

### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Dat	te: February 6	, 2007 <b>[X</b>	-	[]	Regular Public Hear	ring
Department	•					
Subn	nitted By:	Clerk & C	<u>Comptroller</u>			
Subn	nitted For:	Finance/N	<u> Iinutes</u>			
		<b>I. E</b>	XECUTIVE B	RIEF		
Motio	on and Title:					
	contracts, Committee Developme	final payment and by the de ent and Operat	ts and other it partment heads	ems appo for the Er ities Depa	roved by the ngineering Department; Environ	task orders, minor Contract Review artment; Facilities nmental Resources 006.
Backg	ground and J	ustification:				
	County Co	ions are being mmissioners', PPM CW-F-0	Administrative (	ected by I Code Poli	Resolution R-9 cy 307.03, Cor	6-230 for Board of astruction Change
Attacl	hments:					
	Summaries,	, as provided b	by the Office of	Financial	Management &	È Budget.
Recommende		hard (	Director of Ac		Services	
Approved by	•		N/A	<del> </del>		
		Assistant (	County Admini	strator		Date



### Office of Financial Management & Budget Contract Development & Control

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### Palm Beach County Board of County Commissioners

Addie L. Greene, Chairperson

Jeff Koons, Vice Chair

Karen T. Marcus

Warren H. Newell

Mary McCarty

**Burt Aaronson** 

Jess R. Santamaria

### **County Administrator**

Robert Weisman

"An Equal Opportunity
Affirmative Action Employer"

### INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE:

January 3, 2007

TO:

Honorable Addie L. Green, Chairperson, and Members of the

**Board of County Commissioners** 

FROM:

Irwin L. Jacobowitz, Director

Contract Development & Control

RE:

Contract Activity Report for the Month of November 2006

In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The enclosed package summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of November 2006.

If you have any questions pertaining to this report, feel free to contact me at 355-4150.

### **Enclosures**

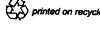
CC:

Robert Fagin, CFO, Clerk & Comptroller's Office

Phyllis House, Minutes

Milen Martinez Reynolds, OFMB

Taruna Malhotra, OFMB Angelo DiPierro, OFMB



# THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS DURING THE MONTH OF NOVEMBER 2006

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #04-102 Water Main in Dillman and Sutton Terrace District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$29,211.10
2	Project #05-062 Reclaim Water Main Project District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$11,137.00
3	Project #06-020 Water Treatment Plant No. 3, 12" Water Main Blend Line District #5	Foster Marine Contractors, Inc. R2005-0781	Final	\$38,029.89

### THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2006 **PROJECT** CONTRACTOR **ORIGINAL** COMPLETED **DESCRIPTION** CONTRACT CONTRACT **AMOUNT AMOUNT** Project #01-051 Murray-Logan \$3,378,020.00 \$2,228,871.62 The contract was decreased by Pump Station Rehabilitation and Construction, Inc. 34.02% Force Main Extension R2003-0708 Water Utilities District #Countywide Project #06204 Hi-Tech Roofing and Sheet \$578,000.00 \$609,150.60 The contract was increased by Morikami Roof Replacement Metal, Inc. 5.39%. Facilities Development & Operations R2006-1180 District #5 Project #1997512A1 & 2004524 J. W. Cheatham, Inc. \$8,991,226.95 \$3,664,662.17 The contract was decreased by Seminole Pratt Whitney Road/100th R2005-1021 59.24%. Lane North to Biotech Parkway and Biotech Parkway/Seminole Pratt Whitney Road to 1.076 Miles East **Engineering & Public Works** District #6 Project #01243 Quest Contracting, Inc. \$2,659,000.00 \$2,797,886.85 The contract was increased by South Bay Head Start - Phase II R2003-0998 5.22%. Facilities Development & Operations District #6

# THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2006

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	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
1	Project #03-169 Lake Region WTP Construction Management Services - Additional Services Water Utilities District #6	Mathews Consulting Inc R2005-0777	Auth. 15, Supp. 2	\$67,520.00	Additional construction management services to assist County's in-house personnel.			
2	Project #94349 Riverbend Park - Phase I Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R95-814D	13	\$11,554.52	Surveying, environmental and historical assessment; Environmental permitting; Master planning; Updating of boundary survey; Design of main vehicular bridge.			
3	Project #94349 Riverbend Park - Phase I Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R95-814D	14	\$37,471.63	Surveying services to show vegetative impacts of Loxahatchee Bridge; Test pile locations for bridge; Describe wetlands on the site; Provide a topographic survey for the required residential buffer; Provide a topographic route survey for water and sewer lines along Indiantown Road.			
4	Project #94349 Riverbend Park - Phase I Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R95-814D	15	\$38,667.80	Bridge permitting and bidding assistance.			
5	Project #06-198 SRWRF Integrated Fixed-Film Activated Sludge System Pilot Study Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	13	\$80,200.00	Professional engineering services for a pilot demonstration of Integrated Fixed-Film Activated Sludge (IFAS) System for the Southern Region Water Reclamation Facility (SRWRF).			

# THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2006 PROJECT CONTRACTOR CSA # INCREASE DESCRIPTION

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2006310 Video Wall Construction Observation and Support for Vista Center Engineering & Public Works District #2	Kimley-Horn and Associates, Inc. R2006-0310	N/A	\$97,014.00	Video wall construction observation and support.
7	Project #06-050 Northern Region Pumping Facility Water Utilities District #Not Provided	Centex Rooney Construction Co., Inc. R2003-1541	2	\$60,921.22	Pre-construction services with solicitation to Subcontractor bidder's and delivery of two GMP's at 60% Construction Documents and 90% Construction Documents.

### THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL IN TIME FOR THE PREVIOUS 2006 REPORTS

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #04687 Special Care Unit - Continuing Engineering Services Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2004-2557	Auth. 2, Supp. 2	\$2,500.00	Structural engineering services as needed for evaluation of South Florida Fairground Expo Center for continued use as hurricane shelter, including construction phase services for installation of accordian shutters.
2	Project #06764 Jim Brandon Equestrian Center - Sheds Facilities Development & Operations District #Not Provided	S&F Construction, Inc. R2005-1871	06-006	\$36,233.18	Furnish and install two 12' x 20' metal sheds with associated site work, etc.
3	Project #06793 SC Courthouse Garage - Roof (Hurricane Damage) Facilities Development & Operations District #5	Hi-Tech Roofing & Sheetmetal, Inc. R2005-0750	07-009	\$2,875.00	Labor and material necessary to repair damages to parking garage roof. (Hurricane Wilma)
4	Project #07301 Greenacres Library - HVAC Facilities Development & Operations District #Not Provided	Precision Air Systems, Inc. R2006-2091	07-001	\$26,400.00	Provide emergency replacement of a 40-ton condensing unit.
5	Project #06537.01 FS #43 - Metal Roof Additional Gutter (South Side) Facilities Development & Operations District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-008	\$1,950.00	Labor and materials for additional 75 ft. white gutter with two downspouts.

### THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL IN TIME FOR THE PREVIOUS 2006 REPORTS

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	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #06777 Judicial Center - Remove Counter Facilities Development & Operations District #7	HA Contracting Corp. R2005-0540	07-011	\$16,700.91	Removal of a built-in counter (70' on 4 <sup>th</sup> floor), including electrical.
7	Project #07305 Cherry Road HVAC Facilities Development & Operations District #Not Provided	B K Electric, Inc. R2006-0205	07-002	\$1,135.00	Installation of a 120V 20A quad outlet on a dedicated circuit approximately 8' from panel; Wiring and connection of a Mini Split A/C unit.
8	Project #05467.01 Special Care Unit South Florida Fairgrounds Facilities Development & Operations District #Not Provided	B K Electric, Inc. R2006-0205	07-001	\$18,185.00	Labor and material necessary to purchase and install New Day Tank for 380kw generator.
9	Project #06738 South Bay Head Start - Canopies Facilities Development & Operations District #6	All Site Construction, Inc. R2005-0536	07-007	\$42,154.71	New canopies over the exterior doors.
10	Project #06838 Pahokee Animal Care - Trailer Facilities Development & Operations District #6	Holt Contractors, Inc. R2005-0538	07-012	\$29,807.39	Provide and install a rental trailer, including utilities and handicap ramp.
11	Project #06734 Kings Academy Admin - Cover Wood Paneling Facilities Development & Operations District #2	Holt Contractors, Inc. R2005-0538	06-164	\$24,699.21	Provide drywall over paneling in recently renovated Admin building.

	THE FOLLOWING I	TEMS WERE NOT REPORTED IN TIME FOR THE PREVI			NT & CONTROL
	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #06704.01 Stockade - New Doors - Add'l Work Facilities Development & Operations District #6	M.A.C. Construction, Inc. R2005-0537	07-001	\$7,469.14	Provide upgraded, steel-stiffened doors; Provide expedited shipping of doors; Provide an expedited project schedule.

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  DURING THE MONTH OF NOVEMBER 2006							
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION		
1	Project #2001611 Forest Hill Boulevard & Haverhill Road Intersection Improvements Engineering & Public Works District #2	J. W. Cheatham, Inc. R2006-0305	3	\$2,240.00	.22% 2.61%	Install safety handrail along edge of sidewalk. (Original Contract Amount \$1,041,336.90)		
2	Project #03214 Wellington Branch Library Facilities Development & Operations District #6	Centex Construction, LLC R2003-1541	11	(\$269,954.00)	N/A- Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$15,304.00. (Original Contract Amount \$6,167,156.00)		
3	Project #PB 05-3 Long Term Parking Structure, II PBIA Airports District #2	James A. Cummings, Inc. R2006-0842	3	\$42,264.00	.07% .52%	Over excavation of unsuitable material and backfill with imported #57 stone. (Original Contract Amount \$61,666,000.00)		
4	Project #97511C1 Seminole Pratt Whitney Road/North of Sycamore Drive to High School Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2006-0810	2	\$28,982.03	1.50% 1.81%	Construct rip rap in existing drainage ditch to eliminate erosion around Structure S-29; Contract time extension of 4 days. (Original Contract Amount \$1,928,632.50)		

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  DURING THE MONTH OF NOVEMBER 2006									
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION				
5	Project #97511C1 Seminole Pratt Whitney Road/North of Sycamore Drive to High School Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2006-0810	3	\$10,511.16	.55% 2.35%	Add: Riser installation and rough grade; Double baserock; Asphalt pavement. Delete: Line Item #51, adjust air release valve; Contract time extension of 4 days. (Original Contract Amount \$1,928,632.50)				
6	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company R2003-1542	3	(\$266,785.91)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$16,082.16. (Original Contract Amount \$17,996.464.00)				
7	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	25R	\$6,212.00	N/A - Construction Management at Risk	Additions, modifications, deletions to walls, flooring, HVAC pump, etc. (Original Contract Amount \$24,418,267.00)				
8	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	26R	(\$137,506.80)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$8,275.41. (Original Contract Amount \$24,418,267.00)				

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  DURING THE MONTH OF NOVEMBER 2006								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
9	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	27	\$30,066.00	N/A - Construction Management at Risk	Security conduit from garage; Conductors to under floor boxes; Add sill and header flashing at windows; Additional Royal Palm relocations. (Original Contract Amount \$24,418,267.00)			
10	Project #02216 Vista Center Office Building Facilities Development & Operations District #Countywide	Catalfumo Construction, Ltd. R2002-1867	47	\$51,666.46	N/A - Construction Management at Risk	Finalize reconciliation and justification of Sales Tax Recovery Purchase Order money actually expended to remaining budget amount; Correction of an incorrect reconciliation of Bid Package 5 Purchase Order funds in previous Change Order #34. (Original Contract Amount \$250,000.00)			
11	Project #03208 Special Olympics Gymnasium Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	4	\$14,913.00	.38% 1.86%	Modifications to: Electrical; Dryer vent; HID lights switch; Women's Room #113; Walkway; Aluminum signage. (Original Contract Amount \$3,926,922.00)			

## THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC) DURING THE MONTH OF NOVEMBER 2006

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION			
1	Project #06823 Belle Glade Fire Rescue - New Modular District #6	Holt Contractors, Inc. R2005-0538	07-015	\$199,341.07	Provide a new modular building.			
2	Project #06775.01 Palm Tran South - Exhaust Reels District #7	All Site Construction, Inc. R2005-0536	07-010	\$31,821.32	Exhaust reels.			
3	Project #06685 Okeeheelee Park Ski Lake Viewing Stand - Roof (Hurricane) District #6	All Site Construction, Inc. R2005-0536	07-017	\$13,394.81	Replacement of roof and roof structure.			
4	Project #06775 Palm Tran - Exhaust Reels District #7	All Site Construction, Inc. R2005-0536	07-009	\$36,584.68	Replacement of the exhaust reels.			
5	Project #06801 Demo (HCD) 355 Banyan Ave., Pahokee District #6	The BG Group, LLC R2004-1729	07-001	\$7,139.30	Demolition of wood frame structure; Septic tank; Concrete slab; Permit.			
6	Project #06694 Fire Station #27 Gutters Replacement District #6	Murton Roofing Corp. R2005-0751	07-010	\$4,766.80	Labor and material necessary to replace 420 LF of 4" x 6" aluminum gutter; Remove 30 LF damaged downspout and reinstall with 6" aluminum downspout.			
7	Project #07305 Cherry Road - HVAC District #Not Provided	Farmer & Irwin Corporation R2006-2089	07-002	\$7,875.00	Provide Trane 3-ton split A/C unit in the New Gym ISS phone room.			

### THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC) DURING THE MONTH OF NOVEMBER 2006

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION			
8	Project #05415.05 Summit Library - Roof District #2	Advanced Roofing, Inc. R2005-0753	07-011	\$933.00	Labor and materials for roof repairs; Caulk, peel and seal membrane on large hole; Secure loose screws on metal.			
9	Project #06720 Phil Foster Park - Alarm System District #Not Provided	Knight Electric Co., Inc. R2006-0206	07-003	\$1,447.00	Additional labor and material necessary to upgrade alarm system at Maintenance Compound and new Ranger Station.			
10	Project #06824 W Co Admin - Telephone Room UPS District #Not Provided	B K Electric, Inc. R2006-0205	07-004	\$1,985.00	Disconnect UPS; Provide wiring and connection to new owner supplied UPS.			
11	Project #06826 Demo (Airports) 4922 Amelia St., WPB District #Not Provided	The BG Group, LLC R2004-1729	07-005	\$10,795.00	Demolition of concrete block structure; Metal frame (trailer); Concrete slab; Septic tank; Fencing (Chain link and wood); Add'l loads of trash; Tree and tire removal; Permit.			
12	Project #06763 Head Start Riviera Beach - Kitchen Renovations District #7	HA Contracting Corp. R2005-0541	07-020	\$24,826.73	New dishwashers and associated millwork changes.			
13	Project #07303 Demo (PZB) 17707 Thelma Ave., Jupiter District #Not Provided	The BG Group, LLC R2004-1729	07-004	\$5,412.00	Demolition of wood frame structure; Septic tank; Add'l loads of trash; Permit.			
14	Project #06818 Demo (PZB) 605 Lake Shore Dr., Canal Point District #6	The BG Group, LLC R2004-1729	07-003	\$4,752.00	Demolition of wood frame structure; Septic tank; Add'l loads of trash; Permit; Concrete slab.			

## THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC) DURING THE MONTH OF NOVEMBER 2006

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
15	Project #06817 Demo (PZB) District #6	The BG Group, LLC R2004-1729	07-002	\$4,892.00	Demolition of wood frame structure; Septic tank; Add'l loads of trash; Permit.		
16	Project #06681 Veterans Park VFW Building - Repairs District #5	Engineered Environments, Inc. R2005-0539	07-014	\$67,785.00	Re-side the VFW Building with textured stucco.		
17	Project #06735 WUD #9 - Roof Access Ladder District #Not Provided	M.A.C. Construction, Inc. R2005-0537	07-018	\$12,847.53	Installation of a roof access ladder.		
18	Project #06835 Caloosa Park - Shed District #Not Provided	S & F Construction, Inc. R2005-1871	06-007	\$32,750.00	Furnish and install one 16' x 20' metal shed with associated carpentry, sitework, etc.		
19	Project #06763.01 Head Start Lake Worth - Kitchen Renovations District #Not Provided	HA Contracting Corp. R2005-0540	07-016	\$25,083.84	Provide and install new dishwasher (includes associated millwork modifications).		
20	Project #06779 FS #35 Roof Replacement District #3	Roofing Concepts Unlimited/Florida, Inc. R2005-0752	07-012	\$46,255.00	Labor and materials to remove existing Coal-Tar roof systems and replace with new modified systems; Remove all existing gravel stop and fascia metal and replace with aluminum 0.40 metal; Provide 15 year NDL Warranty with a no ponding exclusion.		

NOTE: The Master JOC Contracts are awarded on a Countywide Regional basis.

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2006 CO **PROJECT CONTRACTOR INCREASE** INDIVIDUAL/ DESCRIPTION # (DECREASE) CUMULATIVE **AMOUNT** PERCENTAGE Project #2005063 West Construction, Inc. \$53,820.00 7.31% Additional bridge lengths and channel 1 Yamato, High Ridge & R2006-0580 7.31% revetment and improvement; Contract Hypoluxo Scrub Natural Areas time extension of 60 days. (Original) **Public Use Facilities** Contract Amount \$735,838.81) **Environmental Resources** Management District #4 \$40,000.00 Project #2006052 Charles S. Whiteside, Inc. 6 .78% Increase overall contract; Contract time Annual Pathway and Minor 6.82% extension of 61 days. R2005-2146 (Original Construction Contract Amount of \$5,120,000.00) **Engineering & Public Works** District #Countywide Project #2003517 J. W. Cheatham, LLC \$72,757.00 1.62% Construct right turn lane on eastbound 3 Haverhill Road from 10th R2006-0752 9.10% and westbound Cresthaven Boulevard Avenue North to Purdy Lane at Haverhill Road; Contract time **Engineering & Public Works** extension of 30 days. (Original District #2 Contract Amount \$4,497,213.15) Project #02216 Catalfumo Construction, Ltd. 38 \$64,890.47 N/A -Changes to doors, frames and Vista Center Office Building R2002-1867 Construction hardware; Change to toilet partition

Management at

Risk

dimension and added grab bars; Revise

parking spaces; Electrical changes to

2W-42, Safe Room. (Original Contract

Amount \$250,000.00)

Facilities Development &

District #Countywide

Operations

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2006 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ **DESCRIPTION** # (DECREASE) **CUMULATIVE AMOUNT** PERCENTAGE Project #02216 Catalfumo Construction, Ltd. 39 \$87,332.18 N/A -Revisions to landscaping in regard to Vista Center Office Building R2002-1867 Construction native versus non-native species Facilities Development & Management at and/or size. (Original Contract Amount Operations Risk \$250,000.00) District #Countywide Project #02216 Catalfumo Construction, Ltd. 40 \$41,840.50 N/A -Revisions or additions to windows. Vista Center Office Building R2002-1867 Construction hand railings, hurricane shutters, key Facilities Development & Management at cores and various other items. Operations Risk (Original Contract Amount District #Countywide \$250,000.00) Project #02216 Catalfumo Construction, Ltd. 41 \$51,075.14 N/A -Signs; Electrical changes; Screen-in Vista Center Office Building R2002-1867 Construction irrigation pump with landscaping; Add Facilities Development & Management at four NEMA outlets; Add five CATV **Operations** Risk drops; Add power poles/outlets on 2<sup>nd</sup> District #Countywide floor and electrical changes to Rooms 2W-4Z and 2W-4L. (Original Contract Amount \$250,000.00) Project #02216 Catalfumo Construction, Ltd. 42 \$84,476.70 N/A -Raise cooling tower and structure three Vista Center Office Building R2002-1867 Construction feet; Replace brick pavers that form Facilities Development & Management at the geometric patterns with light gray **Operations** Risk pavers: Additional electrical power District #Countywide outlets; Add 12 floor-to-ceiling power poles. (Original Contract Amount \$250,000.00)

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2006								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION		
9	Project #02216 Vista Center Office Building Facilities Development & Operations District #Countywide	Catalfumo Construction, Ltd. R2002-1867	43	\$54,147.25	N/A - Construction Management at Risk	Various electrical changes; Install irrigation zone; Install Escutcheon Plate on main stair and balcony railings; Other additional electrical outlets, power poles and cords. (Original Contract Amount \$250,000.00)		

### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2006 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #06-103 CH2M Hill, Inc. 1 Provide: List of contacts, area of \$24,420.00 Disaster Recovery Services-Project R2006-1934 responsibility, list of suppliers and **Kickoff Services** contractors by category; Schedule 2-day Water Utilities site visits of all relevant District #5, 6 water/wastewater facilities; Documentation of site visits. Project #02234 Stephen Boruff Architects + 8 \$31,188.00 Architectural design services pertaining Fire Rescue Training Facility Planners, Inc. to structural system changes to various Facilities Development & Operations R2003-1204 buildings. District #6 Project #2000504 Bridge Design Associates, N/A \$5,512.00 Modification of plans, notes and Okeechobee Boulevard East of Jog specifications; Modification of details; Road to East of Florida's Turnpike R2004-2557 Re-submittal to FDOT for permit Pedestrian Bridges modification. **Engineering & Public Works** District #2 Project #2006303 Erdman Anthony of Florida, N/A \$14,989.11 Preliminary design of a street lighting Donald Ross Road/Jog Road to I-95 Inc. dba Crossroads layout. **Engineering & Public Works Engineering & Surveying** District #1 R2004-0075 Project #03230 Testing Lab of the Palm 9 \$2,736.00 Construction material and soil testing. North County Ocean Rescue Beaches Headquarters R2005-1961 Facilities Development & Operations District #1

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2006 **PROJECT CONTRACTOR** CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #N/A CH2M Hill, Inc. III-06-\$7,960.00 Appraisal updates for Kings Academy Airports General Consulting Services R2005-0319 PBI-Cand 5<sup>th</sup> Street Property. **Airports** 002-027 District #2 Project #N/A CH2M Hill, Inc. III-06-\$8,914.00 Environmental Site Assessment on the Airports General Consulting Services R2005-0319 PBI-C-Landing Strip property. **Airports** 002-028 District #2 Project #01216 Testing Lab of the Palm Auth. 5, \$1,500.00 Sampling/laboratory testina and West Jupiter HCD (Kennedy Estates) Beaches, Inc. Supp. 1 construction testing. Facilities Development & Operations R2005-1961 District #1 CH2M Hill, Inc. Project #N/A III-06-\$2,250.00 Additional 30 man hours for Phase I ESA Airports General Consulting Services R2005-0319 LNT-Con the 19-acre site on western side of **Airports** 002-021, PBC Park Airport. District #2 Supp. 1 CH2M Hill, Inc. Project #N/A III-06-\$11,010.00 Assist DOA in responding to a request Airports General Consulting Services R2005-0319 PBI-Cfrom CCAN to conduct a helicopter pilot Airports 002-029 workshop regarding operating District #2 procedures in and around PBIA. Project #04206 Tierra, Inc. 20 \$12,465.00 Sampling/laboratory testina and Burt Reynolds Park Site R2005-1148 construction testing. **Improvements** Facilities Development & Operations District #1

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION				
27	Project #05490.01 John Prince Park Golf Center - Engineering Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2004-2557	44	\$2,500.00	Structural engineering services required to provide code compliant tie-down of the building to the concrete slab it sits on.				