



**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b> *	<b>-0-</b>	_____	_____	_____	_____
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>	_____	_____	_____	_____	_____

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

Budget Account No: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_  
Reporting Category \_\_\_\_\_

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

\* There is no fiscal impact for this item.

C. Departmental Fiscal Review: CM Summer

**III. REVIEW COMMENTS**

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

J. P. [Signature]  
OFMB Et 1/31, 2/1/31

[Signature] 2/1/17  
Contract Dev. and Control  
2/1/17

**B. Legal Sufficiency:**

Anne [Signature] 2-2-17  
Assistant County Attorney

**C. Other Department Review:**

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

**CHANGE ORDER**

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

PROJECT: **PB 12-1 BHS Improvements at Palm Beach International Airport (PBIA) – Task Order No 8**

CHANGE ORDER NO: **One (1)**  
 COUNTY/FAA PROJECT NO: **PB12-1**  
 CONTRACT DATE: **October 16, 2012**  
 RESOLUTION NO. **R-2012-1519**  
 AMENDMENT NO 3 DATE: **March 1, 2016**  
 RESOLUTION NO. **R-2016-0241**  
 DISTRICT # **Countywide**

TO: **The Whiting-Turner Contracting Company  
 1901 W Cypress Creek Road, Suite 101  
 Fort Lauderdale, Florida 33309**

**Description of Change:**

Amendment No. 3 (Task Order No. 8) to the Contract included replacement of the existing tile flooring in the bag claim area with terrazzo. At the time of the execution of Amendment No. 3, the final floor pattern was under review and required approval by the Aviation and Airports Advisory Board (AAAB). The baseline schedule submitted with the Amendment reflected an installation date for the terrazzo by 5/17/16. However, due to the AAAB request to modify the floor pattern the start of the installation did not begin until after the final mock-up was approved on 7/25/16. This Change Order includes a time extension of 69 Calendar Days.

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 Guaranteed Maximum Price (GMP) was ..... **\$ 4,313,449.00**  
 Net change by previous Change Orders ..... **00.00**  
 The GMP prior to this Change Order ..... **\$4,313,449.00**  
 The GMP will be increased/decreased by this Change Order ..... **\$0.00**  
 The new GMP including Change Order will be ..... **\$4,313,449.00**  
 The Time to complete this Task will be **increased by** ..... **69 Calendar days**  
 The Date of Completion of this Change Order therefore is ..... **January 23, 2017**

Corgan Associates Inc.
<b>Engineer/Architect</b>
401 N. Houston St.
Dallas, TX. 75202
Name and Title: <i>Kent McGillberry, Associate</i>
Signature: <i>K.A. Mox</i>
Date: <i>12/7/14</i>

The Whiting-Turner Contracting Company
<b>Contractor</b>
1901 W Cypress Creek Road, Suite 101
Fort Lauderdale, Florida 33309
Name and Title: <i>Kevin P. Higgins, SRVP</i>
Signature: <i>[Signature]</i>
Date: <i>1/4/17</i>

PBC Board Of County Commissioners
<b>Owners</b>
PO Box 21229
West Palm Beach, Fl 33416-1229
Paulette Burdick, Mayor
Name and Title:
Signature:
Date:

Attest: **SHARON R. BOCK**  
 Clerk & Comptroller

**PALM BEACH COUNTY DEPARTMENT OF AIRPORTS**

Approved as to Form and Legal Sufficiency

By: \_\_\_\_\_  
 Deputy Clerk

Approved as to Terms and Conditions

By: *Anne Delgait*  
 County Attorney

By: *[Signature]*  
 Director of Airports



Project: BHS Bag Claim 1-5 Replacement

W-T Job Number: 013875.300

Date: 12/05/2016

Change Notification Number: 000008

From: The Whiting-Turner Contracting Company  
 1901 West Cypress Creek Road  
 Suite 101  
 Fort Lauderdale, FL 33309

To: Cynthia Portnoy  
 Palm Beach County  
 Building Dept.  
 2300 N. Jg Road  
 West Palm Beach, FL 33411

Project Area: Baggage Claim

DESCRIPTION: Schedule Time Extension

REASON: Owner Directive

SOURCE: Owner Directive

SCOPE OF WORK: Due to the Terrazzo flooring Design changes we are requesting a time extension. Please refer to the attached spread sheet summarizing the delays and time extension requested.

CONTRACTORS AFFECTED: Whiting-Turner Contracting Co

RELATED OBJECTS:

WT REQUESTS AUTHORIZATION TO PROCEED WITH THE CHANGES DESCRIBED ABOVE.

COST/SCHEDULE IMPACT WILL BE AS FOLLOWS:

Cost: \$ 0.00 Funding: Other: \_\_\_\_\_

SCHEDULE:  NO IMPACT  
 POSSIBLE IMPACT - WT REVIEWING  
 IMPACT TO SCHEDULE AS FOLLOWS refer to the attached spread sheet

OWNER DIRECTION:

DISTRIBUTION:  ORIGINAL FILE  
 OWNER REP.  
 ARCHITECT

Other: \_\_\_\_\_

- PRICE ONLY - DO NOT PROCEED UNTIL PROPOSAL IS APPROVED
- PROCEED AND CONFIRM COST
- PROCEED FOR NTE COST INDICATED ABOVE
- PROCEED T&M
- PROCEED FOR LUMP SUM COST ABOVE
- PROCEED (NO IMPACT)
- PROCEED AND PRICE
- CANCEL
- REJECTED

Other: \_\_\_\_\_

\_\_\_\_\_  
 OWNER'S REPRESENTATIVE

\_\_\_\_\_  
 DATE

**COST BREAKDOWN**

DATE: 12/05/2016

JOB NO: 013875.300

PROJECT AREA:

CN NO: 000008

Vendor	Description	Budget Code	Billing Amount
Whiting-Turner Contracting Co	Time Extension, Zero Dollar Change	013875.300 0000999.93100000 F	\$ 0.00
Total Cost of this work:			\$ 0.00

**APPROVAL:**

WHITING TURNER REQUESTS APPROVAL OF THE FOLLOWING ACTUAL/FINAL COST FOR THIS WORK:

PROPOSAL AMOUNT: \$ 0.00

OWNER CHANGE REF: \_\_\_\_\_

DATE: \_\_\_\_\_

SUBMITTED BY:  \_\_\_\_\_ DATE: 1/26/2017

WHITING-TURNER REPRESENTATIVE

DATE

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OWNER'S REPRESENTATIVE

DATE

**PBIA BAG CLAIM IMPROVEMENTS**  
**TERRAZZO INSTALLATION DELAY TIMELINE AND SUMMARY**

3/1/2016	Permit drawings issued
4/22/2016	Addendum #2 drawings issued changing the Terrazzo layout.
5/11/2016	DOA provided color samples for WT/Creative Terrazzo to match.
5/23/2016	Field Bulletin #1 issued. A third color (blue) added and the existing (2) red and white colors changed to a new color code.
6/2/2016	Bulletin #1 revised pricing submitted by CTSI.
6/9/2016	Bulletin #1 revised pricing submitted by CTSI with SS base included.
6/30/2016	DOA/Design Team approved the (3) color samples.
7/7/2016	DOA commented on the mobile (3'x5') mockup sample.
7/15/2016	DOA/Design team reviewed the in place mockup and approved the color and finish but changed the divider strip thickness and requested a revised mockup showing the divider strip change.
7/25/2016	DOA/Design Team approved the revised divider strip thickness.

SCHEDULE IMPACT SUMMARY	
Notice to Proceed Date	3/1/2016
Calendar Days to Complete	260
Contract Completion Date	11/16/2016
Terrazzo Start Date per CPM Schedule	5/17/2016
In Place Mockup Approval/Revision to Divider Strips	7/25/2016
Delay to Terrazzo Installation Start	69
<b>Revised Contract Completion Date</b>	<b>1/23/2017</b>

**SCHEDULE 1  
LIST OF PROPOSED DBE FIRMS**

Project/Bid Name: BHS Improvements

Project/Bid No: PB12-1

Name of Prime Bidder: The Whiting-Turner Contracting Company

Change Order/Task/Amendment No. (if applicable): #1 to Amendment #3

Contact Person: Michael Avni

Contract Date: October 16, 2012

Address: 1901 W. Cypress Creek Rd., Suite 101, Ft Lauderdale, FL 33309

Department: Airports

Phone No.: (954)776-0800 Fax No: (954) 776-0797

E-mail Address: michael.avni@whiting-turner.com

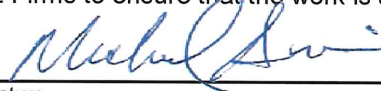
	Classification (Check applicable box)	Dollar Amount			
		Black	Hispanic	Women	Other (Please Specify)
	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	
	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$
	<input type="checkbox"/> Prime Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Supplier <input type="checkbox"/> Manufacturer	\$	\$	\$	\$

**Total Price:** \$0.00  
(Insert: Base Bid/Bid + Alternate, etc.)

**Total Value of DBE Participation:** \$0

- Notes:**
- The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.
  - Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program.
  - If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the by the DBE Firms.

By:   
Signature

Michael Avni, Project Manager  
Print Name/Title of Person Executing on Behalf of the Prime

Date: January 26, 2017

\*Additional sheets may be used if necessary.

PALM BEACH COUNTY INTERNATIONAL AIRPORT  
 DOA CM @ Risk Contract  
 FDOT Fin. Proj. No.: 420374-1-84-01  
 Whiting Turner  
 PB 12-1 BHS Improvements at PBI  
 CONTRACT HISTORY

APPROVED ON: 10/16/2012  
 RESOLUTION NO R2012-1519  
 LD'S AMEND 1 \$2,500.00

Expiration

LD'S AMEND 3 Task 8 \$1,500.00

REF DOC	DESCRIPTION	TIME	AMOUNT	NTP	Completion	CHANGE ORDER/GMP ADJUSTMENT	REVISED AMOUNT	CUMMULATIVE PERCENT CHANGE	LEAD DEPT APPROVAL	CRC APPROVAL	BCC APPROVAL	STATUS
Task Order No 1	Preconstruction	N/A	\$336,568.00	10/18/2012			\$336,568.00				\$336,568.00	Approved by the Board on 10/16/12 (R-2012-1520)
Task Order No 2	Pre-Construction Additional 3D Scanning Services	N/A	\$38,563.00	3/28/2013			\$38,563.00		\$38,563.00			Approved 3/18/13
Task Order No 3	Pre-construction - Additional Services (TSA changes)	N/A	\$55,985.00	7/2/2013			\$55,985.00		\$55,985.00			Approved 5/8/13. NTP issued on 7/2/13
Task Order No 4	Pre-Construction - Additional Services (Geotechnical Services)	N/A	\$5,176.40	5/27/2014			\$5,176.40		\$5,176.40			Approved 5/27/14.
Amendment No 1	GMP for Construction Services	616	\$ 41,983,731.00	10/24/2014	6/30/2016						\$ 41,983,731.00	Approved by the Board on 10/21/14 (R-2014-1637). NTP 10/24/14
	CO No 1 - DPO's					(\$1,036,264.48)	\$40,947,466.52		(\$1,036,264.48)			Approved by DOA Lead on 1/29/15. PPM CW-F-050
	CO No 2 - Manual Encode					\$620,529.00	\$41,567,995.52				\$620,529.00	Approved by the Board on 03/10/15 (R-2015-0288). NTP
	CO No 3					\$0.00	\$41,567,995.52			\$0.00		Approved 3/6/16. CRC due to absolute value of changes
	CO No 4	37				8/6/2016	\$0.00	\$41,567,995.52		\$0.00		Approved on 8/24/16
Task Order No 5	Additional Services (RFP for O & M Services)	N/A	\$62,967.00	7/8/2015			\$62,967.00		\$62,967.00			Approved by Lead Dept on 7/7/15.
Amendment No 2	O & M Services		\$1,758,721.00	10/20/2015	7/31/2016						\$1,758,721.00	Approved by the Board on 10/20/15 (R-2015-1454)
Task Order No 6	CO No 1 Extension	157		8/1/2016	1/4/17	\$870,758.00	\$2,629,479.00				\$870,758.00	Approved by the Board on 03/01/16 (R-2016-0241)
Task Order No 7	Preconstruction Services - Replace Bag Claim Devices 1-5 (Engineering)		\$81,067.00				\$81,067.00		\$81,067.00			Approved by Lead Dept on 12/30/15
							-\$81,067.00		(\$81,067.00)			Cancelled on 10/24/16
Amendment No 3	Bag Claim Improvements	260	\$4,313,449.00	3/1/2016	11/15/16		\$4,313,449.00				\$4,313,449.00	Approved by Board on March 1, 2016 R2016-0241
Task Order No 8	CO No 1 time Extension	69	value of time -\$103,000		1/23/17						\$0.00	March 14 Board Meeting
			\$48,636,227.40			\$237,110.89	\$48,792,271.29		(\$1,091,484.71)	\$ -	\$ 49,883,756.00	

DOA/Lead  
 CRC  
 Board

Notes:

Approval Authority for Task Authorizations (CM @ Risk) - No cumulative tracking  
 Authority  
 Lead Dept  
 CRC  
 BCC

Approval Authority  
 \*Time

CO Value  
 \$0-50,000  
 \$50,001-100,000  
 >\$100,001

Authority  
 Lead Dept  
 CRC  
 BCC

Cumulative Days  
 0-30 days  
 31-90  
 120

Authority  
 Lead Dept  
 CRC  
 BCC

\*Time must also be evaluated based on value of LD's for projects over \$1,000,000. The value of the time extension is not included when calc the cumulative value

**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**

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





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[AM BEST](#)

[CANCELLED](#)

[INSURED](#)

[COMPLIANT](#)

[NON-COMPLIANT](#)

[COVERAGES](#)

[SUMMARY PROBLEMS](#)

[EXPIRATION](#)

[SPECIAL ISSUES](#)

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[Summary of Contracts](#)

### Summary of Certificates

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient.

Monday, January 23, 2017

- Simple View

Certificate Images

Documents

Insured: [The Whiting-Turner Contracting Company](#) Insured ID: R-2012-1519-PBC

Status: Compliant (with overrides)

ITS Account Number: PLC671

Project(s): Palm Beach County - Airports Planning & Development

Insurance Policy	Required	Provided	<u>Override</u>
<u>General Liability</u>			
Expiration: 8/1/2017			
General Aggregate:	\$10,000,000	\$4,000,000	X
Products - Completed Operations Aggregate:	\$5,000,000	\$4,000,000	X
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$5,000,000	\$2,000,000	X
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<u>Automobile Liability</u>			
Expiration: 8/1/2017			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	not provided	X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$5,000,000	\$2,000,000	X
<u>Excess/Umbrella Liability</u>			
Expiration: 8/1/2017			
Each Occurrence:	\$0	\$10,000,000	
Aggregate Limit:	\$0	\$10,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 8/1/2017			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	
<u>Builder's Risk</u>			
Expiration: 12/20/2017			
	Loss Payee	Loss Payee	
	All Risk and Completed Value Form Coverage	All Risk and Completed Value Form Coverage	
	Waiver of Occupancy Clause Coverage	Waiver of Occupancy Clause Coverage	

Notifications [\(Show All\)](#)

There were no deficiency letters issued.

Do you have an updated Certificate? [Click the button below to submit a Certificate.](#)

Certificate Submittal