



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
Capital Expenditures	<u>\$137,688</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><u>\$137,688</u></u>	_____	_____	_____	_____
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>	_____	_____	_____	_____	_____

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

Budget Account No.: Fund 4111 Department 121 Unit A343-121 Object 6504  
 Reporting Category \_\_\_\_\_

*FR*

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

Approval of this item provides budget for Change Order No. 11 to the contract with Ranger Construction Industries, Inc. in the amount of \$137,687.54. Funding sources consist of Local funds of \$137,688 and include a transfer from Reserves of \$137,688.

C. Departmental Fiscal Review: *Wendy Dunsen*

**III. REVIEW COMMENTS**

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

<p><u><i>Lucy M...</i></u> 4/7/22                  OFMB 4-7-22                  4-7-22</p>	<p><u><i>Dr. J. ...</i></u> 4/11/22                  Contract Dev. and Control                  4-11-22 TW</p>
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**B. Legal Sufficiency:**

*Anne ...* 4/13/22  
 Assistant County Attorney

**C. Other Department Review:**

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



# Ranger

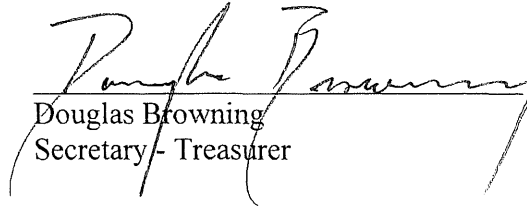
Construction  
Industries, Inc.

## CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS OF RANGER CONSTRUCTION INDUSTRIES, INC.

RESOLVED, that Jamie Timming, Assistant Secretary and Operations Manager, be authorized to sign any bid documents, contracts, leases and other documents considered to be "in the ordinary course" of this Corporation's business. This authorization does not include "major decisions" including, but not limited to, potential business acquisitions or dispositions greater than \$3 million, major restructurings, distributions greater than \$1 million, windups, mergers, liquidations, the sale of a portion of the business, or any other decision other than "in the ordinary course."

The foregoing is a true and correct copy of the resolution adopted by Ranger Construction Industries, Inc., at a meeting of its Board of Directors on the 14th day of July, 2020 and is still in force and effect.

This authorization has been affirmed as of this day, July 22, 2020, by the Secretary and Treasurer of Ranger Construction Industries, Inc..

  
Douglas Browning  
Secretary - Treasurer



**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
DX00000745	Ranger Construction Industries, Inc.	Modified	Compliant					PB 19-3	Northeast Airfield Improvements at PBIA
		A++g , XV	Travelers Indemnity Company	CAP5807B18622	4/1/2022	4/1/2023	Auto Liability		
		A+g , XV	American Guarantee and Liability Insurance Company	AEC3776270-22	4/1/2022	4/1/2023	Excess Liability		
		A++g , XV	Travelers Property Casualty Company of America	cup5809b40722	4/1/2022	4/1/2023	Excess Liability		
		A++g , XV	Charter Oak Fire Insurance Company	CO5807B21722	4/1/2022	4/1/2023	General Liability		
		A++g , XV	Charter Oak Fire Insurance Company	UB8L88878222	4/1/2022	4/1/2023	Workers Comp		

**Risk Profile :** Standard - General Services-AOA

**Required Additional Insured :** Palm Beach County Board of County Commissioners

**Ownership Entity :**



**PROJECT INFORMATION**  
**AIRPORT:** PALM BEACH INTERNATIONAL AIRPORT  
**PROJECT:** PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS (NEAIP)  
**CONTRACTOR:** RANGER CONSTRUCTION INDUSTRIES  
**CONTRACT:** RESOLUTION NO: R 2019-0840

EXHIBIT 1 CHANGE ORDER NO 11: SUMMARY													
SPEC REF	Ref Doc	DESCRIPTION	COST				DAYS	CODE	FUNDING SOURCE				SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			Terminal Apron/East RON	436216 Misc Taxway Rehab	430993 Canal Culvert	Taxway C	
<b>Existing Pay Items</b>													
		See item CO 11.5 Below						Quantity Underruns, Contract Adjustments					
<b>Subtotal Existing Items</b>						<b>\$0.00</b>	<b>Subtotal Existing Items Per Funding Source</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>New Pay Items</b>													
CO 11.1	CCP #56	AOA Fence Credit	LSUM	1.00	(2,982.76)	(\$2,982.76)		Department of Airports		(\$2,982.76)			Some of the existing posts were able to be utilized for the new fence so this credit accounts for the reused posts.
CO 11.2	CCP #57R1 / NOI 2	Canal Bypass Installation and Maintenance	LSUM	1.00	\$400,393.44	\$400,393.44		Omission/recommended and/or required in project.		\$400,393.44			During the bidding process, the Contractor made assumptions on how to maintain the drainage flow through the existing canal when installing the box culverts. Once the Contract was awarded, the South Florida Water Management De-watering permit was provided to the Contractor and it was determined from the calculations that it would not support utilizing the existing canal. In order to maintain the drainage flow it was deemed that a bypass canal would need to be installed in order to meet all requirements of the stormwater permits. This bypass canal had to be constantly maintained as was necessary throughout the duration of the project including any repairs impacted by weather events. This fee is compensation for the additional effort related to the bypass canal and is a basic project cost that was necessary to successfully install the box culvert. No penalties or escalated costs due to post-bid pricing is included. The DOA would have incurred this cost in the bid price had the bypass flow criteria been included in bid documents, prior to award.
CO 11.3	CCP #59R1	HML #2 Repair	LSUM	1.00	\$5,405.52	\$5,405.52		Department of Airports	\$5,405.52				HML Pole #2 had a direct lighting strike prior to the Contractor installing the plan grounding system. Several components were damaged and Musco had to come out and replace some light fixtures.
CO 11.4	CCP #60	Sign 303 and 304 Credit	LSUM	1.00	(\$12,189.81)	(\$12,189.81)		Department of Airports		(\$12,189.81)			Signs 303 and 304 were delete but the signs were already on site. The signs were turned over to DOA. This is credit back for the installation costs since they were not installed.
CO 11.5	CCP #61	Tax for ALCMS and Lumacurve Invoices	LS	1.00	\$1,354.55	\$1,354.55		Quantity Underruns, Contract Adjustments		\$1,354.55			The original invoices for that determined the values of the allowances for the ALCMS Modifications (L-309-5.1) and New Sign Panel on Existing Lumacurve Signs (L-126-5.7) that were provided by the manufacturer prior to bidding did not account for required state and local taxes. This CCP accounts for the required taxes paid by the contractor
CO 11.6		Reconciliation of unused quantities	LS	1.00	(\$254,293.40)	(\$254,293.40)		Quantity Underruns, Contract Adjustments	(\$101,765.86)	\$82,600.37	(\$233,008.55)	(\$1,318.58)	This is a unit price contract. Payment is based on as-built quantities. The project is substantially complete and the value of the unused quantities is reconciled
<b>Subtotal New Items</b>						<b>\$137,687.54</b>	<b>Subtotal New Items Per Funding Source</b>	<b>(\$96,360.14)</b>	<b>\$68,782.35</b>	<b>\$166,583.89</b>	<b>(\$1,318.58)</b>		
		<b>Total Change Order No. 11</b>				<b>\$137,687.54</b>	Refer to Exhibit 2						

LEGEND	
	Error
\$400,393.44	Omission/recommended and/or required in project.
\$0.00	Other Agency
(\$15,172.57)	Department of Airports
\$5,405.52	Conditions not normally anticipated or encountered in construction.
(\$252,038.85)	Quantity Underruns, contract adjustments.
\$137,687.54	Total Change Order #11

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 PROJECT: PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS PROJECT  
 CONTRACTOR: RANGER CONSTRUCTION INDUSTRIES

CONTRACT: RESOLUTION NO: R 2019-0840

CHANGE ORDER NO 11 EXHIBIT 2 Milestones and Damages from Bid Form Attachment No 2							
Contract Time - Table B Work Area Duration and Liquidated Damaged for Delay							
Attachment No 2 of the Bid Form includes an additional 72 Calendar Days to the overall contract time that are reserved as moratoriums when the contractor may not be able to work. This time is included in the contractors schedule as no work days. The days impacting the critical path are deducted from the Moratorium Days that have not been enforced. However the duration for each work area is extended as noted							
ITEM	COMPLETION TYPE	CURRENT GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS THRU CO NO 9	WEATHER	VIP	UNFORESEEN/OPERATIONS	REVISED GENERAL PROJECT & INDIVIDUAL WORK AREA TIME LIMITS	SUMMARY EXPLANATION
WORK AREA SUMMARY - WORK AREAS IN RED ARE CRITICAL PATH							
1	Work Area 1A	185			25	210	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
2	Work Area 1B	124			20	144	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
3	Work Area 2A	40				40	
4	Work Areas 2B & 2C Total Duration	0				0	
5	Work Area 2B- 24/7 closure	9			5	14	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
6	WA 2C North (Gate C12)- 24/7 Closure	7			2	9	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
	WA 2C South Night	9				9	

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5	Work Areas 3A & 3B Total Duration-Night	20				20	No late openings will be assessed for Work Areas 3A & 3B
6	<b>Work Area 4A</b>	114			20	134	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
7	<b>Work Area 4B - Not Concurrent with 4A</b>	62				62	
8	Work Area 5A - Concurrent with 4A	86			1	87	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
9	Work Area 5B - Concurrent with 5A, Total Duration	86				86	
10	Work Areas 6A & 6B Total Duration	15				15	
11	Work Area 7	25				25	
12	Work Area 8A	0				0	
13	<b>Work Area Combined 8A/9A</b>	306				306	



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14	Work Area 8B - Concurrent with 8A, Total Duration	34				34	
15	Work Area 9A	0				0	
16	Work Area 9B - Start Concurrent with 9A Start	34			4	38	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
17	Work Area 9C - Start After 9B is Complete	43				43	
<b>18</b>	<b>Work Area 10A</b>	198				198	
19	Work Area 10B - Concurrent with 10A, Total Duration	0				0	
20	Work Area 10B East	24			23	47	Days added to individual work areas only in negotiations with the contractor, no time added to overall contract
21	<b>Work Area 10B West</b>	12				12	

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22	Work Area 10C	42				42	
23	Moratoriums	50				50	
Summary of Overall Contract Time							

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23	Administrative Phase	60				60	
24	Substantial Completion	768				768	
25	Final Contract Completion	828				828	

# **Bond Rider**



Travelers Casualty and Surety Company of  
America  
Hartford, Connecticut 06183

To be attached to and form part of Bond # 107045833

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: \$28,944,247.83

to: \$29,081,935.37

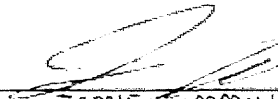
2. This rider shall become effective as of: March 9, 2022

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 10th day of March, 2022

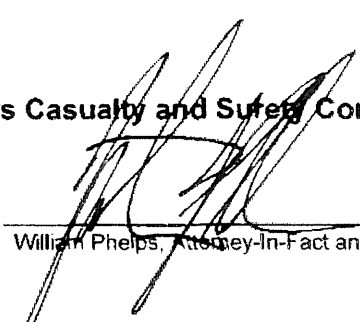
**Ranger Construction Industries, Inc.**

By:

  
JAMIE TIMMINS - VICE PRESIDENT

**Travelers Casualty and Surety Company of America**

By:

  
William 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**

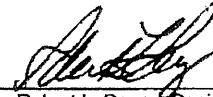
**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and 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

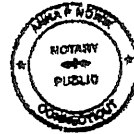
City of Hartford ss.

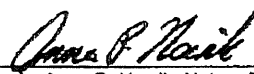
By:   
Robert L. Raney, Senior Vice President

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

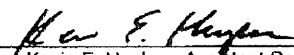
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 **10th** day of **March**, 2022



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

# **DBE Schedules (1 & 2)**

**SCHEDULE 1 LIST OF PROPOSED DBE FIRMS (Attachment No. 8 To The Bid Form)**

Project/Bid Name: Northeast Airfield Improvements Project Bid No: PB 19-3  
 Name of Prime Bidder: Ranger Construction Industries, Inc Change Order/Task/Amendment No (If Applicable): CO #11  
 Contact Person: Josh Torrens Bid Opening Date: 03/26/19  
 Address: 101 Sansbury's Way, West Palm Beach, FL 33411 Department: AIRPORTS  
 Phone No.: 561-793-9400 Fax No: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
Roberts Traffic 2210 Hayes Street Hollywood, FL 33020	Pavement Markings	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$2,125.60	\$
Homestead Concrete & Drainage 221 NW 4th Ave. Homestead, FL 33030	PCC Pavement / Lean Concrete Base	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ -85,914.51	\$	\$
Tropic Fence 1864 NW 21st Street Pompano Beach, FL 33069	Security Fence	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$ -2,630.76
Natures Keeper 302 S. Brocksmith Rd. Fort Pierce, FL	Sodding	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$ -3,500.28	\$	\$

\*Additional sheets may be used if necessary.

**Total Value of DBE Participation \$ -89,919.95**

**Notes:**

- The amounts listed on this form for each DBE Firm must be supported by the price or percentage included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on schedule 2 should reflect 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 DBE Firms**

By: \_\_\_\_\_ Date: 3/25/22  
 Signature Jamie R Timming Digitally signed by Jamie R Timming  
Jamie Timming, Vice President Date: 2022.03.25 10:09:23 -04'00'  
 Print Name/Title of Person Executing on Behalf of the Prime

Schedule1 (v 07-03-13)





Schedule 2  
PB 19-03  
Roberts Traffic

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
P-620-5.1	PERMANENT PAVEMENT PAINT MARKING, REFLE	1684.50	\$1.85	\$3,116.33
P-620-5.2	PERMANENT PAVEMENT PAINT MARKING, NON-R	9314.50	\$1.35	\$12,574.58
P-620-5.3	TEMPORARY PAVEMENT PAINT MARKING, NON-R	-11232.50	\$0.90	-\$10,109.25
P-620-5.4	GRAY OR BLACK PAINT, NON-REFLECTIVE, FOR T	27632.25	\$0.80	\$22,105.80
P-620-5.5	RUNWAY HOLDING POSITION MARKING, REFLEC	2.00	\$2,450.00	\$4,900.00
P-620-5.6	TAXIWAY DIRECTIONAL SIGN MARKING, REFLEC	1.00	\$1,250.00	\$1,250.00
P-620-5.7	TAXILANE HOLD POSITION MARKING, REFLECTIV	-1.00	\$4,380.00	-\$4,380.00
P-620-5.8	HARDSTAND PARKING LINE NUMBER MARKING,	-1.00	\$2,650.00	-\$2,650.00
P-620-5.9	SERVICE ROAD STOP AND YIELD TO AIRCRAFT M	-5.50	\$1,150.00	-\$6,325.00
P-620-5.10	PAVEMENT MARKING REMOVAL	-6441.00	\$2.85	-\$18,356.85
	Total			\$2,125.60

**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No. PB 19-3 Project/Bid Name: Northeast Airfield Improvements

Change Order/Task /Amendment No. (if applicable): CO #11

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Homestead Concrete & Drainage

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or 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
P-306-8.1	Lean Concrete 6"	-2,705.74 SY	\$ 31.30	\$ -\$84,689.66
P-501- 8.1	PCC 17" to 21.5"	-12.31 SY	\$ 99.50	\$ -\$1,224.84
			\$	\$
			\$	\$

at the following price<sup>1</sup> -\$85,914.51

(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:

Homestead Concrete & Drainage \$ -\$85,914.51  
(Name of Subcontractor) (Amount of Subcontract)

\$ \_\_\_\_\_  
(Name of Subcontractor) (Amount of Subcontract)

DBE Certified  
 Non-DBE  
 DBE Certified  
 Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Alfredo Cornejo  
Printed Name of DBE Subcontractor

By: ALC  
Signature

Do not include supplier quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be included 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.07-03-13)

Federal Front End Documents  
 Northeast Airfield Improvements  
 Palm Beach International Airport

Bid Forms-rev 061318  
 February 15, 2019 – ADDENDUM NO. 1



**SCHEDULE 2 LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

Project/Bid No. PB 19-3 Project/Bid Name: Northeast Airfield Improvements

Change Order/Task /Amendment No. (if applicable): CO #11

Name of Prime Bidder: Ranger Construction Industries, Inc.

Name of DBE Firm: Natures Keeper

The undersigned is certified as a Disadvantaged Business Enterprise by Palm Beach County or 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
T-904-5.1	Sodding	-1,852 SY	\$ 1.89	\$ -3,500.28
			\$	\$
			\$	\$
			\$	\$

at the following price<sup>1</sup> -\$3,500.28  
(Subcontractor/Supplier's Quote)

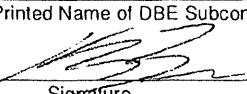
and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

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

<u>Natures Keeper</u>	\$	<u>-3,500.28</u>	<input checked="" type="checkbox"/> DBE Certified
(Name of Subcontractor)		(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
<u> </u>	\$	<u> </u>	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)		(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

KRISTEN BIEGER  
Printed Name of DBE Subcontractor

By:   
Signature

<sup>1</sup> Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.  
Schedule 2 (v.07-03-13)

# **Contract History**

**PB19-3 NORTHEAST AIRFIELD IMPROVEMENTS at PBIA**  
 FDOT Project No.: 430993-1-94-01, 436216-1-94-01  
 Contract Date : June 18, 2019  
**CONTRACT HISTORY**

	ORIGINAL	CURRENT	CURRENT
<b>Contract Date:</b>			
<b>RESOLUTION NO</b>	R-2019-0840		
<b>DATE:</b> NTP	6/24/2019		
<b>CONTRACT TIME =</b>	727	768	
<b>SUBSTANTIAL COMPLETION DATE</b>	6/19/2021	7/30/2021	
<b>FINAL COMPLETION DATE</b>	8/18/2021	9/28/2021	
<b>CONTRACT AMOUNT =</b>	\$28,745,719.87	\$29,081,935.37	
<b>LIQUIDATED DAMAGES</b>			Liquidated Damages vary depending on work area. Refer to Attachment No 2 of the Bid
Substantial	\$3,000		
Final	\$1,500		

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)-Increases	BCC APPROVAL	CUM PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Modifications to WA Durations, Hurricane Dorian, Allowance accounts	10	\$30,000	\$7,891.29	\$37,891.29	\$7,891.29		\$7,891.29		0.03%	\$28,753,611.16	Approved 12/19/19
2		CCP 005, 006, 007, 008	0	\$0	\$33,262.79	\$33,262.79	\$33,262.79		\$41,154.08		0.14%	\$28,786,873.95	Approved 4/16/2020
3		CCP 001 Watermain Changes	0	\$0	\$5,896.11	\$5,896.11	\$5,896.11		\$47,050.19		0.16%	\$28,792,770.06	Approved 4/16/2020
4		CCP , 09, 010,011, 012,017, 016, 017, 020,	0	\$0	\$27,623.76	\$27,623.76	\$27,623.76		\$74,673.95		0.26%	\$28,820,393.82	Approved 5/28/2020
5		CCP 15, 18,23,24,25,26,27	0	\$0	\$21,080.05	\$21,080.05	\$21,080.05		\$95,754.00		0.33%	\$28,841,473.87	Approved on 8/18/2020
6		CCP 030R2	31	\$93,000	\$38,239.78	\$131,239.78			\$38,239.78			\$28,879,713.65	Approved 11/17/2020 R2020-1674
7		CCP 14 Part 3, 28,32,36,37,38	0	\$0	(\$35,708.50)	\$63,862.73		(\$35,708.50)			Cynthia Portnoy: Board Approval due to absolute value of increases exceeding \$100k	\$28,844,005.15	Approved 1/20/21
8		CCP 39R1 40, 42, 44, 45		\$0	\$97,917.03	\$97,917.03			\$97,917.03			\$28,941,922.18	Approved 5/18 R2021-0662
9		CCP 48R1, 49R1, 50,53R1,54R2	0	\$0	\$5,640.82	\$5,640.82		\$5,640.82	\$101,394.82		0.35%	\$28,947,563.00	Approved 9/11/21
10		CCP 52R1, 51R1, 55R1	0	\$0	(\$3,315.17)	(\$3,315.17)		(\$3,315.17)				\$28,944,247.83	Approved 9/11/21
11		CCP 59, 60,61, Final	0	\$0	\$137,687.54	\$137,687.54			\$137,687.54			\$29,081,935.37	
<b>Total</b>			<b>41</b>		<b>\$ 336,215.50</b>				<b>\$101,394.82</b>	<b>\$</b>	<b>1.17%</b>	<b>\$29,081,935.37</b>	

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

Cynthia Portnoy:  
 CRC Approval due to contingency on CO 9 approval. Both brought to CRC on the same day

Cynthia Portnoy:  
 CRC Approval due to absolute value of both the deductive or increases exceeding \$50k

**Pursuant to PPM CW-F-050**

**Approval Authority**

CO Value	Cumm CO Value	Authority	Days	Authority
\$0-50,000	See Note 1	Lead Dept	0-30 days	Lead Dept
>50,001-100,00	See Note 1	CRC	31-90	CRC
>\$100,001	See Note 1	BCC	120	BCC

**Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit**

- Cumulative Value - Revised as of 2/04/16**
- When the cumulative value of changes or additional work approved by the Lead or CRC exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
  - When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
  - When considering cumulative limits deductive change order shall be tracked separately. In addition change orders shall not include deductions to offset the total value of the change order for determining the approval authority unless the items are directly related.

\*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value

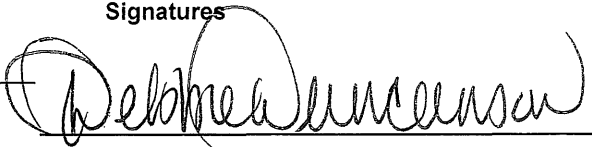
**BUDGET TRANSFER**  
 BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:  
 BGEX 032822/1099

Fund 4111 Airport Passenger Improvement and Development Fund

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ADOPTED BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 03/28/2022	REMAINING BALANCE
<u>Expenditures</u>								
121-A343-6504	lotb Non Infrastructure	1,211,269	271,794	137,688		409,482	270,697	138,785
121-A900-9909	Reserves Improvement Program	19,773,212	9,174,926		137,688	9,037,238	0	9,037,238
<b>Total Appropriations &amp; Expenditures</b>				137,688	137,688	0		

	Signatures	Date	By Board of County Commissioners
OFMB		3/30/22	At Meeting of
INITIATING DEPARTMENT/DIVISION			May 3, 2022
Administration/Budget Department Approval			Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted			