

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: October 3, 2017

[X] 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 Amendment No. 8 (Task M-18) to the Construction Manager (CM) at Risk Contract with The Morganti Group, Inc. for Air Handler Replacement at Palm Beach International Airport (PBIA) in the amount of \$96,410.79 and;
- (B) A Budget Transfer of \$96,411 in the Airport's Improvement and Development Fund to provide budget for Change Order No. 4 to Amendment No. 8 (Task M-18) of The Morganti Group, Inc. contract. This includes a transfer from Reserves of \$96,411.

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. 8 (Task M-18) in the amount of \$8,250,000 and 680 Calendar Days was approved by the Board on December 15, 2015 (R-2015-1765). Approval of Change Orders No. 1-3 in the amount of \$699,845.58 and 27 Calendar Days were approved in accordance with the authority designated in PPM CW-F-050. Approval of Change Order No. 4 in the amount of \$96,410.79 will provide additional compensation to the contractor to complete the Air Handler Replacement at PBIA. The Disadvantaged Business Enterprise (DBE) goal for this contract is 13%. The total to date participation for this contract is 16%. It is estimated that the contractor will achieve 17% DBE participation.

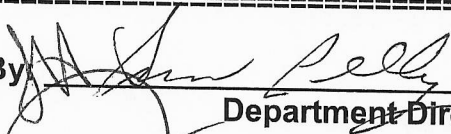
Countywide (AH)

Background and Justification: The contract included providing a new fireman's control panel for smoke evacuation, which was customized specifically for the air handlers controlled under this project at PBIA. The fireman's control panel was ordered in advance due to the lead time in procurement. During on-site meetings with the Palm Beach County Fire Marshal to discuss the logistics of smoke evacuation testing it was noted that the panel did not depict the existing public areas in the Concourse C expansion area, Concourse A/B and Concourse C Security Checkpoints that are operated under separate control systems. While the controls for these areas will be replaced in a future project to be under the same system, the Fire Marshall has required that the fireman's control panel depict the graphics for those areas under this project. Approval of Change Order No. 4 to Amendment No. 8 (Task M-18) in the amount of \$96,410.79 will provide for the procurement and installation of a new panel.

Attachments:

1. Change Order No. 4 to Amendment No. 8 (Task M-18) w/Contract History – (3 originals)
2. DBE Information
3. Budget Transfer

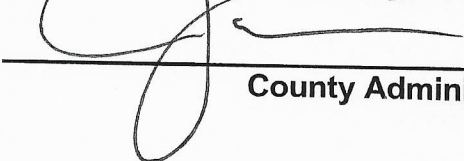
Recommended By:



Department Director

9/15/17
Date

Approved By:



County Administrator

9/29/17
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2018	2019	2020	2021	2022
Capital Expenditures	\$96,411				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$96,411				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes _____ No X
Budget Account No: Fund 4111 Department 121 Unit A323-359 Object 6504
Reporting Category _____

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

Approval of this item provides budget for Change Order No. 4 to Amendment No. 8 (Task M-18) with The Morganti Group, Inc. in the amount of \$96,410.79. Funding sources consist of Airport Local Revenues, which includes a transfer from Reserves of \$96,411.

C. Departmental Fiscal Review: *CM Simmer*

III. REVIEW COMMENTS

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

John A. Miller 9/25/17
OFMB 9/25/17 Hapo

Dr. S. Jacobson 9/28/17
Contract Dev. and Control 9/28/17

B. Legal Sufficiency:

Anne Delgado 9/28/17
Assistant County Attorney

C. Other Department Review:

Department Director

REVISED 9/03
ADM FORM 01

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

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: Terminal Improvements at
Palm Beach International Airport
Task M-18 Air Handler Replacement

CHANGE ORDER NO: Four (4)
COUNTY/FAA PROJECT NO: PB12-14
CONTRACT DATE: June 4, 2013
RESOLUTION NO. R-2013-0663,(Contract)
RESOLUTION NO. R-2015-1765 (Task M-18)
TASK M18: Approved on 12/15/15
DISTRICT # Countywide

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

Description of Change:
The contract included providing a new fireman’s control panel for smoke evacuation, which was customized specifically for the air handlers controlled under this project at Palm Beach International Airport. The fireman’s control panel was ordered in advance due to the lead time in procurement. During on-site meetings with the Palm Beach County Fire Marshal to discuss the logistics of smoke evacuation testing it was noted that the panel did not depict the existing public areas in the Concourse C expansion area, Concourse A/B and Concourse C Security Checkpoints that are operated under separate control systems. While the controls for these areas will be replaced in a future project to be under the same system, the Fire Marshall has required that the fireman’s control panel depict the graphics for those areas under this project. This change order includes procurement and installation of a new panel. Contract time and associated Construction Management (CM) Fees may be amended as needed in a future change order once the impacts are determined following procurement of the equipment.

Total Change in Contract Amount..... \$96,410.79

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 \$ 8,250,000.00
Net change by previous Change Orders \$699,845.58
The GMP prior to this Change Order..... \$8,949,845.58
The GMP will be **increased** by this Change Order \$96,410.79
The new GMP including Change Order will be..... \$9,046,256.37
The Time to complete this Task will be increased/decreased by 0 Calendar Days.
The Date of Substantial Completion of this Change Order therefore is..... November 23, 2017

AECOM	The Morganti Group, Inc	PBC Bd Of County Commissioners
Engineer	Contractor	Owners
7650 West Courtney Campbell Causeway	1450 Centrepark Blvd., Suite 260	PO Box 21229
Tampa, FL 33607	West Palm Beach, Florida 33401	West Palm Beach, FI 33416-1229
Name and Title: Amy Esson, Project Engineer	Name and Title: Stephen Sines, Operations Manager	Name and Title: Paulette Burdick, Mayor
Signature	Signature	Signature
Date: 8-31-17	Date: 8/31/17	Date:

Attest: SHARON R. BOCK
Clerk & Comptroller

Approved As To Terms
Terms and Conditions

Approved as to Form and Legal
Sufficiency

By: Deputy Clerk

By: Director of Airports

By: County Attorney

The Morganti Group, Inc.

1450 Centrepark Blvd.
Suite 260
West Palm Beach, FLORIDA 33401

Phone: 561-689-0200
Fax: 561-689-4774

CHANGE ORDER REQUEST

No. 00008R2

TITLE: M18 New Fire Panel

DATE: 7/31/2017

PROJECT: Task M18 AHU Replacement Project

JOB: 35SE11

TO: Attn: Cindy Portnoy
Palm Beach County - Dept of Airports
846 Palm Beach International
West Palm Beach, FL 33406-1470
Phone: 561-471-7420 Fax: 561-471-7427

CONTRACT NO: GMP

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Due to RFI #60 response, a meeting with the Fire Marshal, and preliminary EOR Rev. #7 directive a new fire panel will be needed in addition to the one that is part of the original scope. The original scope fire panel was ordered in advance and is made custom for PBIA so no credit can be provided for this. The original scope fire panel is also needed to keep project moving forward till the new panel is approved and installed. This could take several months. We cannot have the system down while we wait for a new panel. RFI #60 provides addition clarification for ACS-2 and AHU-1HH. These were not included in the original scope. These modifications are needed due to the Fire Marshals comments that these areas need to be tied into the same system as the rest of the air port and not on a stand alone system.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	New Fire Panel		1.000		\$89,576.13	0.00%	\$0.00	\$89,576.13
00002	GL Insur.		1.000		\$895.76	0.00%	\$0.00	\$895.76
00003	Builders Risk		1.000		\$564.33	0.00%	\$0.00	\$564.33
00004	Bond Premium		.000		\$895.76	0.00%	\$0.00	\$895.76
00005	FEE		.000		\$4,478.81	0.00%	\$0.00	\$4,478.81

Unit Cost: \$96,410.79

Unit Tax: \$0.00

Total: \$96,410.79

APPROVAL:

By: _____
Cindy Portnoy

By: Steve Hatton
Steve Hatton

Date: _____

Date: 7/31/17

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-2013-0863		8/3/2015											
CONTRACT TIME 2 Yrs with an option of 3 - 1yr renewals		6/3/16											
Amendment 7 Executed on May 5, 2015 for 1 additional year (R2015-0550)		6/3/17											
Amendment 9 (Task M19) Executed on 5/3/16 for the second year renewal (R2016-0557)													
Amendment 11 Executed on 5/2/17 for third and final renewal (R-2017-0538)													
REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSURE
Amendment 1	Task M1 Building 3400 Interior Improvements-GMP	180	7/11/13	1/8/14	\$1,130,000.00						\$1,130,000.00	July 2 2013 Board Meeting (R2013-0820)	
	CO No 1 Tenant Improvements to Server Room	0				\$33,290.00	\$33,290.00				\$33,290.00	Nov 19 Board Meeting due to Budget Transfer	
	GMP Adjustment	0				-\$37,813.42		\$1,125,876.58		-\$37,813.42			8/08/14 CRC
Amendment 2	Task M2 Emergency Phone System - GMP	70			\$190,000.00						\$190,000.00	July 18, 2013 Board Meeting (R2013-0880)	
	GMP Adjustment					-\$7,141.00		\$182,859.00		-\$7,141.00			3/5/14 CRC
Task M3 (work order)	PBI Interior Signage	200	8/28/13	3/20/14	\$97,240.00				\$97,240.00			Approved on 8/24/13	
	CO No 1	90				\$1,483.00	\$1,483.00			\$1,483.00		12/18/13 CRC	
	CO No 2	86					\$0.00					86 Cal Day time extension for a total of 264 days R-2014-0872	
	GMP Adjustment					(\$0,500.00)		\$92,223.00		-\$6,500.00			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 2013-1160)	
	CO No 1	30		4/9/14		\$8,954.00	\$8,954.00		\$8,954.00			Approved on 3/25/14	
	GMP Adjustment					(\$5,027.45)		\$522,389.55		-\$5,827.45			CRC 8/11/14
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 (R2013-1830)	
	CO No 1	25		2/28/14	\$0.00		\$1,225.00		\$0.00			Approved 8/3/14	
	GMP Adjustment					(\$7,758.50)		\$392,241.50		-\$7,758.50			CRC 8/27/14

PALM BEACH COUNTY INTERNATIONAL AIRPORT
PBI Terminal Improvements - CMR

The Morganti Group

PB NO: PB 12-14

CONTRACT HISTORY

CONTRACT APPROVED ON:
RESOLUTION NO
CONTRACT TIME
Amendment 7
Amendment 9 (Task M10)
Amendment 11

6/4/2013
R-2013-0663
2 Yrs with an option of 3 - 1yr renewals
Executed on May 5, 2015 for 1 additional year (R2015-0550)
Executed on 5/3/16 for the second year renewal (R2016-0557)
Executed on 5/2/17 for third and final renewal (R-2017-0538)

Expiration

6/3/2015
6/3/16
6/3/17

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSE
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					\$148,365.00	Approved by Board on Feb 9 R2016-0153	
	CO #2	25		4/22/16		\$67,514.00	\$97,514.00			\$67,514.00		Approved by CRC on 3/9/16	
	CO #3	60		6/21/16		\$22,303.00	\$94,303.00	\$4,964,182.00		\$22,303.00			
	CO #4												
	GMP Adjustment												
	Task M7 Building 2400 - not authorized												
Amendment 6	Task M8 Surface Friction Course	90.00	9/11/2014	12/8/14	\$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	\$22,728.00				\$22,728.00			Approved on 10/21/14	
	GMP Adjustment			11/21/14		(\$3,185.00)		\$19,581.00		-\$3,185.00			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		-\$4,236.00			CRC on 1/8/11
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		-\$3,445.00			CRC 8/28/15
Task M13	Task M13 Concourse B Gate Agent Desk Replacement at PBI – Gates B8, B10, B11, B12, B14	90	2/9/15	5/5/15	\$97,000.00				\$97,000.00			Approved on 1/29/15	
	CO No 1 Time Extension	45		8/19/15			\$22,500.00		\$0.00			Approved on 4/29/15	
	CO No 2 Gate B9 and Time Extension	60		8/18/15		\$43,802.80	\$73,802.80			\$43,802.80		Approved by CRC on 8/5/15	
	GMP Adjustments					(\$12,741.50)		\$127,861.30		-\$12,741.50			CRC on 1/8/16
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. Full Payment released on 8/24/15
Amendment No 7	Contract time Extension	1 year							\$0.00			Approved on 5/05/15 R2015-0550	

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
RESOLUTION NO R-2013-0863
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 9 (Task M19) Executed on 5/3/16 for the second year renewal (R2016-0557)
Amendment 11 Executed on 5/2/17 for third and final renewal (R-2017-0538)

Expiration
6/3/2015
6/3/16
6/3/17

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	1 CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSE
Task M15	Air Handler Replacement - Preconstruction		5/21/15		\$45,000.00				\$45,000.00			Approved on 5/21/15	
								\$45,000.00					
Task M16	Concourse B Gate Podiums-Phase 2 Gates B2, B4, B6	90	9/15/15	12/13/15	\$58,230.00				\$58,230.00			Approved on 9/15/15	Substantially Complete 11/11/16
	GMP Adjustment					(\$1,149.00)		\$57,081.00					
									\$-1,149.00				Closed by Lead on 3/11/17 (Under \$100K)
Task M17	Concourse B Replacement of GDS 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					(\$5,279.00)		\$213,125.00		\$-5,279.00			CRC on 3/30/16
Amendment 8 (Task M18)	Air Handler Replacement - Construction	680	12/17/15	10/26/17	\$8,250,000.00						\$8,250,000.00	12/15/16 Board Meeting R2017-1785	
	Change Order No 1 - Abatement	21		11/16/17		\$425,294.00	\$425,294.00				\$425,294.00	5/3/16 Board Meeting (R-2016-0558)	
	Change Order No 2	6		11/23/17		\$259,828.87	\$267,028.87				\$259,828.87	3/14/17 Board Meeting (R2017-0271)	
	Change Order No 3			11/23/17		\$14,722.71	\$14,722.71		\$14,722.77			Approved by the lead Dept on 8/29/17	
	Change Order No 4			11/23/17		\$96,410.79		\$9,046,256.37			\$96,410.79	10/3/17 Board Meeting	
Amendment 9 (Task M19) and time extension	Emergency Generator Replacement	275	5/9/16	2/7/17	\$5,490,000.00						\$5,490,000.00	5/3/16 Board Meeting R2016-0557	
								\$5,490,000.00					
Task M20	Gate Desk Replacement Phase 3	90	7/27/16	10/24/16	\$170,250.00					\$170,250.00			Approved by CRC 7/2
	Final GMP Adjustments					(\$358.00)		\$169,892.00					Final Application received on 8/18/17
Task M21	Gate Desk Replacement Phase 3- Inserts	90			\$183,070.00					\$183,070.00			Approved by CRC 8/1
	Final GMP Adjustments					(\$6,868.00)		\$176,202.00					Final Application received on 8/18/17

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 9 (Task M19)	Executed on 5/3/16 for the second year renewal (R2016-0557)	6/3/17
Amendment 11	Executed on 5/2/17 for third and final renewal (R-2017-0538)	

REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	¹ CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSE
Amendment 10 (Task M22)	Gate Desk Replacement Phase 3-Installation	210	10/31/16	5/28/17	\$1,698,700.00						\$1,698,700.00	10/18/16 Board Meeting R-2016-1479	
	CO No 1	96		9/1/17				\$1,698,700.00			\$0.00	CO No signed by MGI?	
Task M23	Replace CX-9702 in SallyPort	30	3/1/17	3/31/17	\$31,930.00			\$31,930.00	\$31,930.00			NTP issued on 3/1/17	
Amendment 11	Final one year extension										\$0.00	5/2/17 Board Meeting R-2017-0538	
Total					\$23,625,788.00	\$1,038,512.12		\$24,664,300.12	\$518,457.77	\$548,937.75	\$23,604,130.66		

Notes:
Closed-out projects

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

¹ Approval Authority				
*Time	CO Value	Authority	Cumulative Days	Authority
	\$0-\$0,000	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 8/24/09

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



Summary of Certificates

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

Wednesday, August 30, 2017

Simple View

Certificate Images

Documents

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 and Development

Insurance Policy	Required	Provided	Override
<u>General Liability</u>			
Expiration: 7/1/2018			
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: 7/1/2018			
	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>Excess/Umbrella Liability</u>			
Expiration: 7/1/2018			
Each Occurrence:	\$0	\$20,000,000	
Aggregate Limit:	\$0	\$25,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 7/1/2018			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	
<u>Liability 1</u>			
Expiration: 9/25/2017			

Notifications (Show All)

There were no deficiency letters issued.

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

Certificate Submittal

Summary of Certificates

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

Wednesday, August 30, 2017

Simple View

Certificate Images

Insured:	<u>The Morganti Group, Inc.</u>		Insured ID:	R-2013-0663-PBC_M-18	
Status:	Compliant				
ITS Account Number:	PLC2597				
Project(s):	Palm Beach County - Airports Planning and Development				
Insurance Policy	Required		Provided		Override
<u>Builder's Risk</u>	Loss Payee		Loss Payee		
Expiration: 9/25/2017	All Risk, Replacement Cost and Completed Value Form Coverage		All Risk, Replacement Cost and Completed Value Form Coverage		
	Occupancy Endorsement		Occupancy Endorsement		

Notifications [\(Show All\)](#)

There were no deficiency letters issued.

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

Certificate Submittal

Terminal Improvement Projects - CM @ Risk					
RFP #12-14					
Date: November 20, 2012					
Marketplace: BC, PBC, MDC					
DBE Project Goal: 13% adjusted for past participation					
NAICS Description	NAICS Code	Percentage of Total	Available DBE	Total Available	Weighted Percentage
Engineering Services	541330	8.46%	142	1194	1.01%
Architectual Services	541310	2.39%	42	655	0.15%
Land Surveying & Mapping	541370				
Security Consulting Services	541690	3.16%	55	710	0.24%
Environmental Consulting Services	541620				
Insurance	524126	0.78%	0	194	0.00%
Mobilization	NA	3.34%	0	0	0.00%
Maintenance of Traffic	488190				
Landscape Services	561730				
Nursery, Garden Center & Farm Supply (Sod)	444220				
Buildings - Construction & Modification	236220	7.12%	254	787	2.30%
Water & Sewer Line & Related Structures Construction	237110	0.46%	27	154	0.08%
Power & Communications	237130	3.53%	15	80	0.66%
Electrical Power Distribution	221122	5.49%	0	11	0.00%
Electrical Contractors	238210	4.35%	77	1427	0.23%
Plumbing, Heating & Air Conditioning	238220	30.92%	56	1786	0.97%
Painting & Wall Coverings	238320	0.20%	54	736	0.01%
Building Materials/Supplies	444190	2.28%	9	676	0.03%
Tile & Terrazzo Contractors	238340	2.26%	19	328	0.13%
Fire Sprinkler	238220	0.04%	56	1786	0.00%
Other Specialty Trade Contractors	238990	1.30%	111	623	0.23%
Security Related Systems	238210	10.59%	77	1427	0.57%
Prime Contractor Markups	NA	8.37%	0	0	0.00%
Contingency	NA	4.96%	0	0	0.00%
Total		100.00%			6.63%

DOT Completed Contracts	Percentage
2011	18%
2012	21%
Median	20%
Adjustment for Past Participation	13%
DBE Project Goal	Percentage
	13%

**SCHEDULE 1
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: PB 12-14 Terminal Improvements

Project/Bid No: Task M18 Air Handler Replacement

Name of Prime Bidder: The Morganti Group Inc.

Change Order/Task/**Amendment No 8**

Contact Person: Steven W. Hatton

Bid Opening Date: N/A

Address: 1450 Centerpark Boulevard, Suite 260, WPB FL 33401

Department: _____

Phone No.: 561-689-0200 Fax No: 561-689-4774

E-mail Address: shatton@morgantic.com

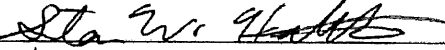
Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification (Check applicable box)	Dollar Amount			
			Black	Hispanic	Women	Other (Please Specify)
TI Electrical Services USA, Inc	Electrical Supplier	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$453,248.97	\$	\$	\$
Airport Contractor Services, LLC	HVAC Equipment Supplier	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$1,342,223.00	\$
Alen Construction Group	General Contractor	<input type="checkbox"/> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$45,743.00	\$	\$
		<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

Total Value of DBE Participation for Amendment No 8 including Change Orders 1-4: \$1,841,214.97

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. **There is no additional participation in CO No 4. Refer to previously submitted Schedule 2's**
- 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

Steven W Hatton, Project Manager
Print Name/Title of Person Executing on Behalf of the Prime

Date: 8/30/17

*Additional sheets may be used if necessary.

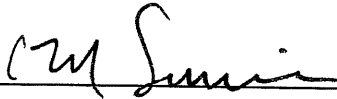
BUDGET TRANSFER
BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA

Advantage Document Numbers:
BGEX 0831117/1740
BGRV

Fund 4111 Airport Improvement and Developement Fund

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 07/25/2017	REMAINING BALANCE
<u>Expenditures</u>								
121-A323-6504	IOTB-Non Infrastructure	1,353,244	1,353,244	96,411	0	1,449,655	0	1,449,655
121-A900-9909	Reserves Improvement Program	15,115,801	15,115,801	0	96,411	15,019,390	0	15,019,390
Total Appropriations & Expenditures		<u>154,197,240</u>	<u>154,197,240</u>	<u>96,411</u>	<u>96,411</u>	<u>154,197,240</u>		

OFMB	Signatures	Date	By Board of County Commissioners
INITIATING DEPARTMENT/DIVISION		<u>9/1/17</u>	At Meeting of
Administration/Budget Department Approval			<u>October 3, 2017</u>
OFMB Department - Posted			Deputy Clerk to the Board of County Commissioners