



**II. FISCAL IMPACT ANALYSIS**

**1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required**

Fiscal years	2008	2009	2010	2011	2012
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_

Budget Account No.: Fund \_\_\_\_\_ Agency \_\_\_\_\_ Org. \_\_\_\_\_ Object \_\_\_\_\_  
 Reporting Category \_\_\_\_\_

**2. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:**

**3. DEPARTMENTAL FISCAL REVIEW: \_\_\_\_\_**

**III. REVIEW COMMENTS**

**1. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:**

\_\_\_\_\_ OFMB \_\_\_\_\_ Contract Dev. and Control

**2. LEGAL SUFFICIENCY:**

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: December 28, 2007

ROUTED TO: Richard Iavarone/Charles Mansen/Angela Sims

ROUTED FROM: Judith Crosbie, Board Services Phone: 3-3069

DESCRIPTION OF ITEM:

Change Orders list for October 2007 to be submitted for BCC approval 1/15/2008

(Must be submitted to the agenda coordinator 1/02/2008)

REQUESTED ACTION:

- Review and signature
- Review and information
- Other: \_\_\_\_\_

OTHER ROUTING INSTRUCTIONS:

- Return to originator
- Forward for additional processing to:

Judith Crosbie, Board Services/Minutes

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

*ASLms 1/5/08. Reviewed*

*All items on the attached change order list have been reviewed by Pre-Audit and appear to be in compliance with county policies and procedures. Charles J. Mansen, Jr. 1/9/08*



CLERK OF COUNTY COMMISSIONERS  
BOARD OF COUNTY COMMISSIONERS  
FINANCE DEPARTMENT RECEIVED

2008 DEC 20 AM 9:23

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

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

P.O. Box 1989  
West Palm Beach, FL 33402-1989  
(561) 355-4150  
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**Palm Beach County  
Board of County  
Commissioners**

- Addie L. Greene, Chairperson
- Jeff Koons, Vice Chair
- Karen T. Marcus
- Robert J. Kanjian
- Mary McCarty
- Burt Aaronson
- Jess R. Santamaria

**County Administrator**

Robert Weisman

*"An Equal Opportunity  
Affirmative Action Employer"*

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**DATE:** December 18, 2007

**TO:** Honorable Addie L. Greene, 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 October 2007

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 October 2007.

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

**Enclosures**

**cc:** Grant Skolnick, Board Services, Finance/Clerk & Comptroller  
Phyllis House, Minutes, Finance/Clerk & Comptroller  
Milen Martinez Reynolds, Contract Development & Control/OFMB

**THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL  
IN TIME FOR THE PREVIOUS 2007 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Airport Centre Redevelopment Development Review Analysis Facilities Development & Operations District #2	Kilday & Associates, Inc. R2004-1551	17	\$18,610.00	Development review analysis.
2	Project #N/A Parcel 6 at Vista Center DRI/PIPD Development Review Analysis Facilities Development & Operations District #2	Kilday & Associates, Inc. R2004-1551	18	\$26,040.00	Development review analysis.
3	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	14	\$-0-	Contract time extension of 21 days.

**THE FOLLOWING ITEM WAS APPROVED BY THE WATER UTILITIES DEPARTMENT OR  
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT  
PROGRAMS DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-196 Ascot-Lyons & Atlantic Avenue Reclaim Water Main Project District #5	Foster Marine Contractors, Inc. R2006-2732	Final	\$55,676.65

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #82064A (05215) South County Regional Park Parcel "A" Facilities Development & Operations District #5	Heller Weaver & Sheremeta, Inc. R96-1300D	27	\$30,000.00	Additional engineering and architectural services to value engineer changes in the amphitheater stage lighting and sound system, and amphitheater patron walkway lighting systems..
2	Project #06-049 Asset Management Program Assistance - Phase IC Scope Reduction Water Utilities District #1, 2, 3, 5, 6	Brown and Caldwell R2005-0776	Auth. 6, Supp. 3	(\$81,712.00)	Facilitation and specialist services to initiate implementation of an Asset Management Program.
3	Project #05220 Palm Beach County Judicial Center Parking Garage Facilities Development & Operations District #7	Pierce, Goodwin, Alexander & Linville, Inc. R2006-0071	4	\$55,140.00	New access control system for entire six level parking garage.
4	Project #82064A (05215) South County Regional Park Parcel "A" Facilities Development & Operations District #5	Heller Weaver & Sheremeta, Inc. R96-1300D	28	\$40,871.00	Additional engineering to support the ongoing SFWMD ERP and water use permit applications including re- application to SFWMD to exclude the Golf Course from the water use permit and development of potential offsite mitigation credits for the ERP Permit.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY  
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #04211 Pioneer Park Aquatic Center Facilities Development & Operations District #6	Catalfumo Construction, Inc. R2003-1543	\$3,746,630.91	\$3,881,918.63	The contract was increased by 3.61%.
2	Project #2006908 Fender System Repair to the Point Chosen Swing Bridge Engineering & Public Works District #6	Custom Built Marine Construction, Inc. R2007-0253	\$131,592.97	\$123,947.97	The contract was decreased by 5.81%.
3	Project #06841 Glade Pioneer Park - Sports Lighting Facilities Development & Operations District #6	Sports Lighting, LLC (Musco Sports Lighting, LLC) R2007-0286	\$222,686.00	\$222,686.00	The contract was increased/decreased by 0%.
4	Project #04-227(A) Northern Region Utility Project Phase II Water Utilities District #6	AKA Services, Inc. R2006-1003	\$8,745,000.00	\$7,278,473.07	The contract was decreased by 16.77%.
5	Project #04-227(B) Northern Region Utility Project Phase II Water Utilities District #6	Garney Construction Co., Inc. R2005-2072	\$13,627,020.00	\$13,833,096.89	The contract was increased by 1.51%.



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THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
6	Project #04-125(B) LaMancha Ave Pipeline Extension Project Water Utilities District #6	Ricman International, Inc. R2006-1005	\$5,562,797.15	\$4,959,963.12	The contract was decreased by 10.84%.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #02228 Historic Courthouse Demolition Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2003-0419	18	\$-0-	N/A - Construction Management at Risk	Contract time extension of 40 days. (Original Contract Amount \$46,913.00)
2	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	12	\$15,377.00	.14% 2.21%	Coordination of door hardware; Gypsum ceiling revision. (Original Contract Amount \$10,997,000.00)
3	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company R2003-1542	15	\$-0-	0% -10.01%	Additional fire sprinkler heads at Amphitheater roof eaves, stage overhang, loading dock, outside stairwell and soffits between main and valley trusses; Contract time extension of 22 days. (Original Contract Amount \$17,996,464.00)
4	Project #2003509 Lyons Rd / South of Forest Hill to South of SR-80 Engineering & Public Works District #6	Toll Brothers, Inc. R2004-1630	7	\$83,601.67	.42% 15.21%	Overrun in quantities. Note: This is a Change Order Authorization. (Original Contract Amount \$1,984,366.50)
5	Project #2002500 Greenview Shores Boulevard/South Shore Boulevard to Wellington Trace Engineering & Public Works District #6	J. W. Cheatham, LLC R2007-0010	4	\$47,000.00	.71% 1.39%	Excavate unsuitable material (solid rock) not shown in pre- construction soil survey for pipe installation; Contract time extension of 15 days. (Original Contract Amount \$6,599,072.30)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #2002500 Greenview Shores Boulevard/South Shore Boulevard to Wellington Trace Engineering & Public Works District #6	J. W. Cheatham, LLC R2007-0010	5	\$7,400.00	.11% 1.50%	Remove, rotate and reinstall existing cone section; Add new 4' riser section to accommodate proposed roadway elevation; Contract time extension of five days. (Original Contract Amount \$6,599,072.30)
7	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	37	\$54,365.73	N/A - Construction Management at Risk	Numerous additions and revisions. (Original Contract Amount \$2,500,000.00)
8	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	13	\$54,181.00	.49% 2.71%	Builders risk insurance extension. (Original Contract Amount \$10,997,000.00)
9	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	14	(\$9,387.00)	-.09% 2.62%	Additional revisions and a credit for DVR equipment. (Original Contract Amount \$10,997,000.00)
10	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	55	\$64,404.37.00	.26% -8.86%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
11	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	56	\$66,110.01	.27% -8.59%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)
12	Project #01247 Mid-County Senior Center Facilities Development & Operations District #3	West Construction, Inc. R2006-0981	11	\$82,849.00	1.48% 6.69%	Numerous additions and revisions. (Original Contract Amount \$5,646,000.00)

**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 OCTOBER 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07446 EOC - Security Enhancements District #2	Engineered Environments, Inc. R2005-0539	07-156	\$17,030.00	Design of security enhancements, including card access on two doors, one mangate, and new electric to three monitors.
2	Project #07329.01 Cherry Road - West Fence - Hurricane - Additional Work District #2	Holt Contractors, Inc. R2007-0947	07-155	\$1,461.57	Repairs to south fence.
3	Project #05405.02 Palm Tran North - Generator Lights District #7	Holt Contractors, Inc. R2007-0947	07-133	\$3,408.85	Generator lights inside housing.
4	Project #06750.01 Lake Worth Tax Collector - Flooring District #2	All Site Construction, Inc. R2007-0945	07-157	\$16,926.70	Replace service counter area flooring.
5	Project #07562 Vista Center - EPW Renovations District #6	Holt Contractors, Inc. R2007-0947	07-154	\$4,524.33	Provide estimate for EPW for door release button; Install wall mount for TV with electrical/cable.
6	Project #05492.01 F.S. #55 - Renovations - Wall Repair District #5	All Site Construction, Inc. R2007-0945	07-153	\$677.21	Repair wall: drywall replacement required.
7	Project #07639 Palm Tran - Repairs District #7	Paragon Construction Unlimited R2007-0946	07-142	\$7,423.44	Removal of the panels from the roof of Fuel Island and Bus Wash.
8	Project #07687 Fire Station #57 (Gutters) District #5	Murton Roofing Corp. R2007-0942	07-031	\$5,730.00	Labor and materials to replace 150' of seamless gutter and re-attach 700 LNFT of gutters to meet local codes; Fasten gutters every two FT.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #07496 Demo - 909 Evernia District #7	The BG Group, LLC R2004-1729	07-040	\$23,865.00	Demolition of concrete block structure; Concrete slab; Septic tank; Fencing (chain link); Freon devacuation; Fluorescent tube; Permit.
10	Project #07331A Kennedy Estates - Irrigation District #1	Joe Schmidt Construction, Inc. R2006-2217	08-001	\$3,300.00	Additional labor and material necessary to perform monthly maintenance to sprinkler system for a three month period.
11	Project #07677 Demo (HCD) - 722 Dr., Martin Luther King Jr. Blvd. West BG District #6	The BG Group, LLC R2004-1729	08-002	\$7,557.00	Demolition of wood frame structure; Septic tank; Add'l loads of trash; Tire removal; Permit.
12	Project #07645 WUD CROC - Signage District #6	Robling Architecture Construction, Inc. R2007-1099	07-159	\$13,976.97	Provide replacement signage in the oval lobby, including necessary wall repairs.
13	Project #07345.01 WUD CROC - Modify HVAC Ductwork District #6	Precision Air Systems, Inc. R2006-2091	07-039	\$6,450.00	Install VAV in electrical room in Administration Building.
14	Project #07458.15A Hurricane Housing Recovery Program (HCD) 627 28 <sup>th</sup> Street, West Palm Beach District #7	Andrea Construction R2006-2214	08-001	\$9,780.00	Additional labor and material necessary to perform home renovations.
15	Project #07646 Demo (HCD) 113/115 Jackson Ave., Greenacres District #2	The BG Group, LLC R2004-1729	08-003	\$6,626.00	Demolition of wood frame structure; Septic tank; Add'l loads of trash; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
16	Project #07657 Demo (PBIA) - Old EOC Site District #2	The BG Group, LLC R2004-1729	08-001	\$1,458.00	Demolition of concrete block structure; Solid sod; Permit.
17	Project #07653 Central Library - Interior Renovations District #2	Robling Architecture Construction, Inc. R2007-1099	07-158	\$90,943.18	Replacement of carpet (including modular furniture relocation), interior painting, and concrete stripping/re-sealing, for the downstairs area.
18	Project #07679 Fire Station #73 - Sheds District #6	S & F Construction, Inc. R2005-1871	08-001	\$7,580.00	Relocation of three existing 12' x 30' sheds from Building 504 to new Fire Station in Belle Glade.
19	Project #07703 WUD Hagen Ranch H Electrical Bldg (Roof Leak Repairs) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	07-034	\$2,885.00	Labor and materials to remove two squares down to the concrete deck; Seal crack in concrete; Re-install roofing materials.
20	Project #07643 North County Senior Center (Roof Repairs) District #2	Industrial Roof Repairs, Inc. R2007-1302	07-040	\$19,769.00	Labor and materials spud back 500' of existing gravel stop and hot mop a modified bitumen cap sheet; Install 12 new stainless steel gravel guard; Repair expansion joint and repair multiple blisters.
21	Project #07689 CJC Roof Drains District #2	Industrial Roof Repairs, Inc. R2007-1302	07-032	\$19,469.00	Labor and materials to chop and vacuum coal-tar pitch from roof drain on east and west tower; Install 14 drain target with 2" high stainless steel gravel guard with new modified bitumen.
22	Project #07451.03 Delray Civic Center (Roof Repairs) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	07-033	\$2,450.00	Labor and materials to repair roof leaks.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #07451.05 Sky-Chef (Roof Leak) District #2	Murton Roofing Corp. R2007-0942	07-039	\$1,675.00	Labor and materials to repair emergency roof leaks located above PBSO.
24	Project #07451.07 Fire Station #19 District #1	Murton Roofing Corp. R2007-0942	07-038	\$475.00	Labor and materials to investigate and repair leaks around gooseneck vents sealed with HR-202.
25	Project #07451.07 Fire Station #21 District #6	Murton Roofing Corp. R2007-0942	07-037	\$390.00	Labor and materials to repair leak located on east side wall; Seal electrical pitch pan with polyurethane sealant.
26	Project #07451.07 Fire Station #32 (Roof Leak) District #6	Industrial Roof Repairs, Inc. R2007-1302	07-036	\$406.50	Labor and materials to repair roof leak in bunk room.
27	Project #07451.07 Fire Station #41 District #3	Murton Roof Repairs, Inc. R2007-0942	07-035	\$3,815.22	Labor and materials to repair leak in kitchen; Remove 30' of barrel tile from valley; Repair leak and install a 4"x5' metal flashing and foam tile back in place.
28	Project #07555 Okeeheelee Park Press Box 8 - HVAC District #6	Precision Air Systems, Inc. R2006-2091	07-042	\$440.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonable incidental for the new disconnects for the Bard unit.
29	Project #05565 WUD Comp Room - HVAC Upgrade District #6	Precision Air Systems, Inc. R2006-2091	07-044	\$12,852.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonable incidental for the additional equipment change.



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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #07658 Sky Chef S.O.E. - Electrical District #2	B K Electric, Inc. R2005-0205	08-001	\$14,875.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonable incidental to provide electrical upgrades.
31	Project #07554 Okeeheelee Park Press Box 10 - HVAC District #6	Precision Air Systems, Inc. R2006-2091	07-043	\$440.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonable incidental for the new disconnects for the Bard unit.
32	Project #07458.18 Hurricane Housing Recovery Program -3189 Pebble Beach Dr., LW District #6	Andrea Construction R2006-2214	08-002	\$19,950.00	Labor and material necessary to perform home renovations.
33	Project #07668 Demo (FDO) 4215 Cherry Road District #2	The BG Group, LLC R2004-1729	08-004	\$75,634.10	Demolition of various buildings and fencing.
34	Project #07458.22 Hurricane Housing Recovery Program - 1222 West 8 <sup>th</sup> St., RB District #7	All-Site Construction, Inc. R2006-2215	08-001	\$51,487.00	Labor and material necessary to perform home renovations.
35	Project #07663 Demo (Parks) Carlin Park Life Guard HQ District #1	The BG Group, LLC R2004-1729	08-005	\$6,470.00	Demolition of wood frame structure; Concrete slab; Septic tank; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
36	Project #07587 WUD #3 - Replace A/C Controls System District #Not Provided	Precision Air Systems, Inc. R2006-2091	08-001	\$87,000.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for the upgrade for the current control systems at WUD #3 Building L & K.
37	Project #07617 Santaluces Park - Shed District #Not Provided	S&F Construction, Inc. R2005-1871	08-002	\$89,534.00	Furnish and install one 20' x 40' metal shed with associated carpentry, electrical, sitework, etc.
38	Project #07314.02 Eagle Academy Admin - Structural Repairs District #6	HA Contracting Corp. R2005-0540	08-002	\$59,909.10	Structural block crack repairs.

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

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Palm Beach International Airports / Maintenance Compound, Building C - Mold and Mildew Study Airports District #2	The LPA Group, Inc. R2006-2418	III-01- PBI-L- 002-015	\$2,899.00	Indoor air quality services.
2	Project #07631 Jackson Riverfront Pines Natural Area - Structural Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2004-2557	56	\$2,563.60	Written structural integrity assessment of a single family home and boat dock for a recently purchased property that ERM is considering opening to the public.
3	Project #2003065 S.W. 14 <sup>th</sup> Street (S.W. Martin Luther King Blvd. to S.W. Avenue "G") Engineering & Public Works District #Not Provided	Metric Engineering, Inc. R2003-1496	1	\$500.00	South Florida Water Management District dewatering permit.
4	Project #2004129 / 2004131 Kidd Street, 2 <sup>nd</sup> Street & McConnell Street, Clinton Boulevard & Cambridge Street Engineering & Public Works District #2, 3	Nutting Engineers of Florida, Inc. R2005-1960	N/A	\$10,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #07631 Jackson Riverfront Pines Natural Area - Mechanical/Electrical Survey Facilities Development & Operations District #1	Gartek Engineering Corporation R2004-1719	38	\$5,360.00	Written report assessing the mechanical, electrical and plumbing systems of a single family home, including an estimate of probable remedial costs.
6	Project #07-213 West County Energy Center Reclaimed Water Water Utilities District #2, 6	Mathews Consulting, Inc. R2005-0777	66	\$27,500.00	Provide value engineering study for the West County Energy Center reclaimed water pipeline.
7	Project #N/A Mango Drive Improvement Project/S.W. 7 <sup>TH</sup> Avenue Improvement Project/Villa Lago Subdivision Project Facilities Development & Operations District #2, 6, 7	Dunkelberger Engineering & Testing, Inc. R2003-1353	Auth. 33, Supp, 1	\$520.00	Phase I Environmental Site Assessment, including collection and analysis of soil samples for the Villa Lago Subdivision Project to address past agricultural use of the property.
8	Project #08-007 Cherry Road Lift Station Survey Services Water Utilities District #2	Heller-Weave & Sheremeta, Inc. R2005-0778	47	\$7,500.00	Surveying, right-of-way mapping, and computer drafting services necessary to prepare detailed base map drawings for the design of a force main and lift station.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #07-048 Old Military Trail - Two Lots Survey Services Water Utilities District #2	Heller-Weaver & Sheremeta, Inc. R2005-0778	46	\$6,100.00	Surveying, right-of-way mapping, and computer drafting services necessary to prepare detailed base map drawings for the design of the water main.
10	Project #94349 Riverbend Park Bridge Over the Loxahatchee River Facilities Development & Operations District #1	Tierra, Inc. R2005-1148	Auth. 21, Supp. 1	\$6,650.00	Turbidity testing services.
11	Project #06-175 Sandlefoot Community Water Utilities District #5	Dunkelberger Engineering & Testing, Inc. R2005-1144	13	\$3,900.00	Drilling of standard penetration test borings; Determination of subsurface materials; Preparation of and submittal of Engineering Report of Findings.
12	Project #06-187 Watergate Estates Water Utilities District #5	Dunkelberger Engineering & Testing, Inc. R2005-1144	12	\$3,570.00	Drilling of standard penetration test borings; Determination of subsurface materials; Preparation of and submittal of Engineering Report of Findings.
13	Project #2008055 Westgate L-2 and L-2B Canals Improvements, Feasibility Study Engineering & Public Works District #2	Keshavarz & Associates, Inc. R2007-0460	N/A	\$47,960.00	Determination and evaluation of improvements of Community Revitalization Area overall drainage conditions and improving canals.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2007**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #08-008 Highland Dunes Master Pump Station Conceptual Design Evaluation Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	20	\$19,800.00	Professional engineering services to evaluate the conceptual design alternatives; Prepare a technical memorandum that outlines the design features and preliminary estimate of cost of Master Pump Station.
15	Project #05236 Waterway Park Facilities Development & Operations District #1	LBFH, Inc. R2003-1898	Auth. 3, Supp. 1	\$5,239.00	Performance of a Submerged Resources Survey in areas where docks and basins are proposed and preparation of a report to document the results.
16	Project #07497 Park Glades Field Office - Structural Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2004-2557	54	\$3,024.70	Structural evaluation of spalling floor slabs with a recommendation for necessary repairs.
17	Project #06-143 Response to Water Use Permit RAI No. 6, Evaluation of Surficial Aquifer Water Supply for 10-Year Projected Withdrawals, and Permitting of New Withdrawals for a LPRO Plant at Water Treatment Plant No. 10 Water Utilities District #6	Camp Dresser & McKee, Inc. R2005-0774	Auth. 13, Supp. 1	\$15,552.00	Response to Water Use Permit RAI No. 6; Evaluation of surficial aquifer water supply for 10-year projected withdrawals, and permitting of new withdrawals for a LPRO Plant at Water Treatment Plant No. 10

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
18	Project #96213 Moroso Park Site Improvements & Boat Ramps Facilities Development & Operations District #1	Testing Lab of the Palm Beaches, Inc. R2005-1961	11	\$18,910.00	Sampling/laboratory testing and construction materials testing.
19	Project #N/A North County Airport Subsidiary Development Area Due Diligence Investigation & Preliminary Master/Site Planning Facilities Development & Operations District #1	Kilday & Associates, Inc. R2004-1551	19	\$15,000.00	Due diligence investigation and preliminary Master/Site Planning.
20	Project #2007050.702 Seminole Pratt Whitney Road Bridge over the M Canal Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2004-2557	N/A	\$8,059.10	Review applicable data in report by HNTB, Inc. for the WCEC Hauling route from the Port of Palm Beach to 20 Mile Bend; Review pile driving logs; Submit a report and recommendations for the project.
21	Project #03214 Wellington Branch Library Facilities Development & Operations District #6	Slattery & Associates Architects Planners R2004-0326	Auth. 1, Supp. 7	\$625.00	Selection of additional art work and relocation of previously installed art work.
22	Project #08-016 Emergency Public Health Consulting Water Utilities District #2	Mathews Consulting, Inc. R2005-0777	67	\$30,250.00	Provide emergency public health consulting services.

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23	Project #07647 Government Center - Structural Evaluation Facilities Development & Operations District #7	Bridge Design Associates, Inc. R2004-2557	57	\$750.00	A written structural integrity assessment of the floor in Tax Collector's office for a proposed new file system.
24	Project #2001505B Jog Road / Yamato Road to Clint Moore Road Engineering & Public Works District #4, 5	K-F Group, Inc. R2001-0620	3	\$33,668.84	Additional legal and sketches for the additional right-of-way required for realignment.
25	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 7, Supp. 6	\$1,545.00	Additional plumbing design services for creating a shower in the women's restroom.
26	Project #2006302 Boca Rio Road/ Palmetto Park Road to Glades Road Engineering & Public Works District #4, 5	Erdman Anthony of Florida, Inc. R2007-0611	N/A	\$11,582.20	Review documents; Site visits; Coordinate with FPL; Photometric analysis; Design location of proposed lights; Progress meeting; Preliminary plans; Coordination.
27	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- DOA-C- 002-043	\$4,900.00	Prepare an appraisal report and appraisal review for the 3 91 <sup>st</sup> Bomb Group; Provide project management.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
28	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- DOA-C- 002-042	\$29,580.00	Assist Department of Airports in preparing for and attending the Citizens Committee on Aviation Noise meeting; Provide project management and administration.
29	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- LNT-C- 002-041	\$11,130.00	Assist Department of Airports in performing wetland delineation of northern portion of Lantana, including 5.78 acres used as mitigation in the South County Regional Park Parcel A, Phase 2 project.
30	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- DOA-C- 002-040	\$41,250.00	Assist Department of Airports in analyzing and renegotiating its current inter-agency agreements with Engineering, Parks and Recreation and Environmental Resources Management.
31	Project #N/A Taytree Nursery Property Facilities Development & Operations District #6	Miller, Legg & Associates, Inc. R2003-1354	Auth. 18, Supp. 1	\$5,602.30	Performance of a Phase II Environmental Site Assessment.
32	Project #2004502 Forest Hill Boulevard from Wellington Trace to SR-80 Engineering & Public Works District #6	LM Engineering, Inc. dba GFA International, Inc. R2005-1147	N/A	\$8,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
33	Project #03203 Fire Station NO. 56 Facilities Development & Operations District #4	Nodarse & Associates, Inc. R2005-1959	1	\$5,199.00	Construction materials testing services.
34	Project #06645 PBSO Admin - UPS Facilities Development & Operations District #2	Gartek Engineering Corporation R2004-1719	Auth. 27, Supp. 2	\$5,800.00	Re-design of an emergency UPS system.
35	Project #N/A Four Squares (Mecca) Property Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R2005-0954	Auth. 3, Supp. 1	\$10,852.70	Additional assessment, coordination and preparation of a plan pertaining to site drainage; Calibration testing for the C-18 withdrawal irrigation pump as required for the SFWMD Water Use Permit renewal.
36	Project #N/A Juno Beach Renourishment - Engineering and Permitting Services Environmental Resources Management District #1	Applied Technology & Management, Inc. R2006-0688	0688-02A	\$7,331.17	Evaluation of hardbottom extent for the years from 2000 to 2006 conducted to develop a plan for hardbottom monitoring.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2003504A Cain Boulevard and Glades Road Intersection Improvements Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2007-0737	2	\$-0-	0% -2.21%	Contract time extension of 13 days. (Original Contract Amount \$740,705.80)
2	Project #1993506B Melaleuca Lane from Jog Road to Haverhill Road Engineering & Public Works District #2	Ranger Construction Industries, Inc. R2006-0298	6	\$5,720.00	.11% 2.42%	Provide electronic files for project. (Original Contract Amount \$5,219,258.60)
3	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	1	(\$660,000.00)	N/A - Construction Management at Risk	Deduct for cost of material for imported fill. Actual tax savings of \$39,625.00. (Original Contract Amount \$11,044,533.00)
4	Project #06468 WUD Hagen Ranch - HVAC Facilities Development & Operations District #5	Cedar Electro Mechanical, Inc. R2007-0273	5	\$14,902.00	1.82% 8.76%	Relocate one existing 30 KVA transformer; Relocate 12 light fixtures, three light pack and three GFI receptacles; Install lintet; Install additional dampers in solid handling Building; Contract time extension of 15 days. (Original Contract Amount \$819,375.00)
5	Project #PB 06-5 Terminal Skylight Replacement Airports District #2	Brang Construction, Inc. R2006-2415	1	\$7,121.12	.29% .29%	Additional insurance. (Original Contract Amount \$2,429,000.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	17	\$19,353.54	.11% -9.90%	Furnish and install 18 additional k-type light fixtures and all associated conduits and wiring in the men's and women's dressing rooms. (Original Contract Amount \$17,996,464.00)
7	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	2	(\$201,643.26)	-1.83% -7.80%	Deduct for cost of materials for: drainage structures and sanitary manholes; reinforced concrete pipe and accessories; domestic and sanitary systems. Actual tax savings of \$12,173.50. (Original Contract Amount \$11,044,533.00)
8	Project #03240 Calypso Bay Concession Facilities Development & Operations District #6	Overland Construction Company, Inc. R2006-1424	4	\$8,359.00	.65% 6.69%	Install exhaust fan in electrical room. (Original Contract Amount \$1,270,000.00)
9	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	16	\$-0-	0% -10.01%	Miscellaneous additions and modifications; Reduce construction contingency by \$200,521.81. (Original Contract Amount \$17,996,464.00)