





**CHANGE ORDER**

- Owner Initiate
- Differing Site Conditions
- Zoning/Code/Ordinance Change
- Errors/Omissions/In Design
- Quantity Overruns/Underruns
- Request by another Agency/Outside Party
- A. Reimbursable  B. Non-Reimbursable
- Other

PROJECT: **Parking Access Revenue Control System, PBIA**

CHANGE ORDER NO: Six **(6)**  
 COUNTY/FAA PROJECT NO: **PB07-8**  
 CONTRACT DATE: **February 5, 2008**  
 RESOLUTION NO: **R2008 0172**  
 DISTRICT #2:

TO: **CTR Systems Parking, Inc.**  
**4101 Ravenswood Road, Ste 305-306**  
**Dania Beach, FL 33312**

**Description of change:**

This Change Order references Contract Change Proposals (CCP) #14, 15, 17, 18 as submitted by CTR Systems, and a contact adjustment (CCP # 19) regarding quantity of cashier's booths installed. Detailed descriptions regarding these changes are in the attached summary; listed by CCP number along with a description of the CCP, individual cost, category of change and a brief explanation.

**Description continued on page 2**

**This Change Order will also extend the contract by 91 Calendar Days (non-compensable).**

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 .....**\$2,370,495.00**  
 Net change by previous Change Orders.....**\$508,799.00**  
 The Contract Sum prior to this Change Order was .....**\$2,879,294.00**  
 The Contract Sum will be **increased** by this Change Order .....**\$85,012.00**  
 The new Contract Sum including Change Order will be .....**\$2,964,306.00**  
 The Contract Time will be **increased** by.....**91 Calendar Days**  
 The Date of Completion as of the date of this Change Order therefore is.....**December 31, 2009**

Walker Parking Consultants	CTR Systems Parking, Inc.	PBC BD OF CNTY COMMISSIONERS
ENGINEER	CONTRACTOR	OWNER
4902 Eisenhower Blvd, Ste 281	4101 Ravenswood Road Ste 305-306	PO BOX 21229
ADDRESS	ADDRESS	ADDRESS
Tampa, Florida 33634	Dania Beach, Florida 33312	WEST PLM BCH, FL. 33406
BY: <i>J. Kovach</i>	BY: <i>J.A. Guleta</i>	BY:
DATE: 9/2/09	DATE: 9/3/09	DATE:

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: Sharon Bock  
 Clerk and Comptroller:

Approved as to Form and Legal  
 Sufficiency:

By: \_\_\_\_\_  
 Deputy Clerk (Date)

**APPROVED AS TO TERMS  
 AND CONDITIONS:**

By: \_\_\_\_\_  
 County Attorney (Date)

By: *[Signature]*  
 \_\_\_\_\_  
**Director of Airports**

Description continued:

**CCP #14:**

Additional electrical work to add GPS transmitters to SunPass reader locations, which will also add 45 non-compensable calendar days to contract time..... \$17,029.00

**CCP #15:**

Procure/Install Message Signs at the SunPass reader lanes as required by FTE business regulations, which will also add 46 non-compensable calendar days to contract time..... \$59,328.00

**CCP#17:**

Add Intercom substations to the Proximity Readers in the Flight Crew Lot..... \$6,972.00

**CCP#18:**

Procure/Install larger vehicle loops at 4 roadway locations where delineators were removed..... \$4,683.00

**CCP#19:**

Adjustment in Contract and As-built quantities regarding number of cashier's booths installed..... \$(-3,000.00)

**Change order total..... \$85,012.00**

**Total of non-compensable calendar days added to contract time (45 + 46)..... 91 days**

**PALM BEACH INTERNATIONAL AIRPORT**  
**Parking Access Revenue Control System**

RESOLUTION NO 2008 0172

CTR SYSTEMS, INC.

**CHANGE ORDER NO 6 SUMMARY**

CCP #	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
CCP #14	Additional Wiring to the SunPass/Trancore E-5	\$17,029	45	Owner Initiated	This item is to procure in addition to the SunPass/Trancore E-5 readers, additional wiring and GPS transmitters, which are needed in order for these readers NOT to interfere with each other due to "Cross-Talk" between them. This requirement was not known by PBIA, its consultant or CTR at the time of design or bidding. This electrical infrastructure needs to be installed in order for the system to function correctly. Each plaza of entry or exit lane equipment will be provided with the GPS equipment necessitating the quoted electrical work
CCP#15	Install variable message signs to the SunPass entrance and exit lanes	\$59,328	46	Owner Initiated	This is to procure new SunPass signs for the Entry & Exit lanes where the Sunpass readers are to be deployed. The entry lanes will have the messages "Checking SunPass", "SunPass Accepted", and "Declined Take Ticket" (when the patrons SunPass tag is declined). The exit lane will have the messages for "Checking & Accepted" with "Declined See Cashier" for cases where patrons SunPass tag is declined. The fee display will be contained within the cabinetry of the exit signs at bottom of sign.
CCP #17	Procure an addition to the Command Intercom Control System	\$6,972	0	Owner Initiated	The entry and exit lanes in the Flight Crew Lot at PBIA will have already been equipped with new proximity readers, gates and detectors. This item will add intercom Substations to each of the two proximity readers to allow communication with DOA Parking Office should any problems occur with patrons' entries and/or exits from parking lot. Each substation will be supplied with a housing suitable for mounting the card reader and intercom unit.
CCP #18	Procure larger vehicle loops for PARCS Count System	\$4,683	0		The design for Count System called for 4 smaller loops to be installed with delineators separating the lanes into equal spaces (2 loops on each side of delineators). After observing traffic patterns for 6 weeks, DOA requested CTR to remove the delineators due to safety concerns. Without the delineators, the Count System became very inaccurate due to vehicles being able to 'straddle' the loops. With these larger loops (as specified in CCP # 18), there will no longer be a need for delineators to separate lanes and the accuracy of Count System should be restored. These loops will cover the width of entire roadways at the 4 locations.
CCP #19	Contract Adjustment	-\$3,000	0	Quantity Adjustments	Contract quantities indicated 8 cashier's booths were to be installed by CTR. During the Long Term Garage project, one of the eight booths was installed by the general contractor for said project. Using the schedule of values for PARCS contract, the unit price per booth equaled three thousand dollars (SOV = \$24,000.00 to install 8 booths). This change proposal reconciles the "as-built" quantities.
<b>TOTAL CHANGE ORDER NO:6</b>		<b>\$85,012.00</b>	<b>91</b>	<b>CALENDAR DAYS</b>	

LEGEND	
	Error
	Omission/recommended and/or required in project.
\$0	Other Agency (TSA, PZ&B, Fire Marshall)
\$83,329.00	Department of Airports
\$0	Conditions not normally anticipated or encountered in construction.
-\$3,000.00	Quantity Underruns, contract adjustments,
\$85,012.00	Total Change Order # 6

**SCHEDULE 2  
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR  
(Attachment No. 9 To Bid Form)**

PROJECT NAME: PBIA- PARCS PROJECT NO: PB 07-8

TO: CTR SYSTEMS, INC.

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) (check one or more as applicable):

XXX Small Business Enterprise \_\_\_\_\_ Minority Business Enterprise \_\_\_\_\_

Black \_\_\_\_\_ Hispanic XXX Women \_\_\_\_\_ Caucasian \_\_\_\_\_ Other (Please Specify) \_\_\_\_\_

Date of Palm Beach County Certification: 3/01/07- BIZNET UCP ADMINISTRATION- CERTIFYING AGENCY

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed):

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
<b>A</b>	<b>GPS ELECTRICAL WORK</b>	<b>1</b>	<b>\$14,934.00</b>	<b>\$14,934.00</b>
<b>B</b>	<b>SUNPASS SIGNS</b>	<b>1</b>	<b>\$5,831.00</b>	<b>\$5,831.00</b>
<b>C</b>	<b>INTERCOM AT FLIGHT CREW LOT</b>	<b>1</b>	<b>\$250.00</b>	<b>\$250.00</b>

at the following price: TWENTY-ONE THOUSAND FIFTEEN DOLLARS  
(Subcontractor'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 undersigned intends to sub-subcontract any portion of this subcontract to a non-SBE-M/WBE subcontractor or supplier, the amount of any such subcontract must be stated: \$ 0.00

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders.

**DATO ELECTRIC, INC.**

(Print name of SBE-M/WBE Subcontractor)

By: David L Brand

(Signature)

**DAVID L. BRAND- VICE PRESIDENT/QUALIFIER**

(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: AUGUST 31, 2009

Project  
Palm Beach International Airport

Bid Forms

**SCHEDULE 1**  
**LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS**  
(Attachment No. 8 To Bid Form)

PROJECT NAME: PBIA- PARCS PROJECT NO: PB 07-8  
NAME OF PRIME BIDDER: \_\_\_\_\_ PHONE NO.: \_\_\_\_\_  
CONTACT PERSON: \_\_\_\_\_ FAX NO: \_\_\_\_\_  
BID DATE: \_\_\_\_\_ DEPARTMENT: \_\_\_\_\_

**PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS**

Name, Address and Phone Number	(Check one or both Categories)		Subcontractor Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
<b>DATO ELECTRIC, INC.</b> <b>641 DE SOTO DRIVE</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	<b>\$21,015.00</b>	\$	\$
<b>MIAMI SPRINGS, FL 33166</b> <b>305-883-7319</b>	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$

Total Bid Price: \$ \_\_\_\_\_ Total Value of SBE-M/WBE Participation: \$21,015.00

- NOTE: 1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.  
2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.  
3. M/WBE information is being collected for tracking purposes only.

**ACORD CERTIFICATE OF LIABILITY INSURANCE** OP ID KS CTRSY-1 DATE (MM/DD/YYYY) 09/03/09

<b>PRODUCER</b> Beynon & Company, Inc. 1900 Allegheny Building Pittsburgh PA 15219 Phone: 412-261-3640 Fax: 412-261-4568		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
<b>INSURED</b> CTR Systems Parking Inc; CTR Systems Time & Attendance Inc; CTR Systems Access Control Inc; CTR Systems Mid-Atlantic Inc; CTR Systems Payroll Inc. 555 Keystone Drive Warrendale PA 15086		<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
		INSURER A: St. Paul Fire & Marine Ins Co.	24767
		INSURER B: Travelers Indemnity Co of Am	25658
		INSURER C:	
		INSURER D:	
		INSURER E:	

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	TE03400831	09/15/09	09/15/10	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COM/PROP AGG	\$ 2,000,000
						<b>x, c &amp; u</b>	<b>Included</b>
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	TE03400831	09/15/09	09/15/10	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO				OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	TE03400831	09/15/09	09/15/10	EACH OCCURRENCE	\$ 10,000,000
						AGGREGATE	\$ 10,000,000
							\$
							\$
							\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	HNUB-6899C70-3-09 INCL STOP GAP - OKIO & WV	09/15/09	09/15/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$ 100,000
						E.L. DISEASE - EA EMPLOYEE	\$ 100,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000
A		Installation	TE03400831	09/15/09	09/15/10	Ded \$1000	\$1,000,000
A		Errors & Omissions	TE03400831	09/15/09	09/15/10		\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Waiver of Subrogation applies w/exception of WC. Coverage is primary. Palm Beach Cty Board of Cty Commissioners, a Political Subdiv of the State of FL, Officers, Employees & Agents is Add'l Ins'd under GL per Form #47150 & Add'l Ins'd under Umbrella (Follow-Form basis without exceptions) with respects operations of ins'd for the following: Parking Access/Revenue Control Sys

<b>CERTIFICATE HOLDER</b> Palm Beach County c/o Department of Airports Attn: Bruce Pelly, Director 846 Palm Beach Int'l Airport West Palm Beach FL 33406-1470	<b>PALMBEA</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE William P. Cunningham
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## **IMPORTANT**

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

This insuring agreement provides general liability protection for your business. There are, of course, limitations and exclusions throughout this agreement that apply to that protection. As a result, this agreement should be read carefully to determine the extent of the coverage provided to you and other protected persons.

<b>Table of Contents</b>	<b>Page</b>	<b>Each event limit.</b>	<b>12</b>
<b>What This Agreement Covers</b>	<b>2</b>	<b>How the limits of coverage apply if a total limit is left blank.</b>	<b>13</b>
Bodily injury and property damage liability.	2	<b>Exclusions - What This Agreement Won't Cover</b>	<b>13</b>
Personal injury liability.	3	Aircraft.	13
Advertising injury liability.	4	Auto.	13
Medical expenses.	4	Breach of contract.	14
Right and duty to defend a protected person.	4	Contract liability.	14
Additional payments.	5	Control of property.	17
Right to appeal a judgment against a protected person.	6	Damage to your products or completed work.	17
<b>When This Agreement Covers</b>	<b>6</b>	Deliberately breaking the law.	18
Bodily injury and property damage liability.	6	Employers liability.	18
Personal injury liability.	6	Employment-related practices.	18
Advertising injury liability.	6	Expected or intended bodily injury or property damage.	19
Medical expenses.	6	False material.	19
<b>Where This Agreement Covers</b>	<b>6</b>	Impaired property.	19
<b>Who Is Protected Under This Agreement</b>	<b>7</b>	Intellectual property.	19
Individual.	7	Liquor liability.	20
Partnership or joint venture.	7	Material previously made known or used.	20
Limited liability company.	7	Medical expenses of certain persons.	20
Corporation or other organization.	7	Mobile equipment.	20
Employees and volunteer workers.	7	Nuclear energy liability.	21
Real estate managers.	8	Pollution injury or damage.	23
Landlords.	9	Pollution work loss, cost, or expense.	25
Equipment lessors.	9	Poor quality or performance.	26
Persons or organizations for your work as required by written contract.	9	Product recall.	26
Vendors of your products.	9	Unnamed partnership, joint venture, or limited liability company.	26
Operators of registered mobile equipment.	10	Watercraft.	26
Unnamed subsidiaries.	10	Workers compensation and other benefits laws.	26
Newly acquired or formed organizations.	10	Wrong price description.	27
Separation of protected persons.	10	<b>Other Insurance</b>	<b>27</b>
<b>Limits Of Coverage</b>	<b>10</b>	Primary or excess other insurance.	27
General total limit.	11	When this agreement is excess insurance.	27
Products and completed work total limit.	11	Methods of sharing.	27
Personal injury each person limit.	12		
Advertising injury each person limit.	12		

But we won't apply this Real estate managers section to your employees. Instead, we'll apply the Employees and volunteer workers section to them.

**Landlords.** Any landlord, lessor, manager, or owner of a premises rented or leased to you is a protected person only for the ownership, maintenance, or use of that premises while you rent or lease it.

However, no landlord, lessor, manager, or owner is a protected person for injury or damage that results from any of the following work while being done by or for such landlord, lessor, manager, or owner:

- Structural changes.
- New construction work.
- Demolition work.

But we won't apply this Landlords section to your real estate managers. Instead, we'll apply the Real estate managers section, or the Employees and volunteer workers section, whichever section is applicable, to them.

**Equipment lessors.** Any lessor or owner of equipment rented or leased to you is a protected person only for your operation, maintenance, or use of that equipment while you rent or lease it.

However, no equipment lessor or owner is a protected person for injury or damage that results from its sole negligence.

**Persons or organizations for your work as required by written contract.** Any person or organization that:

- is not otherwise a protected person under this agreement; and
- you specifically agree in a written contract to add as an additional protected person under this agreement;

is a protected person, but only for covered bodily injury or property damage that results from your work.

However, no such person or organization is a protected person for bodily injury or property damage that results from their sole negligence.

Also, such person or organization is a protected person only for the lesser of:

- the limits of coverage required by the written contract; or
- the limits of coverage available under this agreement.

**Additional protected person** may also be called an additional insured in that written contract.

We explain the term your work in the Products and completed work total limit section.

**Vendors of your products.** Any vendor of your products is a protected person for covered bodily injury or property damage that results from your products, but only if:

- you specifically agree in a written contract to add the vendor as an additional protected person under this agreement;
- this agreement provides coverage for those products; and
- those products are sold or distributed in the normal course of the vendor's business.

However, no vendor from whom you've acquired your products is a protected person.

Nor is any vendor a protected person for bodily injury or property damage that results from:

- any express warranty which is made by the vendor and you haven't authorized;
- any change made in the condition of any of your products by the vendor;
- the repackaging of your products other than when the products are unpacked for demonstration, inspection, testing, or replacement of parts ordered by you or the manufacturer, and later repackaged in their original containers;
- any failure of the vendor to perform normal or agreed upon servicing of your products which the vendor has sold or distributed;
- the demonstration, installation, or servicing of your products, which is done away from the vendor's premises; or
- your products which have been labeled or relabeled, or used as an ingredient, part, or container in, on, or for anything else, by or for the vendor.

PALM BEACH COUNTY INTERNATIONAL AIRPORT  
 PBIA PARCS  
 FAA AIP No.:  
 FDOT WPI:  
 PB NO: PB 07-8  
 CONTRACT HISTORY

	ORIGINAL	CURRENT
DATE: NTP	3/24/2008	616
CONTRACT TIME =	180	10/1/2009 CO#5
SUBSTANTIAL COMPLETION D.	9/20/2008	
CONTRACT AMOUNT =	\$2,370,495.00	\$2,879,294.00
LIQUIDATED DAMAGES	\$1,000.00	

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 - SEE NOTE 1	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	8/7/2008	Support Beams for Message Signs & Sunpass Readers	0	\$0	\$32,244.00	\$ 32,244.00	\$ 32,244.00		\$ 32,244.00		1.36%	\$2,402,739.00	Approved by Dept on 8/26/08
2	9/8/2008	Fee Display Retrofit		\$0	\$ 5,892.00	\$ 5,892.00	\$ 5,892.00		\$ 38,136.00		0.25%	\$2,408,631.00	Approved on 9/15/08
3	11/18/08 Board Meeting	CCP #1, Power and Communicataion to LED Signs CCP's #4, #5 Additional Count Signs and Sunpass Fee displays	150	\$150,000	\$ 415,822.00	\$ 565,822.00			\$ 38,136.00	\$ 415,822.00	17.54%	\$2,824,453.00	Approved R-2008-2055
4	CRC 2/25/09	CCP #6 and CCP#8	0	\$0	\$36,794.00	\$ 36,794.00	\$36,794.00		\$ 74,930.00		1.55%	\$2,861,247.00	Approved by the Dept on 2/29/09
5	6/16/09 Board Meeting	Non-Compensable	195	\$195,000	\$18,047.00	\$ 213,047.00			\$ 74,930.00	\$18,047.00	0.76%	\$2,879,294.00	Approved R-2009-0972
6	10/06/09 Board Meeting-See Note 2	CCP #14,15, 17, 18, & 19	91	\$91,000	\$85,012.00	\$ 176,012.00			\$74,930.00	\$85,012.00	3.59%	\$2,964,306.00	
Total			436		\$ 593,811.00		\$ 74,930.00	\$ -	\$ 74,930.00	\$ 415,822.00	25.05%	\$2,964,306.00	

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

Notes:  
 1. Change Order \$5 is being brought to the board based on the value of the time extension and the number of days exceeding the lead dept and CRC approval authority

Approval Authority	CO Value	Authority	Cumulative Days	Authority
*Time	\$0-50,000	Lead Dept	0-30 days	Lead Dept
	\$50,001-100,000	CRC	31-90	CRC
	>\$100,001	BCC	120	BCC

- Cumulative Value - Revised as of 6/24/09**
- When the cumulative value of changes or additional work exceeds the greater of \$250,000 or 5% of the original contract then it must be brought to the board. The cumulative value is then reset to 0
  - CO No 6 is being brought to the board due to the value of the change order plus time extension exceeding the threshold of the Lead Dept and CRC
- \* Time must also be evaluated based on value of LD's for projects over \$1,000,000


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

Fund 4111      Airport Improvement & Development Fund

Advantage Document Numbers:  
 BGEX  
 BGRV

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 9/01/09	REMAINING BALANCE
<u>Expenditures</u>								
121-A271-6401	New Revenue Control System	0	0	85,012	0	85,012	0	85,012
121-A900-9909	Reserves Improvement Program	9,608,221	9,608,221		85,012	9,523,209	0	9,523,209
<b>Total Appropriations &amp; Expenditures</b>		<u>77,448,312</u>	<u>77,448,312</u>	<u>85,012</u>	<u>85,012</u>	<u>77,448,312</u>		

	Signatures	Date	By Board of County Commissioners
OFMB			At Meeting of
INITIATING DEPARTMENT/DIVISION		10/3/09	October 6, 2009
Administration/Budget Department Approval	_____	_____	Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted	_____	_____	