

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

Meeting Date: April 10, 2007

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. 5 to the contract with David Brooks Enterprises, Inc. in the amount of \$176,295 and an additional 65 calendar days for the Administration Building and Communications Facility Project at Palm Beach International Airport (PBIA).

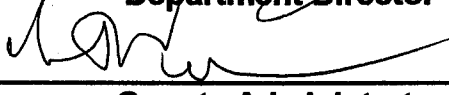
Summary: On August 15, 2006 the BCC approved the Construction Contract (R-2006-1408) with David Brooks Enterprises, Inc. for construction services for the Administration Building and Communications Facility Project PBIA in the amount of \$10,997,000. On December 6, 2006 the Contract Review Committee reviewed Change Order No. 1 (Increase in Builders Risk Insurance) and Change Order No. 2 (To substitute a different elevator manufacturer). Change Order No. 1 was subsequently voided and Change Order No. 2 was approved for a deduction in the amount of (\$57,880). There was no change in the contract time. On November 22, 2006 the Department of Airports approved Change Order No. 3 in the amount of \$23,903 and a time extension of 21 Calendar Days for the relocation of trees not in the contract. On February 12, 2007 the Department of Airports approved Change Order No. 4 in the amount of \$41,629 for underground utility conflicts. There was no change in the contract time. Change Order No. 5 includes the resolution of six Contract Change Proposals (CCP's). Approval of Change Order No. 5 will allow David Brooks Enterprises, Inc. to complete the necessary work as described in the attachments. In addition, this Change Order increases the contract time by a total of 65 Calendar Days. The Disadvantaged Business Enterprise (DBE) participation for this Change Order is 13.64 %. The total DBE contract goal including all change orders is 8.08%. Countywide (JCM)

Background and Justification: Change Order No. 5 will cover items described in the attached summary sheet containing description, summary explanation and cost for each item as submitted in 6 requests for change orders by David Brooks Enterprises, Inc. Approval of this Change Order will increase the total contract price by \$176,295 and extend the contract time by 65 calendar days.

Attachments:

1. Change Order No. 5 with Summary Report (3 originals)

Recommended By:  3/10/07
Department Director Date

Approved By:  3/10/07
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	<u>\$176,295</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$176,295</u>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes X No _____

Budget Account No: Fund 4111 Department 121 Unit A243 Object 6502

Reporting Category _____

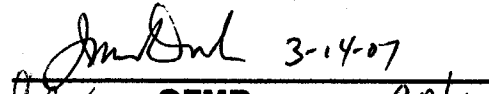
B. Recommended Sources of Funds/Summary of Fiscal Impact:

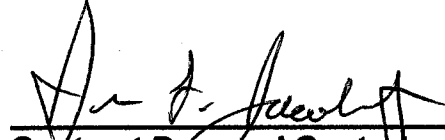
Funds are available in the account referenced above.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

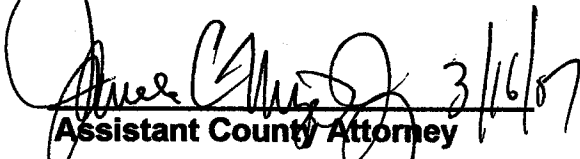
A. OFMB Fiscal and/or Contract Development and Control Comments:

 3-14-07
 OFMB
 3/14/2007
 cn 3-14-07
 03/13/07

 3/15/07
 Contract Dev. and Control
 3/15/07

B. Legal Sufficiency:

This item complies with current County policies.

 3/16/07
 Assistant County Attorney

C. Other Department Review:

 Department Director

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: David Brooks Enterprises, Inc.
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403
PROJECT: PB 05-1 PBIA Administration Building and
Communications Facility
PROJECT NO. DISTRICT NO.: 2

CHANGE ORDER NO.: 5
REFERENCE CCP NO: attached
RESOLUTION NO.: R2006 1408

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE: This CO # 5 references 6 request for change order as submitted by David Brooks Enterprises (summary backup attached). Reference modifications are in the attached summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. Referenced field bulletin, field instruction, and or RFI documentation is available under separate cover.

CONTRACT PRICE


Original Contract Price: \$ 10,997,000
CO # 1 through 4 \$ 7,652
This CO # 5 \$ 176,295
ADJUSTED Contract Price \$ 11,180,947

COMPLETION DATE

Contract Completion Date will be (increased) (decreased)
by 65 calendar days per CO # 5.
Contract Completion Date from CO # 1 thru CO # 4 increased
by 21 calendar days.
Contract Notice To Proceed Date: 10-09-06
Contract Substantial Completion Date: 10-29-07
ADJUSTED Substantial Completion Date: 01-02-08

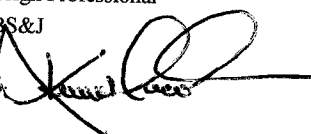
CONTRACTOR

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 above changes are accepted:


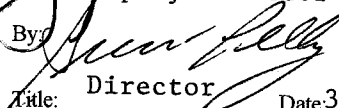
Contractor
David Brooks Enterprises, Inc.
By: 
Title: PRES. Date: 3/1/07

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Design Professional
PBS&J
By: 
Title: sr pbs&j mgr Date: 3/1/07

PALM BEACH COUNTY
DEPARTMENT OF AIRPORTS
Recommended By:

By: 
Title: Deputy Director Date: 3/6/07
By: 
Title: Director Date: 3/7/07

PBC BOARD OF COUNTY COMMISSIONERS
Approved By:

By:
Title: _____ Date: _____

CHANGE ORDER NO: 5 SUMMARY

CCP #	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
04	A/E Trailer Credit	(\$5,898.00)	0		The Contract Specifications called for the GC to provide the A/E with a field office trailer. The Department of Airports provided the A/E temporary office space in the terminal to administer this project
06	Substitution of normal weight vs light weight concrete block	(\$19,410.00)	0		The A/E recommends acceptance of a substitution request from the GC to substitute normal weight concrete blocks in lieu of more expensive light weight conc blocks.
07R	PZ&B permit revisions incorporated into bid set documents	\$100,423.00	0	Other Agency	Contract drawings were bid concurrently with the PZ&B review process. A/E was not afforded the opportunity to issue addenda that would have incorporated late comments received from the review process into the bid documents. Review comments incorporated into the permit set included landscape changes, architectural equipment roof screening, interior fire rated glass, and a dumpster enclosure.
10	Disposal of existing underground natural gas line due to relocation.	\$4,980.00	0	Other Agency	The natural gas line feeding the terminal has been relocated to avoid the new DOA building. While PBC Public Utilities is responsible for relocating the existing gas line, they are not responsible for removing the abandoned line. The GC is providing this scope of work.
11RR	Watermain relocation to avoid conflict with adjacent utilities	\$15,218.00	0	unforeseen conditions	The as built drawings did not reflect the correct depth of the existing waterline. Adjustments were made to avoid conflicts with other existing utilities.
12RR	Construction Time Delay Settlement for all CCP's issued thru and including CCP #15 requesting additional calendar days.	\$80,982.00	65	Other Agency	The updated baseline construction schedule called for the commencement of building footings on December 11, 2006. It is necessary to relocate a 4" dia. natural gas line which runs partially under the proposed DOA building. Coordination efforts began on September 22, 2006 to have this line relocated prior to critical path activity scheduled start of building footings. Coordination and installation scheduling issues pushed the completion of this activity to a February 1, 2007 completion date (51 calendar days). The G.C. has also requested 14 additional days of non compensable time due to other minor site conditions.
TOTAL CHANGE ORDER NO: 5		\$176,295.00	65	CALENDAR DAYS (51 compensable, 14 non compensable)	

LEGEND	
	Omission/recommended and/or required in project.
\$186,385	Other Agency (TSA, PZ&B, Fire Marshall)
\$0	Department of Airports
\$15,218	Conditions not normally anticipated or encountered in construction.
	Quantity Underruns, contract adjustments,
\$176,295	Total Change Order # 5

SCHEDULE FOR PARTICIPATION BY DISADVANTAGED BUSINESS ENTERPRISE CONTRACTORS

(FORM DBE SCHEDULE 1)

PROJECT NAME: PBIA Admin + Communication Building PROJECT NUMBER: PB 05-1
 NAME OF PRIME: David Brooks Enterprises
 CONTACT PERSON: Chris Quinn TELEPHONE NUMBER: 561-626-9960
 BID DATE: change order #5

THIS FORM MUST ACCOMPANY BID FORM AND MUST BE COMPLETED AS APPLICABLE.

Name, Address and Telephone Number of Minority Contractor	Type and Description of Work To Be Performed	Contract \$ Amount			
		Black	Hispanic	Other	Women
1. Brown + Phillips Inc. 901 Northpoint Parkway, Suite 305 West Palm Beach, FL 33407	Surveying Services 561-615-3988	\$ _____	\$ 2,923	\$ _____	\$ _____
2. ISI Mechanical 2830 SW 9th St Boynton Beach, FL 33435	Plumbing - Add Drinking Fountain 561-304-5881	\$ _____	\$ 4,757	\$ _____	\$ _____
3. WBI Contracting Services 2415 Cecile Ave West Palm Beach, FL 33417	Site Utility Work / Gasline Repair / Waterwork 561-640-5540	\$ _____	\$ 16,362	\$ _____	\$ _____
4.		\$ _____	\$ _____	\$ _____	\$ _____
5.		\$ _____	\$ _____	\$ _____	\$ _____
Total		\$ _____	\$ 24,042	\$ _____	\$ _____

PRIME CONTRACTOR TO COMPLETE:
 BID PRICE: \$ 1,766,295

TOTAL % PARTICIPATION: 13%
 DBE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/28/2007

PRODUCER (561)746-4546 FAX (561)746-9599

Tequesta Agency, Inc.
218 S. US Highway One, Ste 300
Tequesta, FL 33469
Debra Neumann, CIC

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: National Fire Ins. of Hartford
INSURER B: Auto-Owners Insurance Co.
INSURER C: Continental Casualty Company
INSURER D: Valley Forge Insurance Company
INSURER E:

20443C

INSURED David Brooks Enterprises, Inc.
9000 Burma Road, Suite 101
Palm Beach Gardens, FL 33403

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS			
A	X	GENERAL LIABILITY	C2082846122	08/01/2006	08/01/2007	EACH OCCURRENCE	\$ 1,000,000		
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000			
B		AUTOMOBILE LIABILITY	4689563400	08/01/2006	08/01/2007	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000		
		<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$			
		GARAGE LIABILITY							AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> ANY AUTO OTHER THAN EA ACC \$ AUTO ONLY: AGG \$							
C		EXCESS/UMBRELLA LIABILITY	C2025706404	08/01/2006	08/01/2007	EACH OCCURRENCE	\$ 4,000,000		
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000				AGGREGATE \$ 4,000,000 Per Project \$ Aggregate Limit \$			
D		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC178965914	03/01/2007	03/01/2008	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER			
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000			
		OTHER							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees & Agents are additional insureds per form G17957G attached to the General Liability policy and form CA2048 0299 attached the Business Automobile policy. Copy of forms G17957G & CA2048 0299 attached for reference. A Subrogation Waiver applies to all policies.
 Project No. 05-1 New Administration Building at Palm Beach International Airport

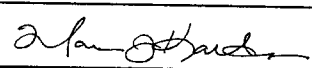
CERTIFICATE HOLDER

CANCELLATION

PALM BEACH COUNTY
c/o DEPARTMENT OF AIRPORTS
ATTN: JERRY ALLEN
846 PALM BEACH INT'L AIRPORT
WEST PALM BEACH, FL 33406-1470

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Mark Kasten/DEBBIE





IMPORTANT: THIS ENDORSEMENT CONTAINS DUTIES THAT APPLY TO THE ADDITIONAL INSURED IN THE EVENT OF OCCURRENCE, OFFENSE, CLAIM OR SUIT. SEE PARAGRAPH C.1. OF THIS ENDORSEMENT FOR THESE DUTIES.

ALSO, THIS ENDORSEMENT CHANGES THE CONTRACTUAL LIABILITY COVERAGE WITH RESPECTS TO THE "BODILY INJURY" OR "PROPERTY DAMAGE" ARISING OUT OF THE "PRODUCTS-COMPLETED OPERATIONS HAZARD". SEE PARAGRAPH B.3. OF THIS ENDORSEMENT FOR THIS COVERAGE CHANGE.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
CONTRACTOR'S SCHEDULED AND BLANKET ADDITIONAL INSURED
ENDORSEMENT WITH LIMITED PRODUCTS-COMPLETED OPERATIONS
COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Designated Project:

See Certificate of Insurance

(Coverage under this endorsement is not affected by an entry or lack of entry in the Schedule above.)

- A. WHO IS AN INSURED (Section II)** is amended to include as an insured any person or organization, including any person or organization shown in the schedule above, (called additional insured) whom you are required to add as an additional insured on this policy under a written contract or written agreement; but the written contract or written agreement must be:
 - 1. Currently in effect or becoming effective during the term of this policy; and
 - 2. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury".
- B. The insurance provided to the additional insured is limited as follows:**
 - 1. That person or organization is an additional insured solely for liability due to your negligence specifically resulting from "your work" for the additional insured which is the subject of the written contract or written agreement. No coverage applies to liability resulting from the sole negligence of the additional insured.
 - 2. The Limits of Insurance applicable to the additional insured are those specified in the written contract or written agreement or in the Declarations of this policy, whichever is less. These Limits of Insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations.
 - 3. The coverage provided to the additional insured by this endorsement and paragraph f. of the definition of "insured contract" under DEFINITIONS (Section V) do not apply to "bodily injury" or "property damage" arising out of the "products-completed operations hazard" unless required by the written contract or written agreement. When coverage does apply to "bodily injury" or "property damage" arising out of the "products-completed operations hazard" such coverage will not apply beyond:
 - a. The period of time required by the written contract or written agreement; or

- b. 5 years from the completion of "your work" on the project which is the subject of the written contract or written agreement,

whichever is less.

4. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

- b. Supervisory, or inspection activities performed as part of any related architectural or engineering activities.

- C. As respects the coverage provided under this endorsement, **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS** are amended as follows:

1. The following is added to the Duties In The Event of Occurrence, Offense, Claim or Suit Condition:

- e. An additional insured under this endorsement will as soon as practicable:

- (1) Give written notice of an occurrence or an offense to us which may result in a claim or "suit" under this insurance;

- (2) Tender the defense and indemnity of any claim or "suit" to any other insurer which also has insurance for a loss we cover under this Coverage Part; and

- (3) Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.

- f. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a claim or "suit" from the additional insured.

2. Paragraph 4.b. of the Other Insurance Condition is deleted and replaced with the following:

4. Other Insurance

b. Excess Insurance

This insurance is excess over any other insurance naming the additional insured as an insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance be either primary or primary and noncontributing.



January 31, 2007

David Brooks
David Brooks Enterprises
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403

**Re: CCP Proposal No. 04R
DOA Admin Bldg A/E trailer credit**

Dear Mr Brooks;

PBS&J has reviewed David Brooks Enterprises CCP # 4R to offer a credit for not providing the A/E a construction trailer field office, supplies, and services per specification section 01500 Temporary Facilities and Controls for a period of 12 months.

Per our discussions, the A/E believes that the GC's offer of \$5,898 is reasonable and will be recommended to the Owner as a credit change order to the project.

Please submit final backup in support of your proposal to our office reflecting the above credit.

Regards,

A handwritten signature in black ink, appearing to read 'Kenneth Jacobsen'.

Kenneth Jacobsen
Sr. Project Manager

Cindy Portnoy, DOA

File:9.32



JAN 4 2007

9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

January 4, 2007

Mr. Ken Jacobson
PBS & J National Aviation
3230 Commerce Place, Ste. A
West Palm Beach, FL 33407

Re: PBIA Administrative Building
Credit Architect Field Trailer
CCP #4R

Dear Mr. Jacobsen:

We offer to delete the requirement of an architect field office from our contract for a net **decrease** to the contract price of **Five Thousand Eight Hundred Ninety Eight Dollars (\$5,898)**. This proposal includes credits for trailer rental, electric, telephone charges and drinking water.

While David Brooks Enterprises acknowledges that we would have been required to provide office furniture we are not offering a credit for the furniture. This furniture would remain the property of the contractor at the end of the project, as is the case with most projects we bid. David Brooks Enterprises would have utilized furniture we have in storage from past projects at no additional costs. Also, FDN would allow us to utilize the same DSL line at no additional cost, we have offered a credit for the additional fax and telephone lines, which are provided at a monthly flat rate. Please note that the original request for credit asked only for a credit on the trailer rental. It was discussed that PBS&J would be allowed access to office equipment within the DBE site trailer.

Let me know if you have any questions regarding this proposal or if I can be of further assistance.

Sincerely,

David Brooks Enterprises, Inc.



Chris Quinn
Project Manager

Cc: David Brooks
File

David Brooks Enterprises, Inc.

ESTIMATE RECORD
 Project: PBIA Administration Building
 CCP # 4R - Delete Requirement for Arch. Trailer

Date: 12/28/06
 Page: 1 of 1
 Prepared by: CQ

Detail/Sheet	Description	Unit	Quantity	Labor Unit	Total Labor	Material Unit	Material Total	Subcontract Unit	Subcontract Total	Total Cost
	Delete Mobilization / Demobilization	LS	1	(150.00)	(\$150)		\$0			
	Delete Monthly Rental Costs	MO	12		\$0		\$0			
	Fax & Phone	MO	12							
	Electric	MO	12							
	Water	MO	12							
								150 (\$130)	(\$1,560)	(\$1,560)
								600 (\$32)	(\$384)	(\$384)
								20 (\$10)	(\$120)	(\$120)
	Sales Tax	%	6.00		(\$150)		\$0		(\$5,364)	(\$5,514)
	Sub Total				(\$150)		\$0		(\$5,364)	(\$5,514)
	G.C. Mark-Up 15% Labor & Materials	LS	0		\$0		\$0			\$0
	G.C. Mark-Up 5% on Subcontractors	LS	1							
	Bonds & Liability Insurance 2%	LS	1						(\$268)	(\$268)
										(\$116)
										(\$5,898)

- 56700

72

This is an invoice for one of our other project trailers.

ON PERFORATION BEFORE TEARING

DAVID BROOKS ENTERPRISES
2074 W INDIANTOWN RD # CNST

Account Number: 26731-79343

Service Dates: APR 22 06 to MAY 23 06

Service Days: 31

Next Scheduled Read Date: JUN 22 2006

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
21.63	21.63 CR	0.00	0.00	31.95	JUN 13 2006	\$31.95

Meter Reading - Meter 7E96414

Current Reading	03221
Previous Reading	- 03054
KWH Used	167

Energy Usage

KWH This Month	167
Service Days	31
KWH/Day	5

Account Activity

Previous Statement Balance	21.63
Payment Received - THANK YOU	21.63CR
Billing for Electric Use on Rate: GS-1 GENERAL SVC NON-DEMAND	
Electric Service Amount	26.40**
Gross Receipts Tax	0.68
Franchise Charge	1.56
Utility Tax	1.16
Florida Sales Tax	2.15
Current Electric Charges	31.95

***Amt includes the following charges:**

Customer Charge:	\$8.24 per Month
Non-Fuel Energy Charge:	\$0.046820 per KWH
Fuel Charge:	\$0.061910 per KWH

TOTAL NOW DUE: \$31.95

Messages

- A late payment charge of 1.50% will apply if not paid by June 13, 2006, and your account may be subject to being billed an additional deposit.
- When the lights go out, seconds count! Get faster service by making sure FPL has your phone number. Go to FPL.com or call the phone number at the bottom of your bill.

RECEIVED

MAY 30 2006

DAVID BROOKS ENTERPRISES, INC.

Have your account number ready when calling FPL.

Florida Power & Light Company
PO Box 025576
Miami, FL 33102



USEFUL TELEPHONE NUMBERS

Customer Service: (561) 478-6399

Outside Florida: 1-800-226-3545

To Report Power Outages: 1-800-4OUTAGE (468-8243)

Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)

Visit FPL's Web Site at <http://www.fpl.com>



Mobile Offices • Storage Products
And More

WILLIAMS SCOTSMAN, INC.
6100 N. Military Trail
West Palm Beach, FL 33407
Phone: 561-848-7488
Fax: 561-863-7374
Toll free: 800-782-1500
Ken Dorsch, Branch Sales Manager

QUOTATION NO. 1266353-1		
CUSTOMER Chris Quinn David Brooks Enterprises Inc. 9000 Burma Rd Suite 101 West Palm Beach, FL 33406 PHONE: (561)626-9960	SHIP TO David Brooks Enterprises Inc. West Palm Beach, FL 33402 FAX: (561)626-9980	QUOTE DATE December 28, 2006 QUOTE EXPIRATION January 27, 2007 E-MAIL:

UNIT DESCRIPTION & PRICING	
<i>44 x 12 Mobile Office (40 x 12 box size) per the enclosed floorplan.</i>	
MONTHLY LEASE RATES:	
6 months	\$230.00
12 months	\$225.00

OPTIONS			
OPTIONS <i>(check box and sign page 2 to confirm acceptance)</i>			
<u>Unit Price</u>	<u>EXT. AMT.</u>	<u>Unit Price</u>	<u>EXT. AMT.</u>
<input type="checkbox"/> (2) Alum steps mfg to OSHA standards @ \$35.00 each	\$70.00		

See Page 2 for more details regarding this quotation

CUSTOMER:	BY:	TITLE:	DATE:
David Brooks Enterprises Inc.			

ORDER #: 2033101-0 TYPE: N - New 3YR CUSTOMER: DAVID BROOKS ENTERPRISES

DATE: 9/13/2006

Billing Acct #: 2445660

Related Rqst: 2033118-0

ACCOUNT LEVEL

<u>RQST</u>		<u>MRC</u>	<u>NRC</u>	<u>Description</u>
2033101-0 N	TERM3	0.00	0.00	3 Year Term
2033101-0 N	FL233	0.00	0.00	IntraLATA LD Plan-4.9 cpm
2033101-0 N	FL262	0.00	0.00	IntraState LD Plan 4.9 cpm
2033101-0 N	FL284	0.00	0.00	InterState LD Plan-4.9 cpm
2033101-0 N	FL600	0.00	0.00	International Outbound LD-Std
2033101-0 N	AL2	4.99	0.00	ArmorLine 4-9 Lines
		<u>4.99</u>		

LINES AND SERVICES

<u>RQST</u>	<u>Number</u>	<u>Service</u>	<u>LPIC/PIC</u>	<u>Codes</u>	<u>Hunting</u>	<u>Pager</u>
2033101-0	108-987-8761	PKG	5366	FDN Communications	Florida	
N	ACOM13	185.99	Biz Pac II-3 Lines & xDSL			
2033101-0	561-721-9624	BTN	5366	FDN Communication	Florida A	1 Distributed
N	AFB	0.00	Biz Pac Line			
N	ACOMPV4	0.00	Biz Pac II-Voice Mail Pkg			
N	WACP	0.00	Wide Area Calling Plan			
N	SDS23	0.00	Three-Way Calling w/Transfer			
N	SDS24	0.00	Caller ID Deluxe w/ACR			
N	ACCTL	0.00	Account Service Order Charge			
2033101-0	561-721-9678	WTN	5366	FDN Communications	Florida A	2 Distributed
N	AFB	0.00	Biz Pac Line			
N	HTGS	0.00	Hunting			
N	SDS03	0.00	Call Forward Dont Answer			
N	SDS23	0.00	Three-Way Calling w/Transfer			
N	SDS24	0.00	Caller ID Deluxe w/ACR			
N	WACP	0.00	Wide Area Calling Plan			
2033101-0	561-721-9947	FAX LINE	5366	FDN Communications	Florida	
N	AFB	0.00	Biz Pac Line			
N	WACP	0.00	Wide Area Calling Plan			

185.99

DSL, Phone + FAX per month Flat Fee
cost for DSE trailer

FDN would allow us to utilize same
DSL at no additional cost. Phone + FAX
can be provided at a Flat Rate of \$130
per month.

VDB
Initials

9-19-06
Date



ORDER CONFIRMATION DOCUMENT

REP: John Caracappa
 LSO: HAVERHILL
 MKT: WPBH
 Acct Type: Standard

Mgr Review: _____

ORDER #: 2033101-0 TYPE: N - New 3YR CUSTOMER: DAVID BROOKS ENTERPRISES DATE: 9/13/2006
 Billing Acct #: 2445660 Related Rqst: 2033118-0

LOCATION ADDRESS INFORMATION:

BILLING ADDRESS INFORMATION:

Billing Acct: 2445660
 CONTACT: MARSHA ROLAND
 EMAIL: None
 PHONE: 5616269960 FAX: 56196269980
 ADDR: 3480 BELVEDERE RD
 W*P*B, FL 33406

CONTACT: MARSHA ROLAND
 EMAIL: None
 PHONE: 5616269960 FAX: 56196269980
 ADDR: 9000 BURMA RD
 SUIT 101
 LAKE PARK, FL 33403

RECEIVED

Order Summary

Qty	Description	MRC	NRC
SEP 14 2006			
DAVID BROOKS ENTERPRISES, INC.			
2033101-0			
Local			
1	ACCTL Account Service Order Charge	0.00	35.00
1	ACOM13 Biz Pac II-3 Lines & xDSL	185.99	0.00
1	ACOMPV4 Biz Pac II-Voice Mail Pkg	0.00	
3	AFB Biz Pac Line	0.00	45.00
2	SDS24 Caller ID Deluxe w/ACR	0.00	0.00
2	HTGS Hunting	0.00	0.00
1	NPU Non Published Listing	3.50	0.00
2	SDS23 Three-Way Calling w/Transfer	0.00	0.00
3	WACP Wide Area Calling Plan	0.00	0.00
		<u>\$189.49</u>	<u>\$80.00</u>
Long Distance			
<u>Default LD Lines</u>			
1	ALD500 500 Minute Domestic Pkg	0.00	0.00
1	FL600 International Outbound LD-Std	0.00	0.00
1	FL284 InterState LD Plan-4.9 cpm	0.00	0.00
1	FL233 IntraLATA LD Plan-4.9 cpm	0.00	0.00
1	FL262 IntraState LD Plan-4.9 cpm	0.00	0.00
		<u>\$0.00</u>	<u>\$0.00</u>
Account			
1	TERM3 3 Year Term	0.00	0.00
1	AL2 AmorLine 4-9 Lines	4.99	0.00
		<u>\$4.99</u>	<u>\$0.00</u>
2033118-0			
Internet			
1	SDSLB Biz Pac II-xDSL Professional	0.00	0.00
1	4652R Managed Router Svc-SDSL	0.00	0.00
1	SIP0 Network Address Translation (NAT)	0.00	0.00
		<u>\$0.00</u>	<u>\$0.00</u>
Total Change in Billing Amount		\$194.48	\$80.00

FEDERALLY REGULATED SURCHARGES AND TAXES WHICH MAY BE APPLICABLE TO CERTAIN SERVICES ARE NOT INCLUDED IN THE PRICES HERE LISTED.

[Handwritten Signature]

DAVID BROOKS, PRESIDENT

9-19-06

Authorized Signature

Print Name/Title

Date

Written By: kbergen



December 13, 2006

David Brooks
David Brooks Enterprises
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403

**Re: CCP Proposal No. 06
Normal weight CMU in lieu of lightweight (RFI # 7)**

Dear Mr Brooks;

PBS&J has reviewed David Brooks Enterprises CCP # 6 to offer a credit for the substitution of normal weight concrete block in lieu of lightweight block.

The A/E accepts the credit offered in the amount of \$19,410 and will recommend approval to the Department of Airports as a credit change order.

Regards,

A handwritten signature in black ink, appearing to read 'Kenneth Jacobsen', with a long horizontal flourish extending to the right.

Kenneth Jacobsen
Sr. Project Manager

Cindy Portnoy, DOA

File:9.32



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

November 16, 2006

Mr. Ken Jacobson
PBS & J National Aviation
3230 Commerce Place, Ste. A
West Palm Beach, FL 33407

Fax

Re: PBIA Administrative Building
Normal Weight CMU in Lieu of Lightweight – RFI #007
CCP #6

Dear Mr. Jacobsen:

We offer to furnish and supply normal weight CMU as a substitution to lightweight as approved in the response to RFI #007 for a net decrease to the contract price of **Nineteen Thousand Four Hundred Ten Dollars (\$19,410.00)**.

Let me know if you have any questions regarding this proposal or if I can be of further assistance.

Sincerely,
David Brooks Enterprises, Inc.

A handwritten signature in black ink, appearing to read "Chris Quinn", is written over a horizontal line.

Chris Quinn
Project Manager

Cc: File

Y:\PBIA\Pending Changes\P.C. # 11.doc

David Brooks Enterprises, Inc.

ESTIMATE RECORD
 Project: **PBIA Administration Building**
 C.C.P. # 6 - Lightweight to Normal CMU RFI #007

Date: **11/18/06**
 Page: **1 of 1**
 Prepared by: **CQ**

Detail/Sheet	Description	Unit	Quantity	Labor Unit	Total Labor	Material Unit	Material Total	Subcontract Unit	Subcontract Total	Total Cost
	Use normal weight CMU in lieu of lightweight at all areas above slab.	LS	1							(\$19,410) \$0 \$0 \$0 \$0
	Sales Tax	%	6.00		\$0		\$0		\$0	(\$19,410) \$0
	Sub Total				\$0		\$0		\$0	(\$19,410)
	G.C. Mark-Up 15% Labor & Materials	LS			\$0		\$0			\$0
	G.C. Mark-Up 5% on Subcontractors	LS							\$0	\$0
	Bonds & Liability Insurance 2%	LS								\$0
										(\$19,410)

David Brooks Enterprises

REQUEST FOR INFORMATION

9000 Burma Road, Suite 101

No. 00007

West Palm Beach Gardens, FL 33403

Phone: 561-626-9960

Fax: 561-626-9980

LE: RFI-007 (S) Lightweight CMU

DATE: 9/20/06

PROJECT: DOA Admin Bldg Proj

JOB:

TO: Attn: Ken A. Jacobsen A.I.A.

PBS&J

3230 Commerce Place

Suite A

West Palm Beach, FL 33407

Phone: 561-689-7275 Fax: 561-689-3884

STARTED:

COMPLETED:

REQUIRED: 10/3/06

QUESTION:

Structural drawings S-0.01 general structural note E 2.A calls for using lightweight concrete masonry units at all areas above slab. Can we use normal weight concrete masonry units at all areas above slab in lieu of lightweight units?

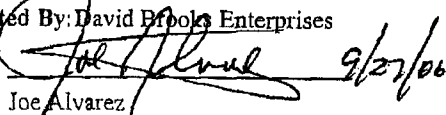
ANSWER:

Yes, normal weight concrete masonry units is an acceptable substitute for lightweight units, only if a credit is submitted initially and approved by the A/E.


9/20/06

RFI Response sent to Sub.
PCO

Requested By: David Brooks Enterprises

Signed:  9/27/06

Joe Alvarez

Date: 9/20/06

11/15/2006 21:38 5616269980
11/14/2006 15:38 7724193021

DAVID BROOKS ENT
J CONROY

PAGE 04
PAGE 01

J. CONROY INC.
4370 S.W. CHEROKEE STREET
PALM CITY, FL 34990
PHONE: 772-419-3006
Fax Number: 772-419-3021

Fax Transmittal Form

To: CHRIS
Name:
CC:
Phone:
Fax: 561-626-9980

From: JULIE CONROY
Date Sent: 11/15/06
Number of Pages: 2

Message:

CHRIS,

THE CREDIT FOR NORMAL WEIGHT BLOCK ON THE PALM BEACH ADMINISTRATION PROJECT WOULD BE \$19,410.00.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CALL ME.

THANK YOU!


JIM CONROY



January 31, 2007

David Brooks
David Brooks Enterprises
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403

**Re: CCP Proposal No. 07RRR
Permit Drawing Changes**

Dear Mr Brooks;

PBS&J has reviewed David Brooks Enterprises CCP # 7RRR for revisions made to contract document permit set that were not reflected in the bid set documents or addenda.

The 17 items in the attached backup were sent to the respective sub consultants for their input and analysis. PBS&J will recommend that the Department of Airports approval of a change order in the amount of \$100,423 to cover the additional scope of work added to the contract documents. Time related to this scope increase has been resolved via CCP # 12RR.

Regards,

A handwritten signature in black ink, appearing to read "Kenneth Jacobsen", is written over a horizontal line.

Kenneth Jacobsen
Sr. Project Manager

Cindy Portnoy, DOA

File:9.32



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

January 31, 2007

Mr. Ken Jacobson
PBS & J National Aviation
3230 Commerce Place, Ste. A
West Palm Beach, FL 33407

Fax

Re: PBI Administrative Building
Permit Drawing Changes
CCP #7RRR

Dear Mr. Jacobsen:

We offer to incorporate all changes as indicated on the approved building department drawings issued to David Brooks Enterprises on October 25, 2006, for a net increase to the contract price of **One Hundred Thousand Four Hundred Twenty Three Dollars (\$100,423)**. This change order is contingent upon the approval of additional time and general conditions costs requested in CCP #12 submitted on 1/30/07. Also as discussed electrical work per drawing E-1.05 will be submitted under separate cover.

Let me know if you have any questions regarding this proposal or if I can be of further assistance.

Sincerely,

David Brooks Enterprises, Inc.



Chris Quinn
Project Manager

Cc: File

DAVID BROOKS ENTERPRISES, INC.

9000 Burma Rd., Suite 101, Palm Beach Gardens, FL 33403 Phone: (561) 626-9960 FAX: (561) 626-9980

FAX COVER

DATE: 10/26/06

COMPANY: PBS&J

TO: Ken Jacobsen

FAX#: 561-828-8031

FROM: Chris Quinn

PROJECT: PBIA ADMINISTRATION BUILDING

RE: Letter Regarding Permit Drawing Revisions

Number of Pages Including Cover 6

PLEASE CALL IF YOU DID NOT RECEIVE THE COMPLETE DOCUMENT

DAVID BROOKS ENTERPRISES, INC.

PHONE: 561-626-9960

FAX: 561-626-9980

General Contractors / Construction Managers



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

October 26, 2006

Ken Jacobsen, AIA
PBS&J
3230 Commerce Place
Suite A
West Palm Beach, Fl. 33407

RE: PBIA Administration Bldg. & Communication Facility

Dear Mr. Jacobsen:

David Brooks Enterprises has conducted a preliminary review of the permitted set of drawings for the above referenced project received on October 25, 2006 and, it appears that a large number of drawings have been revised. Please be advised that these revisions may impact the project schedule and cost including, but not limited to, additional printing and distribution costs. A detailed description of the changes will be forwarded to PBS&J once a more thorough review of the permitted drawings has been conducted. Additionally, I have attached for your review a list of the drawings I believe differ from the bid set. Please advise if you are aware of any additional changes that may have been made but inadvertently not identified on the permitted set of drawings.

Please call me with any questions or comments.

Sincerely,

David Brooks Enterprises

A handwritten signature in black ink, appearing to read "C. Quinn", is written over the printed name.

Chris Quinn
Project Manager

Cc: David Brooks

Enclosure: 4 Pages

Drawings Changes Per Building Department
Comments PBI

DWG. #						
A-9.03						
A-9.04						
A-9.05						
A-9.06						
A-9.07						
A-9.08						
A-9.09						
A-9.10						
A-9.11						
A-9.12						
A-9.13						
A-9.14						
A-9.16						
A-9.17						
A-9.18						
STRUCTURAL						
S-1.01						
S-1.03						
S-4.03						
S-4.06						
C-7.01						
C-8.01						
C-9.01						
C-10.01						
CD-1.01						

Drawings Changes Per Building Department Comments PBIA

DWG. #						
--------	--	--	--	--	--	--

C2.01
C-4.01
C-5.01
C-7.01
C-8.01
C-9.01
C-10.01
C-10.01A
C-11.01
C-12.01

LANDSCAPE/IRRIGATION

L-1
L-2
L-3
IR-1
IR-2

Mechanical

M-1.01
M-1.02
Plumbing
P-1.01
P-1.02
P-2.01
P3.01

ELECTRICAL

E-1.05
E-1.06



Drawings Changes Per Building Department
Comments PBIA

DWG. #							
--------	--	--	--	--	--	--	--

ARCHITECTURAL

A-0.03	
A-1.00	
A-1.01	
A-1.02	
A-1.03	
A-1.04	
A-1.06	
A-1.08	
A-1.10	
A-3.01	
A-4.01	
A-4.04	
A-5.01	
A-5.02	
A-5.03	
A-5.07	
A-5.08	
A-5.09	
A-5.10	
A-5.11	
A-5.12	
A-5.13	
A-5.14	
A-6.01	
A-6.02	
A-9.01	
A-9.02	

Drawings Changes Per Building Department
Comments PBIA

DWG. #						
E-1.07						
E-1.08						
EF-100						

Reprographic Solutions Inc.

Invoice

818 S.W Glenview Court
 Port St. Lucie, FL. 34953
 ph(772)340-3430 fax(772)340-3034
 E-mail- chris@repro718.com

Date	Invoice #
10/26/2006	90801

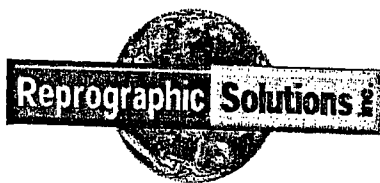
Bill To
David Brooks Enterprises, Inc. 9000 Burma Road Suite 101 Palm Beach Gardens, FL 33403

Ship To
David Brooks Enterprises, Inc. 201 S Indian River Drive Construction Trailer Fort Pierce, Florida 34982

P.O. No.	Terms
PBIA	Due November 15

Qty	Item	Description	Rate	Amount
374	BC 30X42	BC 30X42 COPIES	0.72	269.28T
187	15X21	HALF SIZE REDUCTIONS 15X21	0.24	44.88T

Thank you for your business.



Subtotal	\$314.16
Sales Tax (6.5%)	\$20.42
Total	\$334.58
Balance Due	\$334.58

Reprographic Solutions Inc.

818 S.W. Glenview Court
 Fort St. Lucie, FL 34953
 ph(772)340-3430 fax(772)340-3034
 E-mail- chris@repro718.com

Invoice

Date	Invoice #
10/30/2006	90995

Bill To
David Brooks Enterprises, Inc. 9000 Burma Road Suite 101 Palm Beach Gardens, FL 33403

Ship To
David Brooks Enterprises, Inc. 201 S Indian River Drive Construction Trailer Fort Pierce, Florida 34982

P.O. No.	Terms
PBIA	Due November 15

Qty	Item	Description	Rate	Amount
2,146	BC 30X42	BC 30X42 COPIES ORDERED BY CHRIS	0.72	1,545.12T

Thank you for your business.



Subtotal	\$1,545.12
Sales Tax (6.5%)	\$100.43
Total	\$1,645.55
Balance Due	\$1,645.55

FedEx | Ship Manager | Shipping History

Page 1 of 1

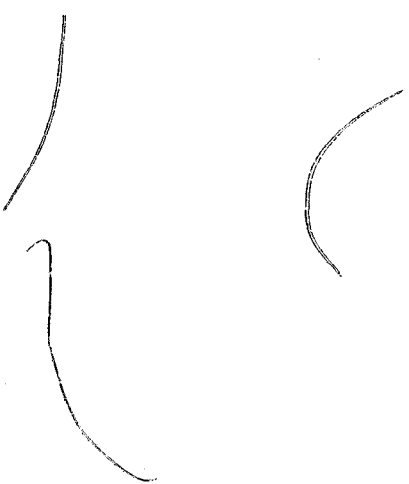
<input type="checkbox"/>	Oct 30 2006	Coastal Welding & Fabrication	Kevin Kelly	740 Northeast 45th Street Ft. Lauderdale FL 33334 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	Drawdy Bros. Const., Inc.	Luke	2945 W. Midway Road Ft. Pierce FL 34981 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	Florida Mechanical	Ken Morgan	3615 Fiscal Court Riviera Beach FL 33404 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	Davco Electrical Contractors	Mark Collins	1910 7th Ave. North Lake Worth FL 33461 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	ARC One	Mark Mooney	1350 Northwest 74th Street Miami FL 33147 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	Davco Electrical Contractors	Mark Collins	1910 7th Ave. North Lake Worth FL 33461 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	Don Works	Pete	4430 NE 8th Ave. Ft. Lauderdale FL 33307 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	G.C. Building Products	Greg Cooper	3251 SW 134th Terrace Ft. Lauderdale FL 33330 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	ISI Mechanical	Bob Real	2830 SW 9th Street Boynton Beach FL 33435 US	392121
<input checked="" type="checkbox"/>	Oct 30 2006	J. Conroy, Inc.	Jim Conroy	4370 SW Cherokee St. Palm City FL 34997 US	392121

Page 1 of 1

FedEx | Ship Manager | Shipping History

Page 1 of 1

X	Oct 30 2006	Metro Caulking & Waterproofing	Jeff Snyder	1100 SW 30th Ave. Pompano Beach FL 33069 US	392121
X	Oct.30 2006	Triple M Roofing	Tom Milananse	914 NW 19th Ave. Ft. Lauderdale FL 33311 US	392121
X	Oct 30 2006	Tropic Fence	Mike Monte	1864 NW 21st Street Pompano Beach, FL 33089 US	392121
X	Oct 30 2006	Total Quality Service	Alex Domsy	1850 SW Hackman Terr. Stuart FL 34997 US	392121
X	Oct 30 2006	United Fire	Chad Norris	1101 NE 40th Court, Ste. 5 Ft. Lauderdale FL 33334 US	392121
X	Oct 30 2006	P & P Artec Railings	Domlnic..	700 Crell Dr. Wood Dale IL 60191 US	780596





Invoice Number 8-549-26620	Invoice Date Nov 28, 2006	Account Number 2927-8880-0	Page 4 of 18
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dEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 24, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2
 Payor: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0 lbs., 18" x 12" x 7", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	791151053354	Amber Tindall	Lennon Brooks
Service Type	FedEx Express Saver	DAVID BROOKS ENTERPRISES, INC	4041 Platte Dr.
Package Type	Customer Packaging	9000 BURMARD., STE. 101	FORT COLLINS CO 80521 US
Zone	07	WEST PALM BEACH FL 33403 US	
Packages	1		
Actual Weight	6.0 lbs, 2.7 kgs		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	21.55
Delivered	Oct 27, 2006 12:42	Fuel Surcharge	3.20
Svc Area	AA	Residential Delivery	2.10
Signed By	9999999999	Automation Bonus Discount	-2.16
FedEx Use	00000000/0007177/02	Total Charge	USD \$24.69

Dropped off: Oct 24, 2006 Cust. Ref.: NO REFERENCE INFORMATION Ref. #2
 Payor: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 6.0 lbs., 13" x 10" x 9", divided by 194.
- Package Delivered to Recipient Address - Release Authorized

INET		Sender	Recipient
Tracking ID	798028590228	Amber Tindall	Lily Brooks
Service Type	FedEx Express Saver	DAVID BROOKS ENTERPRISES, INC	4041 Platte Dr.
Package Type	Customer Packaging	9000 BURMARD., STE. 101	FORT COLLINS CO 80521 US
Zone	07	WEST PALM BEACH FL 33403 US	
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	17.45
Delivered	Oct 27, 2006 12:42	Automation Bonus Discount	-1.75
Svc Area	AA	Residential Delivery	2.10
Signed By	9999999999	Fuel Surcharge	2.59
FedEx Use	00000000/0007177/02	Total Charge	USD \$20.39

Dropped off: Oct 30, 2006 Cust. Ref.: PB/A Ref. #2
 Payor: Shipper Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790596245156	Amber Tindall	Dominic ..
Service Type	FedEx 2Day	DAVID BROOKS ENTERPRISES, INC	P & P Artec Railings
Package Type	Customer Packaging	9000 BURMARD., STE. 101	700 Crell Dr.
Zone	06	WEST PALM BEACH FL 33403 US	WOOD DALE IL 60191 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	19.50
Delivered	Nov 01, 2006 11:53	Automation Bonus Discount	-1.95
Svc Area	A1	Additional Handling Surcharge	6.00
Signed By	K.DOHERTY	Fuel Surcharge	2.90
FedEx Use	00000000/0006068/_	Total Charge	USD \$26.45



Invoice Number	Invoice Date	Account Number	Page
8-549-26620	Nov 28, 2006	2927-8880-0	12 of 18

Pickup Date: Oct 27, 2006	Cust. Ref: CDC PC#43	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010015018	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Kenneth DeVars
Zone 02	9000 BURMA RD STE 101	Wall Innovators, Inc.
Packages 1	PALM BEACH GARDENS FL 33403-1606	5415 W. Crenshaw
Rated Weight 1 lbs		Tampa FL 33685-1089 US
Delivered Oct 31, 2006		
		Transportation Charge 3.80
		Fuel Surcharge 0.20
		Total Charge USD \$4.00

Pickup Date: Oct 27, 2006	Cust. Ref: Hanley	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010014943	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Garnett Williams
Zone 02	9000 BURMA RD STE 101	Dawson Williams
Packages 1	PALM BEACH GARDENS FL 33403-1606	972 S. Old Dixie Hwy.
Rated Weight 2 lbs		Jupiter FL 33458 US
		Transportation Charge 3.84
		Fuel Surcharge 0.20
		Total Charge USD \$4.04

Pickup Date: Oct 27, 2006	Cust. Ref: Hanley Rev Drawings	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010014988	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Nick Barson
Zone 02	9000 BURMA RD STE 101	MMSI
Packages 1	PALM BEACH GARDENS FL 33403-1606	2701 Industrial Ave. #3
Actual Weight 6.9 lbs		Ft. Pierce FL 34946 US
Rated Weight 7 lbs		
		Transportation Charge 4.57
		Fuel Surcharge 0.24
		Total Charge USD \$4.81

Pickup Date: Oct 27, 2006	Cust. Ref: Hanley Rev Drawings	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010014967	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Alex Domsy
Zone 02	9000 BURMA RD STE 101	Total Quality Service
Packages 1	PALM BEACH GARDENS FL 33403-1606	1850 SW Hackman Terr.
Actual Weight 4.2 lbs		Stuart FL 34997 US
Rated Weight 5 lbs		
		Transportation Charge 4.25
		Fuel Surcharge 0.22
		Total Charge USD \$4.47

Pickup Date: Oct 27, 2006	Cust. Ref: Hanley Rev Drawings	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010014981	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Dan Lambert
Zone 02	9000 BURMA RD STE 101	KMI International
Packages 1	PALM BEACH GARDENS FL 33403-1606	2501 Park Street
Actual Weight 4.1 lbs		Lake Worth FL 33460 US
Rated Weight 5 lbs		
		Transportation Charge 4.25
		Fuel Surcharge 0.22
		Total Charge USD \$4.47

Pickup Date: Oct 27, 2006	Cust. Ref: Hanley Rev Drawings	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010014974	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Fabio
Zone 02	9000 BURMA RD STE 101	Master Friends Construction
Packages 1	PALM BEACH GARDENS FL 33403-1606	8696 NW 21st Terrace
Rated Weight 7 lbs		Ft. Lauderdale FL 33309 US
		Transportation Charge 4.57
		Fuel Surcharge 0.24
		Total Charge USD \$4.81

Pickup Date: Oct 30, 2006	Cust. Ref: PB1A	P.O. #
Payor/Shipper	Dept. #	
Tracking ID 392 121010015186	Sender	Recipient
Service Type Ppd, Domestic	DAVID BROOKS ENTERPRISES	Chad Norris
Zone 02	9000 BURMA RD STE 101	United Fire
Packages 1	PALM BEACH GARDENS FL 33403-1606	1101 NE 40th Court, Ste. 5
Rated Weight 5 lbs		Ft. Lauderdale FL 33334 US
Delivered Oct 31, 2006		
		Transportation Charge 4.25
		Fuel Surcharge 0.22
		Total Charge USD \$4.47



Invoice Number	Invoice Date	Account Number	Page
8-549-26620	Nov 28, 2006	2927-8880-0	14 of 18

Pickup Date	Cust. Ref.	Sender	Recipient	P.O. #	Charges
Oct 30, 2006	PBIA	DAVID BROOKS ENTERPRISES	Alex Domsy		Transportation Charge 4.25
392 121010015179		9000 BURMA RD STE 101	Total Quality Service		Residential 2.10
Ppd, Domestic		PALM BEACH GARDENS FL 33403-1808	1850 SW Hackman Terr.		Fuel Surcharge 0.33
02			Stuart FL 34997 US		Total Charge USD \$6.68
1					
5 lbs					
Oct 31, 2006					

Pickup Date	Cust. Ref.	Sender	Recipient	P.O. #	Charges
Oct 30, 2006	PBIA	DAVID BROOKS ENTERPRISES	DON WORKS & COMPANY INC		Transportation Charge 5.23
392 121010015094		9000 BURMA RD STE 101	4430 NE 8TH AVE		Address Correction 5.00
Ppd, Domestic		PALM BEACH GARDENS FL 33403-1808	OAKLAND PARK FL 33334 US		Fuel Surcharge 0.27
02					Total Charge USD \$10.50
1					
10.1 lbs					
Nov 01, 2006					

Pickup Date	Cust. Ref.	Sender	Recipient	P.O. #	Charges
Oct 30, 2006	PBIA	DAVID BROOKS ENTERPRISES	Greg Cooper		Transportation Charge 4.25
392 121010015100		9000 BURMA RD STE 101	G.C. Building Products		Fuel Surcharge 0.33
Ppd, Domestic		PALM BEACH GARDENS FL 33403-1808	3251 SW 134th Terrace		Residential 2.10
02			Ft. Lauderdale FL 33330 US		Total Charge USD \$6.68
1					
5 lbs					
Oct 31, 2006					

Pickup Date	Cust. Ref.	Sender	Recipient	P.O. #	Charges
Oct 30, 2006	PBIA	DAVID BROOKS ENTERPRISES	Mark Collins		Transportation Charge 4.25
392 121010015087		9000 BURMA RD STE 101	Davco Electrical Contractors		Fuel Surcharge 0.22
Ppd, Domestic		PALM BEACH GARDENS FL 33403-1808	1910 7th Ave. North		Total Charge USD \$4.47
02			Lake Worth FL 33461 US		
1					
5 lbs					
Oct 31, 2006					

Pickup Date	Cust. Ref.	Sender	Recipient	P.O. #	Charges
Oct 30, 2006	PBIA	DAVID BROOKS ENTERPRISES	Mike Monte		Transportation Charge 4.25
392 121010015162		9000 BURMA RD STE 101	Tropic Fence		Fuel Surcharge 0.22
Ppd, Domestic		PALM BEACH GARDENS FL 33403-1808	1864 NW 21st Street		Total Charge USD \$4.47
02			Pompano Beach FL 33089 US		
1					
5 lbs					
Oct 31, 2006					

Pickup Date	Cust. Ref.	Sender	Recipient	P.O. #	Charges
Oct 30, 2006	PBIA	DAVID BROOKS ENTERPRISES	John Doyle		Transportation Charge 4.25
392 121010015193		9000 BURMA RD STE 101	Aluminum Glass & Door, Inc.		Fuel Surcharge 0.22
Ppd, Domestic		PALM BEACH GARDENS FL 33403-1808	2270 NW 30th Place		Total Charge USD \$4.47
02			Pompano Beach FL 33089 US		
1					
5 lbs					
Nov 01, 2006					



Invoice Number	Invoice Date	Account Number	Page
8-549-26620	Nov 28, 2006	2927-8880-0	18 of 18

Pickup Date: Nov 21, 2006	Cust. Ref: Hanley Bay Draw	P.O. #	
Payor: Shipper	Dept. #		
Tracking ID 392 121010015421	Sender DAVID BROOKS ENTERPRISES 9000 BURMARD STE 101 PALM BEACH GARDENS FL 33403-1606	Recipient Dan Lambert KMI International 2501 Park Street Lake Worth FL 33460 US	Transportation Charge 3.80 Fuel Surcharge 0.17 Total Charge USD \$3.97
Service Type Ppd, Domestic			
Zone 02			
Packages 1			
Rated Weight 1 lbs			
Delivered Nov 22, 2006			

Pickup Date: Nov 21, 2006	Cust. Ref: Hanley Bay Draw	P.O. #	
Payor: Shipper	Dept. #		
Tracking ID 392 121010015445	Sender DAVID BROOKS ENTERPRISES 9000 BURMARD STE 101 PALM BEACH GARDENS FL 33403-1606	Recipient Eddie Grabenhorst Southern Fire Protection 200 Business Park Way, Ste. G Royal Palm Beach FL 33411 US	Transportation Charge 3.80 Fuel Surcharge 0.17 Total Charge USD \$3.97
Service Type Ppd, Domestic			
Zone 02			
Packages 1			
Rated Weight 1 lbs			
Delivered Nov 22, 2006			

Pickup Date: Nov 21, 2006	Cust. Ref: Hanley Bay Draw	P.O. #	
Payor: Shipper	Dept. #		
Tracking ID 392 121010015469	Sender DAVID BROOKS ENTERPRISES 9000 BURMARD STE 101 PALM BEACH GARDENS FL 33403-1606	Recipient Ken Birdsall HPI Plumbing 1027 N. Florida Mango Rd. Suite #1 West Palm Beach FL 33409 US	Transportation Charge 3.80 Fuel Surcharge 0.17 Total Charge USD \$3.97
Service Type Ppd, Domestic			
Zone 02			
Packages 1			
Rated Weight 1 lbs			
Delivered Nov 22, 2006			

Prepaid Subtotal USD \$270.30

FedEx Ground Home Delivery Detail (Original)

Pickup Date: Oct 30, 2006	Cust. Ref: PB31X	P.O. #	
Payor: Shipper	Dept. #		
Tracking ID 392 121010015124	Sender DAVID BROOKS ENTERPRISES 9000 BURMARD STE 101 PALM BEACH GARDENS FL 33403-1606	Recipient Jim Conroy J. Conroy, Inc. 4370 SW Cherokee St. Palm City FL 34997 US	Transportation Charge 4.25 Fuel Surcharge 0.31 Residential 1.75 Total Charge USD \$6.31
Service Type Home Delivery Ppd			
Zone 02			
Packages 1			
Rated Weight 5 lbs			
Delivered Oct 31, 2006			

Pickup Date: Nov 07, 2006	Cust. Ref: DDC5C Bivros	P.O. #	
Payor: Shipper	Dept. #		
• Reflects rural surcharge.			
Tracking ID 392 121010015292	Sender DAVID BROOKS ENTERPRISES 9000 BURMARD STE 101 PALM BEACH GARDENS FL 33403-1606	Recipient Jim Neveils York 18347 Hamline Blvd. Loxahatchee FL 33470 US	Transportation Charge 3.80 Residential - Rural 3.85 Fuel Surcharge 0.34 Total Charge USD \$7.99
Service Type Home Delivery Ppd			
Zone 02			
Packages 1			
Rated Weight 1 lbs			
Delivered Nov 10, 2006			

Home Delivery Subtotal USD \$14.30

Total FedEx Ground USD \$284.60

FedEx Ground Address Correction

Original Address	Corrected Address	Original Address	Corrected Address
Tracking ID: 392 121010015094			
DON WORKS 4430 NE 8TH AVE. FT. LAUDERDALE FL 33307 US	DON WORKS & COMPANY INC 4430 NE 8TH AVE OAKLAND PARK FL 33334 US		

DDA PRD 1003T
[Signature]

479-03
DRAWDY BROTHERS CONSTRUCTION II, Inc.
 2945 West Midway Road
 FORT PIERCE, FL 34981
 GENERAL CONTRACTOR #CGCO-13797

OFFICE NUMBER (772) 464-8160
 FAX NUMBER (772) 464-0360
 ESTIMATING FAX (772) 464-2031
 FROM: Drawdy Brothers Construction I
 TO: David Brooks Enterprises
 ATTN: Chris Quinn
 W.O.#: 46 479
 DATE: 12/5/2006
 CHANGE #: 479-03
 JOB ADDRESS:

Office use only	
Budget posted	
Status	
Estimator	CK
Extension of time	
# Days	2

JOB LOCATION: dumpster pad/bollards
 JOB NAME: DOA Admin Bldg

I.) REASON FOR CHANGE:

CHECK ONE

- A. BUDGET ERROR
- B. PLAN ERROR
- C. PRICE CHANGE
- D. ADD IN ADDITIONAL WORK
- E. DEDUCT FROM CONTRACT
- F. OTHER

<u>CHANGE #</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
479-03	Materials			
40950	4k reg Concrete	19	\$92.25	\$1,752.75
	reinforcing rebar straight	353	\$0.40	\$141.20
	welded wire mesh	840	\$0.24	\$201.60
	1/2" x 4" expansion joint	70	\$0.05	\$3.50
	form material	1	\$281.50	\$281.50
	Labor			
	Carpenter (stemwall foot)	23	\$35.00	\$805.00
	Helper (stemwall foot)	23	\$30.00	\$690.00
	Iron Worker (stemwall foot)	3	\$35.00	\$105.00
	Carpenter (prep dumpster)	4	\$35.00	\$140.00
	Helper (prep dumpster)	4	\$30.00	\$120.00
	Carpenter (bollards)	8	\$35.00	\$280.00
	Helper (bollards)	8	\$30.00	\$240.00
	Concrete finisher	16	\$35.00	\$560.00
	bobcat operator	8	\$30.00	\$240.00
	Subcontractor			
	Concrete pump	0	\$75.00	\$0.00
	T 190 Bob-cat	8	\$65.00	\$520.00
		0	\$0.00	\$0.00

		\$6,080.55
10%	Overhead	\$608.06
	Sub-total	\$6,688.61
5%	Profit	\$334.43
	Total	\$7,023.04

Jan. 24. 2007 10:44AM Drawdy Brothers Field

No. 7082 P. 2

479-01

DRAWDY BROTHERS CONSTRUCTION II, Inc.
 2945 West Midway Road
 FORT PIERCE, FL 34981
 GENERAL CONTRACTOR #CGCO-13797

OFFICE NUMBER (772) 464-8160
 FAX NUMBER (772) 464-0360
 ESTIMATING FAX (772) 464-2031

FROM: Drawdy Brothers Construction I
 TO: David Brooks Enterprises
 ATTN: Chris Quinn
 W.O.#: 46 479
 DATE: 1/17/2007

CHANGE #: 479-01revised
 JOB ADDRESS:

Office use only	
Budget posted	
Status	
Extension of time	
# Days	0

JOB LOCATION: covered walkway revision
 JOB NAME: DOA Admin Bldg

L) REASON FOR CHANGE:

CHECK ONE

- A. BUDGET ERROR
- B. PLAN ERROR
- C. PRICE CHANGE
- D. ADD IN ADDITIONAL WORK
- E. DEDUCT FROM CONTRACT
- F. OTHER

<u>CHANGE #</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
	ADDS			
	Materials			
479-01revised	4k reg Concrete	22	\$92.25	\$2,029.50
40950	reinforcing rebar straight	1835	\$0.40	\$734.00
	form material	13	\$9.95	\$129.35
	Labor			
	Carpenter	37	\$35.00	\$1,295.00
	Concrete finisher	0	\$35.00	\$0.00
	Iron Worker	0	\$35.00	\$0.00
	Helper	37	\$30.00	\$1,110.00
	bobcat operator	8	\$30.00	\$240.00
	Subcontractor			
	Concrete pump	0	\$75.00	\$0.00
	T 190 Bob-cat	8	\$65.00	\$520.00
	DEDUCTS			
	Materials			
40950	4k reg Concrete	-2	\$92.25	(\$184.50)
	reinforcing rebar straight	-56	\$0.40	(\$22.40)
	form material	-3	\$9.95	(\$29.85)
	Labor			
	Carpenter	-4	\$35.00	(\$140.00)
	Concrete finisher	0	\$35.00	\$0.00
	Iron Worker	-6	\$35.00	(\$210.00)
	Helper	-4	\$30.00	(\$120.00)
	bobcat operator	-2	\$30.00	(\$60.00)
	Subcontractor			

6,057.55

Jan. 24. 2007 10:45AM Drawdy Brothers Field

No. 7082 P. 3

		479-01	
Concrete pump	0	\$75.00	\$0.00
T 190 Bob-cat	-2	\$65.00	(\$130.00)
			<i>896.75</i>
			\$5,161.10
10%	Overhead		\$516.11
			Sub-total
			\$5,677.21
5%	Profit		\$283.86
			Total
			\$5,961.07

Sub-Contractor Representative *Chia Lamb*
 Contractors Representative

Description of change
 cost associated with revised canopy footings

Dec. 5. 2006 3:24PM Drawdy Brothers Field

No. 6218 P. 3

479-02
DRAWDY BROTHERS CONSTRUCTION II, Inc.
 2945 West Midway Road
 FORT PIERCE, FL 34981
 GENERAL CONTRACTOR #CGCO-13797

OFFICE NUMBER (772) 464-8160
 FAX NUMBER (772) 464-0360
 ESTIMATING FAX (772) 464-2031

FROM: Drawdy Brothers Construction I
 TO: David Brooks Enterprises
 ATTN: Chris Quinn
 W.O.#: 46 479
 DATE: 12/4/2006
 CHANGE #: 479-02
 JOB ADDRESS:

Office use only	
Budget posted	
Status	
Estimator	
Extension of time	
# Days	0

JOB LOCATION: covered walkway revision
 JOB NAME: DOA Admin Bldg

L) REASON FOR CHANGE:

CHECK ONE

- A. BUDGET ERROR
- B. PLAN ERROR
- C. PRICE CHANGE
- D. ADD IN ADDITIONAL WORK
- E. DEDUCT FROM CONTRACT
- F. OTHER

- What did we call for A TYPE
 F6 Ftg at Bid time?
 Like 1'-4" deep
 7#s each way

Change per
 Drawing S-1.01
 see Ftg Schedule S-4.01

CHANGE #	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
479-02	Materials			
40950	4k reg Concrete	2	\$92.25	\$184.50
	reinforcing rebar straight	15	\$0.40	\$6.00
	form material	0	\$9.95	\$0.00
	Labor			
	Carpenter	2	\$35.00	\$70.00
	Concrete finisher	0	\$35.00	\$0.00
	Iron Worker	2	\$35.00	\$70.00
	Helper	0	\$30.00	\$0.00
	bobcat operator	0	\$30.00	\$0.00
	Subcontractor			
	Concrete pump	0	\$75.00	\$0.00
	T 190 Bob-cat	0	\$65.00	\$0.00
		0	\$0.00	\$0.00
				\$330.50
	10% Overhead			\$33.05
	Sub-total			\$363.55
	5% Profit			\$18.18
	Total			\$381.73

Sub-Contractor Representative
 Contractors Representative

Description of change
 cost associated with (2) footing changes from F6.0 to F6.5

01/30/2007 13:07 5616269980
01/25/2007 11:11 7724193021
01/11/2007 15:48 8615269980

DAVID BROOKS ENT
J. CONROY
DAVID BROOKS ENT
CONROY

PAGE 21
PAGE 01
PAGE 01
PAGE 02

RECEIVED

JAN 26 2007

*J.m.
Architect Requested
Material + Labor Breakdown
plus
1-11-07*

J. CONROY INC.
4370 SW CHEROKEE STREET
PALM CITY, FL 34990
PHONE: 772-419-3006
FAX: 772-419-3021

DAVID BROOKS
ENTERPRISES, INC.

*Chris
Here is breakdown*

PROPOSAL

TO: DAVID BROOKS ENTERPRISES
9000 BURNS ROAD, SUITE 101
PALM BEACH GARDENS, FL 33403
PHONE: 561-626-9980 FAX: 561-626-9980

DATE: AUGUST 16, 2006

JOB: ADMINISTRATION & COMMUNICATION FACILITY (PBLA)
ADDITIONAL CHARGE FOR DUMPSTER

ARCHITECT: PBS & J

PLANS: PLANS SUBMITTED TO COUNTY

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

LABOR AND MATERIAL TO COMPLETE MASONRY ON THE ABOVE JOB

MASONRY FOR DUMPSTER

INCLUDES: NORMAL WEIGHT BLOCK, MORTAR & SAND

EXCLUDES: ANYTHING NOT MENTIONED ABOVE

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR-COMPLETE IN
ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF: FOURTEEN
HUNDRED, EIGHT AND 00/100 DOLLARS

J. CONROY

DATE: 12/1/06

THE ABOVE PRICES AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED.
YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

DATE:

*661.76 Labor
2746.24 Mat
included
in #s
is 1070
overhead
profit*

1408



INTERNATIONAL, INC.

**CHANGE ORDER REQUEST
KMI JOB#2125**

TO: David Brooks Ent., Inc. RE: PBlA Admin. Bldg. & Comm. Facility
(561) 626-9960 Office (561) 626-9980 Fax

ATTN: Joe Alvarez DATE: January 24, 2007

KMI INTERNATIONAL, INC. hereinafter designated as KMI, proposes to furnish all material and labor required for the application of:

Fabricate and install solid surface pass-through top for Room 113 as per Revision 1 on page A5.03

PRICE: \$700.00

ACCEPTANCE: THIS PROPOSAL IS SUBJECT TO CHANGE AND MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 60 DAYS AFTER DATE, AND IS SUBMITTED TO THE TERMS AND CONDITIONS AS STATED ON THE FACE AND REVERSE SIDE HEREOF. (IF ANY)

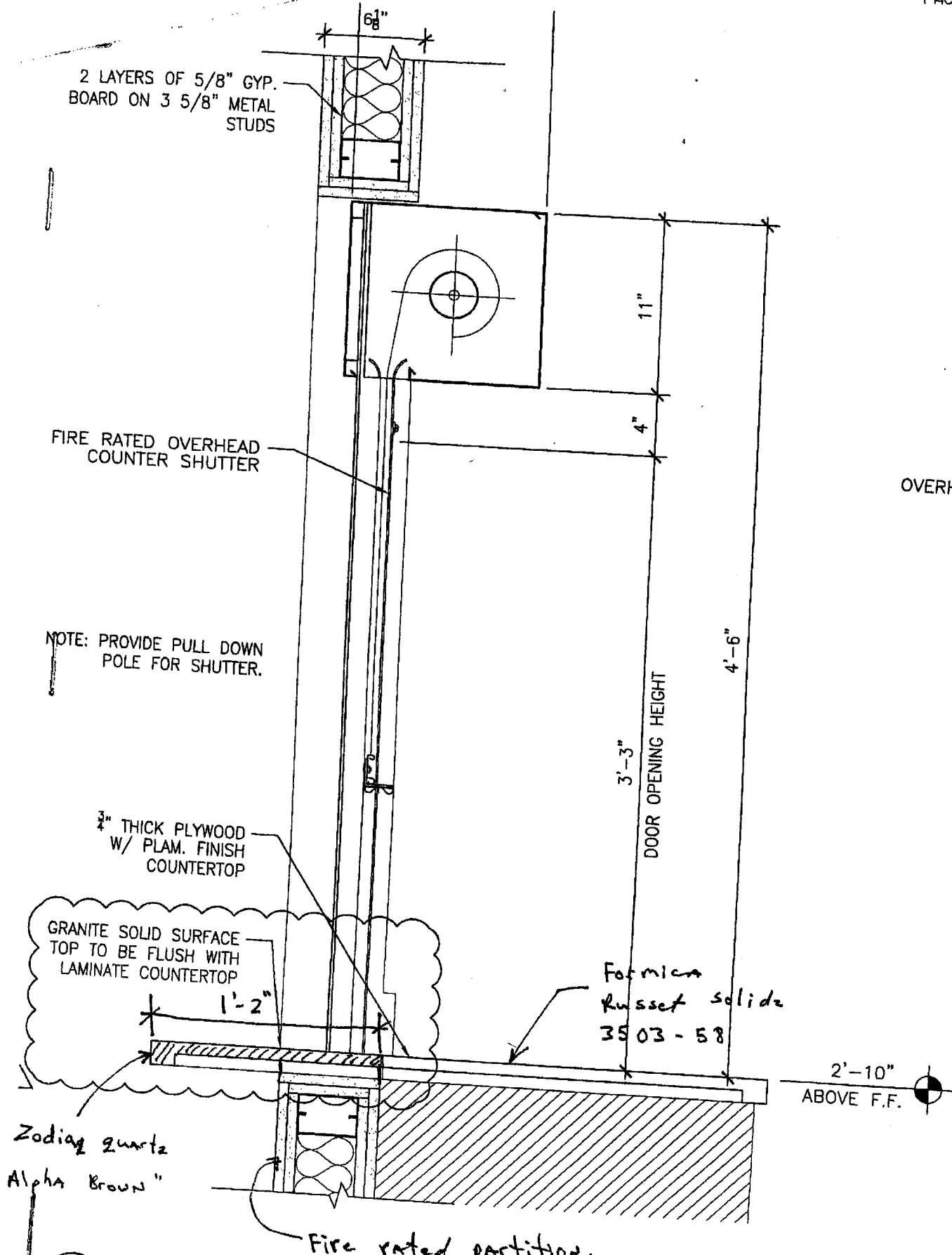
APPROVAL: THE CONTRACT SHALL NOT BE BINDING ON KMI UNTIL IT SHALL BE APPROVED BY AN AUTHORIZED REPRESENTATIVE OF KMI. NO ALTERATIONS OR ADDITIONAL WORK SHALL BE PERFORMED UNLESS AGREED TO BY KMI BEFOREHAND IN WRITING.

ACCEPTED DATE _____ APPROVED DATE _____
COMPANY NAME _____ BY: Danny Lambert
KMI INTERNATIONAL, INC.

BY _____

ON

OVERHEAD C



2 LAYERS OF 5/8" GYP. BOARD ON 3 5/8" METAL STUDS

FIRE RATED OVERHEAD COUNTER SHUTTER

NOTE: PROVIDE PULL DOWN POLE FOR SHUTTER.

3/4" THICK PLYWOOD W/ PLAM. FINISH COUNTERTOP

GRANITE SOLID SURFACE TOP TO BE FLUSH WITH LAMINATE COUNTERTOP

Formica Russet Solids 3503-58

Zodiac quartz Alpha Brown

Fire rated partition.

2'-10" ABOVE F.F.

10 A-5.03

OVERHEAD SHUTTER DETAIL AT KITCHEN

SCALE: 1 1/2" = 1'-0"

WENDELL H. HALL, INC.

PLASTERING CONTRACTOR
CG C028637

1801 WEST 10th STREET
RIVIERA BEACH, FL 33404
(561) 863-5525
FAX (561) 863-5535

FAX MEMO

DATE: November 10, 2006

TO: David Brooks Enterprises, Inc.

ATTENTION: Chris Quinn

FROM: Greg Hall

RE: Palm Beach International Airport
Revised Plans for Permit

I reviewed the plans and the only change I found that affected our work is the addition of a Dumpster Enclosure on Sheet A-1.00.

The Stucco on this would be \$ 1,530.00.

Please call if you have any questions.



7369 Westport Place
West Palm Beach, Florida 33413

(561) 845-0123
(800) 232-1584
fax: (561) 687-8815

**FAX PROPOSAL
ADDITIONAL WORK**

November 1, 2006

TO: Chris Quinn

RE: Add painting of Dumpster Enclosure

CONTRACTOR: **DAVID BROOKS ENTERPRISES**

9000 Burma Road, Suite 101
Palm Beach Gardens, FL 33409

PHONE #: (561) 826-9980

FAX #: (561) 826-9980

JOB NAME: **PALM BEACH INTERNATIONAL AIRPORT
ADMINISTRATION BUILDING
WEST PALM BEACH**

Scope of Work: **INTERIOR / EXTERIOR PAINTING**

- SCOPE : ** Add Painting of stucco dumpster enclosure. Dumpster not indicated in original plans.
- ** Stucco walls will be primed and given flat acrylic latex finish paint.
 - ** Steel bollards will be given semi-gloss enamel.
 - ** Wood gate planks will be stained.

ADD AMOUNT :	\$500.00
---------------------	-----------------

EXCLUSIONS: Wood doors, wallcoverings, caulking of control joints, storefront doors/window frames, gutters, rooftop equipment, walkway canopies, operable partition, furniture, desks, coping caps, finishes on exterior tilt wall panels.

NOTE: Work is as described above to areas listed in: Plans Dated 10/18/05 Rev. #4 8/25/06
Addendum #1. Spec Section 09912 - Painting Dated 3/29/06

NOTE: This proposal subject to acceptance within 30 Days and is void thereafter at the option of the undersigned.

SIGNED: _____

Rick Sullivan - advanced painting contractors

11/1/06
Date

I.S.I Mechanical Inc.

P.O. Box 244167
Boynton Beach FL. 33424

Phone: (561)364-5881
Fax: (561)738-1940

01/30/2007

David Brooks Enterprises, Inc.
9000 Burma Rd. Ste. 101
Palm Beach Gardens, Fl. 33403
Phone:561-626-9960 Fax:561-626-9980

Attn: Chris Quinn

Project: Airport Administration Building

Contract/PO #: PB 05-1

Re: Requested Breakdown

Job #: ISI 5081

Dear Mr. Quinn:

As requested this is the labor and materials breakdown.

Drinking fountain added in the 1st floor by the public bathrooms, as shown on P-1.01, P-2.01 and P-3.01

Materials	\$1,937.00
Labor	\$1,949.00

The change of vent size from 2" cast iron to 3" cast iron, with HD - NH bands

Materials	\$ 406.00
Labor	\$ 465.00

For a total of \$ 4,757.00 \

The third item the RWL collection size as I mentioned on the estimate of 11/05/06 does not affect the cost of the project.

Please advice.

Sincerely,



Roberto J Real, President

RECEIVED

NOV 07 2006

I.S.I Mechanical Inc.

DAVID BROOKS ENTERPRISES, INC.

ESTIMATE

P.O. Box 244167
Boynton Beach FL. 33424

Phone: (561)364-5881
Fax: (561)738-1940

No. 1

TITLE: Additional Drinking Fountain and changed vent size DATE: 11/05/2006

PROJECT: Airport Administration Building

JOB: ISI 5081

TO: Attn: Chris Quinn
David Brooks Enterprises, Inc.
9000 Burma Rd. Ste. 101
Palm Beach Gardens, Fl. 33403
Phone:561-626-9960 Fax:561-626-9980

CONTRACT/PO: PB 05-1


DESCRIPTION

Changes made in the permit prints, they affect the cost of the project.
1- Added bi-level SS drinking fountain in the first floor by the public bathrooms, as shown on P-1.01, P-2.01 and P-3.01.
2- Also the change of the main vent size from 2" cast iron to 3 cast iron with Husky NH bands
3- The size changes for the RWI collection (underground) does not affect the cost, as I guessed right at the time of bid.

*Breakout Mat + Lab for each
items*

Labor Cost	\$2,414.00
Material Cost	\$2,343.00
Total:	\$4,757.00

Prepared By:


Roberto Real

Date: 11/07/2006

G.C. BUILDING PRODUCTS

3251 S.W. 134th Terrace
Ft. Lauderdale, FL 33330

Greg Cooper
Manufacturers' Representative

(954) 370-6717
(954) 370-6266 Fax
gcbldg@bellsouth.net

RECEIVED

JAN 25 2007

**DAVID BROOKS
ENTERPRISES, INC.**

January 25, 2007

David Brooks Enterprises, Inc.

Attn. Chris Quinn

Re: PBA Administration Bldg Project

For the account of Industrial Louvers, Inc. we propose to furnish only the following requirements for the above referenced project;

Model ES200 = Vertical Blade Equipment Screen, .063" extruded aluminum blades, supported by 2" x 2" aluminum angles. Standard 2" x 2" clip angles included. Kynar 500 finish in one standard two coat color.

To Add an additional 367 square feet of material and two corners

Total Cost Add.....\$ 10,550.00

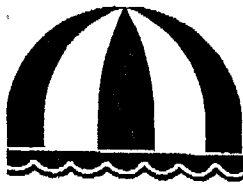
6% sales tax included. Prices are for quantities and sizes as indicated, revision will require re-pricing.

Terms are Net 30 days to approved credit. Any order derived from this quotation should be made out to Industrial Louvers, Inc. and forwarded to the above listed address. Prices are valid for 60 days from this bid date.

Thanks for your consideration !

Sincerely,


Greg Cooper, for Industrial Louvers, Inc.



ATTN: Chris
**AMERICAN
AWNING**

COMPANY, INC

LOCAL PHONE: 561-832-7123

TOLL FREE IN FLORIDA: 1-800-427-4865

FAX: 561-833-9602

Designers and Fabricators of Canvas and Vinyl Products Since 1925

Recipients of Over 24 International Awards

Mailing Address: 537 PINE TERRACE, WEST PALM BEACH, FL 33405

OVER 39 YEARS OF EXPERIENCE UNDER THE SAME OWNERSHIP

Proposal Submitted to:

Billing Name:	David Brooks Enterprises	Attn:	Chris
Billing Address:	9000 Burma Road Suite 101	Phone:	
City:	Palm Beach Gardens, fl	Date:	1-25-06
Job Name:	PBIA Administration Building	Attn:	
Job Location Address:		Phone:	
City:	West Palm Beach, fl	Estimated Installation Date:	
Call #		CONDITIONAL SALES CONTRACT	JOB #:

Acct #	
No. Awnings	1
Complete Job	X
Recover Job	
Stripe Awning	
Fabric Pattern No.	
Fabric Color	
Fabric Pattern No.	
Fabric Color	
Valance Depth	
Scalloped No.	
Appliqué Fabric No.	
Appliqué Color	
Tassels	No
Pipe Sizes	
Pipe Sizes	
Paint Frame Color	Yes
Sign Painting	No

Deduct (1) Patio Awning 32'6" x 14'

Cost deduction \$15,000.00

RECEIVED
JAN 25 2007
DAVID BROOKS
ENTERPRISES, LLC

This is a lump sum contract	
PRICE	
TOTAL	
DEPOSIT	
CK#	
Date	By
DEPOSIT	
CK#	
Date	By
BALANCE	\$

We propose to furnish material and labor as described above.

SALES REPRESENTATIVE: Dan DiPersico

AMERICAN AWNING CO., INC. BY: [Signature] 1-25-07
authorized signature date

THE UNDERSIGNED HEREBY ACKNOWLEDGES THAT HE/SHE HAS READ, AND AGREES TO BE BOUND BY ALL TERMS, CONDITIONS, SPECIFICATIONS AND PRICES CONTAINED ON THE FRONT AND BACK OF THIS CONTRACT.

ACCEPTED BY: _____ DATE _____
THE _____ OF _____
SIGNATURE

C COASTAL WELDING & FABRICATION INC.

W 740 Northeast 45th Street • Fort Lauderdale, Florida 33334 • (954) 938-7933 • FAX: (954) 928-0818

I Fabricators and Erectors of: Structural Steel, Joist, Deck, and Miscellaneous Metals

January 12, 2007

David Brooks Enterprises
9000 Burma Road, Suite 101
Palm Beach Gardens, FL 33403
(561) 628-9980

Attention: Mr. Chris Quinn

RE: PBIA - Administration Building (Breakdown of RCO #1)
Boca Raton, FL

Chris,

As per your request, listed below is the breakdown information for RCO # 1 dated 11/6/06. Please refer to that RCO to follow along with the item numbers.

- 40' x 7'
 1) Added approximately 55'-0" of roof screen framing as shown on drawing S-1.03. Installed

Material Costs -	\$ 4,405.00
Taxes -	\$ 264.00
Erection Costs -	<u>\$ 8,280.00</u>
Total -	<u>\$ 12,949.00</u>

10,507
7323 YOLF

- 2) Added equipment stand framing as shown on drawing S-1.03 & 9/54.05. Installed

Material Costs -	\$ 12,381.00
Taxes -	\$ 743.00
Erection Costs -	<u>\$ 8,900.00</u>
Total -	\$ 20,024.00

- 3) Changed the wind load diagram and chart as shown on drawing S-4.03.

New Millennium's Add - \$ 1,955.00 (See Attachment)

- 4) Added five roof opening angle frames as shown on drawing A-1.03. Installed

Material Costs -	\$ 735.00
Taxes -	\$ 45.00
Erection Costs -	<u>\$ 800.00</u>
Total -	\$ 1,680.00

C COASTAL WELDING & FABRICATION INC.

W 740 Northeast 45th Street • Fort Lauderdale, Florida 33334 • (954) 938-7933 • FAX: (954) 928-0816

I Fabricators and Erectors of: Structural Steel, Joist, Deck, and Miscellaneous Metals

5) Added one set of dumpster gate frames as shown on drawing A-1.00. (Galv.) Installed

Material Costs -- \$	2,004.00
Taxes -- \$	120.00
Erection Costs -- \$	<u>1,215.00</u>
Total -	\$ 3,339.00

6) Added three pipe bollards as shown on drawing A-1.00.(Galvanized) Delivered Only

Material Costs -- \$	450.00
Taxes -- \$	27.00
Erection Costs -- \$	<u>0.00</u>
Total -	\$ 477.00

7) Items 1, 2 & 4 shall receive a shop primed finish.

Lump Sum Price for RCO # 1 of ^{\$ 37,922 knf} \$ 40,424.00.

Please send an official change order in order for us to proceed with this request.

Thank You,

Kevin J. Kelly

933 N. Riverhills Drive
Tampa, Florida 33617
Phone: 813-985-1142
FL LA #875

January 25, 2007

Ken Jacobson, AIA
PBS& J
3230 Commerce Place, Suite A
West Palm Beach, FL 33406

RE: Palm Beach International Airport DOA Admin Bldg Project
David Brooks Enterprises – Royal Landscaping Quote 1677

Ken,
In response to quote number 1677 faxed to me yesterday I offer the following information.

Overall Quantities: The quantities were checked and the bid set was compared to the set dated 9/25/06. The quantities quoted were correct.

Shrubs: Pricing for shrubs were competitive with installed cost in the current market.

Trees: Most of the changes were in response to staff comments from Palm Beach County and subsequent revisions to the plans dated 8/1/06. Specifically the revisions were in response to comments regarding the required heights of the trees. The following prices list cost on average installed for these large palms:

Royal Landscaping's additional costs per palm, installed, were as follows:
(These prices include the cost to purchase a taller palm plus any additional transportation and installation cost.)

Royal palm - \$500 /palm (2' increase in height) or \$250 / foot
Coconut palm - \$950 /palm (4' increase in height) or \$237 / foot
Medjool palm - \$500 /palm (2' increase in height) or \$250 / foot

Wholesale average cost to purchase a taller palm not including any additional installation cost would be as follows:

Royal palm - \$100 / foot
Coconut palm - \$120 / foot
Medjool palm - \$120 / foot

(Costs are based on random calls that were made to area wholesale nurseries today.)

With multipliers added for handing and installation these cost appear to be competitive to cost seen in the current market conditions but in the upper limit of the range.

Please let me know if there are any questions.

Sincerely,



Rachel Rodgers, ASLA, RLA



Quotation

12539 Acme Dairy Rd.
 Boynton Beach, FL 33437
 Phone: 561-733-6500
 Fax: 561-733-6505

Quote Number:
 1677

Quote Date:
 Oct 1, 2006

Page:
 1

Quoted to:
 David Brooks Enterprises
 9000 Burma Rd
 Suite 101
 Palm Beach Gardens, FL 33403

Project:
 PBLA

Quote good thru:
 10/31/06

Quantity	Description	Unit Price	Extension
	Changes to plan/contract due to revised plans (permit set) last dated 9/25/06.		
7.00	Upsize Royal Palms from 10'GW to 12'GW	500.00	3,500.00
9.00	Upsize Coconut Palms from 8'GW to 12'GW	950.00	8,550.00
1.00	Upsize Alexander Palm from 7'CT to 12'CT	110.00	110.00
3.00	Upsize Medjool Dates from 8'CT to 10'CT	500.00	1,500.00
3.00	Upsize Fishtail Palm from 8-10'OA to 12'OA	50.00	150.00
3.00	Additional Fishtail Palms 12'OA	300.00	900.00
9.00	Upsize Crape Myrtle from 10-12' #45 to 12'+ #65	75.00	675.00
7.00	Upsize Nellie Stevens Holly from 8-9' #45 to 12' #65 p&b/#65	425.00	2,975.00
4.00	Less Orange Birds of Paradise #18	90.00	-360.00
12.00	Cocoplum 36" #7 added to list	37.50	450.00
6.00	Less Cocoplum #7 24"	30.00	-180.00
7.00	Less Indian Hawthorn #7	50.00	-350.00
50.00	Less Xanadu #7 24"	32.50	-1,625.00
30.00	Additional Jasminoides #1	4.00	120.00
5.00	Additional Rhoeo #1	3.00	15.00
	NOTES: 42" root barriers if needed, will be billed at \$16.50/ft. installed. 12' Jatropha not available, no change made to bid. All pricing provided is in addition to contract items.		

Subtotal	16,430.00
Sales Tax	
Total	16,430.00

RECEIVED

JAN 24 2007

DAVID BROOKS
ENTERPRISES, INC.

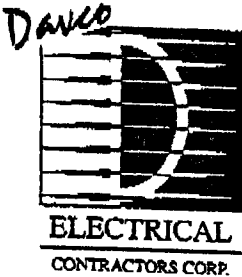


2270 NW 30 Place • Pompano Beach, FL 33069 • Phone: 954.978.1800 • Fax: 954.978.1894 • email: agdinc@agdinc.net

Fax

To: DBE / Chris Quinn	From: John Doyle
Fax: 1-561-826-9980	Pages: 1
Re: PBIA 45min Glass Breakdown	Date: 01-24-2006

Deduct Aluminum/Glass/Framing Labor	<\$650.00>	
New 45 min Rated Glass	\$23,000.00	x4 → 5,750 each
Tape/Caulk	<u>\$275.00</u>	
Sub Total	\$22,625.00	
Tax	<u>\$1,357.50</u>	
Total	\$23,982.50	
10% MU	<u>\$2,398.25</u>	
Total Change Order Amount	\$26,380.75	



January 30, 2007

David Brooks Enterprises
9000 Burma Road, Suite 101
Palm Beach Gardens, FL 33403

Attention: **Chris Quinn**
Project Manager

Reference: **Palm Beach International Airport**
Department of Airports
Administration and Communications Facility
West Palm Beach, Florida
Change Order Request No. 05-01 Revised

*Not included per mtg
w/ Mike Polig 1-30-07*

Gentlemen,

We are pleased to submit our proposal for revised electrical drawings E-1.05, E-1.06, E1.07 and E-1.08 dated 09-25-06 marked Revision #4 "Building Department Comments" and as detailed below, for a total deducted sum of:

TWELVE THOUSAND FOUR HUNDRED AND FOURTY TWO DOLLARS
<\$12,442.00>

Scope

1. Delete ten (10) lighting fixture type "11", complete with all conduit, conduit supports, conduit fittings, wire and terminations.

Conditions

1. Price is based upon a normal 40-hour workweek.
2. Cutting, patching, fireproofing, painting and restoration are not included.
3. Please advise acceptance of this proposal prior to lighting fixture package release.

We reserve the right to withdraw this proposal if it is not accepted and received in this office within thirty (30) days. This change order request is conditioned upon the premises being in the physical state that they are in as of this date. In the event there is a change to the physical condition of the premises requiring additional work, in the sole discretion of Davco Electrical Contractors Corp., additional costs may be incurred.

We are currently requesting a time extension of two (2) days in conjunction with this Change Order Request.

Should you wish to proceed with the above, please issue the appropriate Change Order and instructions to proceed.

Very Truly Yours,
DAVCO ELECTRICAL CONTRACTORS CORP.

Don Birth
Don Birth
Project Manager

Attachments (2)

FAXED
JAN 30 2007
 BY: _____

Job ID: 26100 COR#4
 Project: 26100 COR #4



Bid Top Sheet Report

Vendor: TRADE/3-COL Labor Level: LABOR 3 1/30/2007 8:30:27AM
 Tax Rate status: Default Bid Name: 26100 COR #4 DEDUCT Bid Template: CHANGE ORDER

Description	Column 1	Column 2
MATERIAL	-1,347.15	
QUOTED MATERIAL	-5,450.00	
SALES TAX	-441.81	
MATERIAL TOTAL		-7,238.97
DIRECT LABOR HRS	-45.58	
LABOR RATE W/BURDEN	45.71	
DIRECT LABOR DOLLARS		-2,083.37
FOREMAN LABOR HRS	-4.56	
FOREMAN RATE W/BURDEN	59.65	
FOREMAN LABOR DOLLARS		-271.87
LABOR TOTAL		-2,355.24
DIRECT JOB COSTS		
TOOL REPLACEMENT 1%	-95.94	
TOTAL DJC		-95.94
JOB COST		-9,690.15
OVERHEAD %	15.00	
OVERHEAD TOTAL		-1,453.52
JOB COST W/OVERHEAD		-11,143.68
PROFIT %	10.00	
PROFIT TOTAL		-1,114.37
BOND %	1.50	
BOND		-183.87

Bid Total: -12,441.91

Job ID: 26100 COR#4
 Project: 26100 COR #4



Audit Trail Basic

Vendor: TRADE/3-COL

Labor Level: LABOR 3

01/30/2007 8:34:12 AM

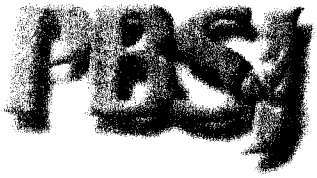
Phase: ~~CORRECTIVE DELETIONS~~

Sub Phase:

Level 1:

Level 2:

Quantity	Size	U/M	Description
-140	3/4	FT	EMT
-28	3/4	EA	EMT 1-HOLE STEEL STRAP
-462	12	FT	THHN/THWN CU (SOL)
-14	3/4	EA	EMT STEEL-COMP COUPLING
-14	3/4	EA	EMT STEEL COMP CONNECTOR
-10			FIXTURE QUOTE
-10			Canpoy Uplight Type 11



January 31, 2007

David Brooks
David Brooks Enterprises
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403

**Re: CCP Proposal No. 10R
Removal of existing gas line**

Dear Mr Brooks;

PBS&J has reviewed David Brooks Enterprises CCP # 10R for the removal of approximately 300 lf of existing gas line.

In a meeting on 1/25/07 with Brooks staff, we reached a tentative agreement in the amount of \$4,980 for removal of the gas line in lieu of the \$5,971 proposed.

Upon Brooks acceptance of the above offer, PBS&J will recommend approval to the Department of Airports as a credit change order.

Regards,

Kenneth Jacobsen
Sr. Project Manager

Cindy Portnoy, DOA

File:9.32



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

January 30, 2007

Mr. Ken Jacobson
PBS & J National Aviation
3230 Commerce Place, Ste. A
West Palm Beach, FL 33407

FAX

Re: PBIA Administrative Building
Remove & Dispose of Existing Gas Line
CCP #10R

Dear Mr. Jacobsen:

We offer to remove and dispose of approximately 300' of existing gas line for a net increase to the contract price of **Four Thousand Nine Hundred Eighty Dollars (\$4,980)**. This price is contingent upon approval of this change request and, the existing line being ready to be removed while the utility contractor is still on site. Otherwise a remobilization charge of \$2,500 will apply.

Let me know if you have any questions regarding this proposal or if I can be of further assistance.

Sincerely,

David Brooks Enterprises, Inc.


Chris Quinn
Project Manager

Cc: File

JAN 30 2007

WBI Contracting & Services

2415 Ceciele Ave., West Palm Beach, Florida, 33417

Change Order #6/Cost Estimate

1/02/07

Job Name: PBI Admin Bldg

Re: Removal of approx. 300' of 4" to 6" gas line and dispose in jobsite dumpster.

Itemized Description

Mobilization (not applicable if still on site) ----- \$2,500
Remove approx. 300' of gas line (slow, exploratory dig area)----- \$4,950

Total Change Order \$7,450

→ Reduced to € 4,080



January 31, 2007

David Brooks
David Brooks Enterprises
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403

**Re: CCP Proposal No. 11RR
Existing Water Main Relocation**

Dear Mr Brooks;

PBS&J has reviewed David Brooks Enterprises CCP # 11RR for the relocation of the water main to avoid conflict with other site utilities. PBS&J will recommend approval of a change order in the amount of \$ 15,213 to be approved by the Department of Airports.

Regards,

A handwritten signature in black ink, appearing to read 'K. Jacobsen', with a large, stylized flourish at the end.

Kenneth Jacobsen
Sr. Project Manager

Cindy Portnoy, DOA

File:9.32



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

January 30, 2007

Mr. Ken Jacobson
PBS & J National Aviation
3230 Commerce Place, Ste. A
West Palm Beach, FL 33407

FAX

Re: PBA Administrative Building
Utility Delays
CCP #11RR

Dear Mr. Jacobsen:

This CCP represents the additional costs of water line deflections and additional excavation due to unknown under ground conditions. David Brooks Enterprises has completed these changes as discussed in the field with the engineer to avoid additional delays for a net increase to the contract price of **Fifteen Thousand Two Hundred Thirteen Dollars (\$15,213)**.

This change proposal is contingent upon approval of CCP #7R, which included additional time, and general conditions costs associated with this work.

Let me know if you have any questions regarding this proposal or if I can be of further assistance.

Sincerely,

David Brooks Enterprises, Inc.



Chris Quinn
Project Manager

Cc: File



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9980 Fax: 561.626.9980

December 12, 2006

Ken Jacobsen, AIA
PBS&J
3230 Commerce Place
Suite A
West Palm Beach, Fl. 33407

RE: PBIA Administration Bldg. & Communication Facility

Dear Mr. Jacobsen:

As discussed at last weeks OAC meeting DBE is not able to remove the exiting waterline that runs thru the new building foot print until the new water line is up and running. This activity affects the critical path of the project as it directly affects when DBE can begin work on the building pad. The baseline schedule submitted to PBS&J on 10/18/06 showed the existing water line being abandoned on 11/6/06 after the utility pre-construction meeting and approval of utility submittals. The utility pre-construction meeting did not take place until 11/27/06 and, at that time it was discussed that the existing water line would be removed. DBE was not aware of the requirement that the new line needed to be in place prior to this removal.

On 12/5/06 DBE along with PBS&J and our utility subcontractor met with Mike Howard met to discuss this issue. The reasoning for not allowing DBE to remove the existing line before having the new line in place is that the concourse C project already has a line shut down. While this still leaves a sufficient amount of water, if a line was broken at either the DBE project or the concourse C project the WUD is concerned that there may not be enough pressure for emergency use.

DBE could not have reasonably anticipated that the sequencing of this project would be affected by activities at another. Due to the above-mentioned facts DBE is now forced with having to revamp the entire schedule to begin work on installing the new water line immediately. DBE is currently working on revising the schedule to incorporate these sequencing changes, which will be submitted for your review next week. Please be advised that if delays do occur due to the above-mentioned facts David Brooks Enterprises reserves the right to request an extension of contract time and additional general conditions as they may apply.

Please call me with any questions or comments.

Respectfully,

David Brooks Enterprises

Chris Quinn
Project Manager

Cc: David Brooks, DBE
Roland Horsch, DBE



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

December 12, 2006

Ken Jacobsen, AIA
PBS&J
3230 Commerce Place
Suite A
West Palm Beach, Fl. 33407

RE: PBIA Administration Bldg. & Communication Facility

Dear Mr. Jacobsen:

The following was discussed today on site between Roland Horsch of DBE and Mike Cummings of PBS&J.

- The existing waterline @ pts E 952 364.67 N 857 484.53 is installed at elevation 10.30. The drawings (C-7.01) show a crossing elevation between water main and storm (just north of MH-3 of) of 16" water main pipe INV elevation 14.67 & 15" RCP top elevation 9.79. The existing water main will have to be offset to elevation 14.67 (design elevation) to allow for required separation between pipes and allow for revisions to the storm elevations @ P-MH-2 and P-MH-3. DBE is proceeding as discussed to minimize down time. This additional work will have a cost and schedule impact.
- Roland has directed Brown & Phillips to e-mail Mike Cummings the south and west waterline elevations and locates so he may direct DBE on how to proceed with tapping the existing waterline. Placement of the required offsets 10' from building 10' from sewer, 18" min. from joint may not be obtainable.
- DBE is also proceeding as required by Mike Howard of the WUD with locating where the water main travels after it passes the existing sewer manhole and when/if it turns south to complete the loop. The PBCWUD locator was scheduled to be on site this AM however, he has not arrived on site or answered his phone all day.

Please call me with any questions or comments.

Sincerely,

David Brooks Enterprises

Chris Quinn
Project Manager

Cc: Mike Cumming
Roland Horsch

WBI Contracting & Services, Inc.

2415 Ceciele Avenue
West Palm Beach, Florida 33417
Phone: 561.640.5540 Fax: 561.697.8329

State Certified

Underground Specialists

Fax

Re: PBIA

To: Chris Quinn

From: John Perez

Fax: 626-9980

Fax: 561-697-8329

Phone:

Phone: 561-640-5540

Pages: 5

Date: 1/2/2007

Urgent For Review Please Comment Please Reply

Chris,
This should do it. Now, if we can just move them along.
Thanks,
John Perez

WBI Contracting & Services

2415 Ceciele Ave., West Palm Beach, Florida, 33417

See cases

1/2/07

~~12/28/2006~~

Change Order #4/Cost Estimate

Job Name: Admin Bldg

Re: 16" water main deflection to bring water main up to proposed elevation before the DDCV and Meter box. Also, downtime awaiting direction.

Itemized Description

Materials:

2- 16" MJ 45 bends \$968.92

4- 16" Mega lugs \$504.22

4- Bolt and gasket kit \$66

Labor (3 workers 4.5hrs, Super 2.5hrs, PM 1hr.) \$832.50

Minimal dewatering--- no charge

Excavator 6.5 hrs. \$975

Loader 2 hrs. \$150

Total Change Order \$3,496.64

WBI Contracting & Services

2415 Ceciele Ave., West Palm Beach, Florida, 33417

Change Order #3/Cost Estimate

1/02/07

Job Name: PBLA Admin Bldg.

Re: At the Wet taps on the Northeast area of Project, we found the 16" water main to be approx. 8' deep instead of the normal 3' to 4' deep. Not only did this involve 3 to 4 times the digging but also needed excavator at location to remove ground water (dewater). Also, moved wet taps North several feet to avoid tapping at a joint (requiring additional digging to the North).

Itemized Description

Extra digging down approx. 8':

Labor (3 workers, 3hrs & PM 1.5hrs) \$517.50

Excavator (3 hrs) \$450

Excavator (used as dewatering system):

4.5 hrs. \$675

Backfill and compact an additional 4' of fill:

Labor (3 workers 3.5 hrs.) \$472.50

Excavator 3.5 hrs. \$525

2- Valve extensions:

Labor (3 workers 2hrs.) \$270

Materials:

20' PVC C-900, Valve extensions. \$398.47

Total \$3,308.47

WBI Contracting & Services

see well pg 2415 Ceciele Ave., West Palm Beach, Florida, 33417

1/2/07

Change Order #5/Cost Estimate

~~12/28/2006~~

Job Name: PBLA Admin Bldg

Re: Deflection of 16" water main (2nd time) under existing Gas line and under existing 6" PVC line and into water table (dewatering required for remainder of installation). Includes machine downtime awaiting direction.

Itemized Description

Materials:

2- 16" MJ 45 bends \$968.92
 4- 16" Mega Lugs \$504.22
 4- 16" Bolt and gasket kit \$66
 3- Loads ¾ rock for dewatering \$1,207.50

Labor (3 workers 5.5 hrs, Super 2.5, PM 1hr.) \$967.50

Excavator 7.5 hrs. \$1,125

Loader 4.5 hrs. \$337.50

2- 3" pumps \$300

Additional conflicts (delay) not shown on plans (6" PVC pipe)--- no charge

Total Change Order \$5,476.64


BROWN & PHILLIPS, Inc.
 PROFESSIONAL SURVEYING SERVICES

Invoice

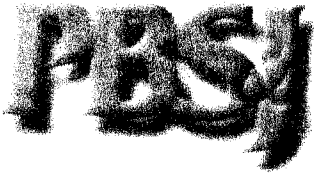
DATE	INVOICE NO.
1/19/2007	1190702

BILL TO
David Brooks Enterprises 9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403

TERMS	DUE DATE	PROJECT NUMBER
Net 30	2/18/2007	06-055E

DESCRIPTION	HOURS	RATE	AMOUNT
PBIA Administration Building Extras Professional Surveying Services for the period ending January 12, 2007 I. Asbuilt Watermain Fittings for Engineer to Redesign; Restake New Gas Line (two times); Restake Revised Watermain; Stake Building for Utility Clearance Verification and Stake Proposed Flow Line for Asphalt Cut			
Survey Technician	9.5	75.00	712.50
2 Man Survey Crew	10.0	110.00	1,100.00
Professional Land Surveyor	1.0	110.00	110.00
		Total	\$1,922.50

901 Northpoint Parkway • Suite 305 • West Palm Beach, Florida 33407
 (561) 615-3988 • Fax (561) 615-3986



January 31, 2007

David Brooks
David Brooks Enterprises
9000 Burma Rd. Suite 101
Palm Beach Gardens, FL. 33403

**Re: CCP Proposal No. 12RR
Time Extension**

Dear Mr Brooks;

Based on our final negotiation meeting held on January 26, 2007 where all open CCP proposals having requests for time extensions were discussed, PBS&J will recommend to the Department of Airports a contract time extension of 51 compensable and 14 additional non compensable calendar days be added to the Contract agreement.

There were several concurrent site issues involving the relocation and coordination of the existing water line and sanitary line. However, the activity affecting the project critical path was deemed to be the completion of the relocated natural gas line that impacts the commencement of building foundation work.

The updated December 2006 base line schedule would indicate that building foundations were to commence on December 11, 2006. However, completion of the gas line work by Florida Public Utilities would delay the start of footings until at least February 1, 2007. This 51 day delay was considered to be compensable and an additional 14 days of non compensable time was agreed upon to cover other current site issues.

Upon approval, the above time extension will resolve all time delay issues on record to date up to and including CCP # 15.

Regards,

Kenneth Jacobsen
Sr. Project Manager

Cindy Portnoy, DOA
File:9.32



9000 Burma Road, Suite 101 Palm Beach Gardens, FL 33403 561.626.9960 Fax: 561.626.9980

March 6, 2007

Ken Jacobsen, AIA
PBS&J
3230 Commerce Place
Suite A
West Palm Beach, Fl. 33407

RE: PBIA Administration Bldg. & Communication Facility
Time Extension & General Conditions Costs
CCP 12 6R

Dear Mr. Jacobsen:

David Brooks Enterprises, DBE, has outlined the delays to the critical path of the project, i.e. start date of building footings, for your review and, as you know DBE is currently requesting a contract time extension of (65) calendar days along with associated general conditions costs. Activities that DBE has started early due to required schedule re-sequencing were not previously on the critical path of the project and would have been completed concurrently with critical path activities. No time was gained by this schedule re-sequencing as it relates to those items. Therefore, DBE is still seeking a contract time extension of (65) calendar days. In the interest of resolving this issue DBE offers the following compromise.

- Contract time extension of 65 calendar days, new substantial completion date of January 2, 2008.
- General conditions costs for 51 calendar days in the amount of \$80,982.
- Based on our discussions today building footings would start on or about 2-14-07.
- It is assumed that no additional delays beyond the contractor's control will arise.
- Gas utility contractor will complete the installation of the new gas line by 2-9-07.
- The pending agreement would include resolution to all time extensions as requested to date by DBE and approval of CCP's 7R, 10, 11RR, 12R and, 15.

The cost of general conditions was calculated by first taking the yearly costs of the time impacted labor costs. Then deducting 6% to allow for the mark up placed on the work at bid time, then dividing the balance by 365 days. This would be the total costs per day for each item. David Brooks Enterprises then added the mark ups allowed per GC 65.

Please call me at your earliest convenience with any questions or comments so we can resolve these issues. Since much of the work included in the attached change requests has been completed or will be completed before the next pay period we would hope that we would be able to receive executed change orders from the owner so we can bill for them on our next pay application.

Respectfully,

David Brooks Enterprises


Chris Quinn
Project Manager

Cc: David Brooks, DBE

David Brooks Enterprises, Inc.

Date: 2/28/2007

Page 1 of 1

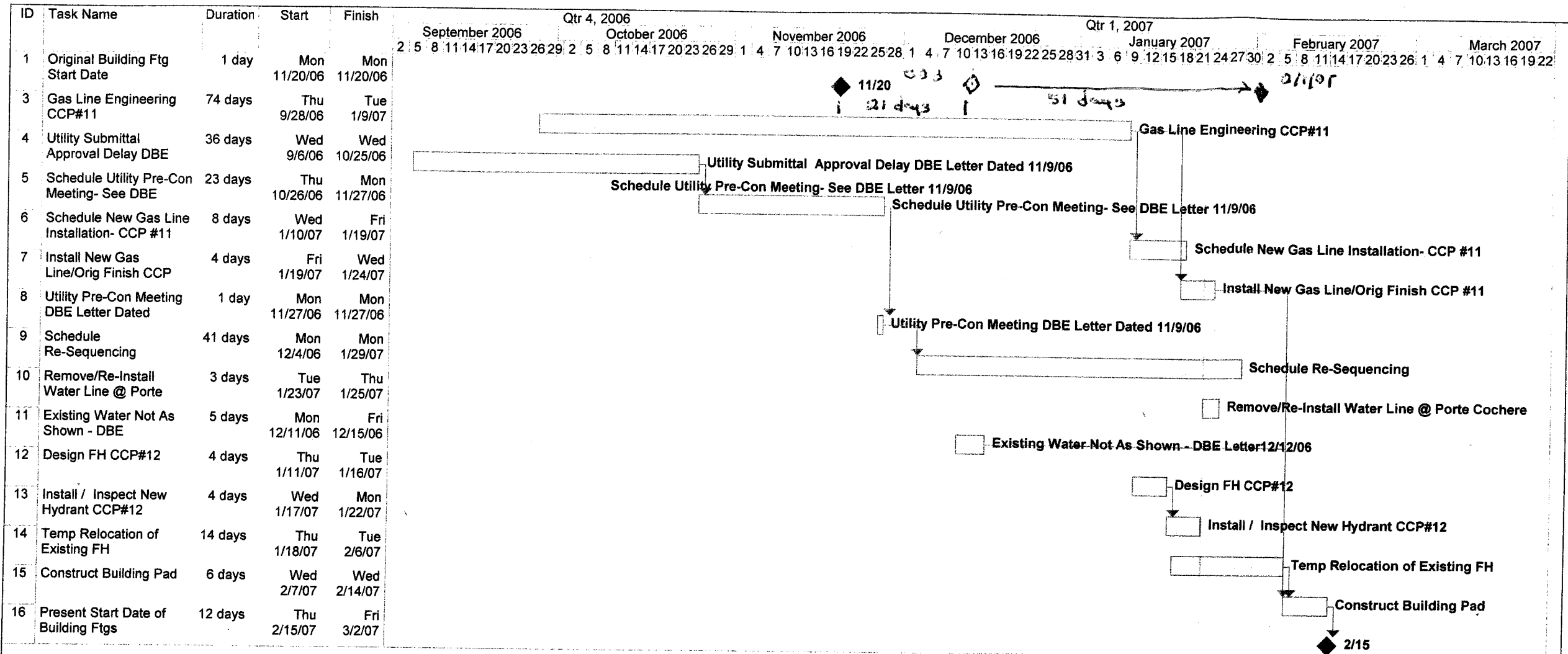
Project: PBI ADMIN. BLDG & COMM. FACILITY
C.C.P. #12

Time Impacted General Conditions Costs

Line	Approved Pay Application	Schedule of Values		labor		Contract Calendar Days		Cost Per Day		Calendar day time extension		Total Cost
	Supervision											
2	Field Supervision	\$251,380										
3	Project Management	\$134,390										
		\$385,770	x	94%	/	365	=	993.49	x	51	=	\$50,668
4	Tempoary Facilities	\$49,800			/	365	=	136.44	x	51	=	\$6,958
5	Vehicle Expense	\$36,060			/	365	=	98.79	x	51	=	\$5,039
7	Safety & Protection	\$13,960	x	94%	/	365	=	35.95	x	51	=	\$1,834
9	Dumpster/Clean Up	\$38,070			/	365	=	104.30	x	51	=	\$5,319
										Total		\$69,818

Supervision	labor	\$50,688										
Vehicle Expense	material	\$5,039				6.50%		sales tax			=	\$328
Safety & Protection	labor	\$1,834										
		\$57,561	x	15%		OH&P					=	\$8,634
Temporary Facilities	sub contract	\$6,958										
Dumpster/Clean up	sub contract	\$5,319										
		\$12,277	x	5%		OH&P					=	\$614
												\$79,394
												\$1,588
												\$80,982

General Conditions calculated by subtracting 6% OH&P added to base bid for labor and then allowing 15% OH&P to total per GC 65 'Changes'.



Negotiation Meeting 1/26/07
[Signature]

14 days
 not comparable

Project: PBIA Delays 1-19-07.mpp
 Date: Tue 1/23/07

Task		Progress		Summary		External Tasks		Deadline	
Split		Milestone		Project Summary		External Milestone			