

PALM BEACH COUNTY

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

☒ Consent ☐ Regular
☐ Workshop ☐ Public Hearing

☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing☐ Workshop ☐ Public Hearing

- ☐
- Workshop
- ☐
- Public Hearing

Department Director

Date _____

County Administrator

Date _____

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures	<u>\$1,397,974</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$1,397,974</u>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes X No

Budget Account No: Fund 4111 Department 121 Unit A273-56 Object 6211
Reporting Category

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

Funds are available in the above referenced account. Funding sources are from Airport Revenues.

C. Departmental Fiscal Review: C. Michel Simon

III. REVIEW COMMENTS

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

Shirley White 11-24-08
OFMB 11/24/08 CN
11/19/08

A. J. Jones 10/11/08
Contract Dev. and Control
E. Jones 11/25/08

B. Legal Sufficiency:

James C. Miller 12/3/08
Assistant County Attorney

This item complies with current
County policies.

DOA is obtaining the
required Bond.

C. Other Department Review:

Department Director

REVISED 9/03
ADM FORM 01

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

CONSTRUCTION MANAGER AUTHORIZATION

PROJECT NAME: Request for Proposals for Construction Manager (CM) at Risk Services for Miscellaneous Repair, Replacement and Improvement Projects for Palm Beach County Department of Airports – Task - No. D-1.1

PROJECT NUMBER: PB 07-3

PALM BEACH COUNTY
BOARD OF COMMISSIONERS

THIS AUTHORIZATION Task No. D-1.1 to the Agreement dated May 20, 2008 (R-2008-0848) between the COUNTY and the CONSTRUCTION MANAGER, Palm Beach County Project Number PB 07-3 (District 2) identified herein as for the Services described in Item 4 of this Authorization:

1. CONSTRUCTION MANAGER: David Brooks Enterprises, Inc.
2. ADDRESS: 9000 Burma Road, Suite 101
Palm Beach Gardens, FL 33403
3. CONSTRUCTION MANAGER shall begin work promptly after receipt of an executed copy of this authorization on the requested Services and upon receipt of a Notice-to-Proceed (NTP). Work shall continue with due diligence and shall be completed within 305 Cal Days from the NTP. Failure to complete the work by the timeframes specified, the Owner will suffer damages and will be entitled to LIQUIDATED DAMAGES in the amount of \$1,000/per calendar day past the task completion date.
4. Description of Services to be provided by CONSTRUCTION MANAGER: See attached cost proposal dated October 16, 2008 for Construction Phase Services for Addressable Fire Alarm at Palm Beach International Airport.
5. The compensation to be paid CONSTRUCTION MANAGER for providing the requested services shall be:

<input checked="" type="checkbox"/>	A. Lump Sum Fee Not-To-Exceed amount of \$1,397,974.00.
<input type="checkbox"/>	B. Time and Materials fee of a Not-to-Exceed amount of \$_____.
<input type="checkbox"/>	C. Reimbursable Expenses capped at \$_____.
<input type="checkbox"/>	D. Lump Sum Expenses of \$_____.

This project will be assigned Task No. D-1.1 with a total cost of \$1,397,974.00

All terms of original agreement shall apply to this authorization.

Attachments:

1. Cost proposal dated October 16, 2008.

IN WITNESS WHEREOF, this Authorization is accepted this _____ day of _____, 2008, subject to the terms and conditions of the aforementioned Agreement.

CONSTRUCTION MANAGER:

COUNTY:

SIGNED: 

SIGNED: _____

TYPED NAME: M.L. Davidson

TYPED NAME: _____

TITLE: VP

TITLE: _____

DATE: 11/1/08

DATE: _____

ATTEST:
SHARON R. BOCK
CLERK AND COMPTROLLER

PALM BEACH COUNTY, FLORIDA, a
Political Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Addie L. Greene, Chairperson

JOHN F. KOONS
CHAIRMAN

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY

APPROVED AS TO TERMS AND
CONDITIONS

By: 

Assistant County Attorney

By: 

Director, Department of Airports



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

October 16, 2008

Mr. Jerry Allen
Palm Beach County – Department of Airports
846 International Airport
West Palm Beach, FL 33406

Re: Fire Alarm Upgrade
GMP Budget

Dear Jerry:

We are pleased to present this budget for the Fire Alarm Upgrade to a fully addressable system, as out-lined in our Task Authorization, and the CM@Risk contract.

Background:

DOA desires to upgrade the entire terminal complex to an addressable fire alarm system. Construction Documents were prepared by LPA Group and Hillers Electrical Engineering, with input and discussion between WSA Systems, Davco Electric, and David Brooks Enterprises. The WSA Systems/Davco Electric team was selected, with DOA's approval, from a competitive-pricing effort concluded in July. That effort included solicitation of proposals from Simplex-Grinnell and Johnson Controls, as well as WSA/Davco's Notifier system. A Design-Documents Budget was submitted at that time and WSA/Davco were selected as the vendor/installer for the project, and to work with the designers to complete the design and prepare fully compatible shop drawings for permit review.

The existing system is a combination of multiple separate systems, installed over a long period of time. DOA has been working to accomplish this goal for some time. The desire is to have a complete, unified addressable system, with all initiation devices and Fire Alarm Control Panels by one manufacturer, throughout the terminal, Parking Garages and new Administration Building. Some areas within the terminal have been upgraded to fully addressable fire alarms, by virtue of more recent construction, requiring those systems as part of their approval process. This proposal is to complete the upgrade of the entire terminal and parking structures (and the revenue area) to addressable initiation devices with networked fire alarm panels.

GMP Estimate:

The attached GMP estimate includes the following:

1. All supervision, coordination, project management and project document processing for the scope of work.
2. Payment and Performance bond on the scope of work
3. We have included the following adjustable allowances. A change order will be processed to reflect actual costs when known:
 - a. Allowance of \$18,750 for repair to existing fire rated separations, not damaged by our work, but discovered during our work and needing closure to restore fire separations to meet code requirements
 - b. Allowance of \$3,400 for removal, reinstallation and repair of wood ceiling in elevator lobbies, necessary to replace the smoke detectors mounted above them, including labor, materials and equipment
 - c. Allowance of \$6,000 for removal and replacement of acoustical ceiling tiles, and for replacement of tiles with new stock, if not available from owner's attic stock
 - d. Allowance of \$6,000 for repainting necessary in expose areas of the terminal, due to damage or patching from our work only (assumed that we may have to paint corner-to-corner, rather than just touch-up)
 - e. Allowance of \$5,000 for dismantle or rework of HVAC ducts in areas where no ready access to the duct-detector is available

4. All repairs to fire proofing damaged by our work as required to return the damaged area to meet code
5. All closure of penetrations of fire-rated walls and floors, created by our work, as required to meet code
6. All conduits and wiring (including class-A looped conduit systems) necessary for the complete system
7. All addressable initiation devices
8. All addressable Fire Alarm Control Panels
9. All fiber interconnection between panels, areas and buildings
10. Connection of all existing fire phones with addressable modules
11. All subcontractor Payment & Performance bonds and sales tax
12. All coordination with DOA related to time of work and shutdown of areas, including fire-watch for areas shut-down
13. Completion of all inspections by PBZ and Fire Department
14. Completion of all electrical work related to this scope of work, including inspections
15. Completion of all programming and testing of the alarm system to certify the complete system
16. All clean-up and punch-out, by area

The following items are specifically excluded from the GMP:

1. Prior Task Authorization for PreConstruction not included (Task D-1)
2. Power and water for construction use
3. Liquidated Damages
4. Preconstruction expenses beyond those already incurred or approved
5. Builders Risk Insurance (we rely on the Owner to provide insurance coverage)
6. Costs related to litigation, depositions, document preparation for same.
7. Additional costs for M/WBE subcontractor usage are not included (We will meet our SBE requirements)
8. Repair of damages in existence prior to our work, unless included in allowances note elsewhere
9. Repainting of any area not damaged directly by our work or beyond amounts in allowances noted elsewhere
10. Repair of sprayed fire proofing, not damaged by our work, due to age, prior damage or other causes
11. No programming of the existing smoke evacuation system included other than the interface by WSA. No Honeywell work included per direction of DOA upon review of the Design-Development budget in July, 2008.
12. Replacement of any wood ceilings beyond amounts in allowances noted elsewhere
13. Replacement of any acoustical ceilings beyond amounts in allowances noted elsewhere
14. Addition of walls, doors, access panels or other items not expressly shown on the documents
15. Permit, Plan Review and Revision fees are by Owner
16. Anything not specifically listed as included above and not specifically shown on the drawings is excluded.

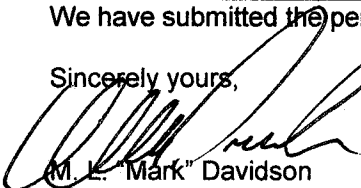
We anticipate project duration of 305 calendar days, following receipt of authorization and Notice-to-Proceed and issuance of a building permit for the work by PBZ, for this phased project, due to the inability to shut-down and complete large sections at once.

For the work defined above, we offer a Guaranteed Maximum Price of:

One million, Three hundred ninety-seven thousand, Nine hundred seventy-four dollars (\$ 1,397,974.00)*

We have submitted the permit application, and are ready to commence work upon DOA's approval.

Sincerely yours,


M. E. "Mark" Davidson
Vice President
David Brooks Enterprises, Inc.

* - This GMP price is \$134,184 less than the DD budget revised, reviewed and approved by DOA on August 4, 2008.

Attachments:

- Detailed Estimate
- Proposal from Davco Electric
- Proposal from WSA Systems

DESIGN DEVELOPMENT LEVEL BUDGET

JOB NAME: DOA FIRE ALARM UPGRADE

10/16/08

Duration (Mo.): 10.00 Actual Construction

DIV	COST CODE	DESCRIPTION	UNIT	QTY.	LABOR UNIT	LABOR TOTAL	MATERIAL UNIT	MATERIAL TOTAL	SUB UNIT	SUB TOTAL	EQUIP. UNIT	EQUIP. TOTAL	TOTAL
01	GENERAL CONDITIONS												
	1100	Project Personnel											
	1101.50	Project Manager (1/3 time rate for half, 2/	WK	17	3,000.00	51,000	0.00	0	0.00	0	0.00	0	51,000
	1101.10	Project Superintendent	WK	43	2,400.00	103,920	0.00	0	0.00	0	0.00	0	103,920
	1101.12	Project Engineer/Coord. (2dy / wk)	WK	17	1,200.00	20,784	0.00	0	0.00	0	0.00	0	20,784
	1101.99	Fire Watch Overflow	WK	6	600.00	3,600	0.00	0	0.00	0	0.00	0	3,600
		Personnel Subtotal -				179,304		0		0		0	179,304
	1500	Temporary Facilities & Controls - Buy Owner											
	1511.01	Temporary Power hookup: Meter	LS	0	0.00	0	0.00	0	200.00	0	0.00	0	0
	1511.03	Job Power	MO	0	0.00	0	0.00	0	75.00	0	0.00	0	0
	1511.06	Final Power: building turned ON	MO	0	0.00	0	0.00	0	600.00	0	0.00	0	0
	1511.13	Temporary Toilets	MO	0	0.00	0	0.00	0	95.00	0	0.00	0	0
	1511.11	Job Water	MO	0	0.00	0	0.00	0	50.00	0	0.00	0	0
	1511.20	Cups, Water & Ice	WK	43	0.00	0	0.00	0	20.00	866	0.00	0	866
	1511.07	Job Phones (including Nextel)	MO	10	0.00	0	0.00	0	450.00	4,500	0.00	0	4,500
		Temporary Facilities Subtotal -				0		0		5,366		0	5,366
	1590	Jobsite & Office Misc.											
	1591.10	Job Directional/Safety Signage	LS	2	150.00	300	150.00	300	400.00	800	0.00	0	1,400
	1591.20	Jobsite Office Equip./Furniture	LS	1	0.00	0	0.00	0	150.00	150	0.00	0	150
	1591.22	Jobsite Office Supplies	MO	10	0.00	0	0.00	0	50.00	500	0.00	0	500
	1591.24	Postage & Mailing	MO	10	0.00	0	0.00	0	20.00	200	0.00	0	200
	1591.26	Printing & Copies	MO	10	0.00	0	0.00	0	50.00	500	0.00	0	500
	1591.40	Scheduling & Reporting	MO	10	0.00	0	0.00	0	100.00	1,000	0.00	0	1,000
	1591.70	Lab & Field Materials Testing	LS	0	0.00	0	0.00	0	0.00	0	0.00	0	0
	1591.80	Monthly Progress Photos	MO	10	0.00	0	0.00	0	50.00	500	0.00	0	500
		Jobsite & Misc. Subtotal -				300		300		3,650		0	4,250
	1600	Jobsite Administration											
	1610.04	Administrative Travel	MO		0.00	0	0.00	0	0.00	0	0.00	0	0
	1610.06	Truck Expense	MO	10	0.00	0	0.00	0	750.00	7,500	0.00	0	7,500
	1610.50	Fuel for Truck	MO	10	0.00	0	700.00	7,000	0.00	0	0.00	0	7,000
	1620.42	Barricades (interior cones, etc)	LS	1	0.00	0	500.00	500	0.00	0	0.00	0	500
	1620.10	Temporary Fencing: 6' C/L	MO	0	0.00	0	0.00	0	4.00	0	0.00	0	0
	1620.14	Temporary Crane Roads	SY		0.00	0	0.00	0	18.00	0	0.00	0	0
	1620.40	OSHA & Safety	MO	10	0.00	0	0.00	0	25.00	250	0.00	0	250
	1620.50	Jobsite Security	MO	10	0.00	0	0.00	0	25.00	250	0.00	0	250
		Jobsite Admin. Subtotal -				0		7,500		8,000		0	15,500
	1700	Temporary Field Offices											
	1700.20	Special Inspector	HR		0.00	0	0.00	0	85.00	0	0.00	0	0
	1701.10	Layout by own forces	HR		50.00	0	5.00	0	0.00	0	0.00	0	0
	1701.12	Professional Surveying	HR		0.00	0	0.00	0	100.00	0	0.00	0	0
	1705.10	Construction Cleanup	WK	43	209.28	9,062	25.00	1,063	0.00	0	0.00	0	10,144
	1705.60	Final Cleaning	GSF		0.00	0	0.00	0	0.40	0	0.00	0	0
	1705.20	Dumpsters for Construction	EA	3	0.00	0	0.00	0	450.00	1,350	0.00	0	1,350
	1705.50	Trash Chute	FL		0.00	0	0.00	0	0.00	0	0.00	0	0
	1720.05	Set up & Breakdown Office Trailer: 46' L.	LS		0.00	0	0.00	0	1,540.00	0	769.00	0	0
	1720.10	Jobsite Office Trailer Rental: 46' L.	MO		0.00	0	0.00	0	0.00	0	245.00	0	0
	1720.20	Storage Trailer Rental	MO		0.00	0	0.00	0	0.00	0	90.00	0	0
	1730.50	Crane Rental - 25 TON	HR		0.00	0	0.00	0	0.00	0	100.00	0	0
	1730.30	Scaffolding rental	MO		0.00	0	0.00	0	0.00	0	300.00	0	0
		Field Offices Subtotal -				9,062		1,063		1,350		0	11,494
01	GENERAL CONDITIONS TOTALS =					188,666		8,883		18,366		0	215,914
02	SITE WORK												
02	SITEWORK TOTALS =					0		0		0		0	0
03	CONCRETE												
03	CONCRETE TOTALS =					0		0		0		0	0
04	MASONRY												
04	MASONRY TOTALS =					0		0		0		0	0
05	METALS												
05	METALS TOTALS =					0		0		0		0	0
06	WOOD & PLASTICS												
06	WOOD TOTALS =					0		0		0		0	0

DESIGN DEVELOPMENT LEVEL BUDGET

JOB NAME: DOA FIRE ALARM UPGRADE

10/16/08

Duration (Mo.): 10.00 Actual Construction

DIV	COST CODE	DESCRIPTION	UNIT	QTY.	LABOR UNIT	LABOR TOTAL	MATERIAL UNIT	MATERIAL TOTAL	SUB UNIT	SUB TOTAL	EQUIP. UNIT	EQUIP. TOTAL	TOTAL
07 THERMAL & MOISTURE PROTECTION													
7200 Insulation													
	7200.30	Fire Saling / Fire Caulk	EA	175	36.19	6,333	27.69	4,846		0		0	11,179
	7200.35	Lift rental for Fire Separation Repairs	MO	2	0.00	0	0.00	0	0.00	0	1,800.00	3,600	3,600
	7250.10	Fireproofing repair	Bag	50	72.38	3,619	35.00	1,750	190.00	9,500		0	14,869
Insulation Subtotal -						9,952		6,596		9,500		3,600	29,648
07 THERMAL & MOISTURE TOTALS =						9,952		6,596		9,500		3,600	29,648
08 DOORS & WINDOWS													
08 DOORS & WINDOWS TOTALS =						0		0		0		0	0
09 FINISHES													
9250 Insulation & Drywall													
	9250.20	Drywall - patch and repair from our work	SF	150	0.00	0	0.00	0	15.00	2,250	0.00	0	2,250
	9250.20	Drywall - repair damage by others (ALLOWANCE)	SF	1,250	0.00	0	0.00	0	15.00	18,750	0.00	0	18,750
Drywall Subtotal -						0		0		21,000		0	21,000
9500 Acoustical													
	9500.10	Wood Acoustical Ceilings: remove, reinstall / repair (Allowance)	SF	480	2.48	1,192	0.75	360	2.75	1,320	1.10	528	3,400
	9500.10	Acoustical Tile Ceilings - remove and replace tile (allowance)	SF	1,000	2.50	2,500	0.00	0	3.25	3,250	0.25	250	6,000
Tile Subtotal -						3,692		360		4,570		778	9,400
9900 Painting													
	9900.05	Building Repaint of areas needed after alarm work (allowance)	GSF	2,000	0.00	0	0.00	0	3.00	6,000		0	6,000
Painting Subtotal -						0		0		6,000		0	6,000
09 FINISHES TOTALS =						3,692		360		31,570		778	36,400
10 SPECIALTIES													
10 SPECIALTIES TOTALS =						0		0		0		0	0
11 EQUIPMENT & SYSTEMS													
11 EQUIPMENT TOTALS =						0		0		0		0	0
12 FURNISHINGS													
12 FURNISHINGS TOTALS =						0		0		0		0	0
13 SPECIAL CONSTRUCTION													
13 SPECIAL CONST. TOTALS =						0		0		0		0	0
14 CONVEYING SYSTEMS													
14 CONVEYING TOTALS =						0		0		0		0	0
15 MECHANICAL													
15000 Mechanical													
		HVAC (Duct rework where Smoke Detectors are being changed)											
	15600.10	(Allowance)	LS	1	0.00	0	0.00	0	5,000.00	5,000	0.00	0	5,000
Mechanical Subtotal -						0		0		5,000		0	5,000
15 MECHANICAL TOTALS =						0		0		5,000		0	5,000
16 ELECTRICAL													
16000 Electrical Systems													
	16100.10	Building Electrical	LS	1	0.00	0	0.00	0	591,328.00	591,328	0.00	0	591,328
	16200.15	Fire Alarm	LS	1	0.00	0	0.00	0	323,317.00	323,317	0.00	0	323,317
	16200.20	Smoke Evac Programming time	LS		0.00	0	0.00	0	0.00	0	0.00	0	0
Electrical Subtotal -						0		0		914,645		0	914,645
16 ELECTRICAL TOTALS =						0		0		914,645		0	914,645
CATEGORY TOTALS						202,310		15,838		979,081		4,378	1,201,607

DESIGN DEVELOPMENT LEVEL BUDGET

JOB NAME: DOA FIRE ALARM UPGRADE

10/16/08

Duration (Mo.): 10.00 Actual Construction

DIV	COST CODE	DESCRIPTION	UNIT	QTY.	LABOR UNIT	LABOR TOTAL	MATERIAL UNIT	MATERIAL TOTAL	SUB UNIT	SUB TOTAL	EQUIP. UNIT	EQUIP. TOTAL	TOTAL
1800 Bonds & Insurance													
	1800.02	Building Permit	\$C		0.00	0	0.00	0	0.00	0	0.00	0	0
	1800.04	Performance & Payment bonds	LS	1	0.00	0	0.00	0	13,099.67	13,100	0.00	0	13,100
	1800.06	General Liability Insurance	\$C	13,971	0.00	0	0.00	0	1.00	13,971	0.00	0	13,971
	1800.06	Professional Liability Insurance	LS	1	0.00	0	0.00	0	3,336.75	3,337	0.00	0	3,337
	1800.08	Builder's Risk Insurance	\$C		0.00	0	0.00	0	1.00	0	0.00	0	0
	Bonds & Insurance Subtotal -					0		0		30,407		0	30,407
TOTAL COSTS - BEFORE MARKUPS													1,232,015
	1900	CONTRACTOR OVERHEAD	%	5.0%									61,601
	1950	CONSTRUCTION FEE	%	8.0%									103,489
ESTIMATE TOTAL =													1,397,105



October 16, 2008

REVISED

Mark Davidson
David Brooks Enterprises
9000 Burma Lane
Palm Beach Gardens, FL 33403

RE: PBIA Fire Alarm Improvements

Dear Mark:

Davco Electrical Contractors Corp. is pleased to submit the following quotation for electrical work on the above referenced project. Our proposal is based on electrical drawings E0.1 through E13.0 (41 sheets) dated 6/23/08, as prepared by The LPA Group, and Section 16 of the Specifications. We acknowledge receipt of addendums # 1, 2 and 3

Scope of Work:

- Fire alarm conduit and cable (supplying and installation of devices by others)

Qualifications:

- Proposal is offered subject to parties agreeing to mutually acceptable contract terms
- Price is valid for thirty (30) days from this date; this is contingent on commodity market pricing fluctuation
- This proposal shall become part of the contract
- We have not included a dedicated individual to fire watch. We will utilize personnel assigned to do the fire alarm upgrade installation.

In addition to the above, we have also included in our price:

- Tax
- One year warranty

We have excluded:

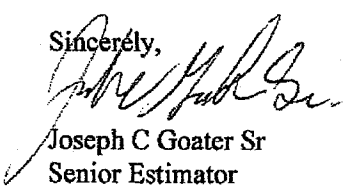
- Utility and municipal company back charges
- Permit fees
- Code and/or specification upgrades to all existing to remain electrical installations
- Dumpster
- Special temporary connections

Total price for this project is:

Base	\$583,328.00
Bond Adder	8,750.00
Total	\$ 591,778.00

Davco Electrical Contractors Corp. would like to thank you for the opportunity to quote this project and is looking forward to hearing from you soon. If you have any questions regarding the specifics of this proposal, please contact our office.

Sincerely,


Joseph C Goater Sr
Senior Estimator
08 00

Commercial • EC673 • Industrial

Boynton Beach: (561) 732-3434 • Boca Raton: (561) 338-6847 • Fax: (561) 732-3414 • www.davcoelectric.com
4885 Park Ridge Blvd. • Boynton Beach, Florida 33426-8316

WSA Systems-Boca Inc.
442 N.W. 35th Street
Boca Raton, FL 33431
561-393-2933 Fax 561-393-9890
License# EF0001109

PROPOSAL

PROPOSAL No. 1006119
Proposal Date 10/15/08
SalesPerson Chuck Ruth
Site Contact Mark Davidson
Telephone 561-718-7317
Fax Number 561-626-9980

Prepared For

David Brooks Enterprises
9000 Burma Lane
Palm Beach Gardens, FL 33403

Job Site

PBIA Fire Alarm Upgrade
3200 Belvedere Road
West Palm Beach, FL 33403

Page 1

SCOPE OF WORK

WSA SYSTEMS TO FURNISH AND INSTALL NOTIFIER FIRE ALARM EQUIPMENT BASED ON PLANS AND SPECS DATED 2.29.08. INCLUDED IS ADDENDUM #1, #2 AND #3 FOR A COMPLETE UPGRADE OF THE FIRE ALARM SYSTEM. THIS INCLUDES RFIs (1-10). WORK TO BE PERFORMED AS REQUIRED DURING OFF PEAK HOURS. WE ESTIMATE PROJECT TO LAST 12 MONTHS

ALL ADDITIONAL CONDUITS NECESSARY TO CREATE A CLASS A SYSTEM AT COMPLETION ARE INCLUDED.

INCLUDED IN THIS PROPOSAL:

- 1- PROPOSED EQUIPMENT LISTED (ALL FROM NOTIFIER).
- 2- INSTALLATION LABOR AND MATERIALS.
- 3- CONDUIT RACEWAYS, RISERS, BOXES, WIRE/CABLE.
- 4- ENGINEERED SIGNED & SEALED PERMIT DRAWINGS.
- 5- PRODUCT DATA SUBMITTALS.
- 6- SHOP DRAWINGS.
- 6- SYSTEM PROGRAMMING.FACP AND FMS (INCLUDING GRAPHICS)
- 7- SYSTEM TESTING.
- 8- SYSTEM CERTIFICATION.
- 9- **FIRE WATCH (\$ 4,000.00)**
- 10-REPLACEMENT OF SYSTEM IN LONG TERM PARKING 1
- 11-FIRE CAULK TO SEAL ALL PENETRATIONS.
- 12-AS-BUILTS FOR TOTAL JOB AFTER COMPLETION
- 13-TWO (2) YEAR WARRANTY INCLUDED ON ALL NOTIFIER EQUIPMENT - 1 YEAR ON LABOR

NOT INCLUDED IN THIS PROPOSAL:

- 1- PERMIT FEES, EXPEDITING FEES, INSPECTION FEES AND ANY ASSOCIATED COSTS SHALL BE BILLED AS A PASS THROUGH ITEM.
- 2- ANY ADDITIONAL REQUIREMENTS BY THE AUTHORITIES HAVING JURISDICTION.
- 3- **WIRE SALVAGE RIGHTS. NON TO BE CLAIMED.**
- 4- PATCHING AND PAINTING TO BE PROVIDED BY GC.
- 5- CODE AND/OR SPECIFICATION UPGRADES TO ALL EXISTING THAT ARE TO REMAIN ELECTRICAL INSTALLATIONS.

PROVIDED BY OTHERS

- 1- OWNER TO PROVIDE TO WSA SYSTEMS, A COPY OF ANY CAD FILES AVAILABLE OF THE EXISTING FIRE ALARM SYSTEM INCLUDING TENANT IMPROVEMENTS.

Any questions in reference to this proposal, please contact:

Chuck Ruth
Cell (561) 644-5397.
Office (954) 570-8155 x306
Fax (954) 570-8061
e-mail: cruth@wsasystems.com

442 N.W. 35th Street Boca Raton FL 33431
Tel 561-393-2933 Fax 561-393-9890
sales@wsasystems.com
www.wsasystems.com

WSA Systems-Boca Inc.
442 N.W. 35th Street
Boca Raton, FL 33431
561-393-2933 Fax 561-393-9890
License# EF0001109

PROPOSAL

PROPOSAL No. 1006119
Proposal Date 10/15/08
SalesPerson Chuck Ruth
Site Contact Mark Davidson
Telephone 561-718-7317
Fax Number 561-626-9980

Prepared For
David Brooks Enterprises
9000 Burma Lane
Palm Beach Gardens, FL 33403

Job Site
PBI Fire Alarm Upgrade
3200 Belvedere Road
West Palm Beach, FL 33403

Page 2

Description of Items		
Qty	Description	Part Number
1.00	Cost Of Bond	Bond
1.00	Sales Tax	FSST
A-CONTROL PANEL		
20.00	100 Watt Amp 70.7 VRMS	AA-100
6.00	120vac Surge Protector	DTK120HW
2.00	12v 12ah Battery	SLAA12-12F2
6.00	12v 26ah Battery	SLAA12-26NB
6.00	2 Pr Surge Mod W/Base Notf.SLC	DTK2MHLP36-WF
2.00	Addressable Pull Station	NBG-12LX
36.00	Auxiliary Power Supply 6 Amp	APS-6R
10.00	Backbox 4 Chassis Black	SBB-D4
1.00	Backbox, 3 Chassis Blac	SBB-C4
4.00	Battery Dress Plate Black	BP-4
8.00	Blank Door Lock And Key Blk	DR-D4B
6.00	Blank Module Dress Plate	BMP-1
4.00	Chassis Low Profile	CHS-4L
9.00	Control Module Fiber	NCM-F
20.00	Conventional 6-Zone Module	XP6-MA
2.00	Door Assembly, Black	DR-D4
1.00	Door, 3 Tier/Black	DR-C4.
4.00	Dress Plate Display CPU640-2	DP-DISP2
8.00	Dress Plate,Blank, Black	DP-1B
1.00	Loop Control	LCM-320
138.00	Mini Module Add. W/ Flashscan	FMM-101
4.00	Mount NCA-2 To CHS-M2 Chassis	NCA/640-2-KIT
4.00	Network Control Annunciator	NCA-2
4.00	NFS-640 MAIN CPU/W CHS2-M2 C	CPU2-640
18.00	Six Circuit Supervisory Module	XP6-C
2.00	12v 12ah Battery	SLAA12-12F2
1.00	NFS-320 Fire Alarm Control Pnl	NFS-320
1.00	Loop Control	LCM-320
D-INITIATING		
102.00	Addressable Firephone Cntl Mod	FTM-1

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PROPOSAL

PROPOSAL No. 1006119

Proposal Date 10/15/08
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88.00 Addressable Relay Mod W/Flashes	FRM-1
136.00 Addressable Smoke Det.	FSP-851
84.00 Duct Detector Sampling Tube	ST-5
84.00 Duct Detector, Intel, Photo	FSD-751PL
1.00 Intelligent Addr Thermal Det	FST-851
14.00 Pckg.10 Pcs -Intell. Det.Bases	B710LPBP
84.00 Remote Test/LED For Duct	RTS-451
20.00 W/P Pull Station W/Backbox	NBG-12LOB

E-INDICATING

4.00 12v 7.5ah Battery	SLAA12-7.5F
2.00 Power Supply,8A	FCPS-24S8
2.00 Class A Adaptor For ACPS	ZNAC-4
20.00 Horn Strobe MC WP/W Box	P2RK

ELECTRICAL

1.00 As Required For Class A Loops	Conduit
1.00 Wire As Required To Be Added	Wire
1.00 All Penetrations	Fire Caulk
1.00 For Painting Conduit Per Specs	Paint

G-MISC.

1.00 Misc. Materials	MISC
32.00 Customer Training	CT
2.00 Fully Loaded ST-ST Cabinet	MPIC-036
28.00 ST Type Unicam Fiber End	95-000-50

H-LABOR

280.00 Drawings Sealed & Reproduction	DRAWINGS
1156.00 Termination Of Devices ONLY	TERM/DEVICE
107.00 Termination Of FACP / Annun.	TERM/FACP
172.00 Testing And Certification	TEST/CERT LAB
160.00 Project Management	PM

O - OTHER

1.00 Zone Maps & Design Costs	ZONE MAPS
1.00 Freight/Shipping Costs	FREIGHT

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PROPOSAL

PROPOSAL No. 1006119
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PR-PROGRAM

378.00 Programming Of System PROG

WSA Systems-Boca Inc.
442 N.W. 35th Street
Boca Raton, FL 33431
561-393-2933 Fax 561-393-9890
License# EF0001109

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Pricing

PROPOSAL INCLUDES __ PAGES
REFERENCE PROPOSAL# ON YOUR P.O.
Total Price (Does NOT include OPTIONS)
TOTAL PRICE 323,317.00

Payment Schedule

PROGRESS BILL
NET 30 DAYS

For good and valuable consideration, that the parties agree the terms and conditions contained herein are the sole terms and conditions of sale and/or for service and represent the sole and complete Agreement between the parties and supersede all prior oral and/or written representations, understandings, proposals, agreements, and communications regarding the subject matter herein.

This proposal shall be used as:

- the contractor's agreement documents or as an addendum to the contractor's agreement and/or purchase order.
- a separately attached Schedule of Protection to a WSA Services Agreement when the company agrees to provide monitoring, installation, repair, maintenance and / or inspection services.

The sales tax is NOT included in the proposals total price. If applicable, it will be added to the invoice.

All proposals under \$5000.00 MUST be PAID within 30 days of invoice. Any invoices unpaid after 30 days will be subject to late/finance fees.

By Placement of duly authorized representative signature below, you are accepting the above terms and this shall service as a legal & binding document herein understood & accepted.

This proposal may be withdrawn by us if not accepted within 0 Days

Company Name _____ P.O. # _____

Signature _____ (Title) _____ Date Signed _____

442 N.W. 35th Street Boca Raton FL 33431
Tel 561-393-2933 Fax 561-393-9890
sales@wsasystems.com
www.wsasystems.com

SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS

PROJECT NAME: Fire Alarm Upgrade

NAME OF PRIME BIDDER: David Brooks Enterprises, Inc.

CONTACT PERSON: Mark Davidson

BID DATE: 10-16-08

PROJECT NO: Task D-1.1

PHONE NO.: 561-626-9960

FAX NO: 561-626-9980

DEPARTMENT:


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) SBE
David Brooks Enterprises	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$	\$	\$259,966
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
	Total		\$	\$	\$	\$	\$ 259,966

Total Bid Price: \$ 1,397,105

Total Value of SBE-M/WBE Participation: \$ 259,966

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.

DAVID BROOKS ENTERPRISES, INC.
(Print name of SBE-M/WBE Subcontractor)
By: 
(Signature)
M. L. Davidson
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)
Date: 10/16/08

ACORD™ CERTIFICATE OF LIABILITY INSURANCE					DATE (MM/DD/YYYY) 7/25/2008	
PRODUCER (561) 746-4546 FAX: (561) 746-9599 Tequesta Agency, Inc. 218 S. US Highway One Suite 300 Tequesta FL 33469			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 David Brooks Enterprises, Inc. 9000 Burma Road, Suite 101 Palm Beach Gardens FL 33403			INSURERS AFFORDING COVERAGE		NAIC #	
			INSURER A: National Fire Insurance		20893C	
			INSURER B: Auto-Owners Insurance		18988	
			INSURER C: Continental Casualty		20443C	
			INSURER D: Valley Forge Ins Co.		20508	
			INSURER E: Columbia Casualty Co.			
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	GENERAL LIABILITY	C2082846122	8/1/2008	8/1/2009	EACH OCCURRENCE \$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				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	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
B	AUTOMOBILE LIABILITY	4689563400	8/1/2008	8/1/2009	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> HIRED AUTOS					
<input type="checkbox"/> NON-OWNED AUTOS						
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$	
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$	
					AUTO ONLY: AGG \$	
C	EXCESS/UMBRELLA LIABILITY	C2025706404	8/1/2008	8/1/2009	EACH OCCURRENCE \$ 8,000,000	
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 8,000,000	
	<input type="checkbox"/> DEDUCTIBLE				\$	
	<input checked="" type="checkbox"/> RETENTION \$ 10,000				\$	
					\$	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC178965914	3/1/2008	3/1/2009	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	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	
E	OTHER Contractors	CPB288289722	6/24/08	6/24/09	Per Claim \$1,000,000	
	Professional				Aggregate \$1,000,000	
	Liability				Retention \$10,000	
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 to the Business Automobile policy. Copy of forms G17957G & CA2048 0299 attached for reference. A Subrogation Waiver applies to the General Liability, Automobile & Workers Comp policies. Project No. PB07-3, Misc Repair, Replacement and Improvement Projects for PB County Dept of Airports / CM@Risk Continuing Services Contract.						
CERTIFICATE HOLDER			CANCELLATION			
PALM BEACH COUNTY c/o DEPARTMENT OF AIRPORTS 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 DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.			
			AUTHORIZED REPRESENTATIVE Mark Kasten/DEBBIE 			

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



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.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are “insureds” under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective:	Countersigned By:
Named Insured:	(Authorized Representative)

SCHEDULE

Name of Person(s) or Organization(s): See Certificate of Insurance

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an “insured” for Liability Coverage, but only to the extent that person or organization qualifies as an “insured” under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

**PALM BEACH COUNTY INTERNATIONAL AIRPORT
DOA CM @ Risk Contract**

**DAVID BROOKS ENTERPRISES
PB NO: PB 07-3
CONTRACT HISTORY**

CONTRACT APPROVED ON: 5/20/2008
RESOLUTION NO R20080848

Task No	DATE	DESCRIPTION	TASK ORDER TIME	TASK ORDER AMOUNT	CHANGE ORDER	REVISED TASK ORDER AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS
D1	5/20/2008	Pre-Construction Services for Addressable Fire Alarm	0	\$50,000.00					\$50,000.00	Approved by Board #R20080848
D1.1	12/18/2008	Construction Phase Services for Addressable Fire Alarm		\$1,397,974.00					\$1,397,974.00	
D2	7/23/2008	Pre-Construction Services to Complete Concourse C Gate Expansion Project		\$75,000.00				\$75,000.00		Approved by CRC on 7/23/08
D2.1	9/4/2008	Concourse C - Bathroom Demolition, Framing and Drywall		\$85,376.00			\$85,376.00			Approved by Dept. on 9/04/08
	10/7/2008	Concourse C Completion	150	\$2,282,531.00					\$2,282,531.00	Approved by the Board on 10/7/08 R2008-1812
D2.2	D2.2 Change Order #1	HVAC Scope Revision			\$34,189.00	\$2,316,720.00	\$34,189.00			Approved on 11/4/08
D2.3	11/5/2008	Demo and Replace Stairs 1 and 2		\$105,200.00				\$105,200.00		Approved on 11/5/08
	7/23/2008	Install Barrier Cables on 4th and 7th level of new parking garage		\$ 97,203.00				\$ 97,203.00		Approved by CRC on 7/23/08
D3	D3 Change Order #1	Change from steel rods to steel railings			\$ 48,836.00					Approved by Dept on 10/16/08
D4	8/26/2008	Pre-Construction Services of Telephone Room Fire Supression System		\$22,000.00			\$22,000.00			Approved by Dept. on 8/26/08

PALM BEACH COUNTY INTERNATIONAL AIRPORT
DOA CM @ Risk Contract

DAVID BROOKS ENTERPRISES
PB NO: PB 07-3
CONTRACT HISTORY

CONTRACT APPROVED ON: 5/20/2008
RESOLUTION NO R20080848

Task No	DATE	DESCRIPTION	TASK ORDER TIME	TASK ORDER AMOUNT	CHANGE ORDER	REVISED TASK ORDER AMOUNT	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS
D5	9/11/2008	LTP2 Garage - Temp Jersey Barriers	0	\$ 14,833.00			\$14,833.00			Approved by Dept. on 9/11/08
D6	10/2/2008	Remove Liebert Unit from Comm Center		\$8,677.00			\$8,677.00			Approved by Dept on 10/2/08
D7	10/17/2008	Maintenance By-Pass Switches on Clean Agent System for the admin building		\$10,791.00			\$10,791.00			Approved by Dept on 10/17/08
		Total	150	\$ 4,149,585.00			\$ 175,866.00	\$ 277,403.00	\$ 3,730,505.00	

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

Notes:

Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking

TA Value	Authority
\$0-100,000	Lead Dept
\$100,001-199,999	CRC
>\$200,000	BCC

Approval Authority for Change Orders

CO Value	Authority
\$0-50,000	Lead Dept
\$50,001-100,000	CRC
>\$100,001	BCC

Cumulative Value	Authority
\$0-100,000	Lead Dept
\$100,001 - 200,000	CRC