



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2010	2011	2012	2013	2014
Capital Expenditures	<u>\$(115,402.15)</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (FDOT)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>\$(115,402.15)</b></u>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes X No \_\_\_\_\_

Budget Account No.: Fund 4111 Department 121 Unit A297 Object 6504  
Reporting Category \_\_\_\_\_

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

Approval of this item will reduce the contract price. The contract encumbrance will be reduced to reflect this change. Unencumbered funds will be left in the budget account as contingency funds and returned to Airport Reserves upon project completion.

**C. Departmental Fiscal Review:** CM Simms

**III. REVIEW COMMENTS**

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

*With the reduction in the contract price the new contract price will be \$1,638,513.*

[Signature]  
VA OFMB  
3/15/10 3/16/10

[Signature] 3/17/10  
Contract Dev. and Control

**B. Legal Sufficiency:**

[Signature] 3/19/10  
Assistant County Attorney

**This item complies with current County policies.**

**C. Other Department Review:**

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

**CHANGE ORDER**

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

PROJECT: **Air Cargo Ramp Expansion  
Palm Beach International Airport**

CHANGE ORDER NO: **One (1) Final**  
 COUNTY/FAA PROJECT NO: **PB09-1**  
 CONTRACT DATE: **April 21, 2009**  
 RESOLUTION NO. **R-2009-0631**  
 DISTRICT # **2**

TO: **Ranger Construction Industries, Inc.  
101 Sansbury's Way  
West Palm Beach, Florida 33411**

**Description of Change:**

This change order includes changes to the contract as follows:

1. This is the final change to the contract reconciling contract unit quantities to reflect as-built conditions as shown in the attached contract summary. .... **\$(-) 127,069.68**

**Description continued on page 2**

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>\$1,753,915.10</b>
Net change by previous Change Orders .....	<b>\$0.00</b>
The Contract Sum prior to this Change Order was .....	<b>\$1,753,915.10</b>
The Contract Sum will be <b>decreased</b> by this Change Order .....	<b>\$(-) 115,402.15</b>
The new Contract Sum including Change Order will be .....	<b>\$ 1,638,512.95</b>
The Contract Time will be increased/Decreased by .....	<b>0 calendar days.</b>
The Date of Completion date of this Change Order therefore is .....	<b>January 25, 2010</b>

The LPA Group  
**Engineer**  
 2000 Palm Bch Lakes Blvd St 600  
 Address  
 West Palm Beach, FL 33409  
 By: *[Signature]*  
 Date: 3-4-10

Ranger Construction Industries  
**Contractor**  
 101 Sansbury's Way  
 Address  
 West Palm Bch, Florida 33411  
 By: *[Signature]*  
 Date: 3/01/10

PBC Bd. of County Commissioners  
**Owners**  
 Address  
 West Palm Beach, FL 33406  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: SHARON R. BOCK  
 Clerk & Comptroller

Approved as to Form and Legal  
 Sufficiency

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

By: \_\_\_\_\_  
 County Attorney

**APPROVED AS TO TERMS  
 AND CONDITIONS:**

By: *[Signature]*  
 Director of Airports

**Description Continued:**

- 2. The testing of the existing Fiber Optic Cable from the Traffic Box on the south side of the Air Cargo Building back to the Revenue Control Building #1270 was required for the security system on Gate V3 to be operational. This was not part of the original scope. Cost Increase to the contract in the amount of ..... **\$2,988.53**
  
- 3. The location of the Security Gate Card Reader required for access did not provide enough clearance from the gate for the longer UPS Tractor Trailers. The change order includes an increase to the contract in the amount of ..... **\$8,679.00**

**Total Change in Contract Amount ..... \$(-) 115,402.15**



PB 09-01 Air Cargo Ramp Expansion  
 Summary of Construction Costs  
 Palm Beach International Airport (PBI)  
 FAA AIP Number 3-12-0085-049-2009  
 Fin. Project No.:

ITEM NO	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			FINAL CONTRACT			CHANGE ORDER NO 1		COMMENTS IF UNDER/OVER 10%
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	PERCENT CHANGE	QTY	AMOUNT	
1	1000	Mobilization	LS	1	\$163,000.00	\$163,000.00	1	\$163,000.00	0.00%	0	\$0.00	
2	1030	Maintenance of Air Operations Area Traffic	LS	1	\$12,700.00	\$12,700.00	1	\$12,700.00	0.00%	0	\$0.00	
3	02660-1	16" Ductile Iron Water Main	LF	378	\$81.60	\$30,844.80	378	\$30,844.80	0.00%	0	\$0.00	
4	02660-2	6" Ductile Iron Water Main	LF	90	\$28.55	\$2,569.50	90	\$2,569.50	0.00%	0	\$0.00	
5	02660-3	1 1/2" Ductile Iron Water Main	LF	15	\$17.65	\$264.75	15	\$264.75	0.00%	0	\$0.00	
6	02660-4	16" Butterfly Valve	EA	4	2,090	\$8,360.00	4	\$8,360.00	0.00%	0	\$0.00	
7	02660-5	6" Gate Valve	EA	2	\$826.00	\$1,652.00	2	\$1,652.00	0.00%	0	\$0.00	
8	02660-6	Relocated 1 1/2" Gate Valve	EA	1	\$323.00	\$323.00	1	\$323.00	0.00%	0	\$0.00	
9	02660-7	1 1/2" Backflow Preventer	EA	1	\$1,170.00	\$1,170.00	1	\$1,170.00	0.00%	0	\$0.00	
10	02660-8	Fire Hydrant	EA	1	\$2,690.00	\$2,690.00	1	\$2,690.00	0.00%	0	\$0.00	
11	02660-9	16" Tee	EA	1	\$1,730.00	\$1,730.00	1	\$1,730.00	0.00%	0	\$0.00	
12	02660-10	16" x 6" Tee	EA	1	\$1,170.00	\$1,170.00	1	\$1,170.00	0.00%	0	\$0.00	
13	02660-11	6" x 1 1/2" Tee	EA	1	255	\$255.00	1	\$255.00	0.00%	0	\$0.00	
14	02660-12	16" Plug	EA	1	\$620.00	\$620.00	1	\$620.00	0.00%	0	\$0.00	
15	16001-1	Hand Excavate Minimum 18" wide x 36" Deep in Earth, Includes all Labor, Excavation, Backfill, and Sod Restoration, Complete in Place	LF	100	\$8.20	\$820.00	87	\$713.40	-13.00%	-13	(\$106.60)	Contingency item. Total quantity not needed
16	16001-2	#2, 600V, XHHW Conductor Installed in New or Existing Conduits. Includes Installation, Removal of Existing Circuit Conductors, Cleaning and Dewatering of Existing Ducts/Manhole/Pullboxes, Testing, Connectors, Splice Kits, Heat Shrink, Terminators, Identification, Pulling Compound, PullString, Labor and etc., for a Complete Working System in Place	LF	3,300	\$3.10	\$10,230.00	1431	\$4,436.10	-56.64%	-1869	(\$5,793.90)	Contractor made use of a more efficient conduit runs and some for contingency.
17	16001-3	#4, 600V, XHHW Conductor Installed in New or Existing Conduits. Includes Installation, Removal of Existing Circuit Conductors, Cleaning and Dewatering of Existing Ducts/Manhole/Pullboxes, Testing, Connectors, Splice Kits, Heat Shrink, Terminators, Identification, Pulling Compound, PullString, Labor and etc., for a Complete Working System in Place	LF	2,800	\$2.15	\$6,020.00	1215	\$2,612.25	-56.61%	-1585	(\$3,407.75)	The conductors along the roadway near the Cargo Building were not needed because the conduit was undisturbed.
18	16001-4	#8, 600V, XHHW Conductor Installed in New or Existing Conduits. Includes Installation, Removal of Existing Circuit Conductors, Cleaning and Dewatering of Existing Ducts/Manhole/Pullboxes, Testing, Connectors, Splice Kits, Heat Shrink, Terminators, Identification, Pulling Compound, PullString, Labor and etc., for a Complete Working System in Place	LF	3,800	\$1.20	\$4,560.00	3567	\$4,280.40	-6.13%	-233	(\$279.60)	
19	16001-5	#4/0 Bare Copper Grounding/Counterpoise Conductors Installed in Earth/New Pavement/Concrete. Includes all Labor, Trench, Testing, Splice Kits, Excavation, Backfill, Exothermic Welds, and etc. Complete in Place	LF	1,800	\$3.55	\$6,390.00	1220	\$4,331.00	-32.22%	-580	(\$2,059.00)	The aircraft grounding layout was changed during the construction to be only in the concrete apron.

PB 09-01 Air Cargo Ramp Expansion  
 Summary of Construction Costs  
 Palm Beach International Airport (PBI)  
 FAA AIP Number 3-12-0085-049-2009  
 Fin. Project No.:

ITEM NO.	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			FINAL CONTRACT			CHANGE ORDER NO 1		COMMENTS IF UNDER/OVER 10%
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	PERCENT CHANGE	QTY	AMOUNT	
20	16001-6	3/4" x 20' Ground Rods Installed in New Full Strength Pavement/Concrete. Includes Excavation, Installation, Labor, Testing, Exothermic Welds, Core Drilling and etc., Complete in Place	EA	4	\$178.00	\$712.00	2	\$356.00	-50.00%	-2	(\$356.00)	The aircraft grounding layout was changed during the construction to be only in the concrete apron.
21	16001-7	3/4" x 20' Aircraft Ground Rods and Receptacles Installed in New Full Strength Pavement. Includes Excavation, Installation, Labor, Testing, Exothermic Welds, Core Drilling, Grounding Receptacle with Cover, 4/0 Grounds Wire, Epoxy, and etc., Complete in Place	EA	14	\$360.00	\$5,040.00	8	\$2,880.00	-42.86%	-6	(\$2,160.00)	The aircraft grounding layout was changed during the construction to be only in the concrete apron.
22	16001-8	2" PVC Schedule 40 Conduit Installed in Earth/New Pavement. Includes Hand Excavation, Labor, Conduit, Connectors, Warning Tape, Pull String, Sod Restoration, and Backfill Complete in Place	LF	1,200	\$13.05	\$15,660.00	695	\$9,069.75	-42.08%	-505	(\$6,590.25)	Contractor made use of some existing conduits, some quantity for contingency and the Contractor made use of more efficient conduit runs.
23	16001-9	2" PVC Schedule 40 Conduit Installed in Existing Pavement. Includes Saw Cutting, Excavation, Concrete, Conduit, Connectors, Warning Tape, Pull Strings, Innerducts, Labor, and Backfill, and Pavement Repair Complete in Place	LF	200	\$12.55	\$2,510.00	0	\$0.00	-100.00%	-200	(\$2,510.00)	Contingency item. Total quantity not needed
24	16001-10	1" PVC Schedule 40 Conduit Installed in Earth/New Pavement. Includes Hand Excavation, Labor, Conduit, Connectors, Warning Tape, Pul String, Sod Restoration, and Backfill Complete in Place	LF	200	\$5.90	\$1,180.00	90	\$531.00	-55.00%	-110	(\$649.00)	Contingency item. Total quantity not needed
25	16001-11	1" RGS Conduit Surface Mounted to New Perimeter Fence, Complete in Place. Includes Installation, Expansion Joints, Strapping, Fittings, LB, Condulets, Mounting Hardware, Ground Rods, Ground Wire, Stainless Steel Straps, Stainless Steel Bolts, Coring, Grounding, Jumpers, Labor, Connections, Complete in Place	LF	1,000	\$14.65	\$14,650.00	1170	\$17,140.50	17.00%	170	\$2,490.50	More conduit was required due to fence obstruction additional lighting.
26	16001-12	New Pullbox Installed in Earth, Complete. Includes Hand Excavation, Labor, Backfill, Traffic Rated Cover, Identification, Connections, Splice Kits, Grounding, Ground Rods, and etc., Complete in Place	EA	6	\$460.00	\$2,760.00	4	\$1,840.00	-33.33%	-2	(\$920.00)	Two of the pull boxes along the roadway near the Cargo Building were not needed because the conduit was undisturbed.
27	16001-13	Intercept Existing Concrete Encased Conduit System and Connect to New Conduit System. Includes Excavation, Chip/Remove Existing Concrete Encasement, Installation, Backfill, Removal of Conductors, New Circuit Conductors, Splice Kits, Labor and etc. for a Complete Working System in Place	EA	6	\$235.00	\$1,410.00	6	\$1,410.00	0.00%	0	\$0.00	
28	16001-14	Modifications to Cargo Building Electrical Equipment/System, Complete in Place. Includes Installation, Circuit Connection, New Conductors, New Power Wiring, RGS Conduits, Grounding, Condulets, Junction Box, Core Drill Vault Wall, Circuit Breaker, Labor and etc. for a Complete Working System in Place	LS	1	4,490	\$4,490.00	1	\$4,490.00	0.00%	0	\$0.00	

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29	16001-15	Connection to Existing Obstruction Light Pedestal. Includes Circuit Connection, New Conductors, Grounding, Conduits, Labor and etc. for a Complete Working System in Place	EA	1	\$1,310.00	\$1,310.00	1	\$1,310.00	0.00%	0	\$0.00	
30	16001-16	New Gate V-3 Security Gate System for a Complete Working System in Place. Includes Loop Detectors, Card Readers & Pedestals, Gate Operator, Photo Eye, Camera System, Access Control System, Patch Panels, Programming, Connections to Existing Access Control System, Security Cabinet, Loadcenter, Surge Protective Devices (SPDs), Circuit Breakers, Ups, Security Cabinet, Lighting System, Receptacles, Power Strips, Lightning Protection, Fuses, Fuse Kits, Photocell, Cables, Conduits, Conductors, Concrete, Foundations, Rebar, Bases, Hardware, Bollards, Gate Light and Pole, Coordination, Excavation, Backfill, Splice Kits, Fusion Splices, Grounding, Ground Rods, Pullboxes, Disconnect Pedestal, Uni-Strut, Connections, Coordination, Labor, Testing, and etc., Complete in Place	LS	1	\$94,100.00	\$94,100.00	1	\$94,100.00	0.00%	0	\$0.00	
31	16001-17	New Fence L-810 LED Red Obstruction Light for a Complete Working System in Place. Includes Obstruction Light, RGS Conduit, Conduits, Conductors, Wiring, Pullboxes, Hardware, Splice Kits, Connections, Labor, Grounding, Ground Rods, Testing, and etc., Complete in Place	EA	10	\$1,120.00	\$11,200.00	12	\$13,440.00	20.00%	2	\$2,240.00	Added Obstruction Lighting at the request of Operations
32	16001-18	Provide and Install New 80' Steel Apron Lighting Pole and 4-1500W Luminaires and Concrete Base, Complete in Place. Including Pole, Fixtures, Mounting Hardware, Wiring, Remote Ballast, Transformers, Fuses, Disconnects, Breakers, Obstruction Light, Grounding, Ground Rods, Testing, Labor, Splice Kist, Concrete Base and Pullbox Complete in Place	EA	1	\$43,700.00	\$43,700.00	1	\$43,700.00	0.00%	0	\$0.00	
33	16001-19	Provide and Install New 80' Steel Apron Lighting Pole and 3-1500W Luminaires and Concrete Base, Complete in Place. Including Pole, Fixtures, Mounting Hardware, Wiring, Remote Ballast, Transformers, Fuses, Disconnects, Breakers, Obstruction Light, Grounding, Ground Rods, Testing, Labor, Splice Kist, Concrete Base and Pullbox Complete in Place	EA	1	\$43,700.00	\$43,700.00	1	\$43,700.00	0.00%	0	\$0.00	
34	16001-20	Remove Existing Fence Obstruction Light, Conduit and Conductor Systems, Complete. Includes Removal, Disposal, Labor, Delivery of Fixture to DOA Maintenance, Coordination and etc., Complete	EA	3	\$69.50	\$208.50	2	\$139.00	-33.33%	-1	(\$69.50)	



PB 09-01 Air Cargo Ramp Expansion  
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				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	PERCENT CHANGE	QTY	AMOUNT	
35	16001-21	Remove Existing Taxiway Edge Light/Abandon Junction Can, Transformers, Conduit and Conductor Systems, Complete. Includes Removal, Disposal, Excavation, Backfill, Labor, Delivery of Fixture to Owner, Coordination and etc., Complete	EA	4	\$46.50	\$186.00	3	\$139.50	-25.00%	-1	(\$46.50)	
36	16001-22	Remove Existing Gate V-3 Security Gate System, Complete. Includes Removal, Delivery to Owner of Existing Equipment, Disposal, Excavation, Backfill, Labor, Coordination and etc., Complete	LS	1	\$834.00	\$834.00	1	\$834.00	0.00%	0	\$0.00	
37	16001-23	Disconnect and Relocate Existing Bus Stop Shelter. Includes Disconnecting Light Fixture, Disconnecting Emergency Call Button, Disconnecting Grounding, Removing Conductors Back to Existing Pull Box, Delivery of Shelter to DOA Maintenance, Labor and etc. Complete	LS	2	\$2,610.00	\$5,220.00	2	\$5,220.00	0.00%	0	\$0.00	
38	16001-24	Remove Existing Parking Lot Highmast Pole, Lowering Device, Luminares and Concrete Base, Complete in Place. Including Excavation, Disconnection of Circuit, Removal and Delivery of Pole to DOA Maintenance, Delivery of Fixtures to DOA Maintenance, Deliver of Lowering Device to DOA Maintenance, Disposal of Concrete Base and Pullbox, Removal of Conductors Back to Last Highmast, Labor, Backfill, Complete	LS	1	\$5,750.00	\$5,750.00	1	\$5,750.00	0.00%	0	\$0.00	
39	16001-25	Remove Existing Parking Lot Highmast Pole, Lowering Device, Luminares and Concrete Base, Complete in Place. Including Excavation, Disconnection of Circuit, Removal and Delivery of Pole to DOA Maintenance, Delivery of Fixtures to DOA Maintenance, Deliver of Lowering Device to DOA Maintenance, Disposal of Concrete Base and Pullbox, Removal of Conductors Back to Last Highmast, Labor, Backfill, Complete	LS	1	\$5,750.00	\$5,750.00	0	\$0.00	-100.00%	-1	(\$5,750.00)	Deleted from Contract
40	16001-26	24 Strand, Direct Buried and Wet Location Rated, Fiber Optic Multi-Mode Cable Installed in New or Existing Conduit/Ductbank/Manhole System. Includes Installation, Removal of Existing Conductors, Testing, Terminations, OTDR Testing, Patch Cables, Patch Panels, Fiber Connectors and Terminations, Pulling Compound, Pull String, Identification, Cleaning of Conduits, Dewatering, Labor and etc. for a Complete in Place	LF	1,300	\$5.60	\$7,280.00	1100	\$6,160.00	-15.38%	-200	(\$1,120.00)	Not needed
41	16001-27	Core Drill and Modify Existing Manhole, Complete. Includes Hand Excavation, Dewatering, Backfill, Labor, Coordination, Core Drill, Patching and etc., Complete	EA	1	\$721.00	\$721.00	1	\$721.00	0.00%	0	\$0.00	
42	16001-28	L-868, 2-Piece 12" Diameter Junction Box with Cover Installed in Earth/Rock. Includes Base Can, Concrete, Cover, Grounding, Ground Rods, Hardware, Rock, Conduit, Identification, Backfill and etc. Complete in Place	EA	2	\$1,770.00	\$3,540.00	2	\$3,540.00	0.00%	0	\$0.00	

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				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	PERCENT CHANGE	QTY	AMOUNT	
43	16001-29	4" PVC Schedule 40 Conduit Installed in Earth/Rock. Includes Hand Excavation, Labor, Conduit, Connectors, Warning Tape, Pull String, Sod Restoration, and Backfill Complete in Place	LF	600	\$11.50	\$6,900.00	780	\$8,970.00	30.00%	180	\$2,070.00	Conduit was installed in earth prior to construction of new pavement. This decreased pay item 16001-30 and increased pay item 16001-29 accordingly
44	16001-30	4" Schedule 40 PVC Conduit Installed in New Full Strength Pavement, Complete in Place. Includes Excavation, Concrete, Warning Tape, Labor, and Backfill, Complete in Place	LF	400	\$26.65	\$10,660.00	0	\$0.00	-100.00%	-400	(\$10,660.00)	
45	16001-31	4" Schedule 40 PVC Directional Bored Conduit Under Existing Taxiways and Aprons Complete in Place. Includes Excavation, Boring Pits, Dewatering, Labor, and Backfill Complete in Place.	LF	150	\$16.20	\$2,430.00	150	\$2,430.00	0.00%	0	\$0.00	
46	S-140-1	Remove Existing Asphaltic Concrete Pavement	SY	14,000	\$0.60	\$8,400.00	13839	\$8,303.40	-1.15%	-161	(\$96.60)	
47	S-140-2	Remove Existing Pipes	LF	390	\$15.10	\$5,889.00	390	\$5,889.00	0.00%	0	\$0.00	
48	S-140-3	Remove Existing Drainage Structures	EA	4	\$434.00	\$1,736.00	4	\$1,736.00	0.00%	0	\$0.00	
49	S-140-4	Remove Existing Concrete Sidewalks, Islands or Pads	SY	415	7	\$2,925.75	445	\$3,137.25	7.23%	30	\$211.50	
50	S-140-5	Relocate Existing Signs	EA	14	\$209.00	\$2,926.00	10	\$2,090.00	-28.57%	-4	(\$836.00)	Work within the Park - N-Ride was deleted
51	S-140-6	Remove Existing Signs	EA	10	\$5.25	\$52.50	10	\$52.50	0.00%	0	\$0.00	
52	S-140-7	Remove Existing Chain Link Fence	LF	859	\$4.20	\$3,607.80	859	\$3,607.80	0.00%	0	\$0.00	
53	S-140-8	Remove Existing Water Main	LF	395	\$12.35	\$4,878.25	408	\$5,038.80	3.29%	13	\$160.55	
54	S-140-9	Miscellaneous Demolition	LS	1	\$1,890.00	\$1,890.00	1	\$1,890.00	0.00%	0	\$0.00	
55	S-150	Erosion Control	LS	1	\$3,870.00	\$3,870.00	1	\$3,870.00	0.00%	0	\$0.00	
56	S-180	Milling Bituminous Pavement	SY	132	\$6.95	\$917.40	132	\$917.40	0.00%	0	\$0.00	
57	S-190	Remove Pavement Markings	SF	813	\$3.15	\$2,560.95	0	\$0.00	-100.00%	-813	(\$2,560.95)	Work within the Park - N-Ride was deleted
58	P-151	Clearing & Grubbing	LS	1	\$7,670.00	\$7,670.00	1	\$7,670.00	0.00%	0	\$0.00	
59	P-152-1	Unclassified Excavation	CY	500	\$7.80	\$3,900.00	485	\$3,783.00	-3.00%	-15	(\$117.00)	
60	P-152-2	Borrow Excavation	CY	13,000	\$4.25	\$55,250.00	7794	\$33,124.50	-40.05%	-5206	(\$22,125.50)	Estimated quantity was high
61	P-160	Subgrade Stabilization	SY	14,400	\$2.45	\$35,280.00	13777	\$33,753.65	-4.33%	-623	(\$1,526.35)	
62	P-211	Limerock Base Course	CY	3,225	\$42.75	\$137,868.75	2999	\$128,207.25	-7.01%	-226	(\$9,661.50)	
63	P-401-1	Bituminous Surface Course	TON	1,170	\$105.00	\$122,850.00	1170	\$122,850.00	0.00%	0	\$0.00	
64	P-401-2	Bituminous Binder Course	TON	350	\$104.00	\$36,400.00	203.83	\$21,198.32	-41.76%	-146	(\$15,201.68)	Estimated Unit Weight was higher than the approved mix
65	P-501	14" Portland Cement Concrete Pavement	SY	6,300	91	\$572,985.00	6300	\$572,985.00	0.00%	0	\$0.00	
66	P-602	Bituminous Prime Coat	GAL	3,600	\$2.80	\$10,080.00	679	\$1,901.20	-81.14%	-2921	(\$8,178.80)	Estimated Application rate was higher than needed
67	P-603	Bituminous Tack Coat	GAL	370	\$3.45	\$1,276.50	110	\$379.50	-70.27%	-260	(\$897.00)	Estimated Application rate was higher than needed
68	P-620-1	Reflective Pavement Markings	SF	1,800	\$0.85	\$1,530.00	2568	\$2,182.80	42.67%	768	\$652.80	Marking Plan was revised to include additional no parking area
69	P-620-2	Non-Reflective Pavement Markings	SF	3,100	\$0.30	\$930.00	1639	\$491.70	-47.13%	-1461	(\$438.30)	Marking Plan was revised to delete service rd
70	F-162-1	7" Chain Link Fence with 1' Barbed Wire	LF	1,075	\$21.30	\$22,897.50	1126	\$23,983.80	4.74%	51	\$1,086.30	
71	F-162-2	Temporary Fence	LF	748	\$30.10	\$22,514.80	542	\$16,314.20	-27.54%	-206	(\$6,200.60)	Change in Phasing
72	F-164	Single-Leaf Cantilever Gate	EA	1	\$5,150.00	\$5,150.00	1	\$5,150.00	0.00%	0	\$0.00	
73	D-701-1	18" Class V RCP	LF	520	\$38.70	\$20,124.00	516	\$19,969.20	-0.77%	-4	(\$154.80)	

PB 09-01 Air Cargo Ramp Expansion  
 Summary of Construction Costs  
 Palm Beach International Airport (PBI)  
 FAA AIP Number 3-12-0085-049-2009  
 Fin. Project No.:

ITEM NO	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			FINAL CONTRACT			CHANGE ORDER NO 1		COMMENTS IF UNDER/OVER 10%
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	PERCENT CHANGE	QTY	AMOUNT	
74	D-701-2	18" Class III RCP	LF	275	\$31.55	\$8,676.25	278	\$8,770.90	1.09%	3	\$94.65	
75	D-701-3	36" Class III RCP	LF	113	\$83.70	\$9,458.10	136	\$11,383.20	20.35%	23	\$1,925.10	
76	D-751-1	Manhole	EA	1	\$4,580.00	\$4,580.00	1	\$4,580.00	0.00%	0	\$0.00	
77	D-751-2	Airfield Inlet (Type 2)	EA	2	\$9,680.00	\$19,360.00	2	\$19,360.00	0.00%	0	\$0.00	
78	D-751-3	Type D Inlet	EA	3	\$3,050.00	\$9,150.00	3	\$9,150.00	0.00%	0	\$0.00	
79	D-751-4	Type H Inlet	EA	1	\$4,350.00	\$4,350.00	1	\$4,350.00	0.00%	0	\$0.00	
80	T-901	Grassing (Seed & Mulch)	AC	5	\$4,390.00	\$21,950.00	2	\$7,902.00	-64.00%	-3	(\$14,048.00)	Estimate including Seed & Mulch of On site borrow. Borrow material needed did not disturb the entire borrow site
81	T-904	Sodding	SY	6,400	\$2.25	\$14,400.00	6266	\$14,098.50	-2.09%	-134	(\$301.50)	
82	T-905	Topsoil Placement	CY	3,600	\$5.10	\$18,360.00	1016	\$5,181.60	-71.78%	-2584	(\$13,178.40)	Topsoil not needed in all areas
<b>Subtotal Original Contract</b>						\$1,753,915.10		\$1,626,845.42			-\$127,069.68	
<b>New Pay Items</b>												
83		Testing Existing Fiber Optic Cables	LS		\$2,988.53		1	\$2,988.53		1	\$2,988.53	Testing of the existing Fiber Optic Cable form the Traffic Box to Building 1270 was required for the security system on Gate V3 to be operational. Not part of the original scope. Need formal proposal
84		Relocate Card Reader for Gate V3	LS		\$8,679.00		1	\$8,679.00		1	\$8,679.00	Location of Card Reader did not provide enough clearance to the gate
<b>Subtotal New Pay Items</b>								\$11,667.53			\$11,667.53	
<b>Total Change To The Contract</b>						\$1,753,915.10		\$1,638,512.95			-\$115,402.15	





**Signal  
Group  
Inc.**

33 Commerce Way, Jupiter, Florida 33458  
 Direct (561) 744-3206  
 Fax (561) 744-3207  
 E-mail: Sales-Engineering@thesignalgroup.org

<b>To:</b>	Ranger Construction - Central (WPB)	<b>Contact:</b>	Michael Correa
<b>Address:</b>	101 Sansbury's Way West Palm Beach, FL 33411	<b>Phone:</b>	(561) 793-9400
		<b>Fax:</b>	(561) 790-4332
<b>Project Name:</b>	CO# 1186-01 PBIA - Air Cargo Ramp Exp. (Fiber Investigation)	<b>Bid Number:</b>	CO# 1186-01
<b>Project Location:</b>	Palm Beach International Airport, Palm Beach County, FL	<b>Bid Date:</b>	12/18/2009

The information contained in this electronic mail transmission (including any accompanying attachments) is intended solely for its authorized recipient(s) and may be confidential and/or legally privileged. If you are not an intended recipient or responsible for delivering some or all of this transmission to an intended recipient, you have received this transmission in error and are hereby notified that you are strictly prohibited from reading, copying, printing, distributing or disclosing any of the information contained in it. In that event, please contact us immediately by telephone (561) 744-3206 ext 35 and delete the original and all copies of this transmission (including any attachments) without reading or saving in any manner.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
101-1	MOBILIZATION AND DOCUMENTATION	1.00	LS	\$553.50	\$553.50
630-2-100	COMM. CABLE-ELECTRONICS TECH 2MEN X 1 DAY	20.00	HR	\$94.10	\$1,882.00
<b>Total Bid Price:</b>					<b>\$2,435.50</b>

**Notes:**

- Change order proposal is for investigative testing of a fiber optic circuit from Bldg's 1475 to 1250 to the existing airside controller.
- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Our quotation is based on the reasonable interpretation of the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes and Addenda available at the time of bid submission.
- Unless otherwise stipulated or specifically directed prior, our quote is based on the timely performance of the limited scope of work expressed in our written proposal as represented in the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes and Addenda (if applicable). This does not include acceleration of our efforts and costs without recognition.
- Unless otherwise agreed or negotiated in advance of contract execution, our quote is predicated on the Contract Time stipulated in the Notice of Bid Solicitation, Advertisement, Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes and/or Addenda where applicable. Any acceleration or delay constituting a change in the anticipated duration of the original basis of our estimate shall be subject to negotiation.
- The Signal Group Inc. will accelerate all efforts to complete its subordinate contract work on behalf of the Contractor, on or before a specific bonus completion date, providing only that the Contractor pay The Signal Group a pro-rata share of any early completion bonus, the Contractor receives from the Owner. The pro-rata share shall be calculated as follows:

The total extended value of the subordinate contract work performed by The Signal Group shall be divided by the total extended value of the completed primary contract work performed by the Contractor and multiplied by the total extended amount of any early completion bonus received by the Contractor.

- All required maintenance of traffic devices and personell require shall be provided by the prime contractor for use by The Signal Group without charge.
- The Contractor shall provide their written approved QC2000 Plan.
- Acts of God and Unforeseen Conditions arel not be the responsibility of The Signal Group, Inc. If Builders Insurance is required The Signal Group, Inc. can provide a proposal for this additional coverage.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Performance And Payment Bond Is Included
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.



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<b>Address:</b>	101 Sansbury's Way West Palm Beach, FL 33411	<b>Phone:</b>	(561) 793-9400
		<b>Fax:</b>	(561) 790-4332
<b>Project Name:</b>	CO# 1186-01 PBIA - Air Cargo Ramp Exp. (Fiber Investigation)	<b>Bid Number:</b>	CO# 1186-01
<b>Project Location:</b>	Palm Beach International Airport, Palm Beach County, FL	<b>Bid Date:</b>	12/18/2009

- Robert A.Higginbotham, Executive Vice President & General Manager  
 (561)744-3206 ext 233 direct  
 (561)744-3206 ext 233 direct  
 (561)744-3207 fax  
 (561)719-5560 mobil  
 Nextel ID# 158\*951\*10  
 rhigginbotham@thesignalgroup.org
- Roger Cole, Jupiter Construction  
 (561)744-3206 ext 229 direct
- Edward T.Shea III, Deputy Director of Operations  
 (561)262-2449

**Payment Terms:**

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>The Signal Group Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Edward T. Shea III          561-262-2449 eshea@thesignalgroup.org</p>
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<b>Address:</b> 101 Sansbury's Way West Palm Beach, FL 33411	<b>Phone:</b> (561) 793-9400 <b>Fax:</b> (561) 790-4332
<b>Project Name:</b> Card Reader Relocation	<b>Bid Number:</b> CO #1186-02
<b>Project Location:</b> Palm Beach International Airport, West Palm Beach, FL	<b>Bid Date:</b> 1/18/2010

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Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>RELOCATION OF EXISTING CARD READER</b>					
1	MOBILIZATION	1.00	LS	\$1,747.00	\$1,747.00
2	NEW CARD READER FOUNDATION	1.00	LOC	\$2,215.00	\$2,215.00
3	RELOCATE EXISTING CARD READER	1.00	EACH	\$323.00	\$323.00
4	CONDUIT (F&I) (UNDER PAVEMENT) (SAW-CUT) (BACKFILL W/CONCRETE)	20.00	LF	\$12.00	\$240.00
5	2-PAIR TWISTED CABLE (REMOVE EXISTING) & (F&I NEW CABLE)	1.00	LOC	\$2,376.00	\$2,376.00
6	NEW STEEL BOLLARD	1.00	EACH	\$954.00	\$954.00
<b>Total Price for above RELOCATION OF EXISTING CARD READER Items:</b>					<b>\$7,855.00</b>

**Total Bid Price: \$7,855.00**

**Notes:**

- Our proposal is valid for 30 days following the date of bid submission. Exception may be granted upon request.
- Our quotation is based on the reasonable interpretation of the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes, and Addenda available at the time of bid submission.
- Unless otherwise stipulated or specifically directed prior, our quote is based on the timely performance of the limited scope of work expressed in our written proposal as represented in the Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes, and Addenda (if applicable). This does not include acceleration of our efforts and costs without recognition.
- Unless otherwise agreed or negotiated in advance of contract execution, our quote is predicated on the Contract Time stipulated in the Notice of Bid Solicitation, Advertisement, Contract Documents, Plans, Specifications, Special Provisions, Technical Special Provisions, General Notes, and/or Addenda where applicable. Any acceleration or delay constituting a change in the anticipated duration of the original basis of our estimate shall be subject to negotiation.
- The Signal Group, Inc. will accelerate all efforts to complete its subordinate contract work on behalf of the Contractor, on or before a specific bonus completion date, providing only that the Contractor pay The Signal Group a pro-rata share of any early completion bonus the Contractor receives from the Owner. The pro-rata share shall be calculated as follows:

The total extended value of the subordinate contract work performed by The Signal Group shall be divided by the total extended value of the completed primary contract work performed by the Contractor and multiplied by the total extended amount of any early completion bonus received by the Contractor.

- All required maintenance of traffic devices and personnel required shall be provided by the prime contractor for use by The Signal Group, Inc. without charge.
- Providing critical elevations, baseline surveys, survey points, bench marks, grades, and off set stakes are the responsibility of the Prime Contractor.
- Local power company impact fees, permit fee, permitting, and surveying are not included.





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<b>To:</b> Ranger Construction - Central (WPB)	<b>Contact:</b> Michael Correa
<b>Address:</b> 101 Sansbury's Way West Palm Beach, FL 33411	<b>Phone:</b> (561) 793-9400 <b>Fax:</b> (561) 790-4332
<b>Project Name:</b> Card Reader Relocation	<b>Bid Number:</b> CO #1186-02
<b>Project Location:</b> Palm Beach International Airport, West Palm Beach, FL	<b>Bid Date:</b> 1/18/2010

- Acts of God and Unforeseen Conditions are not the responsibility of The Signal Group, Inc. If Builders Insurance is required, The Signal Group, Inc. can provide a proposal for this additional coverage.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of The Signal Group, Inc.
- Performance And Payment Bond Is Included
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.
- Robert A.Higginbotham, Executive Vice President & General Manager  
 (561)744-3206 Ext #233 direct  
 (561)744-3207 Fax  
 (561)719-5560 Mobile  
 Nextel ID# 158\*951\*10  
 rhigginbotham@thesignalgroup.org
- Danny L.Trigg Sr.,Senior Estimator  
 (561)744-3206 Ext #236 Direct  
 (561)744-3207 Fax  
 (561)719-4322 Mobile
- Dan M. Lewis, Estimating/Sales Engineering  
 (772) 429-3731 Ext #33 Direct  
 (772) 429-3732 Fax  
 (561) 719-9319 Mobile

**Payment Terms:**

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>The Signal Group Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Dan M. Lewis          (561) 719-9319 dlewis@thesignalgroup.org</p>
--	--

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

PROJECT NAME:	<u>Air Cargo Ramp Expansion</u>	PROJECT NO:	<u>PB 09-1</u>
NAME OF PRIME BIDDER:	<u>RANGER CONSTRUCTION</u>	PHONE NO.:	<u>561-793-9400</u>
CONTACT PERSON:	<u>MIKE KRACUNAS</u>	FAX NO.:	<u>561-790-4332</u>
BID DATE:	<u>February 5, 2009</u> <u>Change Order #1</u>	DEPARTMENT:	<u>AIRPORT</u>

**PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS**

Name, Address and Phone Number of DBE Subcontractor	Type of Work to be performed	DBE Subcontractor Amount			
		Black	Hispanic	Women	Other (Please Specify)
<i>Precision Contracting Services</i>	<i>Electrical</i>	\$	\$	\$	\$ <i>4,004.40</i>
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
	Total:	\$	\$	\$	\$ <i>4,004.40</i>
Total Bid Price:	\$ <i>(115,402.15)</i>	Total Value of DBE Participation:		\$ <i>4,004.40</i>	

NOTE: 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. GOALS STATED IN THE BID REQUIREMENTS ARE MINIMUMS AND NO ROUNDING WILL BE ACCEPTED.

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

PROJECT NAME: Air Cargo Ramp Expansion PROJECT NO: PB 09-1  
Palm Beach International Airport

TO: Precision Contracting Services, Inc.  
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County Department of Airports as (check one):

\_\_\_\_\_ an individual  a corporation  
\_\_\_\_\_ a partnership \_\_\_\_\_ a joint venture

Date of Palm Beach County Department of Airports Certification: \_\_\_\_\_

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): \_\_\_\_\_

at the following price: \$ 9,007.90  
(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-minority subcontractor or supplier, the amount of any such subcontract must be stated: \$ -0-

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

Precision Contracting Services, Inc.  
(Print name of DBE Subcontractor)

By: Andy Boyd  
(Signature)

Cindy Boyd  
(Print name/title of person executing on behalf of DBE Subcontractor)

Date: 3/4/10



# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
03/30/09

PRODUCER  
George H. Friedlander Co.  
1-304-357-4520  
PO Box 2466  
1566 Kanawha Blvd. E.  
Charleston, WV 25329

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.

### INSURERS AFFORDING COVERAGE

INSURED  
Ranger Construction Industries, Inc.  
PO Box 15065  
West Palm Beach, FL 33416-5065

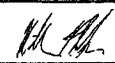
INSURER A: American Guarantee & Liability Ins Co  
INSURER B:  
INSURER C:  
INSURER D:  
INSURER E:

### 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 LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ FIRE DAMAGE (Any one fire) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$								
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$								
A	<b>EXCESS LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	AEC-3776270-09	04/01/09	04/01/10	EACH OCCURRENCE \$ 35,000,000 AGGREGATE \$ 35,000,000 \$ \$ \$								
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>				<table border="1"> <tr> <td>WC STATU-TORY LIMITS</td> <td>OTH-ER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATU-TORY LIMITS	OTH-ER												
E.L. EACH ACCIDENT	\$												
E.L. DISEASE - EA EMPLOYEE	\$												
E.L. DISEASE - POLICY LIMIT	\$												
	OTHER				\$ \$ \$								

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS  
 Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its officers employees, and agents is named as an Additional Insured but only with respect to work conducted by the insured and at the specified project. Per Project Aggregate applies if required by written contract. All coverage afforded the Additional Insured under the policy shall be primary and not excess over other valid, applicable and collectable insurance in force for the contractor.  
 Project: PB 09-1 Air Cargo Ramp Expansion - PBIA

<b>CERTIFICATE HOLDER</b>	ADDITIONAL INSURED; INSURER LETTER:	<b>CANCELLATION</b>
Palm Beach County c/o Department of Airports  846 Palm Beach International Airport  West Palm Beach, FL 33406-1470  USA		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL SEND BY MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL NOT BE A BASIS FOR CANCELLATION OF THIS POLICY OR ANY OTHER POLICY ISSUED BY THIS INSURER. THIS CERTIFICATE IS VOID WHERE SOVEREIGNTY, NATIONALITY, JURISDICTION OR EXEMPTION FROM THE JURISDICTION OF ANY COURT OF LAW IS INVOLVED. AUTHORIZED REPRESENTATIVE 

ACORD 25-S (7/97) rsmalley  
11475561

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