



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Capital Expenditures	<u>\$207,900</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><u>\$207,900</u></u>	=====	=====	=====	=====
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes \_\_\_\_\_ No X  
 Budget Account No.: Fund 4111 Department 121 Unit A327 Object 6504  
 Reporting Category \_\_\_\_\_

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

Approval of this item provides budget for the Rio-Bak Corporation Change Order No. 2 in the amount of \$207,899.40. This item includes a transfer from Reserves of \$207,900.

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

**III. REVIEW COMMENTS**

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

[Signature] 10/29/14  
 KP 10/23 / MM 10/27 OFMB

[Signature] 11/3/14  
 Contract Dev. and Control  
 11-3-14 B Wheeler

**B. Legal Sufficiency:**

[Signature] 11/4/14  
 Assistant County Attorney

**C. Other Department Review:**

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

**CHANGE ORDER**

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

PROJECT: **NC13-3 Wetlands Wildlife Hazard Mitigation North Palm Beach County General Aviation Airport**

CHANGE ORDER NO: **Two (2)**  
 COUNTY/FAA PROJECT NO: **NC13-3**  
 CONTRACT DATE: **August 13, 2013**  
 RESOLUTION NO. **R-2013-1006**  
 DISTRICT # **COUNTYWIDE**

TO: **Rio-Bak Corporation  
 12773 W. Forest Hill Blvd., Suite 210  
 Wellington, Florida 33414**

**Description of Change:**

- The contract included an embankment (earthwork) quantity based on stripping the existing surface an estimated three inches prior to backfilling to the proposed surface elevation. The calculations did not fully account for the additional removal of unsuitable material attached to root systems associated with trees, brush, sawgrass, other vegetation removed and root raked during clearing and grubbing that had to be replaced and brought back up to a finished grade with additional embankment. In addition, the contract included removing material above an existing geotextile liner that was buried at a variable depth. The depth of the liner could not be verified during design and was based on an estimate. Finally, removal of cattails and other heavy pond growth consumed a much higher thickness of muck and matted roots that also required additional embankment material to be brought back to a finished grade. The quantities were verified with as-built survey information provided after clearing and grubbing and again with final surface elevations as required per the specifications. This change order includes adjustments to contract quantities based on as-built conditions as detailed in the attached Summary of Construction Costs.  
**Increase to the Contract**..... **\$207,899.40**
- There is no change in contract time.

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..... **\$ 2,477,981.38**  
 Net change by previous Change Orders..... **\$8,348.00**  
 The Contract Sum prior to this Change Order ..... **\$2,486,329.38**  
 The Contract Sum will be **increased** by this Change Order ..... **\$ 207,899.40**  
 The new Contract Sum including Change Order will be..... **\$ 2,694,228.78**  
 The Time to complete this Contract will be increased/decreased by..... **0 Calendar days.**  
 The Date of Completion of this Change Order therefore is ..... **September 8, 2014**

The LPA Group, Inc A unit of Michael Baker Corporation
Engineer <i>D. Hambrecht</i>
Address
4503 Woodland Corporate Blvd, STE400
Tampa, FL 33614
By: <i>[Signature]</i>
Date: <i>10-29-14</i>

Rio-Bak Corporation
Contractor <i>Heath Norman</i>
Address
12773 W. Forest Hill Blvd., Suite 2
Wellington, Florida 33414
By: <i>[Signature]</i>
Date: <i>10/30/14</i>

PBC Bd Of County Commissioners
Owners
Address
PO Box 21229
West Palm Beach, FL 33416-1229
By:
Date:

Attest: SHARON R. BOCK  
 Clerk & Comptroller

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS  
 APPROVED AS TO TERMS  
 AND CONDITIONS:**

Approved as to Form and Legal  
 Sufficiency

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

By: *[Signature]*  
 Director of Airports

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

**SUMMARY OF CONSTRUCTION COSTS**  
**NC13-3 Wetlands Wildlife Hazard Mitigation**  
**North Palm Beach County General Aviation Airport (F45)**

FDOT FINANCIAL PROJECT No. 427133, 430960

Item No.	Spec. No.	Item Description	Quantity	Unit	Original Contract		QTY Adjustments		Final Contract			Comments (Under/Over 20%)
					Unit Price	Amount	Qty	Amount	QTY	AMOUNT	PERCENT CHANGE	
1	SP15	MOBILIZATION	1.00	LS	\$116,666.00	\$116,666.00	0.00	\$0.00	1.00	\$116,666.00	0.00%	
2	1030	MAINTENANCE OF AIR OPERATIONS AREA TRAFFIC	1.00	LS	\$55,041.00	\$55,041.00	0.00	\$0.00	1.00	\$55,041.00	0.00%	
3	1700	PROJECT RECORD DOCUMENTS	1.00	LS	\$10,762.00	\$10,762.00	0.00	\$0.00	1.00	\$10,762.00	0.00%	
4	D752	SHEET PILE SYSTEM	1.00	LS	\$58,065.00	\$58,065.00	0.00	\$0.00	1.00	\$58,065.00	0.00%	
5	D752	TEMPORARY SHEET PILE	1.00	LS	\$17,850.00	\$17,850.00	0.00	\$0.00	1.00	\$17,850.00	0.00%	
6	P151	CLEARING AND GRUBBING	37.15	AC	\$6,400.00	\$237,760.00	0.00	\$0.00	37.15	\$237,760.00	0.00%	
7	P152	EMBANKMENT-IN-PLACE	94,804.00	CY	\$13.72	\$1,300,710.88	16526.00	\$226,736.72	111,330.00	\$1,527,447.60	17.43%	Estimated quantities were based on stripping 3" of topsoil within the construction limits. Did not account for the root systems attached to trees, brush, sawgrass, cattails, and other vegetation during the clearing and grubbing operation
8	P156	SILT FENCE	6,300.00	LF	\$1.57	\$9,891.00	(257.00)	(\$403.49)	6,043.00	\$9,487.51	-4.08%	
9	P156	TURBIDITY BARRIER	1,000.00	LF	\$15.75	\$15,750.00	(300.00)	(\$4,725.00)	700.00	\$11,025.00	-30.00%	Actual locations did not require the contract length
10	P156	INLET PROTECTION	1.00	EA	\$157.50	\$157.50	0.00	\$0.00	1.00	\$157.50	0.00%	
11	P156	SOIL TRACKING PREVENTION DEVICE	1.00	EA	\$2,650.00	\$2,650.00	0.00	\$0.00	1.00	\$2,650.00	0.00%	
12	S140	REMOVE EXISTING CONCRETE DRAINAGE STRUCTURE (MES)	1.00	EA	\$682.00	\$682.00	0.00	\$0.00	1.00	\$682.00	0.00%	
13	S140	GEOTEXTILE REMOVAL	44,000.00	SY	\$2.31	\$101,640.00	0.00	\$0.00	44,000.00	\$101,640.00	0.00%	
14	S141	RIGID REVETMENT	2,000.00	SF	\$4.04	\$8,080.00	(200.00)	(\$808.00)	1,800.00	\$7,272.00	-10.00%	
15	D701	53"x34" HRCR DRAINAGE PIPE	682.00	LF	\$174.00	\$118,668.00	0.00	\$0.00	682.00	\$118,668.00	0.00%	
16	D751	MANHOLE, FDOT W/ 6'X5' J BOTTOM	1.00	EA	\$3,990.00	\$3,990.00	0.00	\$0.00	1.00	\$3,990.00	0.00%	
17	D751	INLET, FDOT TYPE D W/ 6'X5' J BOTTOM	1.00	EA	\$6,930.00	\$6,930.00	0.00	\$0.00	1.00	\$6,930.00	0.00%	
18	D752	CS-1 MODIFIED CONTROL STRUCTURE	1.00	LS	\$1,575.00	\$1,575.00	0.00	\$0.00	1.00	\$1,575.00	0.00%	
19	D752	HEADWALL	1.00	EA	\$2,520.00	\$2,520.00	0.00	\$0.00	1.00	\$2,520.00	0.00%	
20	T901	SEEDING	37.15	AC	\$2,760.00	\$102,534.00	(0.15)	(\$414.00)	37.00	\$102,120.00	-0.40%	
21	T905	TOPSOILING	15,000.00	CY	\$3.25	\$48,750.00	0.00	\$0.00	15,000.00	\$48,750.00	0.00%	
CO1.1		CCP 001 REMOVE 24" RCP & MES	1.00	LS	\$5,040.00	\$5,040.00	0.00	\$0.00	1.00	\$5,040.00	0.00%	
CO1.2		CCP 002 INSTALL SS ANGLE ON CS No. 1	1.00	LS	\$630.00	\$630.00	0.00	\$0.00	1.00	\$630.00	0.00%	
CO1.3		CCP 004 REMOVE EXIST. 12x8x8 CS & ADD. 36" RCP	1.00	LS	\$7,350.00	\$7,350.00	0.00	\$0.00	1.00	\$7,350.00	0.00%	
CO1.4		REMOVE EXISTING CONCRETE DRAINAGE STRUCTURE (MES)	(1.00)	EA	\$682.00	(\$682.00)	0.00	\$0.00	-1.00	-\$682.00	0.00%	
CO1.5		CCP 003 MANHOLE, FDOT W/6'x5' J BOTTOM	(1.00)	EA	\$3,990.00	(\$3,990.00)	0.00	\$0.00	-1.00	-\$3,990.00	0.00%	
SUBTOTAL BASE CONTRACT BID (PHASE 1)						\$2,229,020.38		\$220,386.23		\$2,449,406.61		

**SUMMARY OF CONSTRUCTION COSTS**  
**NC13-3 Wetlands Wildlife Hazard Mitigation**  
**North Palm Beach County General Aviation Airport (F45)**

FDOT FINANCIAL PROJECT No. 427133, 430960

Item No.	Spec. No.	Item Description	Quantity	Unit	Original Contract		QTY Adjustments		Final Contract			Comments (Under/Over 20%)
					Unit Price	Amount	Qty	Amount	QTY	AMOUNT	PERCENT CHANGE	
<b>BASE CONTRACT PHASE 2A</b>												
1	SP15	MOBILIZATION	1.00	LS	\$18,953.00	\$18,953.00	0.00	\$0.00	1.00	\$18,953.00	0.00%	
2	1030	MAINTENANCE OF AIR OPERATIONS AREA TRAFFIC	1.00	LS	\$11,055.00	\$11,055.00	0.00	\$0.00	1.00	\$11,055.00	0.00%	
3	P151	CLEARING AND GRUBBING	6.50	AC	\$6,400.00	\$41,600.00	(0.19)	(\$1,216.00)	6.31	\$40,384.00	-2.92%	
4	P152	EMBANKMENT-IN-PLACE	2,575.00	CY	\$14.54	\$37,440.50	(366.00)	(\$5,321.64)	2,209.00	\$32,118.86	-14.21%	
5	P156	SILT FENCE	2,200.00	LF	\$1.57	\$3,454.00	(24.00)	(\$37.68)	2,176.00	\$3,416.32	-1.09%	
6	P156	SOIL TRACKING PREVENTION DEVICE	1.00	EA	\$2,650.00	\$2,650.00	0.00	\$0.00	1.00	\$2,650.00	0.00%	
7	T901	SEEDING	6.50	AC	\$2,760.00	\$17,940.00	(0.19)	(\$524.40)	6.31	\$17,415.60	-2.92%	
8	T905	TOPSOILING	2,500.00	CY	\$3.25	\$8,125.00	0.00	\$0.00	2,500.00	\$8,125.00	0.00%	
		SUBTOTAL BASE CONTRACT BID (PHASE 2A)				\$141,217.50		(\$7,099.72)		\$134,117.78		
<b>BASE CONTRACT PHASE 2B</b>												
1	SP15	MOBILIZATION	1.00	LS	\$11,000.00	\$11,000.00	0.00	\$0.00	1.00	\$11,000.00	0.00%	
2	1030	MAINTENANCE OF AIR OPERATIONS AREA TRAFFIC	1.00	LS	\$11,715.00	\$11,715.00	0.00	\$0.00	1.00	\$11,715.00	0.00%	
3	P151	CLEARING AND GRUBBING	7.75	AC	\$6,400.00	\$49,600.00	(0.52)	(\$3,328.00)	7.23	\$46,272.00	-6.71%	
4	P152	UNCLASSIFIED EXCAVATION	2,600.00	CY	\$2.86	\$7,436.00	234.14	\$669.64	2,834.14	\$8,105.64	9.01%	
5	P156	SILT FENCE	2,400.00	LF	\$1.57	\$3,768.00	(15.00)	(\$23.55)	2,385.00	\$3,744.45	-0.63%	
6	P156	SOIL TRACKING PREVENTION DEVICE	1.00	EA	\$2,650.00	\$2,650.00	(1.00)	(\$2,650.00)	0.00	\$0.00	-100.00%	
7	T901	SEEDING	7.25	AC	\$2,760.00	\$20,010.00	(0.02)	(\$55.20)	7.23	\$19,954.80	-0.28%	
8	T905	TOPSOILING	3,050.00	CY	\$3.25	\$9,912.50	0.00	\$0.00	3,050.00	\$9,912.50	0.00%	
		SUBTOTAL BASE CONTRACT BID (PHASE 2B)				\$116,091.50		(\$5,387.11)		\$110,704.39		
		Revised Contract Amount				2,486,329.38		207,899.40		2,694,228.78	16.72%	

Liquidated Damages  
Reimbursement for failed tests/re-inspections  
Final Contract Amount

No LD's  
no failed tests  
\$2,694,228.78

Substantially complete on 7/31/14. Contract completion date was 8/9/14

Y:\Projects\North Beach Airport\GIS\2013\Final\Grading\Grading.dwg (User:Graham.L) (Date: 8/15/2013 10:11:49 AM)

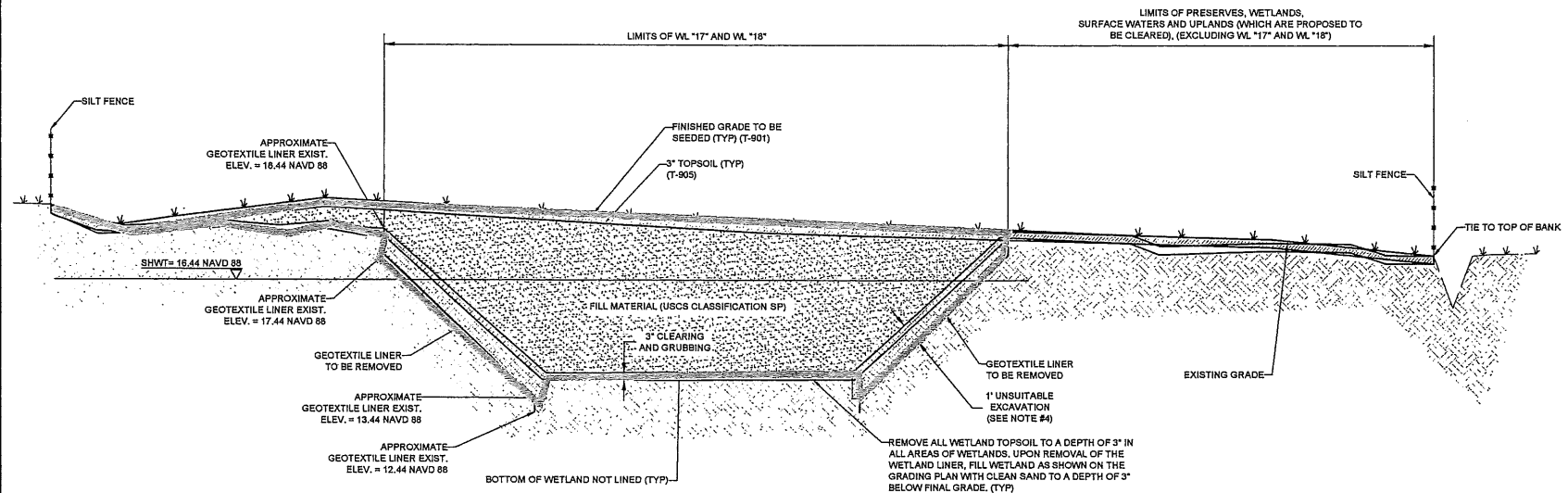
LEGEND	
	TOPSOILING (3" TYP)
	UNSUITABLE EXCAVATION
	FILL MATERIAL
	EXISTING SOIL
	CLEARING & GRUBBING

  
 NORTH PALM BEACH COUNTY  
 GENERAL AVIATION AIRPORT  
 WEST PALM BEACH, FLORIDA

  
**THE LPA GROUP**  
 TRANSPORTATION CONSULTANTS  
 A UNIT OF MICHAEL BAKER CORPORATION  
 4503 WOODLAND CORPORATE BLVD.  
 SUITE 400, TAMPA, FLORIDA 33614  
 (813) 889-3892  
 CORPORATE LICENSE NUMBER 00004307

Designer:	MC	Director of Records GREGG B. HAMM FL P.E. NO. 68760
Traffication:	AF	
Checked by:	MEK	
Project Number:	04300331	

- Notes:
- EXACT DEPTH OF WETLAND LINERS ARE UNKNOWN, 1.0' DEPTHS BELOW EXIST. GRADE HAVE BEEN ESTIMATED.
  - ALL FILL MATERIAL IS TO BE COMPACTED IN 12" LIFTS (TYP) UNLESS OTHERWISE SPECIFIED.
  - CLEAN SAND SHALL BE DEFINED AS POORLY GRADED FINE OR COARSE SAND WITH LESS THAN 8% FINES AND ORGANIC CONTENT, AND A VERTICAL INFILTRATION RATE OF 10 FT/DAY OR GREATER.
  - ENGINEER MAY DETERMINE THAT ADDITIONAL UNSUITABLE MATERIAL BE EXCAVATED FROM THE SITE (ONLY WITHIN AREAS THAT ARE PROPOSED TO BE DISTURBED).



**GRADING TYPICAL SECTION**  
 N.T.S.

REVISIONS			
No.	Description	Date	By

Project Name:  
**WETLAND  
 WILDLIFE HAZARD  
 MITIGATION**

Drawing Name:  
**TYPICAL SECTION**

Date:	AUGUST 2013	Issue:	CONFORMED SET
Scale:	AS NOTED	Drawing Number:	C-102-1

**SCHEDULE 1  
LIST OF PROPOSED DBE FIRMS  
(Attachment \_\_\_\_ to Bid Form)**

Project/Bid Name: Wetland Wildlife Hazard Mitigation at North Palm Beach County General Aviation Airport  
Project/BidNo: NC13-3

Name of Prime Bidder: Rio-Bak Corporation Change Order/Task/Amendment No. (if applicable): 2

Contact Person: Heath Norman Bid Opening Date: 9/22/14

Address: 12773 W. Forest Hill Blvd. Suite 210, Wellington, FL 33414 Department: Dept. of Airports

Phone No.: 561-791-9721 Fax No: 561-791-9734 E-mail Address: heath@rio-bak.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
N/A	N/A	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

**Total Value of DBE Participation: \$ 0.00**

**Notes:**

- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
- Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
- If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By: 

Signature  
HEATH T. NORMAN, PM

Print Name/Title of Person Executing on Behalf of the Prime

Date: 10/3/14

\*Additional sheets may be used if necessary.

North Palm Beach County General Aviation Airport (F45)  
 NC13-3 Wetlands Wildlife Hazard Mitigation  
 FAA AIP No 3-12-0113-016-2013  
 Fin. Proj. No.:427133-1-94-01 and 430960-1-94-01  
 Contract Date : August 13, 2013  
**CONTRACT HISTORY**

	ORIGINAL	CURRENT	CURRENT
<b>Contract Date:</b>			
<b>RESOLUTION NO</b>	R-2013-1006		
<b>DATE: NTP</b>	10/14/2013		
<b>CONTRACT TIME =</b>	300	300	
<b>SUBSTANTIAL COMPLETION DATE</b>	8/9/2014	8/9/2014	
<b>FINAL COMPLETION DATE</b>	9/8/2014	9/8/2014	
<b>CONTRACT AMOUNT =</b>	\$2,477,981.38	\$2,694,228.78	
<b>LIQUIDATED DAMAGES</b>	\$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 (LEAD PLUS CRC)	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Misc Drainage Changes	0	\$0	\$8,348.00	\$8,348.00	\$8,348.00		\$8,348.00			\$2,486,329.38	Approved on 1/22/14
2		Embankment Qty	0	\$0	\$207,899.40	\$207,899.40				\$207,899.40		\$2,694,228.78	
		Total	0		\$ 216,247.40		\$ 8,348.00	\$ -	\$ 8,348.00	\$ -	8.73%	\$2,694,228.78	

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

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

- Cumulative Value - Revised as of 6/24/09
- When the cumulative value of changes or additional work exceeds the greater of \$250,000 or 5% of the original contract an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item
  - When the cumulative time extensions approved by a combination of the Lead Dept and the CRC exceeds 120 Cal Days then an agenda item notifying the board that the item puts it in the excess category must be prepared and forwarded as a Receive and File item

\*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





[STATUS BY PROJECT](#)
[AM BEST](#)
[CANCELLED](#)
[INSURED](#)
[COMPLIANT](#)
[NON-COMPLIANT](#)  
[COVERAGES](#)
[SUMMARY PROBLEMS](#)
[EXPIRATION](#)
[SPECIAL ISSUES](#)
[MISSING POLICIES](#)  
[Select a Project](#)
[Insured Problems](#)
[Locate a Contract](#)
[Summary of Contracts](#)

[Connect to ITSLive Support](#)

## Summary of Certificates

[Home](#)

This report displays detailed certificate information for selected insured(s). Items in red are deficient.

Friday, October 10, 2014

[Images](#)

[Contracts](#)

Insured: **Rio-Bak Corporation**

Insured ID: **R-2013-1006-PBC**

**Compliant  
(with overrides)**

ITS Account Number: **PLC677**

Project(s): **Palm Beach County - Airports Planning & Development**

Insurance Policy	Required	Provided	Override
<b><u>General Liability</u></b>			
Expiration: 6/30/2015			
General Aggregate:	\$10,000,000	\$2,000,000	X
Products - Completed Operations Aggregate:	\$5,000,000	\$2,000,000	X
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$1,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<b><u>Automobile Liability</u></b>			
Expiration: 6/30/2015			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	Hired Autos	
	Non-Owned Autos	Non-Owned Autos	
Combined Single Limit:	\$5,000,000	\$1,000,000	X
<b><u>Excess/Umbrella Liability</u></b>			
Expiration: 6/30/2015			
Each Occurrence:	\$0	\$10,000,000	
Aggregate Limit:	\$0	\$10,000,000	
<b><u>Workers Compensation/Employers Liability</u></b>			
Expiration: 9/11/2015			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	
	WC Stat. Limits	not provided	X

### Notifications

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

[Certificate Submittal](#)

15

0113

### BUDGET TRANSFER

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA



Page 1 of 1 pages

Fund 4111 Airport Improvement & Development Fund

Advantage Document Numbers:  
bgex 100714/56

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 10/07/2014	REMAINING BALANCE
<b>Expenditures</b>								
121-A327-6504	lotb Non Infrastructure	430,796	159,895	207,900		367,795	0	367,795
121-A900-9909	Reserves Improvement Program	16,486,055	15,329,946		207,900	15,122,046		15,122,046
<b>Total Appropriations &amp; Expenditures</b>					<u>207,900</u>	<u>207,900</u>		

	<b>Signatures</b>	<b>Date</b>	
<b>Airports</b>			<b>By Board of County Commissioners</b>
INITIATING DEPARTMENT/DIVISION		10/10/14	At Meeting of
Administration/Budget Department Approval		10/27/14	November 18, 2014
OFMB Department - Posted			Deputy Clerk to the Board of County Commissioners

AM  
10/27

Attachment # 2