



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2008	2009	2010	2011	2012
Capital Expenditures	<u>\$387,384</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<u><b>\$387,384</b></u>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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

Budget Account No:    Fund 4117    Department 121    Unit A270    Object 6502  
 Reporting Category \_\_\_\_\_

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

Approval of this item will result in the expenditure of \$387,384 from the Airports' Construction Trust Fund (Bond Proceeds).

C. Departmental Fiscal Review: C. Vindel-Serrano

**III. REVIEW COMMENTS**

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

[Signature] 11-14-07  
 OFMB  
 11/14/07    ON 11/13/07  
 11-14-07  
[Signature] 11/15/07  
 Contract Dev. and Control

**B. Legal Sufficiency:**

[Signature] 11/15/07  
 Assistant County Attorney

This item complies with current County policies.

**C. Other Department Review:**

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

**CHANGE ORDER**

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

PROJECT: **Long Term Parking Structure, II PBIA**  
 TO: **James A. Cummings, Inc.**  
**2101 Centerpark West Dr., Ste. 160**  
**West Palm Beach, FL 33409**

CHANGE ORDER NO: **Twelve (12)**  
 COUNTY/FAA PROJECT NO: **PB 05-3**  
 CONTRACT DATE: **5/16/2006**  
 RESOLUTION NO. **R2006-0842**  
 DISTRICT # **2**

You are directed to make the following changes to this Contract:

- Revisions to emergency generator fuel tank slab, in accordance with RFQ #11 dated 01/03/07 and JAC Change Proposal #28E dated 10/06/07.  
 For the total amount of .....\$9,001.00
- Revisions to pedestrian bridge foundations, in accordance with RFQ #17 dated 05/15/07 and JAC Change Proposal No. 44 dated 10/18/07.  
 For the total amount of .....\$14,792.00

**Continued on page 2**

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The original Contract sum was ..... **\$61,666,000.00**  
 Net change by previous Change Orders ..... **\$(-)25,324,728.00**  
 The Contract Sum prior to this Change Order was ..... **\$36,341,272.00**  
 The Contract Sum will be (increased) by this Change Order ..... **\$387,384.00**  
 The new Contract Sum including Change Order will be ..... **\$36,728,656.00**  
 The Contract Time will be (increased) by ..... **15 Calendar days**  
 The Date of Substantial Completion as of the date of this Change Order therefore is **December 21, 2007**

<u>WALKER PARKING CONSULTANTS</u> Engineer	<u>JAMES A. CUMMINGS, INC.</u> Contractor	<u>PBC Bd. of County Commissioners</u> Owners
<u>4902 Eisenhower Blvd., Ste. 281</u> Address <u>Tampa, Florida 33634</u>	<u>2101 Centerpark West Dr., Ste. 160</u> Address <u>West Palm Beach, FL 33409</u>	<u>P.O. Box 21229</u> Address <u>West Palm Beach, FL 33416-1229</u>
By: <u>Nancy S. Ordie</u>	By: <u>Geoff Bunnell Senior V.P.</u> James A. Cummings, Inc.	By: _____
Date: <u>10/26/07</u>	Date: <u>11/2/07</u>	Date: _____

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Attest: Sharon Bock  
 Clerk and Comptroller

Approved as to Form and Legal  
 Sufficiency

**APPROVED AS TO TERMS  
 AND CONDITIONS:**

By: \_\_\_\_\_  
 Deputy Clerk (Date)

By: \_\_\_\_\_  
 County Attorney (Date)

By: [Signature]  
 Director of Airports

3. Contract time shall be extended by 15 calendar days, time extension is non-compensable. Extension is for delays associated with obtaining permit from Water Utilities Department. Reference JAC Change Proposal No. 45R1, dated 08/10/07.  
For the total amount of .....\$0.00
4. Awnings and revisions to toll booths at cashier plaza and premium parking exit, in accordance with RFQ #18 dated 07/24/07 and JAC Change Proposal No. 48 dated 10/06/07.  
For the total amount of .....\$266,635.00
5. Revisions to reinforcing steel at machine room slab, in accordance with JAC Change Proposal No. 50 dated 10/02/07. .  
For the total amount of .....\$6,586.00
6. MOT through new garage; fire hydrant; curb and asphalt replacement N. exit road; asphalt overlay N. exit road, in accordance with JAC Change Proposal No. 51 dated 10/06/07.  
For the total amount of .....\$81,566.00
7. Compact silencer for emergency generator, in accordance with JAC Change Proposal No. 52 dated 09/13/07.  
For the total amount of .....\$8,804.00

CHANGE ORDER NO 12 SUMMARY REPORT

PALM BEACH INTERNATIONAL AIRPORT  
LONG TERM PARKING GARAGE NO 2

RESOLUTION NO: 2006-0842  
JAMES A CUMMINGS

CP #	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
28E	Revisions to emergency generator fuel tank slab, in accordance with RFQ #11 dated 01/03/07 and JAC Change Proposal #28E dated 10/06/07	\$9,001.00	0	Owner initiated	The emergency generator was upgraded from a 350KW to a 650KW. The original bid documents did not include a separate fuel tank or pad to be constructed outside the garage. The revised design calls for an 8,000 gallon exterior fuel tank to be mounted on a 27-ft x10-ftx18-in reinforced concrete pad.
44	Revisions to pedestrian bridge foundations, in accordance with RFQ #17 dated 05/15/07 and JAC Change Proposal No. 44 dated 10/18/07	\$14,792.00	0	Unforeseen Conditions	There was a conflict with the concrete encased electrical duct bank that feeds the terminal building. The original footings were individual mat footings at column lines "s" and "R". The revised foundations at these column lines are grade beam/mat foundation combination with the grade beam spanning over the electrical duct.
45R1	Contract time shall be extended by 15 calendar days, time extension is non-compensable. Reference JAC Change Proposal No. 45, dated 08/10/07.	\$0.00	15	Other Agency	Extension is for delays associated with obtaining permit from Water Utilities Department.
48	Awnings and revisions to toll booths at cashier plaza and premium parking exit, in accordance with RFQ #18 dated 07/24/07 and JAC Change Proposal No. 48 dated 10/06/07.	\$266,635.00	0	Owner initiated	The awnings for the cashier booths at the cashier plaza and the premium parking lot were deleted from the contract during the bidding phase due to a change in the design of the canopies. In the interim, 5 of the 7 existing canopies at the cashier plaza were replaced due to hurricane damage. This change will incorporate the installation of 2 full and 1 partial canopy(s) with supports for the new booths and 2 awnings at the cashier plaza as well as 2 canopies and supports at the exit plaza from the premium lot. It also includes adjustments to the cashier booths to include -Eliminating 1 standard booth; eliminated the installation of 7 standard booths as they will be installed in a separate contract; changed the size of 1 booth from standard to ADA compliant; revised the window glazing from safety glass to hurricane glass; revised the air conditioner units to be wall mounted.
50	Revisions to reinforcing steel at machine room slab, in accordance with JAC Change Proposal No. 50 dated 10/02/07.	\$6,586.00	0	Omissions	These revisions were necessary because the numerous penetrations in the elevator machine slab room did not allow for sufficient reinforcing steel to be installed to adequately reinforce the slab. In order to provide additional room for reinforcing steel the location of the exhaust vent was relocated to the north wall of the elevator tower.
51	MOT through new garage; fire hydrant; curb and asphalt replacement N. exit road; asphalt overlay N. exit road, in accordance with JAC Change Proposal No. 51 dated 10/06/07.	\$81,566.00	0	Contract Adjustments	This includes the following 4 Civil Changes: 1). Fire Hydrant - The cost for the fire hydrant north of the exit road at the NW corner of the garage. This FH was to be included in the watermain changes in Change Order No. 10 but was deleted due to uncertainty as to where it should be located. Location was subsequently confirmed with WUD and the Fire Marshal. 2). MOT - The cost for re-routing the traffic from the existing parking garage through the new garage so work on and around the north exit road can be done. This additional MOT was necessary due to delays associated with getting a permit from WUD for the watermain work. 3) Curb and Asphalt Replacement - it was necessary to remove certain portions of existing curbing and asphalt to construct the garage footings along column line "A". The removal and replacement of these items is NOT shown on the contract drawings. 4). Asphalt Overlay - provide a 1" thick asphalt overlay of the exit road from the east end of the existing garage to the east end of the new garage. This will overlay the various pavement patches.
52	Compact silencer for emergency generator, in accordance with JAC Change Proposal No. 52 dated 09/13/07.	\$8,804.00	0	Owner initiated	The compact silencer was required because there was not sufficient clearance between the standard size silencer and the bottom of the double tees when the generator was upgraded to the 650KW.

LEGEND

\$6,586.00	Omission/recommended and/or required in project
\$0.00	Other Agency (TSA, PZB, Fire Marshal)
\$284,440.00	Owner requested
\$14,792.00	Conditions not normally anticipated or encountered in construction
\$81,566.00	Quantity Underruns, contract Adjustments

\$387,384.00 Total Change Order No 12

LIST OF PROPOSED SBE-MWBE SUBCONTRACTORS

PROJECT NAME: LT TERM PARKING GARAGE II PROJECT NO. PB 05-3  
 NAME OF PRIME BIDDER: JA CUMMINGS ADDRESS \_\_\_\_\_  
 CONTACT PERSON: STEWART COULTER PHONE NO: \_\_\_\_\_ FAX NO: \_\_\_\_\_  
 BID OPENING DATE: \_\_\_\_\_ DEPARTMENT: \_\_\_\_\_

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontract Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. <u>GRA-SAND FORMING</u> <u>8233 GARD LANE, STE. 25</u> <u>WEST PALM BEACH, FL 33411</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ <u>25,770<sup>00</sup></u>	\$ _____
2. <u>GRASS GRADING &amp; ETC.</u> <u>16665 93RD. N.</u> <u>LOXAHATCHEE, FL 33470</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ <u>1,500<sup>00</sup></u>	\$ _____	\$ _____
3.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(Please use additional sheets if necessary)		Total	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Total Bid Price \$ 387,384<sup>00</sup> Total Value of SBE Participation \$ 27,270<sup>00</sup>

- NOTE: 1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.  
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.  
 3. M/WBE information is being collected for tracking purposes only.

LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO. PB05-3

PROJECT NAME: Low Term Parking GARAGE II

TO: J. A. Cummings

(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise

Minority Business Enterprise

Black  Hispanic  Women  Caucasian  Other (Please Specify)

Date of Palm Beach County Certification: \_\_\_\_\_

The undersigned is prepared to perform the following described work in connection with the above project (Specify in detail, particular work items or parts thereof to be performed):

Line	Item Description	Qty/Units	Unit Price	Total Price
1	CONCR. PAD FOR FUEL TANK	LS		\$ 8,228 <sup>00</sup> XX
1	PED BRIDGE FOUNDATION REINFORC	LS		\$ 11,780 <sup>00</sup> XX
1	MACHINE ROOM REINF. STEEL	LS		\$ 5,762 <sup>00</sup> XX

at the following price \$ 25,770 <sup>00</sup> XX  
 (Subcontractor's quote)

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

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$ \_\_\_\_\_

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

BRI-SAND FORMING  
 (Print name of SBE-MWBE Subcontractor)

By: [Signature]  
 (Signature)

BOB NUGENT  
 OWNER  
 (Print name/title of person executing on behalf of SBE-MWBE Subcontractor)

Date: 10/31/07

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO. PB05-3 PROJECT NAME: Long Term Parking GARAGE #  
 TO: J. A. Cummings  
 (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise  Minority Business Enterprise \_\_\_\_\_  
 Black \_\_\_\_\_ Hispanic \_\_\_\_\_ Women  Caucasian \_\_\_\_\_ Other (Please Specify) \_\_\_\_\_

Date of Palm Beach County Certification: \_\_\_\_\_

The undersigned is prepared to perform the following described work in connection with the above project  
 (Specify in detail, particular work items or parts thereof to be performed):

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
<u>1</u>	<u>RED BRIDGE FOUNDATION REVISIONS</u>			<u>\$1,500<sup>00</sup> <del>XX</del></u>

at the following price \$ \$1,500<sup>00</sup> ~~XX~~  
 (Subcontractor's quote)

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

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$ \_\_\_\_\_

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

GATOR GRADING & EXCAVATING  
 (Print name of SBE-M/WBE Subcontractor)  
 By: [Signature]  
 (Signature)  
HAROLD CLINE  
OPERATIONS MANAGER  
 (Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)  
 Date: 10/31/07



# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/06/2007

**PRODUCER**  
Aon Risk Services, Inc of Florida  
1001 Brickell Bay Drive  
Suite 1100  
Miami FL 33131 USA

**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.**

PHONE: (866) 283-7122 FAX: (847) 953-5390

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Westchester Fire Insurance Co	21121
INSURER B:	Zurich American Ins Co	16535
INSURER C:	American Guarantee & Liability Ins Co	26247
INSURER D:		
INSURER E:		

**INSURED**  
James A. Cummings, Inc.  
3575 NW 53rd Street  
Fort Lauderdale FL 33309 USA

**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. SIR May Apply

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
B		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GLO926021100	05/31/07	05/31/08	EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COMP/OP AGG	\$2,000,000
C		<b>AUTOMOBILE LIABILITY</b> <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 <input checked="" type="checkbox"/> COLLISION DED \$1,000 <input checked="" type="checkbox"/> COMPREHENSIVE DED \$1,000	BAP4894702-04	05/31/07	05/31/08	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	
						BODILY INJURY (Per accident)	
						PROPERTY DAMAGE (Per accident)	
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	
						OTHER THAN AUTO ONLY: EA ACC AGG	
A		<b>EXCESS/UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION	G22045878001	07/01/06	05/31/08	EACH OCCURRENCE	\$15,000,000
						AGGREGATE	\$15,000,000
B		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WCS91766902	05/31/07	05/31/08	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE-EA EMPLOYEE	\$1,000,000
						E.L. DISEASE-POLICY LIMIT	\$1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS  
 RE: Palm Beach International Airport Long term parking structure No. 2 contract# 05-3.  
 Palm Beach County Board of County Commissioners, a political subdivision of the state of Florida, its officers, employees and agents are listed as Additional Insured with respect to General Liability policy where required by

**CERTIFICATE HOLDER**  
Palm Beach County  
c/o Department of Airports  
846 P.B.I.A.  
West Palm Beach FL 33406 USA

**CANCELLATION**  
 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 DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE \_\_\_\_\_

Holder Identifier : 570023719037 Certificate No : 570023719037



CHANGE ORDER NO 12 SUMMARY REPORT

PALM BEACH INTERNATIONAL AIRPORT  
LONG TERM PARKING GARAGE NO 2

RESOLUTION NO: 2006-0842  
JAMES A CUMMINGS

CP #	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
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LEGEND

\$6,586.00	Omission/recommended and/or required in project
\$0.00	Other Agency (TSA, PZB Fire Marshal)
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\$387,384.00 Total Change Order No 12

PALM BEACH INTERNATIONAL AIRPORT  
LONG TERM PARKING GARAGE NO 2  
FAA AIP No.:  
FDOT WPI:  
PB NO PB 05-3

	ORIGINAL	CURRENT
DATE:	NTP 7/10/2006	
CONTRACT TIME =	480	529 Thru CO #12
CONTRACT COMPLETION DATE	11/2/2007	12/21/2007
CONTRACT AMOUNT =	\$61,666,000.00	\$36,728,656.00
LIQUIDATED DAMAGES PER DAY	\$3,700.00	

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	ORC APPROVAL	CUMULATIVE APPROVAL	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	8/16/2006	Dewatering	0	\$0	\$15,750.00	\$15,750.00	\$15,750.00		\$15,750.00		0.03%	\$61,681,750.00	Approved by Lead Dept on 8/29/06
2	10/24/2006	Duct Bank and High Mast	0	\$0	\$263,493.00	\$263,493.00			\$15,750.00	\$263,493.00	0.43%	\$61,945,243.00	Approved by BCC on 11/21/06. (R2006-2419)
3	11/20/2006	Overexcavation	0	\$0	\$42,264.00	\$42,264.00	\$42,264.00		\$58,014.00		0.07%	\$61,987,507.00	Approved by Lead Dept on 11/20/06
4	1/3/2007	Potholing and Fuel Tanks	0	\$0	\$7,542.00	\$7,542.00	\$7,542.00		\$65,556.00		0.01%	\$61,995,049.00	Approved by Lead Dept on 1/3/07
5	Board Meeting on Feb 27, 2007.	Add! New Cable to OS Switchgear Adjacent to Revenue Control Bldg.	0	\$0	\$412,524.00	\$412,524.00			\$65,556.00	\$412,524.00	0.67%	\$62,407,573.00	Approved by BCC on 2/27/07 (R2007-0270)
6	3/12/2007	Overexcavation and Backfill	0	\$0	\$14,537.00	\$14,537.00	\$14,537.00		\$80,093.00		0.02%	\$62,422,110.00	Approved by Lead Dept on 3/12/07
7	CRC Meeting 3/14/07	SD4A Storm Drainage Modifications		\$0	\$71,106.00	\$71,106.00		\$71,106.00	\$151,199.00		0.12%	\$62,493,216.00	Approved by CRC on 3/14/07
8	Board Meeting 6/05/07.	Deduction for Owner purchased materials and Administration of Materials		\$0	(\$27,534,855.00)	(\$27,534,855.00)			\$151,199.00	(\$27,534,855.00)	-44.65%	\$34,958,361.00	Approved by BCC on 6/05/07 (R2007-0857)
9	Board Meeting 6/05/07. Needs to go to the Board since cumulative approval would have been exceeded	Repairs to Windframe. Repairs to columns on LTP1		\$0	\$73,872.00	\$73,872.00			\$151,199.00	\$73,872.00	0.12%	\$35,032,233.00	Approved by BCC on 6/05/07 (R2007-0858)
10	Board Meeting 6/19/07.	Permitting Changes - water, storm, plumbing		\$0	\$468,051.00	\$468,051.00			\$151,199.00	\$468,051.00	0.76%	\$35,500,284.00	Approved by BCC on 6/19/07 (R2007-0933)

PALM BEACH INTERNATIONAL AIRPORT  
LONG TERM PARKING GARAGE NO 2  
FAA AIP No.:  
FDOT WPI:  
PB NO PB 05-3

	ORIGINAL	CURRENT
DATE:	NTP 7/10/2006	
CONTRACT TIME =	480	529 Thru CO #12
CONTRACT COMPLETION DATE	11/2/2007	12/21/2007
CONTRACT AMOUNT =	\$61,666,000.00	\$36,728,656.00
LIQUIDATED DAMAGES PER DAY	\$3,700.00	

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
11	Board Meeting 8/21/07	Permit Conformance Set-Electrical, Generator, Fire Protection	34	\$125,800	\$840,988.00	\$966,788.00			\$151,199.00	\$840,988.00	1.36%	\$36,341,272.00	Approved by BCC on 8/21/07 (R2007-1286)
12	Board Meeting 12/04/07	CP 28E, 44, 45, 48, 50, 51, 52	15	\$55,500	\$387,384.00	\$442,884.00		\$0.00	\$151,199.00	\$387,384.00		\$36,728,656.00	
Total			34		(\$24,937,344.00)		\$80,093.00	\$71,106.00	\$151,199.00	(\$25,475,927.00)	2.07%	\$36,728,656.00	

To be approved by the Dept  
To be approved by the CRC  
To be approved by the Board

Approval Authority

<u>CO Value</u>	<u>Authority</u>
\$0-50,000	Lead Dept
\$50,001-100,000	CRC
>\$100,001	BCC
<u>Cummulative Value</u>	<u>Authority</u>
\$0-100,000	Lead Dept
\$100,101 - 200,000	CRC

**Cynthia Portnoy:**  
Percentage is based on total changes to original contract. It includes the costs of the direct purchased materials as part of the contract cost since it is still part of the cost of the project