

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: October 21, 2008

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. 17 to the contract with James A. Cummings, Inc. decreasing the contract in the amount of \$372,442.90 for the Long Term Parking Garage No. 2 at Palm Beach International Airport (PBI). There is no change in time for Change Order No. 17.


Summary: On May 16, 2006 the BCC approved the Construction Contract (R-2006-0842) with James A. Cummings, Inc. for construction services for the Long Term Parking Garage at PBI in the amount of \$61,666,000. Change Orders 1-16 were approved for a net decrease to the contract in the amount of \$24,662,885 which included the deletion of an estimated \$26 million in materials that were directly purchased by the owner for tax savings. Approval of Change Order No. 17 decreases the contract in the amount of \$372,442.90 that is requested to reconcile costs to the contract due to differences in code interpretations, agency requests or omissions in design and direct purchased materials with as-built quantities. Change Order No. 17 will cover items described in the attached summary sheet containing description, summary explanation and cost for each item as submitted in the Contract Change Proposals by James A. Cummings Inc. The total SBE contract goal including all change orders is 15.17%. Countywide (JCM)

Background and Justification: Approval of Change Order No. 17 in the amount of \$372,442.90 is being brought to the BCC for approval due to the value exceeding the \$200,000 threshold approvals of the Lead Department and the Committee pursuant to Revised PPM CW-F-050. Approval of this change order will decrease the total contract price by \$372,442.90 and no change in contract time.

Attachments:

- 1. Change Order No. 17 with Summary Report - (3 originals)
- 2. Change Order History

Recommended By:  9/23/08
Department Director Date

Approved By:  10/6/08
County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures	<u>(\$372,443)</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>(\$372,443)</u>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes ___ No X

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 Change Order will result in a decrease of \$372,443 to the contract.

C. Departmental Fiscal Review: Michael Simon

III. REVIEW COMMENTS

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

Shirley White 10-1-08
OFMB
9/23/08
CW
9/29/08

Dr. J. Jacobs 10/2/08
Contract Dev. and Control

This item complies with current County policies.

B. Legal Sufficiency:

James C. [Signature] 10/3/08
Assistant County Attorney

C. Other Department Review:

Department Director

CHANGE ORDER

Owner Initiate
 Differing Site Conditions
 Zoning/Code/Ordinance Changes
 Errors/Omissions/In Design
 Quantity Overruns/Underruns
 Request By Another Agency/Outside Party
 A. Reimbursable B. Non-Reimbursable
 Other

PROJECT: 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: Seventeen (17)
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:

- Remove Duct Bank at Building Site in accordance with RFQ #3 dated July 13, 2006 and JAC Change Proposal #4 dated March 10, 2008.
For the total amount of\$4,149.00

Cont'd on page 2, 3 and 4

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 \$ 61,666,000.00
 Net change by previous Change Orders \$ (24,622,885.00)
 The Contract Sum prior to this Change Order was \$ 37,043,115.00
 The Contract Sum will be (**decreased**) by this Change Order..... \$ (372,442.90)
 The new Contract Sum including Change Order will be..... \$ 36,670,672.10
 The Contract Time will be (**unchanged**) by 0 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>2101 Centerpark West Dr., Ste. 160</u> Address	<u>P.O. Box 21229</u> Address
<u>Tampa, Florida 33634</u>	<u>West Palm Beach, FL 33409</u>	<u>West Palm Beach, FL 33416-1229</u>
By: <u></u>	By: <u></u> Geoff Bunnell Sr. V.P. of Operations	By: _____
Date: <u>09/08/08</u>	Date: <u>9/4/08</u>	Date: _____

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS
APPROVED AS TO TERMS
AND CONDITIONS:

Attest: Sharon Bock
Clerk and Comptroller

Approved as to Form and Legal
Sufficiency

By: _____

By:
Director of Airports

By: _____

Long Term Parking Structure, II
R2006-0842
Change Order no 17 con't:
Page 2 of 4

2. Add Smoke Detectors and Tamper Switches at First Floor in accordance with RFI# 185 dated September 8, 2007 and JAC Change proposal #54RI dated March 10, 2008, for the total amount of \$21,707.00
3. Replace concrete slabs at NE and SE corners of existing garage where barrier walls and concrete washes were removed in accordance with JAC Change Proposal #57R dated June 26,2008 for a total amount of..... \$ 6,798.00
4. Add intermediate support post for the barrier cables at grid-line "B" on garage levels 5 and 6, and on the north and south vehicular bridges on levels 2 and 3 in accordance with JAC change proposal # 58R2 dated June 26, 2008 for a total amount of \$8,294.00
5. Installation of Additional Split Steel Casing around Water Main in accordance with JAC Change Proposal #60R1 dated March 13, 2008 for a total amount of\$ 38,807.00
6. Reimbursement for non-returnable, custom-made, PVC fittings not used as result of plumbing redesign in accordance with JAC Change Proposal #68 dated June 27, 2008 for a total amount of..... \$4,028.00
7. Cost for increasing the size of the elevator machine room beams in accordance with JAC Change Proposal #72R2 dated June 26, 2008 for a total amount of.....\$2,873.00
8. Concrete paving in lieu of asphalt paving at new toll booths at existing cashier plaza in accordance with JAC Change Proposal #77R1 dated July 15, 2008 for a total amount of.....\$14,101.00
9. Provide Electrical Outlets at Pedestrian Bridge and Elevator Lobbies in accordance with RFQ22 dated January 16, 2008 and JAC Change Proposal #86R1 dated April 8, 2008, for a total amount of..... \$12,644.00
10. Install a parapet flashing cap on the pedestrian bridge roof parapet in accordance with RFQ #23 , dated January 18, 2008 and JAC Change Proposal #87 dated March 18, 2008.....\$9,796.00
11. Raise Height Barrier in accordance with RFQ #24 dated January 24, 2008 and JAC Change Proposal # 88 dated March 19, 2008 for a total amount of\$ 765.00

Long Term Parking Structure, II
R2006-0842
Change Order No 17 con't:
Page 3 of 4

- 12. Revisions to Toll Booth Awnings at the Premium Lot Exit in Accordance With JAC Change Proposal #93 dated February 1, 2008, for a total amount of \$6,693.00
- 13. Replace 96"x96" discharge louver at the emergency generator room with a fire damper in accordance with JAC Change Proposal #95R dated June 18, 2008 for a total amount of \$3,361.00
- 14. Replace two intake louvers at the emergency generator room with fire dampers. In accordance with JAC Change Proposal # 96R dated June 6, 2008 for a total amount of..... \$2,477.00
- 15. Credit to replace Fiber Optic and Telephone Cables damaged during construction in accordance with JAC Change Proposal # 104 dated March 20, 2008 for a complete credit of.....(\$14,800.00)
- 16. Relocate Height Clearance Sign S6 at North End of Level 1 Ramp in accordance with RFQ # 26 dated March 10, 2008 and JAC Change Proposal #105 dated March 27, 2008 for a total amount of..... \$ 688.00
- 17. Resolution of Direct Purchased Electrical Materials in Accordance with JAC Change Proposal # 106 dated August 15, 2008 for a total amount of.....\$74,627.16
- 18. Credit for Resolution of Direct Purchased Concrete Materials in Accordance with JAC Change Proposal # 107 dated August 15, 2008 for a total amount of..... (\$603,964.44)
- 19. Resolution of Direct Purchased Reinforcing Steel Materials in Accordance with JAC Change Proposal # 108 dated August 15, 2008 for a total amount of \$6,580.38
- 20. Credit for Shock Arrestors not used in accordance with JAC Change Proposal #113 dated May 14, 2008 for a complete credit of..... (\$107.00)
- 22. Credit for deletion of fire sprinkler pipe that was not needed in accordance with RFI # 246 and JAC Change Proposal #114 dated May 19, 2008 for a complete credit of..... (\$2,108.00)
- 23. Install smoke door holders on double doors between garage and stair tower 10 at levels: 2, 3, 4, 5, and 6. in accordance with JAC Change Proposal #116, dated May 22, 2008 for a total amount of \$5,991.00

Long Term Parking Structure, II
R2006-0842
Change Order No 17 con't:
Page 4 of 4

- 24. Add 4 column extensions at level 7 of the garage to support fire protection standpipes. in accordance with JAC Change Proposal #117, Dated June 13, 2008 for a total amount of \$5,202.00
- 25. Add security grills to emergency generator intake and exhaust openings In accordance with JAC Change Proposal #119,dated June 18, 2008 for a total amount of \$8,569.00
- 26. Increase the depth of the emergency generator pad in accordance with JAC Change Proposal #121 dated June 19, 2008 for a total amount of \$1,308.00
- 27. Modifications to barrier cable termination post in accordance with JAC Change Proposal #122, dated June 19, 2008 for a total amount of \$5,646.00
- 28. Replace concrete slab at SW corner of existing garage where barrier walls and concrete washes were removed in accordance with JAC Change Proposal #123R, dated July 16, 2008 for a total amount of \$3,432.00

CHANGE ORDER TOTAL AMOUNT IS A CREDIT OF (\$372,442.90)

CHANGE ORDER NO 17 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
4	Remove Duct Bank at Building Site in accordance with RFQ #3 dated July 13, 2006 and JAC Change Proposal #4 dated March 10, 2008	\$4,149.00	0	Unforeseen Conditions	There was an existing duct bank that was not shown on the plans that was discovered during the planned removal of an existing 54-in storm sewer. The existing duct is within the footprint of the new garage and requires removal to construct the footings
54R1	Add Smoke Detectors and Tamper Switches at First Floor in accordance with RFI # 185 dated September 8, 2007 and JAC Change Proposal #54R1 dated March 10, 2008	\$21,707.00	0	Omission	The approved fire sprinkler/pipe system required that 10 additional tamper switches be added to the fire alarm system. These were not reflected in the plans
57R	Replace concrete slabs at NE and SE corners of existing garage where barrier walls and concrete washes were removed. In accordance with JAC Change Proposal # 57R dated June 26, 2008	\$6,798.00	0	Omission	The contract documents called for milling and re-topping the existing concrete adjacent to the concrete barriers walls that were to be removed in the existing garage. Walker Parking directed the contractor to instead remove and replace the concrete slabs.
58R2	Add intermediate support post for the barrier cables at grid-line "B" on garage levels 5 and 6, and on the north and south vehicular bridges on levels 2 and 3 in accordance with JAC Change Proposal #58R2 dated June 26, 2008	\$8,294.00	0	Omission	The as-designed span of the barrier cables at the given locations would have resulted in excessive cable sag. Walker Parking gave directive to install intermediate support post.
60R1	Installation of Additional Split Steel Casing around Water Main in accordance with JAC Change Proposal #60R1 dated March 13, 2008	\$38,807.00	0	Unforeseen Conditions	Due to the close proximity of an electrical manhole, PBCWUD required that the watermain be rerouted away from the manhole and 45-lf of 24-in split casing be installed
68	Reimbursement for non-returnable, custom-made, PVC fittings not used as result of plumbing redesign. In accordance with JAC Change Proposal #68, dated June 27, 2008	\$4,028.00	0	Omission	A major redesign of the underground plumbing system was required due to conflicts with the as-designed plumbing and the light-wall footings at column lines 9 and 10. As a result, the custom-made PVC fittings for the drainage system on the east side of the garage could not be used. Since these fittings were custom made for this project, the fabricator would not accept them for re-stocking.
72R2	Cost for increasing the size of the elevator machine room beams in accordance with JAC Change Proposal 72R2, dated June 26, 2008	\$2,873.00	0	Unforeseen Conditions	The size of the elevator machine room beams was not sufficient to carry the loads imposed by the elevator equipment supplied by the contractor. Since the elevator equipment supplied by the contractor was produced by one of the specified suppliers, it was determined that reimbursement for up-sizing the beams was fair.
77R1	Concrete paving in lieu of asphalt paving at new toll booths at existing cashier plaza, in accordance with JAC change proposal 77R1 dated July 15, 2008	\$14,101.00	0	Omission	The paving adjacent to the existing toll booths at the cashier plaza is concrete. The new pavement adjacent to the new toll booths was changed to concrete to match the existing. This proposal represents the cost difference between the as-designed asphalt pavement and the as-constructed concrete pavement.
86R1	Provide Electrical Outlets at Pedestrian Bridge and Elevator Lobbies in accordance with RFQ22 dated January 16, 2008 and JAC Change Proposal #86R1 dated April 8, 2008	\$12,644.00	0	Owner Requested	Additional electrical receptacles are required for maintenance of the flooring in the elevator lobbies and new pedestrian bridge.
87	Install a parapet flashing cap on the pedestrian bridge roof parapet in accordance with RFQ #23, dated January 18, 2008 and JAC Change Proposal #87 dated March 18, 2008	\$9,796.00	0	Omission	The A/E determined that that the flashing should be installed due to the possibility of cracks developing in the top of the as-constructed parapet allowing water to penetrate parapet.
88	Raise Height Barrier in accordance with RFQ #24 dated January 24, 2008 and JAC Change Proposal # 88 dated March 19, 2008	\$765.00	0	Owner Requested	A height barrier sign in the existing garage needed to be modified to accommodate emergency vehicles

CHANGE ORDER NO 17 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
93	Revisions to Toll Booth Awnings at the Premium Lot Exit in accordance with JAC Change Proposal # 93 dated February 1, 2008	\$6,693.00	0	Contract Adjustments	When the toll booth awnings, which were not included in the original bid, were added to the contract, it was suggested by the DOA that the contractor should contract the awning company which had replaced the toll booth awnings damaged by hurricane Wilma. To expedite the pricing negotiations, it was suggested that the awning contractor give a bid based on the same specifications that were provided for the replacement awnings. After receiving and approving this proposal, it was discovered there existed some differences in the subcontractor insurance requirements and the painting requirements for exposed structural steel. It was determined that the proposal from the awning subcontractor should be revised to meet the more stringent requirements of the Parking Garage contract. This \$6,693 represents the additional cost to provide the additional insurance and upgrade the painting to meet the current contract requirements.
95R	Replace 96"x96" discharge louver at the emergency generator room with fire dampers, in accordance with JAC Change Proposal #95R, dated June 18, 2008	\$3,361.00	0	Omission	It was determined that the installation detail of the fire damper shown on sht. M1.2 of the contract drawings was not acceptable. The detail showed the fire damper fastened to the inside of the CMU wall. It was determined that to maintain the fire rating of the wall the damper would have to be installed inside the plane of the CMU wall. This necessitated removing the louver which occupied this space - as detailed in the design drawings. The louver was removed and discarded and the fire damper was installed in its place.
96R	Replace two intake louvers at the emergency generator room with fire dampers in accordance with JAC Change Proposal #96R dated June 6, 2008	\$2,477.00	0	Omission	It was determined that the installation detail of the fire dampers shown on sht. M1.2 of the contract drawings was not acceptable. The detail showed the fire dampers fastened to the inside of the CMU wall. It was determined that to maintain the fire rating of the wall the dampers would have to be installed inside the plane of the CMU wall. This necessitated removing the louvers which occupied this space as - detailed in the design drawings. The louvers were removed and discarded and the fire dampers were installed in their place.
104	Credit to replace Fiber Optic and Telephone Cables damaged during construction in accordance with JAC Change Proposal # 104 dated March 20, 2008	(\$14,800.00)	0	Unforeseen Conditions	Costs associated with replacement, repair and terminating of fiber optic and telephone cables that were damaged during the installation of the stormwater drainage system. The work was paid for by DOA under a separate contract
105	Relocate Height Clearance Sign S6 at North End of Level 1 Ramp in accordance with RFQ # 26 dated March 10, 2008 and JAC Change Proposal #105 dated March 27, 2008	\$688.00	0	Unforeseen Conditions	The height clearance sign needed to be relocated for better visibility of vehicles turning on the ramp.
106	Resolution of Direct Purchased Electrical Materials in Accordance with JAC Change Proposal # 106 dated August 15, 2008	\$74,627.16	0	Contract Adjustments	Change Order No 8 included an estimated deduction to the contract for Materials to be Purchased directly by the owner. This change proposal rectifies the as-built materials used in the contract including the tax savings.
107	Resolution of Direct Purchased Concrete Materials in Accordance with JAC Change Proposal # 107 dated August 15, 2008	(\$603,964.44)	0	Contract Adjustments	Change Order No 8 included an estimated deduction to the contract for Materials to be Purchased directly by the owner. This change proposal rectifies the as-built materials used in the contract including the tax savings.
108	Resolution of Direct Purchased Reinforcing Steel Materials in Accordance with JAC Change Proposal # 108 dated August 15, 2008	\$6,580.38	0	Contract Adjustments	Change Order No 8 included an estimated deduction to the contract for Materials to be Purchased directly by the owner. This change proposal rectifies the as-built materials used in the contract including the tax savings.
113	Credit for Shock Arrestors not used in accordance with JAC Change Proposal #113 dated May 14, 2008	(\$107.00)	0	Contract Adjustments	Credit for (4) shock arrestors on water risers in Garage that were not needed.

CHANGE ORDER NO 17 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
114	Credit for deletion of fire sprinkler pipe that was not needed in accordance with RFI # 246 and JAC Change Proposal #114 dated May 19, 2008	(\$2,108.00)	0	Contract Adjustments	Credit for deletion of fire sprinkler pipe that was not needed as directed in RFI # 253
116	Install smoke door holders on double doors between garage and stair tower 10 at levels: 2, 3, 4, 5, and 6. in accordance with JAC Change Proposal #116 dated May 22, 2008	\$5,991.00	0	Omission	The smoke doors and smoke door holders are part of the permit conformance modifications required by the County.
117	Add 4 column extensions at level 7 of the garage to support fire protection standpipes, in accordance with JAC Change Proposal #117, dated June 13, 2008	\$5,202.00	0	Omission	Additional standpipes on level 7 are part of permit conformance modifications required by the County.
119	Add security grills to emergency generator intake and exhaust openings. In accordance with JAC Change Proposal #119, dated June 18, 2008	\$8,569.00	0	Omission	The as-designed intake and exhaust opening only included bird screening. This work consisted of adding 4"x4"x1/4" security mesh at each opening.
121	Increase the depth of the emergency generator pad.in accordance with JAC Change Proposal #121 dated June 19, 2008	\$1,308.00	0	Owner Requested	The emergency generator was increased in size from 350KW to 750KW at the request of the Owner. The increased size of the generator necessitated increasing the thickness of the generator pad from 12" to 36".
122	Modifications to barrier cable termination post in accordance with JAC Change Proposal #122, dated June 19, 2008	\$5,646.00	0	Omission	The Architect requested that the width of the barrier cable termination post be extended from 10" to 15".
123R	Replace concrete slab at SW corner of existing garage where barrier walls and concrete washes were removed in accordance with JAC Change Proposal #123R dated July 16, 2008.	\$3,432.00	0	Omission	The contract documents called for milling and re-topping the existing concrete adjacent to the concrete barriers walls that were to be removed in the existing garage. Walker Parking directed the contractor to instead remove and replace the concrete slabs.

(\$372,442.90)

LEGEND

\$99,402.00	Error/Omission/recommended and/or required in project
	Other Agency (TSA, PZB, Fire Marshall)
\$14,717.00	Owner requested
\$31,717.00	Conditions not normally anticipated or encountered in construction
-\$518,278.90	Quantity Underruns, contract Adjustments

-\$372,442.90 Total Change Order No 17

SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS
 (Attachment No. 8 To Bid Form)

PROJECT NAME: Long Term Parking Garage-II

PROJECT NO: PB-05-3
 PHONE NO.: 561-655-1982
 FAX NO: 561-655-1985
 DEPARTMENT: _____

NAME OF PRIME BIDDER: James A. Cummings Inc.
 CONTACT PERSON: JOHN CHURCH
 BID DATE: _____

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontractor Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
BRISAND FORMING CO. 8233 Gator Lane #25 W.P.B. FL 33411	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$	\$561,618	\$
VAN LINDA IRONWORKS 9787 Bartwell Rd. Lake Worth, FL 33461	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$	\$ 2873	\$
BARON SIGN MANUFACT. 900 W 13th ST Riviera Bch, FL 33044	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$ 1,066	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
Total			\$	\$	\$ 1,066	\$558,745	\$

Total Bid Price: \$ (372,442.90) Total Value of SBE-M/WBE Participation: \$ (557,679)

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.

SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR
(Attachment No. 9 To Bid Form)

PROJECT NAME: Long Term Parking Garage #2 PROJECT NO: PB 05-3

TO: James A. Cummins Inc.
(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
1	CP 57-ETI	1ea	21,690.00	21,690.00
2	CP 107 - CONCRETE DPO	1ea	(603,990.00)	(603,990.00)
3	CP 108 - REINFC STEEL DPO	1ea	6,561.00	6,561.00
4	CP 117 - CONCRETE WORK	1ea	4,733.00	4,733.00
5	CP 121 & 122 - CONCRETE WORK	1ea	6,247.00	6,247.00
6	CP 123 - CONCRETE WORK	1ea	3,146.00	3,146.00

at the following price: (561,610)
(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-SBE-M/WBE subcontractor or supplier, 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.

BRISAND FORMING COMPANY
(Print name of SBE-M/WBE Subcontractor)

By: [Signature]
(Signature)

Robert S. Hughes U.P.
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 9/11/08

Project
Palm Beach International Airport

Bid Forms

**SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR
(Attachment No. 9 To Bid Form)**

PROJECT NAME: Long Term Parking Garage #2 PROJECT NO: PB 05-3

TO: James A. Cummings Inc.
(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
1	CPT2B2 - ELEVATOR MACHINE ROOM	1 ea.	2873.00	2873.00

at the following price: 2873.00
(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-SBE-M/WBE subcontractor or supplier, 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.

VAN LINDA IRONWORKS
(Print name of SBE-M/WBE Subcontractor)
By: _____
(Signature)
Anthony Cutilera / Project Manager
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)
Date: 09/12/08

**SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE SUBCONTRACTOR
(Attachment No. 9 To Bid Form)**

PROJECT NAME: Long Term Parking Garage #2 PROJECT NO: PB 05-3

TO: James A. Cummings Inc.

(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
1	CP # 008 - RAISE SIGN	1 ea.	533.00	533.00
2	CP # 155 - RELOCATE SIGN	1 ea.	533.00	533.00

at the following price: 1,066.00
(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-SBE-M/WBE subcontractor or supplier, the amount of any such subcontract must be stated: \$ 1066.00

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

BARON SIGNS MANUFACTURING
(Print name of SBE-M/WBE Subcontractor)

By: [Signature] CEO
(Signature)

ZANNA FOLAND CEO
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 9/10/08

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/30/2008

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

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

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.

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

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	National Union Fire Ins Co of Pittsburgh	19445
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

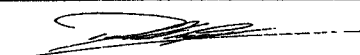
COVERAGES
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED 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. LIMITS SHOWN ARE AS REQUESTED

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <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	GL1617756	05/31/08	05/31/09	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
A		AUTOMOBILE LIABILITY <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	CA8263036	05/31/08	05/31/09	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	
						BODILY INJURY (Per accident)	
						PROPERTY DAMAGE (Per accident)	
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	
						OTHER THAN AUTO ONLY EA ACC AGG	
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION	8766474 EXCESS LIABILITY 25MM	05/31/08	05/31/09	EACH OCCURRENCE	\$15,000,000
						AGGREGATE	\$15,000,000
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC1894692	05/31/08	05/31/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
						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 : 570028690599 Certificate No : 570028690599

Attachment to ACORD Certificate for James A. Cummings, Inc.

The terms, conditions and provisions noted below are hereby attached to the captioned certificate as additional description of the coverage afforded by the insurer(s). This attachment does not contain all terms, conditions, coverages or exclusions contained in the policy.

INSURED

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

INSURER
INSURER
INSURER
INSURER
INSURER

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER POLICY DESCRIPTION	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
written contract.

Certificate No : 570028690599

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	529 Thru CO #16										
CONTRACT TIME =		480	12/21/2007										
CONTRACT COMPLETION DATE		11/2/2007											
CONTRACT AMOUNT =		\$61,666,000.00	\$37,043,115.00										
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
1	8/18/2006	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'l 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	0.08%	\$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	0.52%	\$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	529 Thru CO #16										
CONTRACT TIME =		480	12/21/2007										
CONTRACT COMPLETION DATE		11/2/2007											
CONTRACT AMOUNT =		\$61,666,000.00	\$37,043,115.00										
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	0.94%	\$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	0.43%	\$36,728,656.00	Waiting for Board Approval
13	CRC Meeting 12/19/2007	CP 41, 56, 62, 63	0	\$0	\$28,531.00	\$28,531.00		\$28,531.00	\$179,730.00		0.03%	\$36,757,187.00	Approved
14	CRC Meeting 3/19/2008	CP28U,28V,55,59R1,74,76,78,79,81	0	\$0	\$95,922.00	\$95,922.00		\$95,922.00	\$247,121.00		0.11%	\$36,853,109.00	Approved
15	CRC Meeting 3/19/2008	CP 28W, 38R1, 64, 80, 91, 94	0	\$0	\$90,064.00	\$90,064.00		\$90,064.00	\$337,185.00		0.10%	\$36,943,173.00	Approved
16	Board Meeting 8/17/08	CP 61R2, 67,69,70R1,71R1,85R1,90R1	0	\$0	\$99,942.00	\$99,942.00			\$99,942.00		0.11%	\$37,043,115.00	Approved by BCC on 8/17/08 (R2008-1045)
Total			49		(\$24,622,885.00)		\$80,093.00	\$285,623.00	\$151,199.00	(\$24,988,601.00)	103.38%	\$37,043,115.00	

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

Cynthia Fortney:
See Note 2

Notes

- Change Order 9 requires Board Approval since the total value of the Change Order exceeds \$100,000
- Final Direct Purchased Materials = \$26,709,308.58. The total construction cost including the DPO's would be \$36,670,672.1 + \$26,709,308.58 = \$63,379,980.68 for a total of 2.78% more than the original contract amount
- Final Tax Savings from DPO's was \$1,454,742.99. Total Change Orders not including DPO's was \$1,713,981

Approval Authority

<u>CO Value</u>	<u>Authority</u>	
\$0-50,000	Lead Dept	3168723.99
\$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	

35032233