

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

Meeting Date: December 19, 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: Change Order No. 1 to Amendment No. 10 to the Construction Manager (CM) at Risk Contract with The Morganti Group, Inc. for CM at Risk Services for Task M-22: Gate Desk Replacement Phase 3 at Palm Beach International Airport (PBI) for a time extension of 124 Calendar Days with no change in cost.

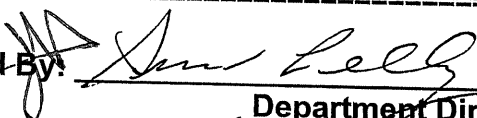
**Summary:** The Contract with The Morganti Group, Inc. for CM at Risk Services for Terminal Improvements at PBI was approved by the Board on June 4, 2013 (R-2013-0663). The Contract is for 2 years with 3 one (1) year renewal options and is a task order based contract for CM at Risk Services at PBI. The Board exercised the first one-year renewal option on May 5, 2015 (R-2015-0550); the second one-year renewal option on May 3, 2016 (R-2016-0557); and the third and final one-year renewal option on May 2, 2017 (R-2017-0538). 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. 10 was approved by the Board on October 18, 2016 (R-2016-1479). The contract value to date is \$24,664,300. Approval of Change Order No. 1 to Amendment No. 10 for a time extension of 124 Calendar Days with no change in cost is required to accommodate the airlines' operations during the busy travel season and impacts due to other projects. The Disadvantaged Business Enterprise (DBE) goal for this contract is 13%. The total to date participation for this contract is 16.09%. **Countywide (AH)**

**Background and Justification:** This project is part of the ongoing terminal improvement/enhancement project at PBI. Over the past several years, the County has initiated multiple projects to enhance and improve the facilities at PBI including new signage, flooring, security improvements and restroom renovations. Amendment No. 10 allowed the Department of Airports to complete the third phase of the replacement of the ticket agent desks utilized by the airlines' personnel in the hold rooms of Concourse B and C. The desks are custom built to accommodate the airlines' equipment and reflect a more modern interior design. Also included in this scope is the replacement of Gate Information Display Screens (GIDS), new security cameras, modifications to the data, power, Wi-Fi and public address system required due to the demolition of the old desks. The schedule for the installation of the desks was impacted by the airlines' operations and coordination with other projects in progress at PBI. Approval of Change Order No. 1 will provide a time extension of 124 Calendar Days with no change in cost.

**Attachments:**

1. Change Order No. 1 to Amendment No. 10 (Task M-22) w/Contract History – (3 originals)
2. DBE Information

Recommended By:



Department Director

11/14/17

Date

Approved By:





County Administrator

12/12/17

Date

## II. FISCAL IMPACT ANALYSIS

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

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

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

Does this item include the use of federal funds? Yes \_\_\_\_\_ No X

Budget Account No: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_  
Reporting Category \_\_\_\_\_

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

\*There is no Fiscal Impact for this item.

C. Departmental Fiscal Review: CM Simon

## III. REVIEW COMMENTS

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

JP 11/14 11/21/17  
OFMB 11/20

Joe J. [Signature] 12/5/17  
Contract Dev. and Control  
12/5/17 [Signature]

### B. Legal Sufficiency:

Anne Delmont 12-5-17  
Assistant County Attorney

### C. Other Department Review:

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

REVISED 11/17

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

CHANGE ORDER


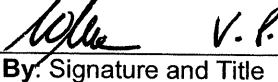
<input checked="" type="checkbox"/>	Owner Initiate	<input type="checkbox"/>	Quantity Overruns/Underruns
<input checked="" type="checkbox"/>	Differing Site Conditions	<input type="checkbox"/>	Request By Another Agency/Outside Party
<input type="checkbox"/>	Zoning/Code/Ordinance Changes	<input type="checkbox"/>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


PROJECT:	Terminal Improvements at Palm Beach International Airport Task M22 Gate Desk Replacement Phase 3	CHANGE ORDER NO: One(1) COUNTY/FAA PROJECT NO: PB12-14 CONTRACT DATE: June 4, 2013 RESOLUTION NO. R-2013-0063 (Contract) RESOLUTION NO. R-2016-1479,(Amend 10) TASK M22: Approved October 18, 2016 DISTRICT # Countywide
TO:	The Morganti Group 1450 Centrepark Blvd., Suite 260 West Palm Beach, Florida 33401	

**Description of Change:**  
Amendment 10 for Task M22 included replacement of the remaining gate agent desks in Concourse B and all the desks in Concourse C at Palm Beach International Airport. The project was phased to allow the airlines to operate from non-leased Department of Airports (DOA) gates during the installation. However, due to a limited number of gates available during the season it was necessary to delay the start of the desk installation until April 3, 2017 to minimize the impacts to airline operations during the busier travel season. The installation of the security cameras and the cabling that was also part of the task order was not impacted by the delays. This contract was also impacted by 2 separate contracts that interfaced with this project as described in Exhibit 1. This change order includes a time extension of 124 Calendar Days. There is no change in costs associated with this change order.

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 .....	\$ 1,698,700.00
Net change by previous Change Orders .....	\$00.00
The GMP prior to this Change Order.....	\$ 1,698,700.00
The GMP will be <b>increased</b> by this Change Order .....	\$00.00
The new GMP including Change Order will be.....	\$ 1,698,700.00
The Time to complete this Task will be increased by .....	124 Calendar days.
The Date of Substantial Completion of this Change Order therefore is.....	September 29, 2017

CH2M	The Morganti Group	PBC Bd Of County Commissioners
Architect	Contractor	Owners
3801 PGA Blvd., Suite 629	1450 Centrepark Blvd., Suite 260	PO Box 21229
Palm Beach Gardens, FL 33410	West Palm Beach, Florida 33401	West Palm Beach, FI 33416-1229
 By: Signature and Title	 By: Signature and Title	By:
Date: 11/07/17	Date: 8 Nov. 17	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS		
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



10/26/17

Palm Beach County Dept. of Airports  
846 Palm Beach International Airport  
West Palm Beach, FL 33406  
Attn: Cindy Portnoy, PE

RE: PBIA Task M22 Gate Desk Replacement – Time Extension

Dear Mrs. Portnoy,

This letter is to request a time extension for Task M22 Gate Desk Replacement Project. The Morganti Group is requesting that the original Substantial Completion date of May 28, 2017, be extended to a new Substantial Completion date of September 29, 2017 due to delays out of the control of The Morganti Group.

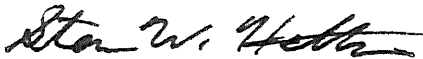
The Morganti Group received a Notice to Proceed on October 31, 2016. On December 2, 2016 Department of Airports sent The Morganti Group a notice to postpone the installation of the new desks due to the impacts to the airlines during the busy travel seasons. Morganti, in working with DOA, provided a new schedule update which was approved for the scheduling of the desk installation. This would place the desk installation on April 3<sup>rd</sup>, 2017 after the seasonal rush for the airlines.

Morganti and DOA discussed and agreed to continue with the infrastructure work. So to not disrupt the airlines, The Morganti Group continued to work on infrastructure and isolated crews to one location at a time so not to have too much unfinished work open at one time while we are waiting for the gate desk installation to start up again.

Since restarting in April, 2017, there has been additional delays that were out of the control of The Morganti Group due to airlines request to modify inserts and the interface with the installation of the Common Use Passenger Processing System (CUPPS) equipment provided under a separate contract. Modifications to the new inserts of the desks were required to support the equipment provided by airlines or the CUPPS provider. Additional impact to the schedule would also include the existing jet way bridges painting contractor delays. This cause us to shift our schedule around so that we could accommodate the airlines so not to take a desk away from them while this other contractors work is going on. We also had weather delays due to Hurricane IRMA. A letter was sent to DOA informing them of these delays.

Due to all these delays to the project that are out of the control of The Morganti Group, I hope you will approve this request to extend our contract date 124 days.

Thank you,



Steven Hatton

Project Manager

The Morganti Group, Inc.

cc: Project File

Stephen Sines

Joe Capraro

*Construction Management ■ General Contracting ■ Design Build ■ Project Management*

THE MORGANTI GROUP INC. ■ [WWW.MORGANTI.COM](http://WWW.MORGANTI.COM)  
1450 Centrepark Blvd., Suite 260 ■ West Palm Beach, Florida 33401 ■ Phone: (561) 689-0200 ■ Fax: (561) 689-4774  
AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

September 5, 2017

Cindy Portnoy, PE  
Project Manager  
Palm Beach County Dept. of Airports  
846 Palm Beach International Airport

Re: PBIA M22 Desk Replacement Project – Project Weather Lost Time Notice

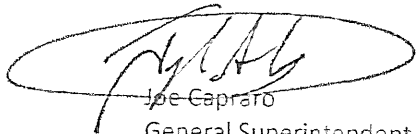
Dear Cindy,

Due to the approaching storm (Hurricane Irma) we will need to push back the demolition at C4 gate and the installation of the last phase of the desk installation. The last demolition was scheduled for the tomorrow night (Wednesday 9/6/17) which means the dumpster would need to be removed by Thursday 9/7/17. We do not want to take the chance of this dumpster not being picked up. The last desk and change order modifications were scheduled for installation this Sunday night 9/10/17. The punch list was also to be completed on Monday night 9/11/17. The installation crew and the installers will need to leave on Friday from Michigan to work this Sunday and Monday. Again we cannot take the chance of these crews being onsite or caught in this weather event.

Due to the weather event we will regard this delay as an unforeseen occurrence. This cannot be rescheduled as stated above after this weather event has cleared and the work can be rescheduled. Due to the size of this weather event the access and clean up may take a while.

Please accept the above as our formal project lost time notice.

Sincerely,



Joe Capraro  
General Superintendent  
The Morganti Group, Inc.

Cc: Project File, Stephen Sines, Steven Hatton

*Construction Management • General Contracting • Design Build • Project Management*

THE MORGANTI GROUP INC. • WWW.MORGANTI.COM  
1450 Centrepark Blvd., Suite 260 • West Palm Beach, Florida 33401 • Phone: (561) 689-0200 • Fax: (561) 689-4774  
AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER

PALM BEACH COUNTY INTERNATIONAL AIRPORT  
PBI Terminal Improvements - CMR

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

CONTRACT APPROVED ON RESOLUTION NO CONTRACT TIME Amendment 7 Amendment 9 (Task M19) Amendment 11		6/4/2013 R-2013-0663 2 Yrs with an option of 3 - 1yr renewals Executed on May 5, 2016 for 1 additional year (R2016-0550) 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 6/3/2016 6/3/16 6/3/17 6/3/18								
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 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 (R2013-0820)	
	CO No 1 Tenant Improvements to Server Room	0				\$33,200.00	\$33,200.00				\$33,200.00	Nov 10 Board Meeting due to Budget Transfer	
	GMP Adjustment	0				-\$37,013.42		\$1,126,076.58		-\$37,013.42			6/30/14 CRC
Amendment 2	Task M2 Emergency Phone System - GMP	70			\$100,000.00						\$100,000.00	July 10, 2013 Board Meeting (R2013-0806)	
	GMP Adjustment					-\$7,141.00		\$102,059.00		-\$7,141.00			3/5/14 CRC
Task M3 (work order)	PBI Interior Signage	200	9/28/13	3/20/14	\$97,240.00				\$97,240.00			Approved on 6/24/13	
	CO No 1	00				\$1,483.00	\$1,483.00			\$1,483.00		12/10/13 CRC	
	CO No 2	86					\$0.00				00 Cnl Day time extension for a total of 204 days R-2014-0072		
	GMP Adjustment					(\$0,500.00)		\$02,223.00		-\$0,500.00			7/8/2014 CRC
Amendment 3	Task M4 Traffic Deck Coaling	180	9/11/13	3/6/14	\$519,242.00						\$519,242.00	Approved on 6/10/13 (R-2013-1160)	
	CO No 1	30		4/8/14		\$8,054.00	\$38,054.00		\$8,054.00			Approved on 3/26/14	
	GMP Adjustment					(\$5,027.46)		\$522,308.54		-\$5,027.46			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 (R2013-1639)	
	CO No 1	25		2/28/14	\$0.00		\$1,226.00		\$0.00			Approved 6/2/14	
	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  
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REF DOC	DESCRIPTION	TIME(Cal Days)	NTP	Substantial Completion Date	AMOUNT	CHANGE ORDER OR ADJUSTMENT	CHANGE ORDER VALUE PLUS TIME	REVISED AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS	TASK CLOSED
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 R2016-0163	
	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	\$4,984,182.00		\$22,303.00			
	CO #4												
	GMP Adjustment												
	Task M7 Building 2400 - not authorized												
Amendment 8	Task M8 Surface Friction Course	90.00	9/11/2014	12/9/14	\$237,000.00						\$237,000.00	Approved on 9/9/14 R2014-1280	
	GMP Adjustment			11/10/15		(\$22,578.18)		\$214,421.82		-\$22,578.18			CRC 7/22/16
	Task M8 Part 130 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		(\$3,165.00)		\$19,563.00		-\$3,165.00			CRC 7/22/16
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 1/6/16
Task M12	Task M12 ADA Queuing at Checkpoint C	30	1/22/2015	2/20/2015	\$25,000.00				\$25,000.00			Approved on 1/22/16	
						(\$3,445.00)		\$21,555.00		-\$3,445.00			CRC 8/28/16
Task M13	Task M13 Concourse B Gate Agent Desk Replacement at PBI – Gates B8, B10, B11, B12, B14	00	2/5/15	5/5/15	\$97,000.00				\$97,000.00			Approved on 1/29/16	
	CO No 1 Time Extension	45		6/19/15			\$22,500.00		\$0.00			Approved on 4/29/16	
	CO No 2 Gate B9 and Time Extension	00		8/18/15		\$43,002.80	\$73,002.80			\$43,002.80		Approved by CRC on 8/24/16	
	GMP Adjustments					(\$12,741.50)		\$127,661.30		-\$12,741.50			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 6/24/16
Amendment No 7	Contract time Extension	1 year							\$0.00			Approved on 5/05/16 R2016-0550	



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		R-2013-0663		Expiration									
RESOLUTION NO		2 Yrs with an option of 3 - 1yr renewals		6/3/2015									
CONTRACT TIME		Executed on May 5, 2015 for 1 additional year (R2015-0550)		6/3/16									
Amendment 7		Executed on 5/3/16 for the second year renewal (R2016-0557)		6/3/17									
Amendment 9 (Task M19)		Executed on 6/2/17 for third and final renewal (R-2017-0538)		6/3/18									
Amendment 11													
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 CLOSED
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 on 11/11/16
	GMP Adjustment					(\$1,149.00)		\$57,081.00					
									-\$1,149.00				Closed by Lead on 3/29/16 (Under \$100k)
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					(\$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 R2017-1765	
	Change Order No 1 - Abatement	21		11/16/17		\$425,294.00	\$425,294.00				\$425,294.00	5/3/16 Board Meeting (R-2016-0556)	
	Change Order No 2	6		11/23/17		\$259,828.87	\$287,028.87				\$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		\$95,410.79		\$9,046,256.37			\$95,410.79	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 7/27/16
	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 8/10/16
	Final GMP Adjustments					(\$0,668.00)		\$176,202.00					Final Application received on 8/18/17

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CONTRACT APPROVED ON RESOLUTION NO CONTRACT TIME Amendment 7 Amendment 9 (Task M19) Amendment 11					6/4/2013 R-2013-0683 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 6/3/18				
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Amendment 10 (Task M22)	Gate Desk Replacement Phase 3- Installation	210	10/31/16	5/26/17	\$1,698,700.00						\$1,698,700.00	10/18/16 Board Meeting R-2016-1479		
	CO No 1	124		9/29/17				\$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		
Task M24	Network Redundancy Survey													
Task M25	Security Improvements Phase 3 (CCTV and Replacement of Controllers)													
Task M26	Security Improvements Phase 3 (CCTV and Replacement of Controllers)													
Amendment 11	Final one year extension										\$0.00	5/2/17 Board Meeting R-2017-0538		
Task M29	CUPPS Network - Equipment	90	9/25/17	12/24/17	\$97,283.00				\$97,283.00				Approved on 9/25/17	
Task M30	CUPPS Network Programming and Installation	60			\$61,207.00				\$61,207.00					
Total					\$23,625,788.00	\$1,038,512.12		\$24,664,300.12	\$518,457.77	\$548,937.75	\$23,604,190.66			

\$24,664,300.12

Notes:

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  
\$0-60,000 Lead Dept 0-30 days Lead Dept  
\$50,001-100,000 CRC 31-60 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



Log out

STATUS BY PROJECT

AM BEST

CANCELLED

INSURED

COMPLIANT

NON-COMPLIANT

COVERAGES

SUMMARY PROBLEMS

EXPIRATION

SPECIAL ISSUES

MISSING POLICIES

Dashboard

Select a Project

Add a Contract

Locate a Contract

Summary of Contracts

Connect to ITSLive Support

Summary of Certificates

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

Thursday, November 09, 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>			
WC Stat. Limits			
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>			

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%
<b>Total</b>		<b>100.00%</b>			<b>6.63%</b>

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