

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

Meeting Date: August 16, 2011

[X] Consent [ ] Regular  
[ ] Workshop [ ] Public Hearing

Department:

Submitted By: Department of Airports

Submitted For:

**I. EXECUTIVE BRIEF**

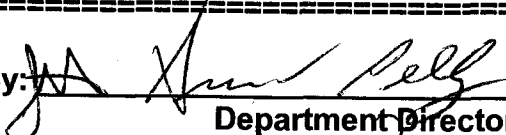
**Motion and Title:** Staff recommends motion to approve: Change Order No. 6 to the contract with West Construction, Inc. decreasing the contract in the amount of \$141,048.06 for the Corporate Hangar Buildings E & F Project at North Palm Beach County General Aviation Airport.


**Summary:** On March 17, 2009 the BCC approved the contract with West Construction Inc. for the Corporate Hangar Buildings E & F Project in the amount of \$2,983,687.99 with a contract time of 310 Calendar Days (R-2009-0409). Change Orders No 1-5 were approved in accordance with PPM No. CW-F-050 in the amount of \$84,344.03 and a contract time extension of 16 Calendar Days. Approval of Change Order No. 6 will decrease the contract amount by \$141,048.16 with no change in the Contract Time. The Small Business Enterprise (SBE) goal for this contract was established at 15%. The total SBE contract participation including all Change Orders is 81.06%. **Countywide (JCM)**

**Background and Justification:** Approval of Change Order No. 6 is being brought to the BCC for approval due to the absolute value of the change order amount exceeding the \$100,000 approval limit pursuant to PPM No. CW-F-050. The Change Order includes the adjustments to the contract for the negotiated settlement of Liquidated Damages due to construction delays. The negotiated settlement includes reimbursement for the actual costs incurred by the Department of Airports for the Consultants to provide extended construction administration. The Change Order also includes the final adjustment to the unit price contract to reflect as-built quantities in addition to reimbursement for failed inspections and tests in accordance with the General Conditions of the contract. It also includes compensation to the Contractor for one change proposal to add an aircraft containment line and modify the electrical outlets in each hangar bay as required by the Palm Beach County Electrical Inspector.

**Attachments:**

1. Change Order No. 6 with Exhibits 1-5 and Contract History (3 originals)

Recommended By:  7/12/11  
Department Director Date

Approved By:  7/20/11  
County Administrator Date

## II. FISCAL IMPACT ANALYSIS

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

Fiscal Years	2011	2012	2013	2014	2015
Capital Expenditures	\$(141,048.06)				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
<b>NET FISCAL IMPACT</b>	<b>\$(141,048.06)</b>				
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes X No         
 Budget Account No: Fund 4111 Department 121 Unit 183 Object 6502  
 Reporting Category                                 

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

Approval of this item will reduce the contract price. The contract encumbrance will be reduced to reflect this change. Unencumbered funds will be left in the budget account as contingency funds and returned to Airport Reserves upon project completion.

C. Departmental Fiscal Review: CM Sumner

## III. REVIEW COMMENTS

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

Changes orders No. 1-5 increased contract to \$3,068,032.02. The decrease brings new contract amount to \$2,926,983.96.

[Signature] 7/19/2011  
 OFMB  
 JR  
 7/19/11

[Signature] 7/20/11  
 Contract Dev. and Control  
 7-20-11 B. Wheeler

### B. Legal Sufficiency:

[Signature] 7/22/11  
 Assistant County Attorney

This item complies with current  
 County policies.

### 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: Corporate Hangar Buildings E & F  
North County General Aviation Airport  
TO: West Construction Inc  
318 S. Dixie Highway, Suite 4-5  
Lake Worth, Florida 33460

CHANGE ORDER NO: 6 (Six)  
COUNTY/FAA PROJECT NO: NC08-4  
CONTRACT DATE: 3/17/09  
RESOLUTION NO. R-2009-0409  
DISTRICT # 1

Description of Change:

1. Upon final electrical inspection by Palm Beach County Building Department it was determined that modifications were needed to each hangar bay to comply with the National Electrical Code, Article 513 Aircraft Hangars. After discussions with the building official the modifications included painting an aircraft containment line along the back of each hangar bay and restroom, and removal of electrical receptacles at the demising and end walls.

Remove electrical outlets and complete aircraft containment line

For the total amount of \$3,365.84

Continued on second page.

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 Amount was \$2,983,687.99  
Net change by previous Change Orders \$84,344.03  
The Contract Sum prior to this Change Order was \$3,068,032.02  
The Contract Sum will be decreased by this Change Order (-)\$141,048.06  
The new Contract Sum including Change Order will be \$ 2,926,983.96  
The Contract Time will be decreased/increased by 0 calendar days.  
The Date of Substantial Completion as of the date of this Change Order therefore is... February 18, 2010.

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

The LPA Group	West Construction Inc	PBC Bd Of County Commissioners
Engineer	Contractor	Owners
Address	Address	Address
2000 Palm Bch Lakes Blvd St 600	318 south Dixie Highway, Suite 4-5	PO Box 21229
West Palm Beach, FL 33409	Lake Worth Florida 33460	West Palm Beach, FI 33416-1229
By:	By:	By:
Date: 7/11/11	Date: 6/28/2011	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: SHARON R. BOCK  
Clerk & Comptroller

APPROVED AS TO TERMS AND CONDITIONS:

Approved as to Form and Legal Sufficiency

By: Deputy Clerk

Director of Airports

By: County Attorney

Page 2 Continued

2. The project was Substantially Complete on Jan 3, 2011, 317 Calendar Days beyond the contract substantial completion date of February 18, 2010. Reasons and responsibilities for the delays have been in dispute between the Contractor and the Department of Airports (DOA). Negotiations pursued between the Contractor and the DOA resulting in the Contractors agreement to reimburse the DOA for Consultant costs incurred due to the additional construction administration:

Settlement for Liquidated Damages .....(-)\$132,369.16

3. In accordance with General Conditions GC 31 Testing and Technical Specification 1400, the Contractor is required to reimburse the Owner for all failed tests and re-inspections. Documentation from the special inspector and quality assurance testing consultant is attached.

Reimbursement for Failed Tests .....(-)\$475.00

Reimbursement for Re-inspections .....(-)\$10,708.75

**Total .....(-)\$11,183.75**

4. The Contractor was attempting to get a lift inside Hangar Bay 1 of Building E when the tie-strap used to open the door broke free causing enough damage to the door that it had to be replaced. Builders Risk Insurance for this project was provided by the Palm Beach County Master Builders Risk Insurance Program. The Contractor submitted a claim to the insurance company which provided payment to the County. This Change Order will reimburse the Contractor for the damages.

Reimbursement for Damaged Hangar Door ..... \$37,037.03

5. This Project is a unit price contract. This Change Order will reconcile the final contract amount to reflect the final as-built quantities. Adjustments to contract quantities are reflected in the attached Exhibit 1 Summary of Construction Costs

Final Adjustments to Contract Quantities .....(-)\$37,898.02

**Total Change to the Contract.....(-)\$141,048.06**

NC08-4 Corporate Hangars E & F

CHANGE ORDER NO 6: SUMMARY

Item	DESCRIPTION	COST	DAYS	CODE	SUMMARY EXPLANATION
1	CCP #19R Additional Striping of Aircraft and Containment Line, Removal of Electrical Outlets	\$3,365.84		Error/Omission	Upon final electrical inspection by Palm Beach County Building Department it was determined that modifications were needed to each hangar bay to comply with the National Electrical Code, Article 513 Aircraft Hangars. Modifications included painting an aircraft containment line along the back of each hangar bay and restroom, and removal of electrical receptacles at the demising and end walls. See Exhibit 1
2	Liquidated Damages due to delays	(\$132,369.16)		Contract Adjustments	The project was Substantially Complete on Jan 3, 2011, 317 Calendar Days beyond the contract substantial completion date of February 18, 2010. Reasons and responsibilities for the delays have been in dispute between the Contractor and the Department of Airports (DOA). Negotiations pursued between the Contractor and the DOA resulting in the Contractors agreement to reimburse the DOA for Consultant costs incurred due to the additional construction administration as shown in Exhibit 2:
3	Reimbursement for failed tests/inspections	(\$11,183.75)		Contract Adjustments	In accordance with General Conditions GC 31 Testing and Technical Specification 1400, the Contractor is required to reimburse the Owner for all failed tests and re-inspections. Documentation from the special inspector and quality assurance testing consultant is attached in Exhibit 3.
4	Reimbursement for Damaged Hangar Door	\$37,037.03		Contract Adjustments	The Contractor was attempting to get a lift inside Hangar Bay 1 of Building E when the tie-strap used to open the door broke free causing enough damage to the door that it had to be replaced. Builders Risk Insurance for this project was provided by the Palm Beach County Master Builders Risk Insurance Program. The Contractor submitted a claim to the insurance company which provided payment to the County. This change order will reimburse the contractor for the claim - see Exhibit 4
5	Adjustment of Final As-Built Quantities	(\$37,898.02)		Quantity Adjustments	This Project is a unit price contract. This Change Order will reconcile the final contract amount to reflect the final as-built quantities. Adjustments to contract quantities are reflected in the attached Exhibit 5 Summary of Construction Costs
Total Change Order No 6		(\$141,048.06)	0		

LEGEND	
<del>\$3,365.84</del>	Error/Omission/recommended and/or required in project.
\$0.00	Other Agency (TSA, PZ&B, Fire Marshall)
\$0	Department of Airports
\$0	Conditions not normally anticipated or encountered in construction.
(\$144,413.90)	Quantity Underruns, contract adjustments,
(\$141,048.06)	Total Change Order # 6

**NC 08-4 CORPORATE HANGARS E & F – R2009-0409  
CHANGE ORDER NO 6**

**EXHIBIT 1 – CCP #19R Striping and Electrical Modifications**



## CONSTRUCTION CHANGE PROPOSAL

Project: Corporate Hangars E & F R-2009-0409  
To: Cynthia Portnoy Robert Binford  
Re: CCP #19 12/21/10 Revised 03/03/2011

Keyword Description: Remove electrical outlets, Paint informational lines and verbiage on hanger floors.  
Date Quotation Required: 12/20/2010

The following modification to the contract has been identified. Pursuant to the General Conditions, please provide a proposal as described in Item 1. The proposal should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit as required in General Conditions SP 65. This request shall not be considered authorization to proceed with the work herein described.

### To be completed by Initiator of Request:

1. Scope of Work: (include list of attachments) – Remove electrical outlets, see Current Connections Quote, (CCN #12). Touch up painting and clean up by West Construction.
2. Paint informational lines and verbiage on hanger floors, see A-1 Paint quote dated 12/21/2010.

2. Reason(s) for Modification: ☒ Owner ☐ Unforeseen Conditions (site, weather, etc.) ☐ Other

### 3. Approval of Request:

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

### To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$ \_\_\_\_\_

5. Will a modification to the contract time be required? ☐ Yes ☐ No

If so, trade(s): N/A

No. of personnel: N/A

Duration: N/A (calendar days)

6. Attachment identification: (list) Copy of order form.

7. Quotation is in effect until: (date) \_\_\_\_\_

8. Approval of Quotation: \_\_\_\_\_

Contractor: West Construction, Inc. Date: 12/1/10

CONSTRUCTION CHANGE PROPOSAL Cont.  
PROPOSAL WORKSHEET SUMMARY

Complete and attach Proposal Worksheet Detail for each element of Work. Enter Worksheet Information below.  
\*Labor shall be broken down by classification

ADDITIONS:

Item	Sheet	Description	Material		
			Unit Qty	Unit Price	Subtotal
1		Electric Knock Out Seals	22	\$0.50	\$11.00
2		Paint	1 – L/S	\$195.00	\$195.00
			Subtotal Material		\$206.00 \$201.00
			*Labor		
			Hours	Rate	Subtotal
3		Electric Journeyman Labor	16	52.00	\$832.00
4		Electric Forman Labor	2.4	60.00	\$144.00
5		As-Built Drawings	4.0	60	\$240.00
6		Painters Labor	32.00	37.50	\$1,200.00
7	Prime	West Labor, touch up and cleaning	8	30.00	\$240.00
			Subtotal Labor		2416 \$2,416.00
			Subcontractor Subtotal:		2622 \$2,857.00
			Prime Subtotal - 240.00		

DEDUCTIONS:

Item	Sheet	Description	Material		
			Unit Qty	Unit Price	Subtotal
			Subtotal Material		
			*Labor		
			Hours	Rate	Subtotal
			Subtotal Labor		
			Subtotal:		\$

Check costs per contract:

Prime (15% mark-up)  
\$240x1.15 = \$276  
Subcontractor (10% mark-up)  
2622x1.10 = \$2884.20  
Add Prime 5% mark-up \$2884.2x1.05 = \$3028.41

Total Cost of the work  
\$276+\$3028.41+\$66 (bonds) = \$3370.41 > than requested; price ok

Net:	\$2,857.00
Subcontractor's OH&P:	\$285.70
Subcontractor's Bond:	
Subcontractor's Total:	\$3,142.70
Contractor's OH&P:	\$157.14
Contractor's Bond:	\$66.00
Insurance:	INCL
Tax:	INCL
Worksheet Total:	\$ \$3,365.84



# PROPOSED CHANGE ORDER

## Current Connections, Inc.

1620 Hill Avenue  
Mangonia Park, FL 33407  
Telephone: (561) 863-0010  
Fax: (561) 863-5380

CCN# 12  
Date: 2/12/2011  
Project Name: North County Airport Corporate Hangers I  
Project Number: 0904  
Page Number: 1

Client Address:

## West Construction, Inc.

318 South Dixie Highway  
Lake Worth, Florida 33460

## Work Description

Below is a labor and material breakdown for the work necessary to remove 4 GFI receptacles and the associated conduit and wiring to avoid conflict between the receptacles and aircraft wing tanks per direction from LPA Architects.

Our quote excludes the costs associated with painting and touch up after the outlet boxes, conduits and support framing is removed.

If you have any questions, please give me a call.

## Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO RECEPTACLE	44	0.00 E	0.00	0.20 E	8.80
DEMO EMT/WIRE 1"	1,540	0.00 E	0.00	2.50 C	38.50
DEMO SUPPORT FRAMES	8	0.00 E	0.00	0.50 E	4.00
1/2" KO SEALS	22	0.47 E	10.34	0.05 E	1.10
<b>Totals</b>			<b>10.34</b>		<b>52.40</b>

## Summary

General Materials		10.34
Material Tax (@ 6.500 %)		0.67
<b>Material Total</b>		<b>11.01</b>
Journeyman (16.00 Hrs @ \$52.00)		832.00
Foreman @ 15% (2.40 Hrs @ \$60.00)		144.00
As-Built Drawings (4.00 Hrs @ \$60.00)		240.00
<b>Total Labor</b>		<b>1,216.00</b>
<b>Subtotal</b>		<b>1,227.01</b>
Overhead (@ 10.000 %)		122.70
<b>Subtotal</b>		<b>1,349.71</b>
<b>Final Amount</b>		<b>\$1,349.71</b>

**A-1 PAINT, INC. of PALM BEACH**

1018 5th Avenue North \* Lake Worth, FL 33460 \* Office (561) 586-4749 \* Fax (561) 586-5241

1972 - 2010  
39 YEAR  
ANNIVERSARY**Change Order**

WEST CONSTRUCTION				DATE: DECEMBER 22, 2010	
318 S. DIXIE HIGHWAY				JOB: NORTH COUNTY AIRPORT	
LAKE WORTH, FL 33460				LOCATION:	
ATTN.: BOB BINFORD				ARCH. /DATE:	
P. #	561-588-2027	F. #	561-582-9419	A-1 JOB #	101226
CELL		EMAIL			

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE: SECTION 09900 PAINTING ONLY

1. Put red striping on floor in all 11 hangers.
2. Put 4" letters "No aircraft storage beyond this point" twice in all hangers.
3. Touch up concrete walls where conduit was removed.

**LABOR:**

32 hrs labor @ \$37.50 per hr      COST \$1,200.00

**MATERIALS:**

Red and yellow paint, and stencils      COST \$195.00

10% OVERHEAD &amp; PROFIT      COST \$139.50

**ADDED COST \$1,534.50****WE PROPOSE** hereby to furnish material and labor - complete in accordance with the above specifications, for the sums above. Hourly rate is \$37.50, no profit & overhead included in hourly rate. **PAYMENT TO BE MADE AS FOLLOWS:****As Billed**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. **NOTE:** This Proposal may be withdrawn if not accepted within ten days.

Authorized Signature: 

William E. Earl, Pres., A-1 Paint of Palm Beach

**Acceptance of Proposal-** the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date \_\_\_\_\_

Signature \_\_\_\_\_

**NC 08-4 CORPORATE HANGARS E & F – R2009-0409  
CHANGE ORDER NO 6**

**EXHIBIT 2 – Liquidated Damages – Consultant Costs**

**CONSTRUCT CORPORATE HANGARS E & F  
NORTH COUNTY GENERAL AVIATION AIRPORT  
SUMMARY OF COSTS ASSOCIATED WITH DELAYS - Negotiated 6/6/11**

CONSTRUCTION CONTRACT: \$3,064,007.49

CURRENT CONTRACT COMPLETION DATE: 2/18/2010

ACTUAL COMPLETION DATE: 1/3/2011

TASK	CONSULTANT					
	LPA	SEC	Bowen - Structural	HEE	A&B	Subtotal
	Amount	Amount	Amount	Amount	Amount	Amount
CA SERVICES FROM 2/18/2010 TO 1/4/2011 (317 Cal Days)	\$128,769.16	\$0.00	\$3,600.00	\$0.00	\$0.00	\$132,369.16
<b>TOTAL</b>	<b>\$128,769.16</b>	<b>\$0.00</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Industry Standard

CA Services includes total of Amendments 8 and 9 which included additional work related to Non-compliances

**NC 08-4 CORPORATE HANGARS E & F – R2009-0409  
CHANGE ORDER NO 6**

**EXHIBIT 3 – Reimbursement for Failed Tests & Inspections**



NORTH COUNTY AIRPORT - BLDG E & F  
PALM BEACH COUNTY, FLORIDA  
SPECIAL INSPECTIONS  
REINSPECTIONS AND REPAIRS  
N&A Project No. 05-08-0293-203

Date of Work Performed	Description of Work	Hours Spent	Amount (\$)
1/22/2010	Bldg E - Concrete Slab Remediation	2.5	\$162.50
2/4/2010	Bldg E - Metal Bldg Reinspection	7	\$455.00
2/5/2010	Bldg F - Concrete Slab Repairs	6	\$390.00
2/10/2010	Bldg E - Concrete Slab Repairs	3.5	\$227.50
2/23/2010	Bldg E - Concrete Slab Repairs	3	\$195.00
2/20/2010	Bldg E - Concrete Slab Repairs	3.5	\$227.50
2/25/2010	Bldg E & F - Concrete Slab Repairs & Bldg F Metal Bldg Reinspection	3	\$195.00
2/26/2010	Bldg E & F - Concrete Slab Repairs	2.5	\$162.50
3/3/2010	Bldg F Metal Bldg Reinspection and Concrete Slab Repairs	6	\$390.00
3/10/2010	Bldg E & F - Concrete Slab Repairs	3.5	\$227.50
3/11/2010	Bldg E - Concrete Slab Repairs	2.25	\$146.25
3/16/2010	Bldg E - Concrete Slab Remediation	4.5	\$292.50
3/24/2010	Bldg F - Concrete Slab Patching	0.5	\$32.50
3/25/2010	Bldg F - Concrete Slab Repairs	3	\$195.00
3/31/2010	Bldg F - Concrete Slab Repairs	1	\$65.00
4/7/2010	Bldg F - Concrete Slab Repairs	2	\$130.00
4/22/2010	Bldg E - Column Base Plate Repairs	4	\$260.00
5/21/2010	Bldg E - Column Base Plate Repairs	2.5	\$162.50
5/25/2010	Bldg F - Column Base Plate Repairs	3.5	\$227.50
6/17/2010	Bldg E & F - Column Base Plate Repairs	2.5	\$162.50
6/28/2010	Bldg F - Column Base Plate Repairs	5	\$325.00
6/30/2010	Bldg E - Remedial Work - Box Struts	4	\$260.00
7/1/2010	Bldg E - Column Base Plate Repairs	2.5	\$162.50
7/6/2010	Bldg E - Metal Bldg Reinspection	6	\$390.00
7/7/2010	Bldg F - Metal Bldg Reinspection	7.5	\$487.50
7/9/2010	Bldg E & F - Metal Bldg Remedial Work	6	\$390.00
7/19/2010	Bldg F - Metal Bldg Remedial Work	5.5	\$357.50
8/20/2010	Bldg E & F - Metal Bldg Remedial Work	7	\$455.00
9/1/2010	Bldg E - Metal Bldg Reinspection	8	\$520.00
9/8/2010	Bldg E - Metal Bldg Reinspection	4	\$260.00
9/13/2010	Bldg E - Metal Bldg Reinspection	4	\$260.00
9/27/2010	Bldg E - Metal Bldg Reinspection	2.5	\$162.50
9/28/2010	Bldg F - Metal Bldg Reinspection	8	\$520.00
10/26/2010	Bldg F - Metal Bldg Reinspection	3	\$195.00
11/8/2010	Bldg E - Metal Bldg Reinspection	8	\$520.00
11/16/2010	Bldg E - Metal Bldg Reinspection	7.5	\$487.50
11/18/2010	Bldg F - Metal Bldg Reinspection	4	\$260.00
11/22/2010	Bldg E - Metal Bldg Reinspection	6	\$390.00
		<b>TOTAL:</b>	<b>\$10,708.75</b>



NORTH COUNTY AIRPORT - BLDG E & F  
PALM BEACH COUNTY, FLORIDA  
DENSITY RETESTS  
N&A Project No. 05-08-0293-203

Date of Work Performed	Description of Work	No of Retests	Amount (\$)
✓ 3/26/2010	8inch PVC sanitary line between MH-1 and Existing Manhole	3	\$75.00
✓ 4/3/2010	MH-1 to existing manhole	2	\$50.00
✓ 4/30/2010	30inch RCP drainage from SP-1 to SP-0 (minimum of 4 tests/per trip)	2	\$100.00
✓ 4/30/2010	30inch RCP drainage from SP-1 to SP-0 (minimum of 4 tests/per trip)		
✓ 4/30/2010	2nd trip	2	\$100.00
✓ 5/3/2010	30inch RCP between SP-1 to SP-0, NW side from new hangars	1	\$25.00
✓ 8/3/2010	Driveway for Hangar F	1	\$25.00
✓ 8/3/2010	Taxiway G and Hangar F	3	\$75.00
✓ 8/3/2010	Taxiway I	1	\$25.00
		TOTAL:	\$475.00

**NC 08-4 CORPORATE HANGARS E & F – R2009-0409  
CHANGE ORDER NO 6**

**EXHIBIT 4 – Reimbursement for Damaged Hangar Door**



RECEIVED

2011 FEB -8 PM 2:29



ASSOCIATES

January 25, 2011

Ms. Cindy Portnoy  
Via fax # 561-471-7247

BLDG. SMS. PBIA

RE: Insured: Palm Beach County  
Loss Type: Collapsed Hanger Door  
D/L: 8/17/11Boca Raton  
1001 Yamato Road  
Suite 402  
Boca Raton, FL 33431-4403  
Phone  
(561) 995-8244  
Fax  
(561) 995-0129  
Email  
boca@cjlw-assoc.com  
Web  
www.cjlw-assoc.com

Dear Ms. Portnoy:

Per our conversations, we advised you that we represented Lexington Insurance Co. in regards to the above captioned case.

West Construction has agreed that the total damages for the damaged hanger door are \$37,070.37. The policy does have a \$25,000 deductible.

Attached to this letter is a proof of loss form for the claim. I will need for an authorized representative of Palm Beach County to sign the attached proof of loss on the line marked with an X.

This form needs to be notarized.

Upon receipt of this form, I will forward it to Lexington Insurance Company.

Please return the signed(notarized) form to me.

If you have any questions, please give me a call. I will be out of the office from January 26-28, 2011.

Sincerely:

Ken Kingston  
General AdjusterBranch Offices  
Atlanta  
Boca Raton  
Brownsville  
Dallas  
Ft. Myers  
Houston  
Jacksonville  
Miami  
Orlando  
Pensacola  
Phoenix  
Tampa

The Art of Adjusting™



POLICY NO.

5237150

AMOUNT OF POLICY AT TIME OF LOSS

2,983,688.00

DATE ISSUED

2/26/08

FILE NO

350660

COMPANY CLAIM NO.

683-336819

AGENT

Risk Placement Services

# SWORN STATEMENT IN PROOF OF LOSS

To the Lexington Insurance Companyat Boston, Ma.

At time of loss, by the above indicated policy of insurance you insured—

Palm Beach County Board of County Commissionersagainst loss by All Risk

to the property described according to the terms and conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

TIME AND  
ORIGIN

A collapsed door loss occurred about the hour of unknown o'clock M.,  
on the 17th day of August 2011 the cause and origin of the said loss were aircraft hanger door  
broke when sling broke

OCCUPANCY

The building described, or containing the property described was occupied at the time of the loss as follows, and for  
no other purpose whatever: as aircraft hanger under construction

TITLE AND  
INTEREST

At the time of the loss, the interest of your insured in the property described therein was Palm Beach County Board  
of County Commissioners No other person or persons had any interest therein or  
incumbrance thereon except: none

CHANGES

Since the said policy was issued, there has been no assignment thereof, or change of interest, use, occupancy, posses-  
sion, location or exposure of the property described, except \_\_\_\_\_

TOTAL  
INSURANCE

THE TOTAL AMOUNT OF INSURANCE upon the property described by This policy was, at the time of the loss,  
\$2,983,688 as more particularly specified in the apportionment attached, besides which there  
was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE

THE ACTUAL CASH VALUE of said property at time of the loss was NA

LOSS

THE WHOLE LOSS AND DAMAGE was \$37,070.37

Less Deductible ..... \$25,000.00

AMOUNT CLAIMED

THE AMOUNT CLAIMED under the above numbered policy is \$12,070.37

STATEMENTS  
OF INSURED

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done  
by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles  
are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no  
property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has  
in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above Insurance company is not a waiver of any  
of its rights.

State of

Florida

County of

Palm Beach

Jerry L. Allen  
Jerry L. ALLEN

Insured

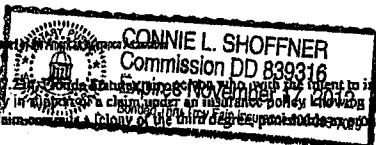
Subscribed and sworn to before me this

18th

day of

March2011

Fornication



Pursuant to s. 819.03, Florida Statutes, the undersigned, who upon the intent to insure, defraud, or deceive any insurer or insured, prepares, presents, or causes to be presented a proof of loss or estimate of cost or repair of  
damaged property in support of a claim under an insurance policy knowing that the proof of loss or estimate of claim or repairs contains any false, incomplete, or misleading information concerning any fact or thing  
material to the claim, is guilty of a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, Florida Statutes.



Notary Public  
CONNIE L. SHOFFNER  
Commission DD 839316  
Expires November 17, 2012  
Bonded thru Troy Fain Insurance 800-385-7019

**NC 08-4 CORPORATE HANGARS E & F – R2009-0409  
CHANGE ORDER NO 6**

**EXHIBIT 5 – Summary of Construction Costs**

NC08-4 Corporate Hangars E & F  
Exhibit 5 Summary of Construction Costs  
Palm Beach International Airport (PBI)  
FAA AIP Number 3-12-0085-052-2009  
PBC Contract No.:R-2009-1761

ITEM NO.	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			Adjustments Thru CO No 5		FINAL ADJUSTMENTS		FINAL CONTRACT			COMMENTS
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	PERCENT CHANGE	
1	1000	MOBILIZATION	LS	1	\$70,000.00	\$70,000.00		\$0.00			1	\$70,000.00		
2	S-150	EROSION CONTROL	LS	1	\$10,000.00	\$10,000.00		\$0.00			1	\$10,000.00		
3	S-140-1	REMOVE EXISTING FENCE	LF	845	\$1.08	\$912.60		\$0.00	-200	(\$216.00)	645	\$696.60	-23.67%	
4	S-140-2	REMOVE CONCRETE CURB	LF	191	\$5.40	\$1,031.40		\$0.00			191	\$1,031.40		
5	S-140-3	REMOVE ASPHALT PAVEMENT AND BASE	SY	15	\$21.60	\$324.00		\$0.00			15	\$324.00		
6	FDOT327-70-1	1" DEPTH MILLING	SY	145	\$22.68	\$3,288.60		\$0.00	-35	(\$793.80)	110	\$2,494.80	-24.14%	
7	P-152-1	UNCLASSIFIED EXCAVATION	CY	1,975	\$1.95	\$3,851.25		\$0.00	-197	(\$384.15)	1778	\$3,467.10	-9.97%	
8	P-152-2	BORROW EXCAVATION (ON-SITE)	CY	2,500	\$2.16	\$5,400.00		\$0.00	2630	\$5,680.80	5130	\$11,080.80	105.20%	Additional needed south of hangars
9	P-152-3	BORROW EXCAVATION (OFF-SITE)	CY	10,700	\$4.32	\$46,224.00		\$0.00	-2600	(\$11,232.00)	8100	\$34,992.00	-24.30%	
10	FDOT948	4" SCH 80 PVC (INCLUDES CONNECTIONS AND CLEANOUT	LF	80	\$21.60	\$1,728.00		\$0.00			80	\$1,728.00		
11	FDOT948	8" SCH 80 PVC (INCLUDES CONNECTIONS AND CLEANOUT	LF	410	\$27.00	\$11,070.00		\$0.00			410	\$11,070.00		
12	FDOT430-171-101	15" HOPE PIPE	LF	315	\$21.60	\$6,804.00		\$0.00			315	\$6,804.00		
13	FDOT430-175-201	24" REINFORCED CONCRETE PIPE	LF	100	\$43.20	\$4,320.00		\$0.00	-14	(\$604.80)	86	\$3,715.20	-14.00%	
14	FDOT430-175-202	30" REINFORCED CONCRETE PIPE	LF	22	\$54.00	\$1,188.00		\$0.00	114	\$6,156.00	136	\$7,344.00	518.18%	
15	FDOT 425-152	NYLOPLAST 18" DRAIN SYSTEM	EA	5	\$756.00	\$3,780.00		\$0.00			5	\$3,780.00		
16	FDOT 425	TYPE "D" INLET	EA	1	\$2,160.00	\$2,160.00		\$0.00			1	\$2,160.00		
17	FDOT 425	TYPE "D" INLET (SPECIAL)	EA	1	\$3,240.00	\$3,240.00		\$0.00			1.00	\$3,240.00		
18	FDOT430-982-121	MITERED END SECTION (ROUND PIPE)	EA	2	\$540.00	\$1,080.00		\$0.00			2	\$1,080.00		
19	FDOT530	RIP RAP (SAND CEMENT)	SY	33	\$29.16	\$962.28		\$0.00	-0.3	(\$8.75)	32.7	\$953.53	-0.91%	
20	FDOT520-2-4	TYPE "D" CURB	LF	235	\$10.80	\$2,538.00		\$0.00	-3	(\$32.40)	232	\$2,505.60	-1.28%	
21	FDOT160-6	12" STABILIZED SUBGRADE	SY	1,670	\$3.78	\$6,312.60		\$0.00			1670	\$6,312.60		
22	FDOT285	LIMEROCK BASE COURSE	CY	290	\$34.56	\$10,022.40		\$0.00			290	\$10,022.40		
23	FDOT334-1-12	BITUMINOUS SURFACE COURSE	TON	310	\$135.00	\$41,850.00		\$0.00			310	\$41,850.00		
24	P-620	4" REFLECTIVE YELLOW MARKINGS	LF	1,820	\$0.30	\$546.00		\$0.00	-878	(\$263.40)	942	\$282.60	-48.24%	Deleted lead in lines to hangars
25	FDOT10-11-12	4" WHITE MARKINGS	LF	240	\$0.30	\$72.00		\$0.00	-24	(\$7.20)	216	\$64.80	-10.00%	
26	FDOT710-11-32	4" BLACK MARKINGS	LF	200	\$0.30	\$60.00		\$0.00	-40	(\$12.00)	160	\$48.00	-20.00%	
27		CONCRETE WHEEL STOPS	EA	10	\$22.68	\$226.80		\$0.00			10	\$226.80		
28	F-162	6-FOOT CHAIN LINK FENCE (REUSE EXISTING FENCE FABRIC)	LF	470	\$19.44	\$9,136.80	-470	(\$9,136.80)			0	\$0.00		
29	T-901	GRASSING	SY	5,484	\$0.78	\$4,277.52		\$0.00	94	\$73.32	5578	\$4,350.84	1.71%	
30	T-904	SODDING	SY	18,750	\$1.36	\$25,500.00		\$0.00	-3847	(\$5,231.92)	14903	\$20,268.08	-20.52%	
Water & Sewer														
31		3/4" PVC WATER SERVICE	LF	55	\$6.48	\$356.40		\$0.00	-10	(\$64.80)	45	\$291.60	-18.18%	
32		3/4" GATE VALVES	EA	5	\$81.00	\$405.00		\$0.00			5	\$405.00		
33		4" DIP CASING FOR WATER SERVICE	LF	55	\$25.92	\$1,425.60		\$0.00	-20	(\$518.40)	35	\$907.20	-36.36%	
34		4" PVC C-900	LF	902	\$11.88	\$10,715.76		\$0.00	-27	(\$320.76)	875	\$10,395.00	-2.99%	
35		4" SADDLE & CORP STOP	EA	5	\$270.00	\$1,350.00		\$0.00			5	\$1,350.00		
36		4" GATE VALVES	EA	5	\$432.00	\$2,160.00		\$0.00	1	\$432.00	6	\$2,592.00	20.00%	Additional needed by Owner for operations
37		4" TEE	EA	3	\$108.00	\$324.00		\$0.00			3	\$324.00		
38		4" PLUG	EA	2	\$54.00	\$108.00		\$0.00			2	\$108.00		
39		6" PVC C-900	LF	215	\$12.96	\$2,786.40		\$0.00	-1	(\$12.96)	214	\$2,773.44	-0.47%	
40		8" GATE VALVE	EA	2	\$594.00	\$1,188.00		\$0.00			2	\$1,188.00		
41		FIRE HYDRANT	EA	2	\$2,376.00	\$4,752.00		\$0.00			2	\$4,752.00		
42		8" x 6" TEE	EA	1	\$324.00	\$324.00		\$0.00			1	\$324.00		
43		8" GATE VALVE	EA	2	\$972.00	\$1,944.00		\$0.00			2	\$1,944.00		

NC08-4 Corporate Hangars E & F  
Exhibit 1 Summary of Construction Costs  
Palm Beach International Airport (PBI)  
FAA AIP Number 3-12-0085-052-2009  
PBC Contract No.:R-2009-1761

ITEM NO.	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			Adjustments Thru CO No 5		FINAL ADJUSTMENTS		FINAL CONTRACT			COMMENTS
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	PERCENT CHANGE	
44		8" PLUG	EA	1	\$162.00	\$162.00		\$0.00			1	\$162.00		
45		8" PVC C-900	LF	528	\$15.12	\$7,983.36		\$0.00	-190	(\$2,872.80)	338	\$5,110.56	-35.98%	
48		12" x 6" TEE	EA	1	\$540.00	\$540.00		\$0.00			1.00	\$540.00		
50		12" PLUG	EA	1	\$378.00	\$378.00		\$0.00			1	\$378.00		
51		12" GATE VALVE	EA	1	\$1,620.00	\$1,620.00		\$0.00			1	\$1,620.00		
52		12" PVC C-900	LF	80	\$38.88	\$3,110.40		\$0.00	10	\$388.80	90	\$3,499.20	12.50%	
53		MH (6' - 10' DEEP)	EA	1	\$3,780.00	\$3,780.00		\$0.00			1	\$3,780.00		
54		CORE EXIST. MH	EA	1	\$2,862.00	\$2,862.00		\$0.00			1	\$2,862.00		
55		8" PVC SAN	LF	296	\$32.40	\$9,590.40		\$0.00	-4	(\$129.60)	292	\$9,460.80	-1.35%	
56		4" PVC SAN	LF	653	\$16.20	\$10,578.60		\$0.00	-141	(\$2,284.20)	512	\$8,294.40	-21.59%	
57		4" SAN CLEANOUT	EA	13	\$81.00	\$1,053.00		\$0.00			13	\$1,053.00		
58		4" SAN WYE	EA	5	\$54.00	\$270.00		\$0.00			5	\$270.00		
59		4" 45 DEG BENDS	EA	5	\$54.00	\$270.00		\$0.00			5	\$270.00		
60		10" DIP JACK & BORE	LF	100	\$156.60	\$15,660.00		\$0.00			100	\$15,660.00		
61		14" DIP JACK & BORE	LF	170	\$189.00	\$32,130.00		\$0.00			170	\$32,130.00		
<b>Electrical</b>														
63	16111-1	1-2" SCHEDULE 40 PVC FPL PROVIDED CONDUIT INSTALLED BY THE CONTRACTOR IN EARTH. INCLUDES HAND EXCAVATION , LABOR, CONDUIT, BACKFILL, #8 GROUND WIRE, PULL STRING, DEWATERING, IDENTIFICATION, CAUTION TAPE, SOD RESTORATION AND ETC. COMPLETE IN PLACE.	LF	2,000	\$2.29	\$4,580.00		\$0.00	-680	(\$1,557.20)	1320	\$3,022.80	-34.00%	
64	16111-2	1-2" SCHEDULE 40 PVC FPL PROVIDED, CONCRETE ENCASED CONDUIT INSTALLED BY THE CONTRACTOR UNDER NEW FULL STRENGTH PAVEMENT. INCLUDES HAND EXCAVATION, LABOR, CONDUIT, CONCRETE, BACKFILL, #8 GROUND WIRE, PULL STRING, DEWATERING, IDENTIFICATION, CAUTION TAPE AND ETC. COMPLETE IN PLACE.	LF	550	\$8.28	\$4,554.00		\$0.00	-250	(\$2,070.00)	300	\$2,484.00	-45.45%	
65	16111-3	1-4" SCHEDULE 40 PVC CONDUIT PROVIDED AND INSTALLED BY THE CONTRACTOR IN EARTH. INCLUDES HAND EXCAVATION , LABOR, CONDUIT, BACKFILL, #8 GROUND WIRE, PULL STRING, DEWATERING, IDENTIFICATION, CAUTION TAPE, SOD RESTORATION, AND ETC. COMPLETE IN PLACE.	LF	3,400	\$6.00	\$20,400.00		\$0.00	-938	(\$5,628.00)	2462	\$14,772.00	-27.59%	
66	16111-4	1-4" SCHEDULE 40 PVC, CONCRETE ENCASED CONDUIT PROVIDED AND INSTALLED BY THE CONTRACTOR UNDER NEW FULL STRENGTH PAVEMENT. INCLUDES HAND EXCAVATION, LABOR, CONDUIT, CONCRETE, BACKFILL, #8 GROUND WIRE, PULL STRING, DEWATERING, IDENTIFICATION, CAUTION TAPE AND ETC. COMPLETE IN PLACE.	LF	300	\$11.38	\$3,414.00		\$0.00	20	\$227.60	320	\$3,641.60	6.67%	
67	16111-5	1-2" DIRECTIONAL BORE PVC CONDUIT 36" MIN. DEEP FOR UTILITY CROSSINGS UNDER EXISTING PAVEMENT PER UTILITY REQUIREMENTS AND SPECIFICATIONS. INCLUDES EXCAVATION, SETUP, DRILLING PIT, DEWATERING, CONDUIT, INSTALLATION, BACKFILL, LABOR AND ETC COMPLETE IN PLACE.	LF	3,800	\$9.94	\$37,772.00		\$0.00	-230	(\$2,286.20)	3570	\$35,485.80	-6.05%	
68	16111-6	1-4" DIRECTIONAL BORE PVC CONDUIT 36" MIN. DEEP FOR UTILITY CROSSINGS UNDER EXISTING PAVEMENT PER UTILITY REQUIREMENTS AND SPECIFICATIONS. INCLUDES EXCAVATION, SETUP, DRILLING PIT, DEWATERING, CONDUIT, INSTALLATION, BACKFILL, LABOR AND ETC COMPLETE IN PLACE.	LF	3,400	\$11.31	\$38,454.00		\$0.00	-490	(\$5,541.90)	2910	\$32,912.10	-14.41%	
69	16111-7	1-2" SCHEDULE 40 PVC CONDUIT PROVIDED AND INSTALLED BY THE CONTRACTOR IN EARTH. INCLUDES HAND EXCAVATION , LABOR, CONDUIT, BACKFILL, #8 GROUND WIRE, PULL STRING, DEWATERING, IDENTIFICATION, CAUTION TAPE, SOD RESTORATION, AND ETC. COMPLETE IN PLACE.	LF	1,500	\$3.12	\$4,680.00		\$0.00	-106	(\$330.72)	1394	\$4,349.28	-7.07%	

NC08-4 Corporate Hangars E & F  
Exhibit 1 Summary of Construction Costs  
Palm Beach International Airport (PBI)  
FAA AIP Number 3-12-0085-052-2009  
PBC Contract No.:R-2009-1761

ITEM NO.	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			Adjustments Thru CO No 6		FINAL ADJUSTMENTS		FINAL CONTRACT			COMMENTS
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	PERCENT CHANGE	
70	16111-8	1-2" SCHEDULE 40 PVC, CONCRETE ENCASED CONDUIT PROVIDED AND INSTALLED BY THE CONTRACTOR UNDER NEW FULL STRENGTH PAVEMENT. INCLUDES HAND EXCAVATION, LABOR, CONDUIT, CONCRETE, BACKFILL, #8 GROUND WIRE, PULL STRING, DEWATERING, IDENTIFICATION, CAUTION TAPE AND ETC. COMPLETE IN PLACE.	LF	450	\$9.61	\$4,324.50		\$0.00	-290	(\$2,786.90)	160	\$1,537.60	-64.44%	
71	16111-9	INSTALL FPL PROVIDED TRANSFORMER PAD IN EARTH. INCLUDES INSTALLATION, HAND EXCAVATION, LABOR, COVER, GROUNDING, GROUND RODS, COUNTERPOISE, DEWATERING, IDENTIFICATION, BACKFILL AND ETC FOR A COMPLETE SYSTEM IN PLACE.	EA	1	\$280.80	\$280.80		\$0.00			1	\$280.80		
72	16111-10	INSTALL FPL PROVIDED 48" X 48" X 36" DEEP SPLICE BOX, IN EARTH. INCLUDES INSTALLATION, HAND EXCAVATION, LABOR, COVER, GROUNDING, GROUND RODS, ROCK, DEWATERING, IDENTIFICATION, BACKFILL AND ETC FOR A COMPLETE SYSTEM IN PLACE.	EA	4	\$621.00	\$2,484.00		\$0.00	-3	(\$1,863.00)	1.00	\$621.00	-75.00%	
73	16111-11	PROVIDE AND INSTALL 6'X 6'X 6' CONCRETE COMMUNICATIONS MANHOLE AND COVER IN EARTH. INCLUDES HAND EXCAVATION, BACKFILL, CONCRETE, REBAR, MANHOLE BOTTOM SECTION, MANHOLE TOP SECTION, TRAFFIC RATED COVER, SEALANTS, CAULKING, CABLE RACKS, INSULATORS GROUNDING, DEWATERING, SOD RESTORATION, GRADING, LABOR AND ETC. COMPLETE IN PLACE.	EA	4	\$5,277.96	\$21,111.84		\$0.00			4	\$21,111.84		
74	16111-12	INTERCEPT EXISTING FPL SPLICE BOX AND INSTALL CONDUIT SYSTEM, COMPLETE. INCLUDES HAND EXCAVATION, INSTALLATION OF CONDUITS, CORE DRILL, CONCRETE, BACKFILL, LABOR, COORDINATION AND ETC. FOR A COMPLETE SYSTEM IN PLACE.	EA	1	\$378.00	\$378.00		\$0.00			1	\$378.00	0.00%	
75	16111-13	INTERCEPT AND CORE DRILL EXISTING CONCRETE COMMUNICATIONS MANHOLE. INCLUDES HAND EXCAVATION, CORE DRILLS OF CONCRETE MANHOLE, INSTALLATION OF CONDUITS, SEALANT, CONCRETE, DEWATERING OF MANHOLE AND CONDUIT SYSTEM, BACKFILL, LABOR AND ETC. FOR A COMPLETE WORKING SYSTEM IN PLACE	EA	1	\$2,235.60	\$2,235.60		\$0.00			1	\$2,235.60	0.00%	
76	16111-14	ATT 36"H X 36W "X 8"D TERMINATION BOX, INSTALLED ON EXTERIOR OF HANGAR. INCLUDES EXCAVATION, INSTALLATION, NEMA 3R TERMINATION BOX, PLYWOOD BACKBOARD, IDENTIFICATION, ATT LOCK, SCHEDULE 80PVC CONDUITS, CONNECTORS, MOUNTING HARDWARE, STAINLESS STEEL BOLTS, LABOR AND ETC. FOR A COMPLETE WORKING SYSTEM IN PLACE.	EA	1	\$583.00	\$583.00		\$0.00			1	\$583.00	0.00%	
77	L-108-5.1	HAND EXCAVATE MINIMUM 18" WIDE X 36" DEEP IN EARTH, INCLUDES HAND EXCAVATION, ALL LABOR, BACKFILL AND SOD RESTORATION, COMPLETE IN PLACE.	LF	500	\$4.32	\$2,160.00		\$0.00	-480	(\$2,073.60)	20	\$86.40	-96.00%	
78	L-108-5.2	#8, 5KV, L-824 CONDUCTOR INSTALLED IN NEW AND EXISTING CONDUIT/ DUCTBANK SYSTEM - INCLUDES ALL LABOR, CLEANING AND DEWATERING OF CONDUITS, IDENTIFICATION, CONNECTOR KITS, SPLICE KITS, AND ETC. COMPLETE IN PLACE.	LF	500	\$8.94	\$4,470.00		\$0.00	-500	(\$4,470.00)	0	\$0.00		

NC08-4 Corporate Hangars E & F  
Exhibit 1 Summary of Construction Costs  
Palm Beach International Airport (PBI)  
FAA AIP Number 3-12-0085-052-2009  
PBC Contract No.:R-2009-1761

ITEM NO.	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			Adjustments Thru CO No 6		FINAL ADJUSTMENTS		FINAL CONTRACT			COMMENTS
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	PERCENT CHANGE	
79	L-108-5.3	#6 BARE AWG COUNTERPOISE CONDUCTOR INSTALLED IN EARTH PARALLEL TO EDGE OF PAVEMENT. INCLUDES ALL LABOR, TRENCH, SPLICE KITS, AND ETC. COMPLETE IN PLACE.	LF	150	\$4.68	\$702.00		\$0.00	-150	(\$702.00)	0	\$0.00		
80	L-125-5.1	INTERCEPT EXISTING CONDUIT SYSTEM IN EARTH, CONNECT NEW CONDUIT SYSTEM AND EXTEND CIRCUIT. INCLUDES HAND EXCAVATION, BACKFILL, DEWATERING, CONNECTOR KITS, GROUNDING, TESTING, IDENTIFICATION, SPLICE KITS, LABOR AND ETC. COMPLETE IN PLACE.	EA	2	\$351.00	\$702.00		\$0.00	-1	(\$351.00)	1	\$351.00	-50.00%	
81	L-125-5.2	RELOCATE EXISTING TAXILANE ELEVATED EDGE LIGHT. INCLUDES DISCONNECTION OF THE CIRCUIT, EXCAVATION, LABOR, REMOVAL AND RELOCATION OF THE BASE CAN, TEMPORARY WIRING TO MAINTAIN EDGE LIGHT CIRCUIT, IDENTIFICATION, BRASS TAGS, NEW TRANSFORMER, RELAMPING, NEW STAINLESS STEEL BOLTS, CONNECTOR KITS, GROUNDING, GROUND ROD, SAFETY GROUND, BACKFILL, LABOR AND ETC. COMPLETE IN PLACE	EA	1	\$702.00	\$702.00		\$0.00			1	\$702.00	0.00%	
Building		Building E												
82-1		CONCRETE	LS	1	\$230,000.00	\$230,000.00		\$0.00			1	\$230,000.00		
82-2		MASONRY	LS	1	\$90,000.00	\$90,000.00		\$0.00			1	\$90,000.00		
82-3		BUILDING INSULATION	LS	1	\$3,000.00	\$3,000.00		\$0.00			1	\$3,000.00		
82-4		STEEL DOORS & FRAMES	LS	1	\$9,400.00	\$9,400.00		\$0.00			1	\$9,400.00		
82-5		OVERHEAD HANGAR DOORS	LS	1	\$123,219.70	\$123,219.70		\$0.00			1	\$123,219.70		
82-6		DRYWALL & METAL FRAMING	LS	1	\$9,316.00	\$9,316.00		\$0.00			1	\$9,316.00		
82-7		RESILIENT FLOORING	LS	1	\$1,500.00	\$1,500.00		\$0.00			1	\$1,500.00		
82-8		PAINTING	LS	1	\$29,072.00	\$29,072.00		\$0.00			1	\$29,072.00		
82-9		LOUVERS	LS	1	\$6,028.00	\$6,028.00		\$0.00			1	\$6,028.00		
82-10		FIRE PROTECTION EQUIPMENT	LS	1	\$1,000.00	\$1,000.00		\$0.00			1	\$1,000.00		
82-11		TOILET ACCESSORIES	LS	1	\$4,110.00	\$4,110.00		\$0.00			1	\$4,110.00		
82-12		METAL BUILDING	LS	1	\$287,700.00	\$287,700.00		\$0.00			1	\$287,700.00		
82-13		METAL BUILDING ERECTION	LS	1	\$70,000.00	\$70,000.00		\$0.00			1	\$70,000.00		
82-14		PLUMBING	LS	1	\$12,330.00	\$12,330.00		\$0.00			1	\$12,330.00		
82-15		HVAC - EXHAUST FANS	LS	1	\$5,480.00	\$5,480.00		\$0.00			1	\$5,480.00		
82-16		BUILDING ELECTRICAL	LS	1	\$110,559.00	\$110,559.00		\$0.00			1	\$110,559.00		
TOTAL, BASE BID=						\$1,542,435.61		(\$9,136.80)		(\$41,691.94)		\$1,491,606.87		
Additive Bid 1 - Building F and Associated Sitework														
A1	FDOT327-70-1	1" DEPTH MILLING	SY	85	\$22.68	\$1,927.80		\$0.00			85	\$1,927.80		
A2	DELETED	DELETED												
A3	FDOT948	4" SCH 80 PVC (INCLUDES CONNECTIONS AND CLEANOUTS)	LF	95	\$21.60	\$2,052.00		\$0.00			95	\$2,052.00		
A4	FDOT948	8" SCH 80 PVC (INCLUDES CONNECTIONS AND CLEANOUTS)	LF	470	\$43.20	\$20,304.00		\$0.00			470	\$20,304.00		
A5	FDOT430-171-101	15" HDPE PIPE	LF	370	\$21.60	\$7,992.00		\$0.00			370	\$7,992.00		
A6	FDOT430-175-201	24" REINFORCED CONCRETE PIPE	LF	100	\$43.20	\$4,320.00		\$0.00	-14	(\$604.80)	86	\$3,715.20	-14.00%	
A7	FDOT425-152	NYLOPLAST 18" DRAIN SYSTEM	EA	6	\$756.00	\$4,536.00		\$0.00			6	\$4,536.00		
A8	FDOT 425	TYPE "D" INLET	EA	1	\$2,592.00	\$2,592.00		\$0.00			1	\$2,592.00		
A9	FDOT430-982-121	MITERED END SECTION (ROUND PIPE)	EA	1	\$540.00	\$540.00		\$0.00			1	\$540.00		
A10	FDOT530	RIP RAP (SAND CEMENT)	SY	17	\$29.16	\$495.72		\$0.00	-17	(\$495.72)	0	\$0.00	-100.00%	Not needed
A11	FDOT160-6	12" STABILIZED SUBGRADE	SY	720	\$4.59	\$3,304.80		\$0.00			720	\$3,304.80		
A12	FDOT285	LIMEROCK BASE COURSE	CY	120	\$34.56	\$4,147.20		\$0.00			120	\$4,147.20		

NC08-4 Corporate Hangars E & F  
Exhibit 1 Summary of Construction Costs  
Palm Beach International Airport (PBI)  
FAA AIP Number 3-12-0085-052-2009  
PBC Contract No.:R-2009-1761

ITEM NO.	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			Adjustments Thru CO No 5		FINAL ADJUSTMENTS		FINAL CONTRACT			COMMENTS
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	PERCENT CHANGE	
A13	FDOT334-12	BITUMINOUS SURFACE COURSE	TON	180	\$135.00	\$24,300.00		\$0.00			180	\$24,300.00		
A14	P-620	4" REFLECTIVE YELLOW MARKINGS	LF	780	\$0.31	\$241.80		\$0.00			780	\$241.80		
A15	FDOT710-11-32	4" BLACK MARKINGS	LF	200	\$0.31	\$62.00		\$0.00	-200	(\$62.00)	0	\$0.00	-100.00%	
Water & Sewer														
A16		3/4" PVC WATER SERVICE	LF	55	\$8.64	\$475.20			53	\$457.92	108	\$933.12	96.36%	RFI #30. Location of fire line was under existing pavement. Required relocation
A17		3/4" GATE VALVES	EA	6	\$81.00	\$486.00					6	\$486.00		
A18		4" DIP CASING FOR WATER SERVICE	LF	55	\$25.92	\$1,425.60			41	\$1,062.72	96	\$2,488.32	74.55%	
A19		4" PVC C-900	LF	722	\$11.88	\$8,577.36		\$0.00	260	\$3,088.80	982	\$11,666.16	36.01%	
A20		4" SADDLE & CORP STOP	EA	6	\$270.00	\$1,620.00		\$0.00			6	\$1,620.00		
A21		4" GATE VALVES	EA	4	\$432.00	\$1,728.00		\$0.00	-1	(\$432.00)	3	\$1,296.00	-25.00%	
A22		4" TEE	EA	2	\$108.00	\$216.00		\$0.00			2	\$216.00		
A24		6" PVC C-900	LF	143	\$15.12	\$2,162.16		\$0.00	8	\$120.96	151	\$2,283.12	5.59%	
A25		6" GATE VALVE	EA	2	\$594.00	\$1,188.00		\$0.00			2	\$1,188.00		
A26		FIRE HYDRANT	EA	2	\$2,376.00	\$4,752.00		\$0.00			2	\$4,752.00		
A27		8" x 6" TEE	EA	1	\$324.00	\$324.00		\$0.00			1	\$324.00		
A28		8" GATE VALVE	EA	1	\$972.00	\$972.00		\$0.00	1	\$972.00	2	\$1,944.00	100.00%	
A30		8" PVC C-900	LF	352	\$15.12	\$5,322.24		\$0.00	202	\$3,054.24	554	\$8,376.48	57.39%	RFI #30. Location of fire line was under existing pavement. Required relocation of fire/water/sewer
A31		8" TEE	EA	1	\$324.00	\$324.00		\$0.00			1	\$324.00		
A32		8" - 45 DEG BENDS	EA	2	\$270.00	\$540.00		\$0.00			2	\$540.00		
A33		12" x 6" TEE	EA	1	\$540.00	\$540.00		\$0.00			1	\$540.00		
A34		12" x 8" TEE	EA	1	\$594.00	\$594.00		\$0.00			1	\$594.00		
A36		12" GATE VALVE	EA	1	\$1,620.00	\$1,620.00		\$0.00			100%	\$1,620.00		
A37		12" PVC C-900	LF	110	\$38.88	\$4,276.80		\$0.00	150	\$5,832.00	260	\$10,108.80	136.36%	RFI #30. Location of fire line was under existing pavement. Required relocation of fire/water/sewer
A38		MH (6' - 10' DEEP)	EA	1	\$3,888.00	\$3,888.00		\$0.00			1	\$3,888.00	0.00%	
A40		8" PVC SAN	LF	197	\$32.40	\$6,382.80		\$0.00	-13	(\$421.20)	184	\$5,961.60	-6.60%	
A41		4" PVC SAN	LF	436	\$16.20	\$7,063.20		\$0.00	49	\$793.80	485	\$7,857.00	11.24%	
A42		4" SAN CLEANOUT	EA	10	\$81.00	\$810.00		\$0.00	4	\$324.00	14	\$1,134.00	40.00%	
A43		4" SAN WYE	EA	6	\$54.00	\$324.00		\$0.00			6	\$324.00		
A44		4" 45 DEG BENDS	EA	6	\$54.00	\$324.00		\$0.00			6	\$324.00		
A45		10" DIP JACK & BORE	LF	200	\$156.60	\$31,320.00		\$0.00	-15	(\$2,349.00)	185	\$28,971.00	-7.50%	
A46		14" DIP JACK & BORE	LF	30	\$192.24	\$5,767.20		\$0.00			30	\$5,767.20		
A47		18" DIP JACK & BORE	LF	165	\$189.00	\$31,185.00		\$0.00	15	\$2,835.00	180	\$34,020.00	9.09%	
Electrical														
A48	16111-4	ATT 36"H X 36W "X 8"D TERMINATION BOX, INSTALLED ON EXTERIOR OF HANGAR. INCLUDES EXCAVATION, INSTALLATION, NEMA 3R TERMINATION BOX, PLYWOOD BACKBOARD, IDENTIFICATION, ATT LOCK, SCHEDULE 80PVC CONDUITS, CONNECTORS, MOUNTING HARDWARE, STAINLESS STEEL BOLTS, LABOR AND ETC. FOR A COMPLETE WORKING SYSTEM IN PLACE.	EA	1	\$594.00	\$594.00		\$0.00			1	\$594.00		
Building														
A49-1		CONCRETE	LS	1	\$264,835.50	\$264,835.50		\$0.00			1	\$264,835.50		
A49-2		MASONRY	LS	1	\$110,000.00	\$110,000.00		\$0.00			1	\$110,000.00		
A49-3		BUILDING INSULATION	LS	1	\$3,700.00	\$3,700.00		\$0.00			1	\$3,700.00		
A49-4		STEEL DOORS & FRAMES	LS	1	\$12,000.00	\$12,000.00		\$0.00			1	\$12,000.00		
A49-5		OVERHEAD HANGAR DOORS	LS	1	\$156,000.00	\$156,000.00		\$0.00			1	\$156,000.00		
A49-6		DRYWALL & METAL FRAMING	LS	1	\$12,000.00	\$12,000.00		\$0.00			1	\$12,000.00		
A49-7		RESILIENT FLOORING	LS	1	\$1,700.00	\$1,700.00		\$0.00			1	\$1,700.00		
A49-8		PAINTING	LS	1	\$38,000.00	\$38,000.00		\$0.00			1	\$38,000.00		
A49-9		LOUVERS	LS	1	\$8,000.00	\$8,000.00		\$0.00			1	\$8,000.00		
A49-10		FIRE PROTECTION EQUIPMENT	LS	1	\$1,200.00	\$1,200.00		\$0.00			1	\$1,200.00		
A49-11		TOILET ACCESSORIES	LS	1	\$5,200.00	\$5,200.00		\$0.00			1	\$5,200.00		
A49-12	NC08-4 Exhibit 1	MECHANICAL PLUMBING	LS	1	\$360,000.00	\$360,000.00		\$0.00			1	\$360,000.00		



NC08-4 Corporate Hangars E & F  
Exhibit 1 Summary of Construction Costs  
Palm Beach International Airport (PBI)  
FAA AIP Number 3-12-0085-052-2009  
PBC Contract No.:R-2009-1761

ITEM NO	SPEC NO	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT			Adjustments Thru CO No 5		FINAL ADJUSTMENTS		FINAL CONTRACT			COMMENTS
				QTY	UNIT PRICE	CONTRACT AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	PERCENT CHANGE	
A49-13		METAL BUILDING ERECTION	LS	1	\$90,000.00	\$90,000.00		\$0.00			1	\$90,000.00		
A49-14		PLUMBING	LS	1	\$16,000.00	\$16,000.00		\$0.00			1	\$16,000.00		
A49-15		HVAC - EXHAUST FANS	LS	1	\$6,000.00	\$6,000.00		\$0.00			1	\$6,000.00		
A49-16		BUILDING ELECTRICAL	LS	1	\$155,000.00	\$155,000.00		\$0.00			1	\$155,000.00		
TOTAL ADDITIVE BID 1=						\$1,441,252.38		\$0.00		\$14,176.72		\$1,455,429.10		
TOTAL, BASE BID + ADDITIVE BID 1=						\$2,983,687.99		(\$9,136.80)		(\$27,515.22)		\$2,947,035.97		
New Pay Items														
CO #1		FIRE ALARM AND PLUMBING CHANGES PER PERMIT	LS		\$62,974.72		1	\$62,974.72		\$0.00	1	\$62,974.72		
CO #2		MISC ELECTRICAL CHANGES PER PERMIT	LS		\$8,663.00		1	\$8,663.00		\$0.00	1	\$8,663.00		
CO #3		CONDITIONED BOX AT FIRE ALARM	LS		\$5,739.58		1	\$5,739.58		\$0.00	1	\$5,739.58		
CO #4		CHAIN LINK FENCE WITH NEW FABRIC	LF		\$25.70		470	\$12,079.00	-404	(\$10,382.80)	66	\$1,696.20		
CO#5		SIGNAGE AND WEIR	LS		\$4,024.53		1	\$4,024.53		\$0.00	1	\$4,024.53		
								\$0.00		\$0.00	0	\$0.00		
Subtotal New Pay Items Change Orders No 1-5								\$93,480.83				\$83,098.03		
Subtotal Changes to the Contract								\$84,344.03		(\$37,898.02)		\$3,030,134.00		
New Pay Items Change Order No 6														
CO#6		CCP #19 ELECTRICAL AND PAINT	LS		\$3,365.84				1	\$3,365.84	1	\$3,365.84		
CO#6		Damaged Door - Claim on Builders Risk Insurance	LS		\$37,037.03				1	\$37,037.03	1	\$37,037.03		
CO#6	TW 1400	Re-inspection costs	LS		-\$10,708.75				1	(\$10,708.75)	1	(\$10,708.75)		
CO#6	GC 63	Reimbursement for Failed Tests	LS		-\$475.00				1	(\$475.00)	1	(\$475.00)		
CO#6	BF Attach 2	Settlement of Liquidated Damages	LS		-\$132,369.16				1	(\$132,369.16)	1	(\$132,369.16)		
Subtotal New Pay Items for Change Order 6										(\$103,150.04)		(\$103,150.04)		
Total Adjustments to Contract for Change Order No 6								\$84,344.03		-\$141,048.06			#DIV/0!	
CONTRACT AMOUNT						\$2,983,687.99		\$3,068,032.02				\$2,926,983.96		

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

**PROJECT NAME: NPB COUNTY GENERAL AVIATION AIRPORT- CORPORATE HANGER  
BUILDINGS E AND F**

**PROJECT NO: NC 08-4**

**NAME OF PRIME BIDDER:** West Construction, Inc.  
**CONTACT PERSON:** Eduardo Duran  
**BID DATE:** \_\_\_\_\_

**PHONE NO.:** 561-588-2027  
**FAX NO:** 561-582-9419  
**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)
Current Connections	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$	\$	\$	\$	\$ (23,553.89)
	<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		\$	\$	\$	\$	\$

**Total Bid Price:** \$ (141,048.06) **Total Value of SBE-M/WBE Participation:** \$ (23,553.89)

**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.

PROJECT NAME: NPB COUNTY GENERAL AVIATION AIRPORT- PROJECT NO: NC08-4  
CORPORATE HANGER

(Name of Prime Bidder)

<b>X</b>	<b>Small Business Enterprise</b>	<b>Minority Business Enterprise</b>
----------	----------------------------------	-------------------------------------

Black      Hispanic      Women      Caucasian      Other (Please Specify)

Line Item No.	Item Description	Qty/Units	Unit Price	Total Price
1	CO #06	1	LS	\$(23,553.89)
2				
3				
4				

(Subcontractor's quote)

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

Date: 7-7-11

Palm Beach International Airport

NORTH COUNTY GENERAL AVIATION AIRPORT  
NC08-4 CORPORATE HANGARS E & F  
FAA AIP No.:  
FDOT Fin. Proj. No.: 416294-1-94-01  
PB NO: NC08-4  
CONTRACT HISTORY

ORIGINAL			CURRENT		
DATE: NTP	3/30/2009	Substantial Completion	Final	Substantial Completion	Final
CONTRACT TIME =		310	355	326	400
SUBSTANTIAL COMPLETION DATE		2/2/2010	3/19/2010	2/18/2010	5/3/2010
CONTRACT AMOUNT =	\$2,983,687.99			\$2,926,983.96	
LIQUIDATED DAMAGES		\$1,000	\$500	\$1,000	\$500
RESOLUTION NO	R-2009-0409				

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME <sup>2</sup>	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL <sup>1</sup>	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1	1/6/2010	Resolution of CCPs, #1, #3 and Permitting Time	16	\$16,000	\$62,974.72	\$78,974.72	\$ -	\$62,974.72	\$ 62,974.72		2.11%	\$3,046,662.71	Approved 1/6/10
2		Resolution of CCP's 4-11	0	\$0	\$ 8,663.00	\$ 8,663.00	\$ 8,663.00		\$ 71,637.72		0.29%	\$3,055,325.71	Approved 3/8/10
3		CCP 13 Provide AC Cabinet for fire alarm	0	\$0	\$ 5,739.58	\$ 5,739.58	\$ 5,739.58		\$ 77,377.30		0.19%	\$3,061,065.29	Approved on 7/22/10
4		CCP #14 Install new fence fabric	0	\$0	\$2,942.20	\$2,942.20	\$2,942.20		\$ 80,319.50		0.10%	\$3,064,007.49	Approved 9/30/10
5		CCP 16, 17	0	\$0	\$4,024.53	\$ 4,024.53	\$4,024.53		\$ 84,344.03		0.13%	\$3,068,032.02	Approved on 1/6/11
6		CCP# 19, LD'S	0	\$0	-\$141,048.06	\$ (141,048.06)				-\$141,048.06	-4.73%	\$2,926,983.96	
Total			16		\$ (56,704.03)	\$	21,369.31	\$ 62,974.72	\$ 84,344.03	\$ -	-1.90%	\$2,926,983.96	

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

See note 1

Approval Authority	Cumm CO Value	Authority
CO Value	\$0-100,000	Lead Dept
\$0-50,000	\$100,101 - 200,000	CRC
\$50,001-100,00	See Note 1	BCC
>\$100,001		

Cumulative Days	Authority
0-30 days	Lead Dept
31-90	CRC
120	BCC

Time Extensions in excess of 90 Days must be approved by the Board and does not count towards the Cumulative Limit

Cumulative Value - Revised as of 6/24/09

- 1 When the cumulative value of changes or additional work exceeds the greater of \$250,000 or 5% of the original contract then it must be brought to the board. The cumulative value is then reset to 0
- 2 Time must also be evaluated based on value of LD's for projects over \$1,000,000. The vaule of the time extension is not included when calc the cumulative value