

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: February 1, 2011                       Consent     Regular  
     Workshop    Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:**

- (A) Change Order No. 4 to the contract with Ranger Construction Industries, Inc. increasing the contract in the amount of \$73,092.85 and a time extension of 203 Calendar Days for the Construct Apron A Project at Palm Beach International Airport (PBIA); and
- (B) A Budget Transfer of \$73,093 in the Airports Improvement and Development Fund from Reserves to provide budget for the construction change order.

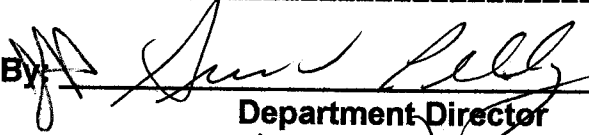
**Summary:** On October 20, 2009 the Board approved the contract with Ranger Construction Industries, Inc., a Palm Beach County Company, for the Construct Apron A Project in the amount of \$3,838,345 with a contract time of 150 Calendar Days (R-2009-1765). Change orders 1-3 were approved in the amount of \$101,949.80 and extended the contract time to 179 Calendar Days. Approval of this change order will increase the total contract price by \$73,092.85 and increase the contract time by 203 Calendar Days. The time extension is needed due to the time required to re-evaluate a design issue, negotiate a cost between the consultant and the contractor and schedule the work. The Disadvantaged Business Enterprise (DBE) Goal for this project was established at 15%. The DBE participation for this Change Order is 0%. The total DBE contract participation to date including all change orders is 16.19%. **Countywide (JCM)**


**Background and Justification:** Approval of Change Order No. 4 is being brought to the BCC for approval due to the increase in contract time exceeding the 90 Calendar Day approval limit pursuant to Revised PPM No. CW-F-050. The contractor substantially completed the contract work within the approved contract time; however, it was determined that the drainage pond constructed under the project was retaining stormwater for a longer period than the guidelines recommended by the Federal Aviation Administration (FAA). Investigation was needed to determine if it was a construction related issue or a design issue. Upon further review by the consultant it was determined that it was not a construction issue and the consultant has agreed to redesign the stormwater facilities and reimburse the County for the construction costs to modify the pond to function instead as a dry detention system and drain within the recommended FAA Drainage criteria.

**(Continued on Page 3)**

**Attachments:**

- 1. Change Order No. 4 with Summary Report – (3 Originals)
- 2. Change Order History
- 3. Budget Transfer

Recommended By:                       12/28/10  
    Department Director                      Date

Approved By:                       1/12/11  
    County Administrator                      Date

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
Capital Expenditures	<u>\$ 73,092.85</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	<u>\$(26,815.00)</u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>\$ 46,277.85</b></u>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes \_\_\_\_\_ No **X**  
 Budget Account No.: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_  
 Reporting Category \_\_\_\_\_

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

Approval of this item will provide budget for the change order in account 4111-121-A258-6504. Included is a transfer from Reserves of \$73,093. \$26,815 will be reimbursed by the Consultant for a net impact of \$46,278. The Department will seek grant reimbursement from the FAA and the FDOT for the remaining \$46,278. The \$26,815 reimbursement will be formally recognized at a later date.

**C. Departmental Fiscal Review:** *C. M. Sumner*

**III. REVIEW COMMENTS**

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

*[Signature]* 11/17/2011  
 OFMB 11/16/11

*[Signature]* 11/11/11  
 Contract Dev. and Control  
*E. Jones 11/10/11*

**B. Legal Sufficiency:**  
*[Signature]* 11/11/11  
 Assistant County Attorney

This item complies with current County policies.

**C. Other Department Review:**  
 \_\_\_\_\_  
 Department Director

**Background and Justification: (Continued from Page 1)**

The contract time extension of 203 Calendars days is needed due to the time that was required to re-evaluate the design of the stormwater pond, negotiate a cost between the consultant and the contractor and schedule the work to be completed within the dry season. The cost to modify the pond shall be reimbursed by the consultant.

Subtotal amount to modify the pond..... \$26,815.00

In addition, approval of Change Order No. 4 is requested to compensate the contractor for payment of 7 Change Order Requests (COR's) as submitted by Ranger Construction Industries Inc. Changes include modifications to proposed roadways to accommodate existing conditions, rehabilitation of the pavement on 11th street and Wilder Avenue within the project boundaries and additional electrical work required for security reasons. Reference modifications are in the attached summary by COR number along with a description of the COR, individual cost, category of change and a brief explanation. It is anticipated that the adjustment of contract quantities to final as-built conditions will result in the final contract amount to be within 1% of the original contract amount upon close-out of the project.

Subtotal amount for COR 10R, 13,14,16,17,18R, 20 ..... \$46,277.85

**Total Cost for Change Order No 4 ..... \$73,092.85**

**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: **Construct Apron A  
Palm Beach International Airport**

CHANGE ORDER NO: **Four (4)**  
 COUNTY/FAA PROJECT NO: **PB08-12**  
 CONTRACT DATE: **October 20, 2009**  
 RESOLUTION NO. **R-2009-1765**  
 DISTRICT # **2**

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

**Description of Change:**

- The contractor substantially completed the contract work within the approved contract time; however, it was determined that the drainage pond was retaining stormwater for a longer period than the guidelines recommended by the Federal Aviation Administration (FAA). This change order includes modifying the pond to function instead as a dry detention system to follow the recommended guidelines. The cost to modify the pond shall be reimbursed to PBCDOA by the Consultant.  
 Subtotal Amount to Modify the Pond ..... \$ 26,815.00

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 ..... **\$3,838,345.00**  
 Net change by previous Change Orders ..... **\$101,949.80**  
 Contract Sum prior to this Change Order was ..... **\$ 3,940,294.80**  
 The Contract Sum will be **increased** by this Change Order ..... **\$ 73,092.85**  
 The new Contract Sum including Change Order will be ..... **\$ 4,013,387.65**  
 The Contract Time will be **increased/decreased** by ..... **203 Calendar days.**  
 The Date of Completion date of this Change Order therefore is ..... **February 14, 2011**

<u>The LPA Group</u> Engineer 2000 Palm Bch Lakes Blvd St 600 Address West Palm Beach, FL 33409	<u>Ranger Construction Industries</u> Contractor 101 Sansbury's Way Address West Palm Bch, Florida 33411	<u>PBC Bd. of County Commissioners</u> Owners Address West Palm Beach, FL 33406
By: <u>[Signature]</u> Date: <u>12-14-10</u>	By: <u>[Signature]</u> Date: <u>12/10/2010</u>	By: _____ Date: _____

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: SHARON R. BOCK  
Clerk & Comptroller

**APPROVED AS TO TERMS  
AND CONDITIONS:**

Approved as to Form and Legal  
Sufficiency

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

By: [Signature]  
Director of Airports

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

Attachment # 1

2. The contract time will be extended by 203 Calendars days to allow for the time required to re-evaluate the design of the pond by the Consultant, negotiate a cost between the Consultant and the Contractor and schedule the work to be completed within the dry seas on.
  
3. This change order also i ncludes approval for payment of 7 Change Order Requests (COR's) as submitted by Ranger Construction Industries Inc for reasons as shown i n the attached Change Order 4 summary sheet. Changes include modifications to proposed roadways to accom modate existing conditions, rehabilitation of 11<sup>th</sup> street and Wilder Avenue within the project boundaries and addit ional electrical work required for security reasons. Reference modifications are in the attached sum mary by COR number along with a description of the COR, individual cost, category of change and a brief explanation. It is anticipated that the adjus tment of contract quantities to final as-built conditions will result in the final contract amount to be within 1% of the original contract amount upon close-out of the project.






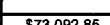
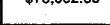
Subtotal Amount ..... \$ 46,277.85

**Total Change in Contract Amount..... \$ 73,092.85**

PB 08-12 Construct Apron A

CHANGE ORDER NO 4: SUMMARY

ITEM	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
		UNIT	QTY	UNIT COST	AMOUNT			
<b>New Pay Items</b>								
COR10R	Additional Survey Work, Drainage Modifications for Grade Adjustments at Duncan Avenue, Loop Road and 13th Street.	LS	1	\$16,359.13	\$16,359.13		Omission/Recommended	Reference documents RFI No 48, 49, 54 and 55. Duncan Road was originally to be partially reconstructed with the remainder milled/resurfaced. In order to meet existing conditions at interfaces it was necessary to regrade and reconstruct the full length. This required the contractor to obtain additional survey data, modify 2 storm drainage structures and resolve conflicts with the Loop Road Connector
COR13	Add Barriers to MES No S12	LS	1	\$2,492.36	\$2,492.36		DOA	DOA Operations requested that a grate be installed across the 42-in Mitered End Section #S12 to comply with Security requirements. The 42-inc RCP crosses into the AOA
COR14	Modifications to existing Inlets along Loop Road	LS	1	\$2,600.97	\$2,600.97		Existing Conditions	There were (2) inlets that were part of the existing swale/drainage conveyance system that needed to be modified. The concrete lined swale and weir were removed as they no longer provide a function and conflict with the revised grades from RFI 55.
COR16	Extend Dumpster Pad and install Curb	LS	1	\$6,067.73	\$6,067.73		Omission/Recommended	The size of the dumpster pad needed to be extended to prevent future damage to the asphalt during operations. In addition, PBCWUD required that a curb be installed to protect the sanitary manhole west side of 8th street.
COR#17	Install MAXCELL Interduct	LS	1	\$5,505.34	\$5,505.34		DOA	The existing communication cable that serves the emergency phones (drop lines) to the ARFF is not operational and needs to be replaced.
COR#18	Additional Electrical Work	LS	1	\$2,458.02	\$2,458.02		DOA	The arming loops at security gate 2 (V1) needed to be relocated to accommodate operations vehicles. In addition, Change Order No 3 omitted installation of conduit and wire to provide power to the ACX panel which was required to modify the operation of the security cameras.
COR#19	Regrade detention pond	LS	1	\$26,815.00	\$26,815.00			The stormwater detention pond was to be designed to comply with FAA wildlife management criteria. This requires that it be designed for a maximum 48-hour detention period for the design storm and so the ponds remain completely dry between storms. The pond has significant groundwater infiltration which will not subside to the point that it will be below the pond bottom. The pond will be modified to provide for dry detention to drain within 24 hours in accordance with South Florida Water Management District Criteria and well in advance of the FAA Drainage criteria of 48 hours.
COR20	Asphalt Pavement Milling	SY	4720	\$1.69	\$7,976.80		DOA	The pavement on 11th street and wilder has deteriorated significantly due to the utility installation, construction traffic from the new ATCT and the Apron A project. The pavement will be milled and resurfaced
COR20	Adjust valves and manholes	EA	7	\$402.50	\$2,817.50		DOA	The pavement on 11th street and wilder has deteriorated significantly due to the utility installation, construction traffic from the new ATCT and the Apron A project. The pavement will be milled and overlaid which will require some adjustments to existing valves and manholes
<b>Subtotal New Pay Items</b>					<b>\$73,092.85</b>			
	Adjustments to existing pay items							Other improvements required to rehabilitate Wilder Ave and 11th Street be paid for under existing pay items and shall be adjusted accordingly to as-built conditions with the close-out of the project
<b>Total Change Order No 4</b>								
					<b>\$73,092.85</b>	<b>0</b>		

LEGEND	
	Error
	Omission/recommended and/or required in project.
	Other Agency (TSA, PZ&B, Fire Marshall)
	Department of Airports
	Conditions not normally anticipated or encountered in construction.
	Quantity Underruns, contract adjustments,
	Total Change Order # 4

**SCHEDULE 1  
LIST OF PROPOSED DBE SUBCONTRACTORS**

PROJECT NAME:	<u>PBIA Construct Apron A</u>	PROJECT NO:	<u>PB08-12</u>
NAME OF PRIME BIDDER:	<u>Ranger Construction Industries, Inc.</u>	PHONE NO.:	<u>(561) 793-9400</u>
CONTACT PERSON:	<u>Gregory Reilly</u>	FAX NO:	<u>(561) 790-4332</u>
BID DATE:	<u>7/14/2009</u>	DEPARTMENT:	<u>Airports</u>

Name, Address and Phone Number of DBE Subcontractor	Type of Work to be performed	DBE Subcontractor Amount			
		Black	Hispanic	Women	Other (Please Specify)
None		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
	Total:	\$	\$	\$	\$
Total Bid Price:	\$73,092.85	Total Value of DBE Participation:		\$0.00	0%

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.

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
03/23/10

**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: Travelers Property Casualty Company of America  
INSURER B: Travelers Insurance  
INSURER C:  
INSURER D:  
INSURER E:

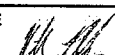
## COVERAGES

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
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CO-5807B217-10	04/01/10	04/01/11	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <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	CAP-5807B186-10	04/01/10	04/01/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 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 AGG \$
A	<b>EXCESS LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE RETENTION \$	CUP-5807B198-10	04/01/10	04/01/11	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	UB-6339B488-10	04/01/10	04/01/11	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	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. All Coverage afforded the Additional Insured under the above policies shall be primary and not excess over other valid, applicable and collectable insurance in force for the contractor. A Waiver of Subrogation for Workers Compensation coverage is included.

Project: PB 09-1 Construct Apron A; Palm Beach County Project No. PB08-12

CERTIFICATE HOLDER	Y	ADDITIONAL INSURED; INSURER LETTER: A	CANCELLATION
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 WAIVER OF THE INSURER'S OBLIGATION TO DEFEND AND/OR PAY THE POLICY LIMITS FOR THE INSURED. THIS CERTIFICATE IS NOT VALID UNLESS IT IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE INSURER. AUTHORIZED REPRESENTATIVE 

ACORD 25-S (7/97) rsmalley  
14870180

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# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
03/23/10

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

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### INSURERS AFFORDING COVERAGE

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

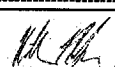
INSURER A: American Guarantee & Liability Ins Co  
INSURER B:  
INSURER C:  
INSURER D:  
INSURER E:

### 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 - COMP/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 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-3776270-10	04/01/10	04/01/11	EACH OCCURRENCE \$ 35,000,000 AGGREGATE \$ 35,000,000 \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>				WC STATU-TORY LIMITS   OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	<b>OTHER</b>				\$ \$ \$

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS**  
Certificate Holder is an Additional Insured but only with respect to work conducted by the Insured and at the specified project.  
Follow Form Excess/Umbrella  
  
Project: Construct Apron A; Palm Beach County Project No. PB08-12

<b>CERTIFICATE HOLDER</b> Palm Beach County C/O Department of Airports 846 Palm Beach International Airport West Palm Beach, FL , FL 33406-1470 USA	<b>ADDITIONAL INSURED; INSURER LETTER:</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 NOT BE CONSIDERED A WAIVER OF THE INSURER'S OBLIGATIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25-S (7/97) rsmalley  
14868245

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**PALM BEACH INTERNATIONAL AIRPORT  
PB08-12 CONSTRUCT APRON A  
FAA AIP No.:3-12-0085-051-2009  
FDOT WPI:**

**CONTRACT HISTORY**

ORIGINAL	CURRENT
DATE: NTP	1/12/2010
CONTRACT TIME =	150 382
SUBSTANTIAL COMPLETION DATE	6/10/2010 2/14/2010 CO#4
CONTRACT AMOUNT =	\$3,838,345.00 \$4,013,387.65
LIQUIDATED DAMAGES	\$500/day. \$500/day Close-out
RESOLUTION NO	R-2009-1765

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	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	1/20/2010	Relocate Watermain at Ditch Crossing	11	\$5,500	\$21,426.67	\$26,926.67	\$21,426.67	\$ -	\$ 21,426.67		0.56%	\$3,859,771.67	Approved on 3/18/2010
2		COR 2,5-9		\$0	\$47,460.13	\$47,460.13	\$47,460.13		\$ 68,886.80		1.24%	\$3,907,231.80	Approved 5/26/10
3		COR 12 Security Access Cameras	18	\$9,000	\$33,063.00	\$42,063.00		\$33,063.00	\$ 101,949.80		0.86%	\$3,940,294.80	Approved 6/30/2010
4		COR 10R, 13, 14, 16, 17, 18,19,20	203	\$101,500	\$73,092.85	\$174,592.85			\$0.00	\$73,092.85	1.90%	\$4,013,387.65	
Total			232		\$ 175,042.65		\$ 68,886.80	\$ 33,063.00	\$ 101,949.80	\$73,092.85	4.56%	\$4,013,387.65	

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

Approval Authority

CO Value	Cumm.CO Value	Authority
\$0-50,000	\$0-100,000	Lead Dept
\$50,001-100,000	\$100,101 - 200,000	CRC
>\$100,001	See Note 1	BCC

Cumulative Days Authority

Cumulative Days	Authority
0-30 days	Lead Dept
31-90	CRC
120	BCC

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

1 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

\*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

Attachment #

11- 0269

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

Fund 4111 Airport Improvement & Development Fund

Advantage Document Numbers:  
 BGEX 121610/608  
 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 1/6/11	REMAINING BALANCE
<u>Expenditures</u>								
121-A258-6504	P-Apron A	0	297,558	73,093	0	370,651	297,558	73,093
121-A900-9909	Reserves Improvement Program	19,969,159	18,672,757		73,093	18,599,664	0	18,599,664
<b>Total Appropriations &amp; Expenditures</b>								
				73,093	73,093			

Attachment #

3

	Signatures	Date	By Board of County Commissioners
OFMB			At Meeting of
INITIATING DEPARTMENT/DIVISION	<i>[Signature]</i>	12/27/10	February 1, 2011
Administration/Budget Department Approval	<i>[Signature]</i>	1/7/2011	Deputy Clerk to the Board of County Commissioners
OFMB Department - Posted			