1,344.06/mo
CFC (ownership)	9.35%	USD \$336.74/mo
Indirect (ownership)	11.08%	USD \$398.85/mo
Fuel (operating) @ USD 3.70	74.89%	USD \$54.35/hr

Revised Date: 2nd quarter 2025

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

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 ModeManual

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 \$3,765.00	USD \$1,055.00	USD \$265.00	USD \$40.00	USD \$9.01	USD \$30.40
Adjustments						
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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
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

	Hourly
Standby Rate	USD \$10.44
Idling Rate	USD \$20.89

Rate Element Allocation

Element	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

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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 JOB NO. 300-1108
FOR : PB 24-17 PBIA Taxiway R Rehabilitation

CHANGE
ORDER NO: 4
DATE: 05/15/25

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

REVISED CONTRACT AMOUNT	
PREVIOUS CONTRACT AMOUNT	\$4,034,526.50
AMOUNT OF THIS ORDER	\$1,399.33
TOTAL CONTRACT AND EXTRAS	\$4,035,925.83

Cost Code	Item #	Description	Quantity	UM	Unit Price	Total Amount
	L-125-5.12	Sign 533 Repanel	1.00	LS	\$ 1,399.33	\$1,399.33

TOTAL CHANGE ORDER AMOUNT \$1,399.33

This change order is in response to Field Bulletin 02 replacement panel for side 2 of the existing guidance sign No. 533.

ADDITIONAL TIME REQUESTED: CONTRACT DAYS 230.0

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 Clint Martin, PE Project Manager
By: _____
Printed Name: _____
Date: _____

AMOUNT OF ORIGINAL CONTRACT: \$4,034,526.50
CHANGE NO. 4
RANGER CONSTRUCTION INDUSTRIES, INC.
By: _____
Roberto Hernandez, 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	UOM	BURDEN	TOTAL	Mark Up 15%
		LABOR						
			\$ -			\$ -	\$ -	\$ -
			\$ -			\$ -	\$ -	\$ -
						\$ -	\$ -	\$ -
		EQUIPMENT						
			\$ -				\$ -	\$ -
							\$ -	\$ -
		MATERIAL						
			\$ -	0	LS		\$ -	\$ -
			\$ -				\$ -	\$ -
							\$ -	\$ -
		SUBCONTRACT						Mark Up 5%
		Hypower INC	\$ 1,313.00	1	LS		\$ 1,313.00	\$ 65.65
							\$ -	\$ -
							\$ 1,313.00	\$ 65.65
SUMMARY								
LABOR							\$ -	\$ -
EQUIPMENT							\$ -	\$ -
MATERIAL							\$ -	\$ -
SUBCONTRACT							\$ 1,313.00	\$ 65.65
BOND PREMIUM (1.5%)								\$ 20.68
TOTAL								\$ 1,399.33



Ranger Construction Industries, Inc.
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.



One Company. Powerful Solutions.



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



ADB SAFEGATE Americas LLC
700 Science Blvd
Gahanna, OH 43230

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 Party1002229

HY-POWER INC.
5913 N.W. 31 AVENUE
FORT LAUDERDALE FL 33309

RECEIVED
MAY 09 2025
HYPOWER, INC.

Ship-To Party:1002229

HY-POWER INC.
5913 N.W. 31 AVENUE
FORT LAUDERDALE FL 33309

Header Information					Shipping Information			
Document No: 90175866					Terms of Payment: Net 60 days			
Invoice Date: May 07, 2025					Terms of Delivery: EXW - PLANT			
Ref Sales Order: 69678					Ship Via/Carrier: ADB Best Way / UPS Supply Chain			
Customer PO: 77738 PBI					Tracking ID/PRO No: 1Z4843700174595535			
Airport Code: PBI-PALM BEACH INTL					We gladly accept:			
ADB Contact: Lori Emerick					VISA, MASTERCARD			
Delivery Number 80206968								

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
				LEGEND PANEL, SZ2, 1MOD, REFLECTIVE, STD				
		2	300	44A6084/2210	1	1 EA	685.34	685.34
				LEGEND PANEL, SZ2, 2MOD, REFLECTIVE, STD				
Sales Amount								\$979.28
Sales Tax								\$0.00
Freight								\$450.47
Discount / Charges								\$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

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

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

By: **Jamie R Timming**
Digitally signed by Jamie R Timming
DN: cn=Jamie R Timming, o=Ranger Construction Industries Inc, c=US
Date: 2025.05.25 16:15:10-0400
Signature
Jamie Timming, Vice President
Print Name/Title of Person Executing on Behalf of the Prime

6/25/2025
Date

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: PB 24-17 Project/Bid Name: Taxiway R Rehabilitation

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

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Nature's Keeper, 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.

Table with 5 columns: Line Item/Lot No., Item Description, Qty/Units, Unit Price, Total Price. Row 1: T-904-5.1, Sodding, 4600 SY, \$ 2.59, \$ 11,914.00.

at the following price1: \$ 11,914.00 (Subcontractor/Supplier's Quote)

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

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

Form with fields for Name of Subcontractor, Amount of Subcontract, and checkboxes for DBE Certified and 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.

Krysten Bieger President
Printed Name and Title
By: Krysten Bieger Signature
Date: 6/23/25
Krysten Bieger
Digitally signed by Krysten Bieger
Date: 2025.06.23 13:51:07 -04'00'

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 24-17 Project/Bid Name: Taxiway R Rehabilitation

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

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Stanford & Sons Trucking Corp.

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
	VIP Movement	1 LS	\$ 2,601.60	\$ 2,601.60
P-152-4.1	Unclassified Excavation	80 CY	\$ 17.92	\$ 1,433.60

at the following price¹: \$ 4,035.20
(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:

None
(Name of Subcontractor)

\$ 0
(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.

Stanford Amritt
Printed Name and Title

By: Stanford Amritt
Signature

Date: 6/23/25

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)

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

[Redacted Signature Line]



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

04/18/2025 -- ANNUAL REPORT	View image in PDF format
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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
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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
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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



AECOM Technical Services, Inc. 213.593.8100 tel
300 South Grand Avenue 213.593.8730 fax
9th Floor
Los Angeles, CA 90071
www.aecom.com

SECRETARY'S CERTIFICATE

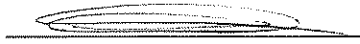
AECOM TECHNICAL SERVICES, INC. a California corporation

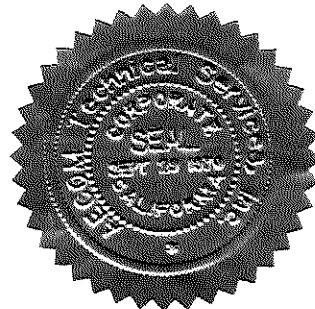
I, Armond Tatevossian, DO HEREBY CERTIFY that I am a duly elected and acting Secretary of AECOM Technical Services, Inc., a corporation organized under the laws of the State of California ("ATS" or "Corporation"), and the keeper of its records and corporate seal.

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	First Name	Region	Business Line
Kacer	Andrew	East	Transportation

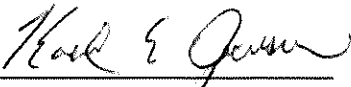
IN TESTIMONY WHEREOF, all the Directors have hereunto set their hands this 3rd day of July, 2024.



Allison Hall



Matthew Crane



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.

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
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 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: \$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 Surety Company of America

By: _____

William D. Phelps Attorney-In-Fact and FL Resident Agent

TRAVELERS

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

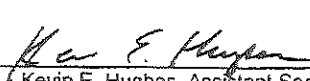
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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