



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>
Capital Expenditures	\$215,143				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
<b>NET FISCAL IMPACT</b>	<b>\$215,143</b>				

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

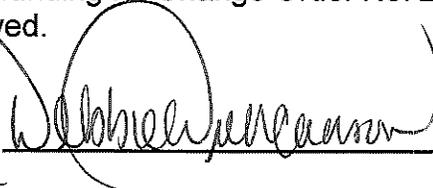
Is Item Included in the Current Budget? Yes   X   No \_\_\_\_\_  
 Does this item include the use of federal funds? Yes   X   No \_\_\_\_\_  
 Does this item include the use of state funds? Yes \_\_\_\_\_ No   X  

Budget Account No: Fund 4111 Department 121 Unit A487-501 Object 6504

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

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

Approval of this Item will provide funding for Change Order No. 2. Grant reimbursements will be determined as invoices are received.

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

 1/13/2026  
 OFMB 1/13

 1/14/26  
 Contract Dev. and Control 26 1.14.26

**B. Legal Sufficiency:**

 1-15-26  
 Assistant County Attorney

**C. Other Department Review:**

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

Change Order No. 2 to Project No. PB 24-18  
Miscellaneous Pavement Repairs Package 2  
Palm Beach International Airport  
Ranger Construction Industries, Inc

Change order No. 2 - PB 24-18  
Ranger Construction Industries, Inc.

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**Attachment No.1**

**Change Order No. 2 to the Contract with Ranger Construction - 3 Originals  
with Contract History**



**CHANGE ORDER**

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

PROJECT: **Miscellaneous Pavement Repairs Package 2  
Palm Beach County International Airport**

CHANGE ORDER NO: Two (2)  
COUNTY/FAA PROJECT NO: PB 24-18  
CONTRACT DATE: **January 7, 2025**  
RESOLUTION NO. **R2025-0068**  
DISTRICT # **Countywide**

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

**Description of Change:**

This Change Order includes compensation for seven (7) Contractor Change Proposals (CCP) as submitted by Ranger Construction Industries, Inc. (RCI). These modifications are referenced in the attached Exhibit 1 Summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. This change order will extend the project time to a total of 115 days.

**Total increase to the Contract..... \$215,142.73**

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

The Original Contract Sum was .....	<b>\$3,288,277.00</b>
Net change by previous Change Orders .....	<b>\$00.00</b>
The Contract Sum prior to this Change Order .....	<b>\$3,288,277.00</b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b>\$215,142.73</b>
The new Contract Sum including Change Order will be .....	<b>\$3,503,419.73</b>
The Time to complete this Work will be <b>increased</b> by .....	<b>115 Calendar Days</b>
The Date of Substantial Completion of this Change Order therefore is .....	<b>March 10, 2026</b>
The Date of Final Completion of this Change Order therefore is .....	<b>April 9, 2026</b>

N/A	Ranger Construction Industries, Inc.	PBC Bd Of County Commissioners
<b>Engineer</b>	<b>Contractor</b>	<b>Owners</b>
	1645 N. Congress Ave.	PO Box 21229
	West Palm Beach, FL 33409	West Palm Beach, FL 33416-1229
Name and Title:	Name and Title:	Name and Title:
Signature	<b>Jamie Timming, Vice President</b>	Signature
Date:	Signature <small>Jamie R Timming</small>	Date:
	Date: 12/18/2025	

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: MICHAEL A. CARUSO  
CLERK & COMPTROLLER

Approved as To Terms  
of the Circuit Court

Approved as to Form and Legal  
Terms and Conditions

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

By: *[Signature]*  
Director of Airports

By: *[Signature]*  
County Attorney

**PROJECT INFORMATION**

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT  
 PROJECT: PB 24-18 MISCELLANEOUS PAVEMENT REPAIRS PACKAGE 2  
 CONTRACTOR: Ranger Construction Industries, Inc.  
 CONTRACT: RESOLUTION NO: R2025-0068

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER No. 02: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
<b>Existing Pay Items</b>									
<b>Milling/Resurfacing Extension of TW F1 in Work Area 7</b>									
C-105-1	COR No. 003; FB No. 02	MOT Air Operations Area	LS	1	\$974.00	\$974.00	1	Department of Airports	The Department of Airports (DOA) desires to eliminate the Taxiway (TWY) location Surface Painted Signs (SPS) and not replace them throughout the airport taxiways. This CO is proposed to mobilize, provide supervision, AOA maintenance of air traffic, mill and resurface Taxiway F1.
P-101-5.1		Cold Milling (2" or Less)	SY	81	\$27.50	\$2,227.50			
P-401-8.1		Bituminous Surface Course	TN	10.42	\$622.00	\$6,481.24			
<b>Relocation of Concrete Slab Replacement</b>									
C-105-1	COR No. 004; FB No. 03	MOT Air Operations Area	LS	1	\$974.00	\$974.00	4	Department of Airports	The Department has reevaluated the proposed shattered slab replacement. Though it technically meets the definition of a shattered slab, upon the most recent walk-through, gate C5 exhibits more distresses through four slabs because of the direct load it takes from aircrafts. Therefore, the Department wishes to relocate the location of the shattered slab replacement from gate C12 to gate C5. Additionally, gate C5 has two (2) more slabs that need replacement. This CO is proposed to mobilize, provide supervision, AOA maintenance of air traffic, remove existing and replace concrete slabs located at Gate C5 on Concourse C.
P-501-8.1		Portland Cement Concrete Slab Replacement	CY	40	\$1,115.00	\$44,600.00			
<b>Milling/Resurfacing of TW C/C8 Intersection</b>									
C-105-1	COR No. 005; CCD No. 01	MOT Air Operations Area	LS	1	\$974.00	\$974.00	1	Department of Airports	The Department has identified an area measuring approximately (35' x 60' or 2,100 SF) at the intersection of Taxiway C and C8 showing signs of slippage cracking on the pavement. As this is a highly trafficked area, aircraft wheel turning has caused the pavement to slide and deform. The milling and new bituminous surface course overlay depth shall be a minimum of 2.5 inches. This CO is proposed to mobilize, provide supervision, AOA maintenance of air traffic, mill and resurface Taxiway C8.
P-101-5.1		Cold Milling (2" or Less)	SY	233	\$27.50	\$6,416.58			
P-401-8.1		Bituminous Surface Course	TN	31	\$622.00	\$19,008.32			
<b>Work Area 11 Expansion Joint, Wide Joints</b>									
C-105-1	COR No. 006; RFI No. 03	MOT Air Operations Area	LS	1	\$3,630.09	\$3,630.09	7	Conditions not normally anticipated or encountered in construction.	The Contractor (Ranger) has identified a larger than normal gap in between slabs in concourse gate C7. The contractor was instructed by the RPR (AECOM) to install compressible material and then the backer rod at a minimum depth of 1-5/8" as shown in the Contract Documents, with joint sealant installed to the depth shown in the Contract Documents. This CO is proposed to mobilize, provide supervision, AOA maintenance of air traffic, remove existing and replace joint sealant at various gates on Concourse C.
P-605-5.1a		Joint Sealant Repair PCC to PCC	LF	1,700	\$20.29	\$34,493.00			
<b>Additional Cleaning of Existing Pavement Markings</b>									

**PROJECT INFORMATION**

AIRPORT: PALM BEACH INTERNATIONAL AIRPORT  
 PROJECT: PB 24-18 MISCELLANEOUS PAVEMENT REPAIRS PACKAGE 2  
 CONTRACTOR: Ranger Construction Industries, Inc.  
 CONTRACT: RESOLUTION NO: R2025-0068

BID ITEM #	Ref Doc	DESCRIPTION	EXHIBIT 1 CHANGE ORDER No. 02: SUMMARY				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
P-620-5.8	COR No. 007	Cleaning of Existing Pavement Markings	SF	25,000	\$0.70	\$17,500.00	7	Department of Airports	The Department has identified markings on Taxiway C that required cleaning. This is an additional quantity from what was originally configured. It includes the required cleaning of existing pavement markings to complete the work as directed in the field. This CO is proposed for the cleaning of additional pavement markings.
<b>Adjusted Unit Price for Additional Spall Repairs</b>									
P-605-1.1	COR No. 008	Additional Quantity of Spall Repairs	EA	75	\$125.20	\$9,390.00	3	Contract Adjustment	The RPR (AECOM) and Subcontractor (Duraseal) identified additional spalls in need of repair that were not included with the base bid. The Subcontractor has requested to increase the unit cost to repair spalls, consistent with the contract documents, which allow for a unit price adjustment when the quantity of the bid item increases more than 25% over the base bid. This CO reflects the updated unit cost for the additional spall repairs. The unit price for the quantity in the base bid remains unchanged.
<b>Subtotal Existing Items</b>						<b>\$146,668.73</b>	<b>23</b>		
<b>New Pay Items</b>									
C02.1	COR No. 002; FB No. 01	Restriping Common Use Gates	LS	1	\$68,474.00	\$68,474.00	15	Department of Airports	This Request for Change Order (CO) is for the costs associated with additional labor and material by Ranger's subcontractor, for the remarking of Department maintained common use gates as shown in Field Bulletin No. 1.
<b>Subtotal New Items</b>						<b>\$68,474.00</b>	<b>15</b>		
<b>Additional Contract Time Adjustments</b>									
		Additional Contract Time Extension	DAY				77	Department of Airports	Due to the holiday season, the Department issued a time extension of 17 calendar days to the project in order to limit airline impacts to the Concourse C gates during the holiday season. The March 3, 2026 BCC Meeting is after the date of Final Acceptance, thus a 60 calendar day time extension is also needed. This change order adds 77 calendar days to the construction duration.
<b>Total Change Order No. 2</b>						<b>\$215,142.73</b>	<b>115</b>		

LEGEND	
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$167,629.64	Department of Airports
\$36,123.09	Conditions not normally anticipated or encountered in construction.
\$9,390.00	Quantity Underruns, contract adjustments
\$215,142.73	Total Change Order No. 02

Change Order No. 2 to Project No. PB 24-18  
Miscellaneous Pavement Repairs Package 2  
Palm Beach International Airport  
Ranger Construction Industries, Inc

Change order No. 2 – PB 24-18  
Ranger Construction Industries, Inc.

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Contract History



PB 24-18  
Miscellaneous Pavement Repairs Package No. 2

Contract Date : 1/7/2025  
CONTRACT HISTORY

		ORIGINAL	CURRENT										
Contract Date:													
RESOLUTION NO		R2025-0068											
DATE: NTP		1/20/2025											
CONTRACT TIME (SUBSTANTIAL) =		277	415										
SUBSTANTIAL COMPLETION DATE		10/23/2025	3/19/2026										
FINAL COMPLETION DATE		11/22/2025	4/9/2026										
CONTRACT AMOUNT =		\$3,288,277.00	\$3,503,419.73										
LIQUIDATED DAMAGES													
Substantial		\$1,000											
Final		\$500											

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	*TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL (LEAD PLUS CRC)	BCC APPROVAL	(LEAD/CRC) PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	4/3/2025	Extend Administration Phase of the Contract. PBCDOA could not support a RWY 10L-28R closure at the end of the original Administration Phase due to Operational conflicts (PB 23-3 RWY closures, and FDOT Statewide Airfield Marking Contractor RWY closures).	23	\$23,000	\$0.00	\$23,000.00	\$0.00				0.00%	\$3,288,277.00	Approval PENDING
2	12/8/2025	Restriping common use gates; milling resurfacing extension of TWY F1; Relocation of concrete slab replacement; Mworki area 11 expansion joints; Additional cleaning of pavement markings	115	\$115,000	\$215,142.73	\$330,142.73				\$215,142.73		\$3,503,419.73	Approval PENDING
Total			138		\$215,142.73		\$ -	\$ -			6.54%	\$3,503,419.73	

[Symbol] To be approved by the Dept  
 [Symbol] To be approved by the CRC  
 [Symbol] To be approved by the Board

Pursuant to PPM CW-F-050

Approval Authority Project Specific Contracts					Approval Authority Annuals/Continuing Contracts			
CO Value	Cumm CO Value	Authority	Days	Authority	CO Value	Authority	Days	Authority
\$0-100,000	See Note 1	Lead Dept	180	Lead Dept	\$0-200,000	Lead Dept	Time Extension of any Duration	Lead Dept
\$100,001-200,000	See Note 1	CRC	180	CRC	\$200,001-299,999	CRC	Time Extension of any Duration	CRC
>\$200,001	See Note 1	BCC	Over 180	BCC	>\$300,000	BCC	-	BCC

Special Rules - Revised as of 11/16/24

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

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

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 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).

Change Order No. 2 to Project No. PB 24-18  
Miscellaneous Pavement Repairs Package 2  
Palm Beach International Airport  
Ranger Construction Industries, Inc

Change order No. 2 – PB 24-18  
Ranger Construction Industries, Inc.

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**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

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

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

Title VP

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

Title CHAIRMAN, CEO

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

Title VP

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

Title VP

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

Title VP

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

Title VP

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

Title Director of Finance, Compliance & Tax

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

Title CHIEF ESTIMATOR-CENTRAL, ASST. SECRETARY

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

Title ASST TREASURER, ASST SECRETARY

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

Title ASST. SECRETARY

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

Title BRANCH OPERATIONS MANAGER

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

Title ASST SECRETARY

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

Title VP

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

Title VP of Finance

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

Title General Counsel, Asst. Secretary

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

Title Asst. Treasurer, Asst. Secretary

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

Title Operations Manager, Asst Secretary

Brown, Richard  
1200 Elboc Way  
Winter Garden, FL 34787

**Annual Reports**

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

**Document Images**

<a href="#">04/18/2025 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">03/26/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">04/30/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/24/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/27/2010 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">08/25/2010 -- Reg. Agent Change</a>	<a href="#">View image in PDF format</a>
<a href="#">01/08/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/27/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/03/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">02/19/2003 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/19/2002 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>

Change Order No. 2 to Project No. PB 24-18  
Miscellaneous Pavement Repairs Package 2  
Palm Beach International Airport  
Ranger Construction Industries, Inc

Change order No. 2 – PB 24-18  
Ranger Construction Industries, Inc.

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**Certificate of Insurance**





**Palm Beach County  
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00003084	Ranger Construction Industries, Inc.	Modified	Compliant					PB 24-18	Miscellaneous Pavement Repairs Package No.2
		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	ub8188878225	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 :**

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**Bond Rider**





Travelers Casualty and Surety Company of  
America  
Hartford, Connecticut 06183

To be attached to and form part of Bond # 108149552

Issued on behalf of Ranger Construction Industries, Inc. as Principal, and in favor of Palm Beach County, Board of County Commissioners as Oblige.

It is agreed that:

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

from: \$3,288,277.00  
to: \$3,503,419.73

2. This rider shall become effective as of: November 18, 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 16th day of December, 2025

**Ranger Construction Industries, Inc.**

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

**Travelers Casualty and Surety Company of America**

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

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



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **WILLIAM D PHELPS** of **MELBOURNE Florida** their true and lawful Attorney(s)-in-Fact to sign, execute seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

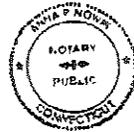
City of Hartford ss

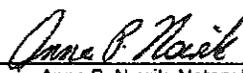
By   
Robert L. Raney, Senior Vice President

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

IN WITNESS WHEREOF, I hereunto set my hand and official seal

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

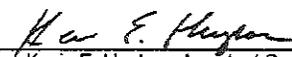
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which remains in full force and effect.

Dated this 16th day of December, 2025



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-621-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

## Attachment No. 2

### OSBD Schedules





INTER-OFFICE MEMORANDUM

Office of
Equal Business Opportunity
50 South Military Trail, Suite 202
West Palm Beach, FL 33415
(561) 616-6840
www.pbcgov.com/oebo

Date: Thursday, July 25, 2024
To: Cynthia M. Portnoy
Deputy Director Planning & Development
Department of Airports
From: Tonya Davis Johnson, Director
Office of Equal Business Opportunity
Re: Approval of Request for Waiver of API Requirements for
Miscellaneous Pavement Repairs Package No. 2



Palm Beach County
Board of County
Commissioners
Maria Sachs, Mayor
Maria G. Marino, Vice Mayor
Gregg K. Weiss
Michael A. Barnett
Marci Woodward
Sara Baxter
Mack Bernard

County Administrator
Verdenia C. Baker

Your Request for Waiver of API Requirements for the above named
services was received on Thursday, July 18, 2024 and has been
reviewed. It is the determination of the Office of Equal Business
Opportunity (OEBO) that the request for Waiver of API Requirements
is APPROVED.

The OEBO is granting this waiver based upon the determination that
sufficient qualified S/M/WBEs providing the goods or services
required by the contract are unavailable in Palm Beach County despite
every reasonable attempt to locate them.

If you have any questions, please contact Allen Gray at 561-616-6842
or email at agray@pcgov.org.

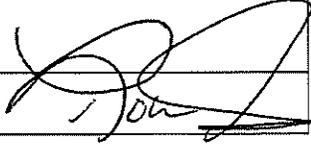
Thank you.

cc: Allen Gray, Manager

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

**OSBD Agenda Review and Briefing – SBE Participation**

<b>COMMISSION MEETING DATE:</b>	March 3, 2026
<b>DEPARTMENT:</b>	Palm Beach International Airport (PBI)
<b>AGENDA ITEM:</b>	Contract# R2025-0068
<b>WAIVER REQUEST APPROVAL/DENIAL:</b>	Waiver Approved July 25, 2024
<b>GOAL SETTING API</b>	0%
<b>PROPOSED SBE PARTICIPATION:</b> - Work/Task/Change Order? _____	Change order no. 02
<b>CUMULATIVE CONTRACT SBE PARTICIPATION:</b>	0%
<b>CONTRACTOR:</b>	Ranger Construction Industries, Inc.
<b>SBE SUBCONTRACTOR(S):</b>	Hi-Lite Airfield Services Homestead Concrete & Drainage Duraseal of The Treasure Coast
<b>CONCERN:</b>	n/a
<b>Reviewed by and date:</b>	Robin Arguello 12/22/25 

**OEBO SCHEDULE 1\***

SOLICITATION/PROJECT/BID NAME: MISCELLANEOUS PAVEMENT REPAIRS PACKAGE NO. 2 SOLICITATION/PROJECT/BID NO.: PB 24-18

SOLICITATION OPENING/SUBMITTAL DATE: 9/24/2024 COUNTY DEPARTMENT: PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

**Section A** PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT\* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: RANGER CONSTRUCTION INDUSTRIES, INC. ADDRESS: 1645 N CONGRESS AVE, WEST PALM BEACH, FL 33409

CONTACT PERSON: GREG REILLY PHONE NO.: (561) 793 9400 E-MAIL: GREG.REILLY@RANGERCONSTRUCTION.COM

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$ 67,838.73

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE  SBE

**Section B** PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. HI-LITE AIRFIELD SERVICES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 76,250.00
2. HOMESTEAD CONCRETE & DRAINAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 29,250.00
3. DURASEAL OF THE TREASURE COAST	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 41,804.00
4.	<input type="checkbox"/>	<input type="checkbox"/>	
5.	<input type="checkbox"/>	<input type="checkbox"/>	

(Please use additional sheets if necessary)

Total \$ 147,304.00

Total Bid/Offer Price \$ 215,142.73

Total Certified SBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge:

Jamie R Timming

Digitally signed by Jamie R Timming  
DN: cn=Jamie R Timming, o=RANGER CONSTRUCTION INDUSTRIES INC, c=US  
Date: 2025.12.18 12:31:23-05'00'

Vice President

Name & Authorized Signature

Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
  - Modification of this form is not permitted and will be rejected upon submittal.
  - If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 24-18

SOLICITATION/PROJECT NAME: MISCELLANEOUS PAVEMENT REPAIRS PACKAGE NO. 2

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: HOMESTEAD CONCRETE & DRAINAGE  
**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	PORTLAND CEMENT CONCRETE SLAB REPLACEMENT	\$ 731.25	40 CY		\$ 29,250.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 29,250.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_ Price or Percentage: \_\_\_\_\_

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming  
Digitally signed by Jamie R Timming  
 DN: cn=Jamie R Timming,  
 o=Qualifier=401418D2000019A8252454022D354D,  
 c=RANGER CONSTRUCTION INDUSTRIES INC. Co US  
 Date: 2025.12.18.12:31:41-0500  
 Authorized Signature

JAMIE TIMMING

Print Name

VICE PRESIDENT

Title

Date: 12/18/2025

HOMESTEAD CONCRETE & DRAINAGE

Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_  
 Authorized Signature

Nelson A. ...  
 Print Name

Title

Date: 11/21/25

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2\***

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 24-18

SOLICITATION/PROJECT NAME: MISCELLANEOUS PAVEMENT REPAIRS PACKAGE NO. 2

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: HI-LITE AIRFIELD SERVICES  
**(Check box(s) that apply)**

SBE  Non-SBE  Supplier Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	PAVEMENT PAINT MARKING NON-REFLECTIVE	\$ 4.00	7,500 SF		\$ 30,000.00
	PAVEMENT MARKING REMOVAL	\$ 5.00	6,500 SF		\$ 32,500.00
	CLEAN EXISTING PAVEMENT MARKINGS	\$ 0.55	25,000 SF		\$ 13,750.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 76,250.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

\_\_\_\_\_ Price or Percentage: \_\_\_\_\_  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

RANGER CONSTRUCTION INDUSTRIES  
 Print Name of Prime  
 By: Jamie R Timming  
Digitally signed by Jamie R Timming  
 DN: cn=Jamie R Timming,  
 o=Qualtrics, ou=14102000019A825804540020354D, ou=RANGER  
 CONSTRUCTION INDUSTRIES INC, C=US  
 Date: 2025.12.18 19:21:09-0500  
 Authorized Signature

JAMIE TIMMING  
 Print Name  
VICE PRESIDENT  
 Title  
 Date: 12/18/2025

HI-LITE AIRFIELD SERVICES  
 Print Name of Subcontractor/subconsultant  
 By: \_\_\_\_\_  
 Authorized Signature

Kelly Spinner  
 Print Name  
VP of Finance  
 Title  
 Date: 12/18/2025

\*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

**OEBO LETTER OF INTENT – SCHEDULE 2**

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: PB 24-18

SOLICITATION/PROJECT NAME: MISCELLANEOUS PAVEMENT REPAIRS PACKAGE NO. 2

Prime Contractor: RANGER CONSTRUCTION INDUSTRIES Subcontractor: DURASEAL OF THE TREASURE COAST  
 (Check box(s) that apply)

SBE  Non-SBE  Supplier

Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

**SBE PARTICIPATION** – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	JOINT SEALANT REPAIR PCC TO PCC	\$ 19.33	1,700 LF		\$ 32,861.00
	PORTLAND CEMENT CONCRETE SPALL REPAIR	\$119.24	75 LF		\$ 8,943.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$ 41,804.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

\_\_\_\_\_  
 Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

\_\_\_\_\_  
 Price or Percentage:

RANGER CONSTRUCTION INDUSTRIES

Print Name of Prime

By: Jamie R Timming  
Digitally signed by Jamie R Timming  
 DN: cn=Jamie R Timming, o=RANGER CONSTRUCTION INDUSTRIES INC, c=US  
 Date: 2025.12.18 12:35:10-0500  
 Authorized Signature

JAMIE TIMMING

Print Name

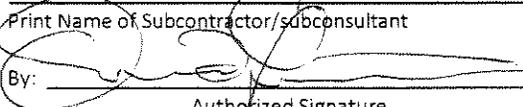
VICE PRESIDENT

Title

Date: 12/18/2025

DURASEAL OF THE TREASURE COAST

Print Name of Subcontractor/subconsultant

By:   
 Authorized Signature

David Quinlan

Print Name

PRESIDENT

Title

Date: 12-18-25