

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: February 9, 2016

Consent **Regular**
 Workshop **Public Hearing**

Department:

Submitted By: Department of Airports

Submitted For:

I. EXECUTIVE BRIEF

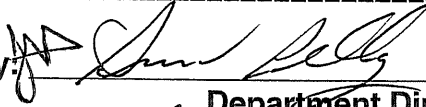
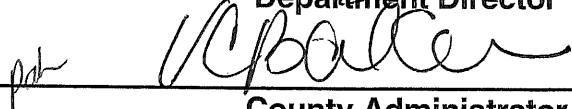
Motion and Title: Staff recommends motion to approve: Change Order No. 1 to Amendment No. 5 (Task M-5) to the Construction Manager (CM) at Risk Contract with The Morganti Group, Inc. for Security Improvements – Phase 2 at Palm Beach International Airport (PBIA) in the amount of \$148,365 and 185 Calendar Days.

Summary: The Contract with The Morganti Group, Inc. for CM at Risk Services for Terminal Improvements at PBIA was approved by the Board on June 4, 2013 (R-2013-0663). The Contract is for 2 years with 3 one (1) year renewal options and is a task order based contract for CM at Risk Services at PBIA. The Morganti Group, Inc. is a Danbury, Connecticut, based firm; however, the work will be directly managed by their southeast regional office in Palm Beach County. Amendment No. 5 (Task M-5) in the amount of \$4,726,000 and 460 Calendar Days was approved by the Board on June 3, 2014 (R-2014-0768). Approval of Change Order No. 1 in the amount of \$148,365 and 185 Calendar Days will provide compensation to the contractor to complete the Security Improvements – Phase 2 project at PBIA. The Disadvantaged Business Enterprise (DBE) goal for this contract is 13%. The total to date participation for this contract is 7.16 %. **Countywide (AH)**

Background and Justification: The schedule for Task M-5 Security Improvements project has been impacted by several issues related to the issuance of security badges for the new access control system. The software that is used to manage the personal information related to the badges had to be expanded to meet TSA requirements that were revised following execution of Task M-5. The project schedule for implementation and issuance of the security badges was impacted by the time required for additional programming, design of templates and entering data for each cardholder. In addition, there were issues between the compatibility of the smart cards (badges) and the printers. The vendor providing both has resolved the issue at their expense, but the time needed to determine the cause impacted the critical path of the construction schedule. This change order includes an extension of 185 Calendar Days and compensation in the amount of \$148,365 as described in Exhibit 1 in the change order.

Attachments:

- 1. Change Order No. 1 to Task M-5 (w/Contract History) – (3 originals)

Recommended By:		1/15/16
	Department Director	Date
Approved By:		2/5/16
	County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures	\$148,365				
Operating Costs					
External Revenues (Grants)	(\$148,365)				
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$ -0-				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes X No _____

Budget Account No: Fund 4111 Department 121 Unit A308-323 Object 6211
Reporting Category _____

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

Approval of this item provides budget for Change Order No. 1 to Task M-5 with The Morganti Group, Inc. in the amount of \$148,365. Funding sources consist of FDOT grant revenues of \$148,365.

C. Departmental Fiscal Review: *[Signature]*

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

[Signature]
OFMB *[initials]*

[Signature]
Contract Dev. and Control
[Signature] 1/26/16

B. Legal Sufficiency:

[Signature] 1/27/16
Assistant County Attorney

C. Other Department Review:

Department Director

CHANGE ORDER

- | | | | |
|-------------------------------------|-------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Owner Initiate | <input checked="" type="checkbox"/> | Quantity Overruns/Underruns |
| <input 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 checked="" type="checkbox"/> | Errors/Omissions/In Design | <input type="checkbox"/> | Other |

PROJECT: **Terminal Improvements at
Palm Beach International Airport
Task M5 Security Improvements
Phase 2**

CHANGE ORDER NO: **One(1)**
COUNTY/FAA PROJECT NO: **PB12-14**
CONTRACT DATE: **June 4, 2013**
RESOLUTION NO. **R-2013-0663,(Contract)**
RESOLUTION NO **R-2014-0768(Task M5)**
TASK M5: **Approved on June 3, 2014**
DISTRICT # **Countywide**

TO: **The Morganti Group, INC
1450 Centrepark Blvd., Suite 260
West Palm Beach, Florida 33401**

Description of Change:

This Change Order includes compensation for six (6) cost proposals as submitted by The Morganti Group Inc. These modifications are referenced in the attached Exhibit 1 Summary by number along with a description, individual costs, category of change, time extension and a brief explanation. The Contract time will be extended by a total of one hundred eighty-five (185) Calendar Days. Time extension has been due to several factors including updates to software, printing of security badges, and the related changes from the referenced cost proposals.

Total Change in Contract Amount..... **\$148,365.00**

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 Guaranteed Maximum Price (GMP) was **\$ 4,726,000.00**
 Net change by previous Change Orders **\$00.00**
 The GMP prior to this Change Order..... **\$4,726,000.00**
 The GMP will be **increased** by this Change Order **\$148,365.00**
 The new GMP including Change Order will be..... **\$4,874,365.00**
 The Time to complete this Task will be **increased** by **185 Calendar days.**
 The Date of Substantial Completion of this Change Order therefore is..... **March 28, 2016**

Hillers Electical Engineers Inc
Engineer
23257 State Road 7 Suite 100
Boca Raton FL, 33428
Name and Title:
Signature <i>[Signature]</i>
Date: <i>1/7/16</i>

The Morganti Group, Inc
Contractor
1450 Centrepark Blvd., Suite 260
West Palm Beach, Florida 33401
Name and Title:
Gerry Kelly, Senior Vice President
Signature <i>[Signature]</i>
Date: <i>01/06/16</i>

PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FI 33416-1229
Name and Title:
Mary Lou Berger, Mayor
Signature
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: *[Signature]*
County Attorney

PROJECT INFORMATION									
AIRPORT:		PALM BEACH INTERNATIONAL AIRPORT							
PROJECT:		PB12-14 TASK M5 SECURITY IMPROVEMENTS PHASE 2							
CONTRACTOR:		THE MORGANTI GROUP INC							
CONTRACT:		RESOLUTION NO: R-2014-0768							
EXHIBIT 1 CHANGE ORDER NO 1: SUMMARY									
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
1	COR #1	Time Extension-Extended General Conditions	LS	185.00	\$429.42	\$79,443.00	185	Contract Adjustments	Additional General Conditions due to delays caused by Personal Information Management System (PIM) upgrades and distribution of badges. There was additional time needed by the Department of Airports to finalize the PIM templates per TSA current requirements. In addition there were issues with the printing of the badges including quality and jamming of the printer that were due to the incompatibility of the specified pre-punched smart cards and the printer. The vendor has replaced the printing ribbons, and smart cards at no additional costs. The General Condition costs (GC costs were \$1122/day per the approved GMP) due to the delays have been shared by the contractor.
2	COR #2	Replace existing Fire Alarm (FA) network cards w/high speed data transfer network cards	LS	1.00	\$34,772.00	\$34,772.00		DOA	Hi-speed network cards are needed to prevent data delays happening across the FA network during fire alarm events. Also to enhance the speed of FA event delivery to Fire Dispatch workstations, which will result in more timely dispatching of Fire Rescue personnel to alarm location(s).
3	CAR #22	Add PTZ Camera to Loading Dock	LS	1.00	\$8,104.00	\$8,104.00		DOA	Camera for maintaining visual security of dumpsters, which are located within 300' of PBI Terminal
4	CAR #25	Improvements to Gate V-4 and CPE-1	LS	1.00	\$3,220.00	\$3,220.00		Omission	Existing card reader pedestals did not have protection from weather or adequate space for wiring connections to new card readers.
5	CAR #26/COR #3	FB 13. Door T407. Add new Controller, Access hardware, replace door and frame	LS	1.00	\$21,318.00	\$21,318.00		DOA	Add access control to stairway door and pedestrian gate that lead to Terminal Skylight area (roof), which is classified as SIDA
6	CAR #27	Add badging capabilities (software) to additional work station to facilitate issuance of badges	LS	1.00	\$1,508.00	\$1,508.00		Contract Adjustments	Procure/install extra software license for third badging workstation, which was needed to facilitate issuance of new Access Control System (ACS) credentials and prevent further delays
Total Change Order No.1						\$148,365.00	185		
									LEGEND
									\$0 Error
									\$3,220.00 Omission/recommended and/or required in project.
									\$0.00 Other Agency (Tenant)
									\$64,194.00 Department of Airports
									\$0.00 Conditions not normally anticipated or encountered in construction.
									\$80,951.00 Quantity Underruns, contract adjustments,
									\$148,365.00 Total Change Order #1

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

Project/Bid Name: Task M5 – Security System Enhancements Phase II Project/Bid No: Owner Change Order One

Name of Prime Bidder: The Morganti Group, Inc. Change Order/Task/Amendment No. (if applicable): I-13-PB-C-017

Contact Person: Stephen Sines Bid Opening Date: January 6, 2016

Address: 1450 Centrepark Blvd. Suite 260 West Palm Beach, FL 33401 Department: _____

Phone No.: 561-689-0200 Fax No: 561-689-4774 E-mail Address: ssines@morganti.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)
None	None	<input type="checkbox"/> Prime Contractor <input checked="" 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 Base Bid Price: \$148,365.00
(Insert: Base Bid/Bid + Alternate, etc.)

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 

Stephen Sines, Operations Manager
Print Name/Title of Person Executing on Behalf of the Prime

Date: January 6, 2016

*Additional sheets may be used if necessary.

SCHEDULE 2
(Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: Task M5 Project/Bid Name: Security Systems Enhancement Phase II

Change Order/Task/Amendment No. (if applicable): Owner Change Order One for 1-13-PBI-C-017

Name of Prime Bidder: The Morganti Group, Inc.

Name of DBE Firm: None

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- Black Hispanic Women Other (Please Specify) _____
 Prime Contractor Subcontractor Manufacturer Supplier

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

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
None	None	None	\$0.00	\$0.00

at the following price¹: \$0.00
 (Subcontractor/Supplier's Quote)

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

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

_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____ \$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor) (Amount of Subcontract)	<input type="checkbox"/> Non-DBE

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

 Printed Name of DBE Subcontractor

By: _____
 Signature

Date: _____

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1.

**PALM BEACH COUNTY INTERNATIONAL AIRPORT
PBI Terminal Improvements - CMR**

The Morganti Group
PB NO: PB 12-14
CONTRACT HISTORY

CONTRACT APPROVED ON:	6/4/2013	Expiration
RESOLUTION NO	R-2013-0663	
CONTRACT TIME	2 Yrs with an option of 3 - 1yr renewals	6/3/2015
Amendment 7	Executed on May 5, 2015 for 1 additional year (R2015-0550)	6/3/16
Amendment x	Executed on xxxx for the second year renewal (R2016-0xxx)	
Amendment x	Executed on xxx for third and final renewal(R2017-0xxx)	

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
Amendment 1	Task M1 Building 3400 Interior Improvements-GMP	180	7/11/13	1/6/14	\$1,130,000.00					\$1,130,000.00	July 2 2013 Board Meeting (R2013-0829)	
	CO No 1 Tenant Improvements to Server Room	0				\$33,290.00	\$1,163,290.00			\$33,290.00	Nov 19 Board Meeting due to Budget Transfer	
	GMP Adjustment	0				(\$37,613.42)	\$1,125,676.58					8/06/14 CRC
Amendment 2	Task M2 Emergency Phone System - GMP	70			\$190,000.00					\$190,000.00	July 16, 2013 Board Meeting (R2013-0866)	
	GMP Adjustment					(\$7,141.00)	\$182,859.00					3/5/14 CRC
Task M3 (work order)	PBI Interior Signage	266	6/28/13	3/20/14	\$97,240.00			\$97,240.00			Approved on 6/24/13	
	CO No 1	90				\$1,483.00			\$1,483.00		12/18/13 CRC	
	CO No 2	86								86 Cal Day time extension for a total of 264 days R-2014-0672		
	GMP Adjustment					(\$6,500.00)	\$92,223.00					7/9/2014 CRC
Amendment 3	Task M4 Traffic Deck Coating	180	9/11/13	3/9/14	\$519,242.00					\$519,242.00	Approved on 9/10/13 (R-2013-1150)	
	CO No 1	30		4/8/14		\$8,954.00					Approved on 3/25/14	
	GMP Adjustment					(\$5,827.45)	\$522,368.55					CRC 6/11/14
Amendment 4	Task M6 Airport Overflow Lot	75	11/19/13	2/1/14	\$400,000.00					\$400,000.00	11/19/13 Board Meeting (R2013-1630)	
	CO No 1	24		2/25/14	\$0.00							
	GMP Adjustment					(\$7,758.50)	\$392,241.50					CRC 8/27/14

**PALM BEACH COUNTY INTERNATIONAL AIRPORT
PBI Terminal Improvements - CMR**

The Morganti Group
PB NO: PB 12-14
CONTRACT HISTORY

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
CONTRACT APPROVED ON: 6/4/2013 RESOLUTION NO R-2013-0663 CONTRACT TIME 2 Yrs with an option of 3 - 1yr renewals Amendment 7 Executed on May 5, 2015 for 1 additional year (R2015-0550) Amendment x Executed on xxxx for the second year renewal (R2016-0xxx) Amendment x Executed on xxx for third and final renewal(R2017-0xxx)												
											Expiration	
											6/3/2015	
											6/3/16	
Amendment 5	Task M5 Security Improvements	460	6/23/14	9/25/15	\$4,726,000.00					\$4,726,000.00	Board Meeting on 6/3/14 R-2014-0768	
	CO #1	185		3/28/16		\$148,365.00	\$4,874,365.00					
	GMP Adjustment											
	Task M7 Building 2400 - not authorized											
Amendment 6	Task M8 Surface Friction Course	90.00	42258.00	42347.00	\$237,000.00					\$237,000.00	Approved on 9/9/14 R2014-1285	
	GMP Adjustment			11/19/15		(\$22,578.18)	\$214,421.82		(\$22,578.18)			CRC 7/22/15
	Task M9 Part 139 Improvements-void				not issued							
Task M10	Task M10 Frontier Airlines Office	30	10/22/14	11/21/14	\$22,726.00			\$22,726.00			Approved on 10/21/14	
	GMP Adjustment			11/21/14		(\$3,165.00)	\$19,561.00		(\$3,165.00)			CRC7/22/15
Task M11	Task M11 Gate Podium Demolition	**	10/21/14		\$23,200.00			\$23,200.00			Approved on 10/21/14	
	GMP Adjustments					(\$4,236.00)	\$18,964.00					CRC on 1/6/16
Task M12	Task M12 ADA Queing at Checkpoint C	30	1/22/2015	2/20/2015	\$25,000.00			\$25,000.00			Approved on 1/22/15	
						(\$3,445.00)	\$21,555.00					CRC 8/26/15
Task M13	Task M13 Concourse B Gate Agent Desk Replacement at PBI – Gates B8, B10, B11, B12, B14	90	2/5/15	5/5/15	\$97,000.00			\$97,000.00			Approved on 1/29/15	
	CO No 1 Time Extension	45		6/19/15				\$0.00			Approved on 4/29/15	
	CO No 2 Gate B9 and Time Extension	60		8/18/15		\$43,602.80			\$43,602.80		Approved by CRC on 8/5/15	
	GMP Adjustments					(\$12,741.50)	\$127,861.30					CRC on 1/6/16
Task M14	PIM Upgrade	180	3/28/15	9/23/15	\$54,200.00			\$54,200.00			Approved on 3/18/15	
							\$54,200.00					Not construction. Programming only. Final Payment released on
Amendment No 7	Contract time Extension							\$0.00			Approved on 5/05/15 R2015-0550	
Task M15	Air Handler Replacement - Preconstruction		5/21/15		\$45,000.00			\$45,000.00			Approved on 5/21/15	
							\$45,000.00					

**PALM BEACH COUNTY INTERNATIONAL AIRPORT
PBI Terminal Improvements - CMR**

The Morganti Group
PB NO: PB 12-14
CONTRACT HISTORY

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
CONTRACT	APPROVED ON: 6/4/2013											
RESOLUTION NO	R-2013-0663											
CONTRACT TIME	2 Yrs with an option of 3 - 1yr renewals											
Amendment 7	Executed on May 5, 2015 for 1 additional year (R2015-0550)											
Amendment x	Executed on xxxx for the second year renewal (R2016-0xxx)											
Amendment x	Executed on xxx for third and final renewal(R2017-0xxx)											
Task M16	Concourse B Gate Podiums-Phase 2 Gates B2, B4, B6	90	9/15/15	12/13/15	\$57,569.00			\$57,569.00			Approved on 9/15/15	
	GMP Adjustment						\$57,569.00					
Task M17	Concourse B Replacement of GIDS and Cameras	90	9/23/15	12/21/15	\$177,000.00				\$177,000.00		Approved by CRC on 9/23/15	
	CO No 1 Wi-Fi Equipment					\$41,404.00		\$41,404.00			Approved on 10/13/15	
	GMP Adjustment						\$218,404.00					
Amendment 8 (Task M18)	Air Handler Replacement - Construction	680	12/17/15	10/26/17	\$8,250,000.00					\$8,250,000.00	12/15/15 Board Meeting R2017-1765	
							\$8,250,000.00					
Amendment 9 (Task M19)	Emergency Generator Replacement									\$0.00		
Total					\$16,051,177.00	\$166,092.75	\$17,380,559.75	\$463,339.00	\$196,342.62	\$15,485,532.00		

Notes:

Closed -out

Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking
 Document Authority
 Task Order Lead Dept less than \$100,000
 Task Order CRC \$100,000 <\$200,000
 Amendment BCC ≥ \$200,000


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

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



[Connect to ITSLive Support](#)

STATUS BY PROJECT
AM BEST
CANCELLED
INSURED
COMPLIANT
NON-COMPLIANT

COVERAGES
SUMMARY PROBLEMS
EXPIRATION
SPECIAL ISSUES
MISSING POLICIES

[Log out](#)
[Select a Project](#)
[Add a Contract](#)
[Locate a Contract](#)
[Summary of Contracts](#)

Summary of Certificates

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient.

Friday, January 08, 2016

[Images](#)

[Contracts](#)

Insured: [The Morganti Group, Inc.](#)

Insured ID: R-2013-0663-PBC

Status: Compliant (with overrides)

ITS Account Number: PLC669

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

Insurance Policy	Required	Provided	Override
<u>General Liability</u>			
Expiration: 7/1/2016			
General Aggregate:	\$10,000,000	\$4,000,000	X
Products - Completed Operations Aggregate:	\$5,000,000	\$4,000,000	X
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$2,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<u>Automobile Liability</u>			
Expiration: 7/1/2016			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	not provided	X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$5,000,000	\$1,000,000	X
<u>Workers Compensation/Employers Liability</u>			
Expiration: 7/1/2016			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	
<u>Builder's Risk</u>			
Expiration: 9/25/2017			
	Loss Payee	Loss Payee	
	All Risk, Replacement Cost and Completed Value Form Coverage	All Risk, Replacement Cost and Completed Value Form Coverage	
	Occupancy Endorsement	Occupancy Endorsement	

Notifications

There were no deficiency letters issued.

Do you have an updated Certificate? [Click the button below to submit a Certificate.](#)

Certificate Submittal