

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

Meeting Date: August 21, 2007

[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. 10 to the contract with David Brooks Enterprises, Inc. in the amount of \$24,477 for the Administration Building and Communications Facility Project at Palm Beach International Airport (PBI). There is no change in contract time in Change Order No. 10.

**Summary:** On August 15, 2006 the BCC approved the Construction Contract (R-2006-1408) with David Brooks Enterprises, Inc. for construction services for the Administration Building and Communications Facility Project at PBI in the amount of \$10,997,000. Change Orders 1-9 were approved for an increase to the contract in the amount of \$188,882 and an increase in time of 86 Calendar Days. Approval of Change Order No. 10 in the amount of \$24,477 will provide funds for modifications to roof drains and framing for the second story vestibule. This Change Order is being brought to the BCC for approval due to the combined approvals of the Lead Department and the Committee exceeding the \$200,000 threshold pursuant to Revised PPM CW-F-50. The Disadvantaged Business Enterprise (DBE) participation for this Change Order is 93.06%. The total DBE contract goal including all change orders is 8.65%. Countywide (JCM)

**Background and Justification:** This Change Order includes items described in the attached summary report containing description, summary explanation and cost for each item as submitted in 2 requests for change orders by David Brooks Enterprises, Inc. Approval of this Change Order will increase the total contract price by \$24,477. There is no change in contract time related to this change order.

**Attachments:**

- 1. Change Order No. 10 - (3 originals)
- 2. Change Order Summary Report
- 3. Change Order History for Change Orders No. 1 through No. 9

Recommended By:  7/25/07  
Department Director Date

Approved By:  7/17/07  
County Administrator Date

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	\$ 24,477	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues (Grants)	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>\$ 24,477</b>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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

Budget Account No: Fund 4111 Department 121 Unit A243 Object 6502

Reporting Category \_\_\_\_\_

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

Funds are available in the account referenced above.

C. Departmental Fiscal Review: cm Simms

**III. REVIEW COMMENTS**

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

John Dink 8.3.07  
OFMB  
8/3/07  
CN  
7/30/07

John White for NT  
Contract Dev. and Control  
8/16/07

**B. Legal Sufficiency:**

James [Signature]  
Assistant County Attorney  
8/6/07

This amendment complies with our review requirements.

**C. Other Department Review:**

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

**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: David Brooks Enterprises, Inc.  
 9000 Burma Rd. Suite 101  
 Palm Beach Gardens, FL. 33403

PROJECT: PB 05-1 PBI Administration Building and  
 Communications Facility

PROJECT NO. DISTRICT NO.: 2

CHANGE ORDER NO.: 10

REFERENCE CCP NO: attached

RESOLUTION NO.: R2006 1408

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE: This CO #10 references 2 request for change order as submitted by David Brooks Enterprises (summary backup attached). Reference modifications are in the attached summary by CCP number along with a description of the CCP, individual cost, category of change, and a brief explanation. Referenced field bulletin, field instruction, and or RFI documentation is available under separate cover.

**CONTRACT PRICE**

Original Contract Price: \$ 10,997,000

CO # 1 through 9 \$ 188,882

This CO # 10 \$ 24,477

ADJUSTED Contract Price \$ 11,210,359

**COMPLETION DATE**

Contract Completion Date will be **(increased)** (decreased)  
 by 0 calendar days per CO # 10.

Contract Completion Date from CO # 1 thru CO # 9 increased  
 by 86 calendar days.

Contract Notice To Proceed Date: 10-09-06

Contract Substantial Completion Date: 10-29-07


ADJUSTED Substantial Completion Date: 01-02-08

**CONTRACTOR**

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 above changes are accepted:

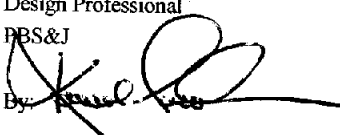
Contractor  
 David Brooks Enterprises, Inc.

By:   
 Title: Sr. P.M. Date: 6/22/07

**DESIGN PROFESSIONAL**

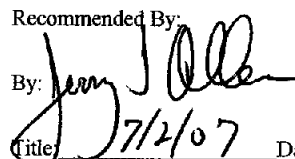
The above changes are recommended for approval by the Owner:

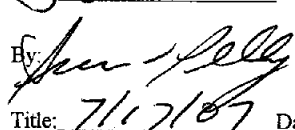
Design Professional  
 PBS&J

By:   
 Title: Sr. P.M.; Mgr. Date: 6/22/07

PALM BEACH COUNTY  
 DEPARTMENT OF AIRPORTS

Recommended By:

By:   
 Title: 7/2/07 Date:

By:   
 Title: 7/17/07 Date:

PBC BOARD OF COUNTY COMMISSIONERS

Approved By:

By: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_

**CHANGE ORDER NO:10 SUMMARY**

CCP #	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
25	Framing over reception area rooms 101,102 and 104	\$1,598.00	0	Omission	The mail rm, reproduction and support areas are partitioned but have open ceilings to the above second story vestibule. A cap and drop ceiling are being installed to provide plenum space for lighting, fire protection and a/c distribution.
29	Roof Drain Revisions	\$22,879.00	0	Omission	Repositioning of roof drains and the addition of five more primary roof drains are required. The roof slope to drain locations in the bid documents did not meet code requirements related to the amount of water that can be carried by the roof structure prior to reaching secondary (scupper) roof drains.
<b>TOTAL CHANGE ORDER NO: 10</b>		<b>\$24,477.00</b>	<b>0</b>	<b>CALENDAR DAYS</b>	

LEGEND	
\$24,477	Omission/recommended and/or required in project. Other Agency (TSA, PZ&B, Fire Marshall) Department of Airports
	Conditions not normally anticipated or encountered in construction.
	Quantity Underruns, contract adjustments,
\$24,477	Total Change Order # 10

SCHEDULE FOR PARTICIPATION BY DISADVANTAGED BUSINESS ENTERPRISE CONTRACTORS  
(FORM DBE SCHEDULE 1)

PROJECT NAME: PBIA Admin. Bldg. & Comm. Facility PROJECT NUMBER: PB 05-01  
 NAME OF PRIME: David Brooks Enterprises, Inc. TELEPHONE NO: (561) 626-9960  
 CONTACT PERSON: M.L. (Mark) Davidson, Sr. Project Manager  
 BID DATE: Change Order #10

THIS FORM MUST ACCOMPANY BID FORM AND MUST BE COMPLETED AS APPLICABLE

Name, Address and Telephone Number of Minority Contractor	Type and Description of Work To Be Performed	Contract Amount			
		Black	Hispanic	Other	Woman
1. ISI Mechanical P.O. Box 4167, Boynton Beach, FL 33424 (561) 364-5881	Plumbing	\$	\$ 22,777.25	\$	\$
2.		\$	\$	\$	\$
3.		\$	\$	\$	\$
4.		\$	\$	\$	\$
5.		\$	\$	\$	\$
Total		\$ 0	\$ 22,777.25	\$ 0	\$ 0

PRIME CONTRACTOR TO COMPLETE:  
 BID PRICE: \$24,477.00

TOTAL % PARTICIPATION: 100%  
 DBE

2/23/94

**SCHEDULE 2  
LETTER OF INTENT TO PERFORM AS A DBE SUBCONTRACTOR  
(Attachment No. 9 To The Bid Form)**

PROJECT NAME: Administration Building and Communications Facility PROJECT NO. PB 05-1

TO: David Brooks Enterprises, Inc.  
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County Department of Airports as (check one):

an individual  a corporation  
 a partnership  a joint venture

Date of Palm Beach County Department of Airports Certification: 9-18-06

The undersigned is prepared to perform the following described work in connection with the above project (specify in detail particular work items or parts thereof to be performed): CCP#29 - Add additional roof drains and horizontal runs.

At the following price: \$22,777.25  
(Subcontractor's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-contract any portion of this subcontract to a non-minority subcontractor or supplier, the amount of any such subcontract must be stated: \$ \$4950<sup>00</sup> INSULATION

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

ISI Mechanical  
(Print name of DBE Subcontractor)

By: [Signature]  
(Signature)

Roberto J. Real Pres.  
(Print name/title of person executing on behalf of DBE Subcontractor)

Date: 6-28-07

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/18/2007

PRODUCER (561)746-4546 FAX (561)746-9599

Tequesta Agency, Inc.  
218 S. US Highway One, Ste 300  
Tequesta, FL 33469  
Debra Neumann, CIC

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED David Brooks Enterprises, Inc.  
9000 Burma Road, Suite 101  
Palm Beach Gardens, FL 33403

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	National Fire Ins. of Hartford	
INSURER B:	Auto-Owners Insurance Co.	
INSURER C:	Continental Casualty Company	20443C
INSURER D:	Valley Forge Insurance Company	
INSURER E:		

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	C2082846122	08/01/2007	08/01/2008	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	4689563400	08/01/2007	08/01/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
C		<b>EXCESS/UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	C2025706404	08/01/2007	08/01/2008	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 Per Project \$ Aggregate Limit \$
D		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	WC178965914	03/01/2007	03/01/2008	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees & Agents are additional insureds per form G17957G attached to the General Liability policy and form CA2048 0299 attached the Business Automobile policy. Copy of forms G17957G & CA2048 0299 attached for reference. A Subrogation Waiver applies to all policies.  
 Project No. 05-1 New Administration Building at Palm Beach International Airport

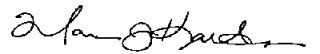
## CERTIFICATE HOLDER

PALM BEACH COUNTY  
c/o DEPARTMENT OF AIRPORTS  
ATTN: JERRY ALLEN  
846 PALM BEACH INT'L AIRPORT  
WEST PALM BEACH, FL 33406-1470

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
Mark Kasten/DEBBIE



## IMPORTANT

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

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

## DISCLAIMER

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





**IMPORTANT: THIS ENDORSEMENT CONTAINS DUTIES THAT APPLY TO THE ADDITIONAL INSURED IN THE EVENT OF OCCURRENCE, OFFENSE, CLAIM OR SUIT. SEE PARAGRAPH C.1. OF THIS ENDORSEMENT FOR THESE DUTIES.**

**ALSO, THIS ENDORSEMENT CHANGES THE CONTRACTUAL LIABILITY COVERAGE WITH RESPECTS TO THE "BODILY INJURY" OR "PROPERTY DAMAGE" ARISING OUT OF THE "PRODUCTS-COMPLETED OPERATIONS HAZARD". SEE PARAGRAPH B.3. OF THIS ENDORSEMENT FOR THIS COVERAGE CHANGE.**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**CONTRACTOR'S SCHEDULED AND BLANKET ADDITIONAL INSURED  
ENDORSEMENT WITH LIMITED PRODUCTS-COMPLETED OPERATIONS  
COVERAGE**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name of Person or Organization:

Designated Project:

See Certificate of Insurance

**(Coverage under this endorsement is not affected by an entry or lack of entry in the Schedule above.)**

- A. **WHO IS AN INSURED (Section II)** is amended to include as an insured any person or organization, including any person or organization shown in the schedule above, (called additional insured) whom you are required to add as an additional insured on this policy under a written contract or written agreement; but the written contract or written agreement must be:
  - 1. Currently in effect or becoming effective during the term of this policy; and
  - 2. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury".
- B. The insurance provided to the additional insured is limited as follows:
  - 1. That person or organization is an additional insured solely for liability due to your negligence specifically resulting from "your work" for the additional insured which is the subject of the written contract or written agreement. No coverage applies to liability resulting from the sole negligence of the additional insured.
  - 2. The Limits of Insurance applicable to the additional insured are those specified in the written contract or written agreement or in the Declarations of this policy, whichever is less. These Limits of Insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations.
  - 3. The coverage provided to the additional insured by this endorsement and paragraph f. of the definition of "insured contract" under DEFINITIONS (Section V) do not apply to "bodily injury" or "property damage" arising out of the "products-completed operations hazard" unless required by the written contract or written agreement. When coverage does apply to "bodily injury" or "property damage" arising out of the "products-completed operations hazard" such coverage will not apply beyond:
    - a. The period of time required by the written contract or written agreement; or

- b. 5 years from the completion of "your work" on the project which is the subject of the written contract or written agreement,  
whichever is less.
4. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of or failure to render any professional services including:
- a. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
  - b. Supervisory, or inspection activities performed as part of any related architectural or engineering activities.
- C. As respects the coverage provided under this endorsement, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** are amended as follows:
1. The following is added to the Duties In The Event of Occurrence, Offense, Claim or Suit Condition:
    - e. An additional insured under this endorsement will as soon as practicable:
      - (1) Give written notice of an occurrence or an offense to us which may result in a claim or "suit" under this insurance;
      - (2) Tender the defense and indemnity of any claim or "suit" to any other insurer which also has insurance for a loss we cover under this Coverage Part; and
      - (3) Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
    - f. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a claim or "suit" from the additional insured.
  2. Paragraph 4.b. of the Other Insurance Condition is deleted and replaced with the following:
    4. **Other Insurance**
      - b. **Excess Insurance**

This insurance is excess over any other insurance naming the additional insured as an insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance be either primary or primary and noncontributing.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

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

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

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

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

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

### SCHEDULE

<b>Name of Person(s) or Organization(s):</b>  <b>See Certificate of Insurance</b>
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(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

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

PALM BEACH INTERNATIONAL AIRPORT

RESOLUTION NO: 2006 1408

PBIA ADMINISTRATION BUILDING AND  
COMMUNICATIONS FACILITY

DAVID BROOKS ENTERPRISES

**CHANGE ORDER NO:10 SUMMARY**

CCP #	DESCRIPTION	COST	DAYS	CATEGORY	SUMMARY EXPLANATION
25	Framing over reception area rooms 101,102 and 104	\$1,598.00	0	Omission	The mail rm, reproduction and support areas are partitioned but have open ceilings to the above second story vestibule. A cap and drop ceiling are being installed to provide plenum space for lighting, fire protection and a/c distribution.
29	Roof Drain Revisions	\$22,879.00	0	Omission	Repositioning of roof drains and the addition of five more primary roof drains are required. The roof slope to drain locations in the bid documents did not meet code requirements related to the amount of water that can be carried by the roof structure prior to reaching secondary (scupper) roof drains.
<b>TOTAL CHANGE ORDER NO: 10</b>		<b>\$24,477.00</b>	<b>0</b>	<b>CALENDAR DAYS</b>	

**LEGEND**

**\$24,477** Omission/recommended and/or required in project.  
Other Agency (TSA, PZ&B, Fire Marshall)  
Department of Airports

Conditions not normally anticipated or encountered in construction.  
Quantity Underruns, contract adjustments,

**\$24,477** Total Change Order # 10

PALM BEACH INTERNATIONAL AIRPORT  
 ADMIN BLDG AND COMM FACILITY  
 FAA AIP No.: 3-12-0085-044-2005  
 FDOT WPI: 41835-1-94-01  
 PB NO: PB 05-1  
 CONTRACT HISTORY THRU CO #9

ORIGINAL				CURRENT									
DATE:	NTP	10/9/2005											
CONTRACT TIME =		365				451 Thru CO #9							
CONTRACT COMPLETION DA		10/9/2007				1/2/2008							
CONTRACT AMOUNT =		\$10,997,000.00				\$11,185,882.00							
LIQUIDATED DAMAGES		\$3,000.00											

CHANGE ORDER No.	DATE	DESCRIPTION	CHANGE ORDER TIME	VALUE OF TIME EXTENSION	CHANGE ORDER AMOUNT	TOTAL VALUE OF CHANGE ORDER ADJUSTED FOR TIME	LEAD DEPT APPROVAL	CRC APPROVAL	CUMULATIVE APPROVAL	BCC APPROVAL	PERCENT CHANGE	NEW CONTRACT AMOUNT	STATUS
1		Builders Risk Increase - Delay in awarding contract due to protest			\$ -						0.00%	\$10,997,000.00	Rejected
2	12/6/2006	Elevator Substitution			\$ (57,880.00)	\$ (57,880.00)		\$ (57,880.00)			-0.53%	\$10,939,120.00	Approved
3	3/21/2007 CRC Meeting	Palm Tree Relocation required by PZB after award	21	\$63,000	\$ 23,903.00	\$ 86,903.00		\$ 23,903.00	\$ 23,903.00		0.22%	\$10,963,023.00	Approved by Lead Department 11/22/2006. Needs to go CRC due to the time extension (Value of change order with time extension more than \$50k)
4	2/12/2007	Sanitary and additional Water Taps Revision	0	\$0	\$41,629.00	\$ 41,629.00	\$41,629.00		\$ 65,532.00		0.38%	\$11,004,652.00	Approved
5	4/10/07 Board Meeting	CCP 4, 8, 7R, 10, 11RR, 12RR	65	\$195,000	\$176,295.00	\$ 371,295.00			\$ 65,532.00	\$176,295.00	1.60%	\$11,180,947.00	Approved on 4/10/2007. R-2007-0479
6	4/10/2007	CCP 15R, 16R, 17R, 19R	0		\$33,895.00	\$ 33,895.00	\$33,895.00		\$ 99,427.00		0.31%	\$11,214,842.00	Approved
7	5/15/07 Board Meeting	CCP 8RR	0		-\$120,805.00	\$ (120,805.00)			\$ 99,427.00	-\$120,805.00	-1.10%	\$11,094,037.00	Approved on 5/15/2007. R-2007-0756
8	5/16/07 CRC Meeting	CCP 20R, 26	0		\$73,051.00	\$ 73,051.00		\$73,051.00	\$ 172,478.00		0.66%	\$11,167,088.00	Approved on 5/16/07
9	7/17/2007	CCP 22, 23 Condensate Lines	0		\$18,794.00	\$ 18,794.00	\$18,794.00		\$ 191,272.00		0.17%	\$11,185,882.00	Approved by Lead Dept on 7/17/2007
Total			86		\$ 188,882.00		\$ 94,318.00	\$ 96,954.00			1.69%	\$11,185,882.00	

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

Notes:

1. Change Order No 2 is not included in the cumulative amount for additive change orders. It is tracked separately

Approval Authority

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

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