

Agenda Item:

**3B-4**

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

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Meeting Date: February 5, 2008    ☒ Consent    ☐ Regular  
   ☐ Workshop    ☐ Public Hearing

Department:

Submitted By:    Clerk & Comptroller

Submitted For:    Finance/Minutes

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**I. EXECUTIVE BRIEF**

**Motion and Title:**

Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during November 2007.

**Background and Justification:**

These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

**Attachments:**

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by: \_\_\_\_\_

Richard Javarone    1/18/08  
Richard Javarone, Director of Accounting Services

Approved by: \_\_\_\_\_

N/A  
Assistant County Administrator

Date

## 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)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
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: Janaury 9, 2008

ROUTED TO: Richard Iavarone/Charles Mansen/Angela Sims

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

DESCRIPTION OF ITEM:

Change Orders list for November 2007 to be submitted for BCC approval  
2/05/2008

(Must be submitted to the agenda coordinator 1/17/2008)

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: \_\_\_\_\_

1/18/08  
KSLM reviewed

Mel Gibson 1/18/08 reviewed  
Charles G. Mansen Jr. 1/18/08

All items reviewed by Mr. Audit.



**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  
Robert J. Kanjian  
Mary McCarty  
Burt Aaronson  
Jess R. Santamaria

**County Administrator**

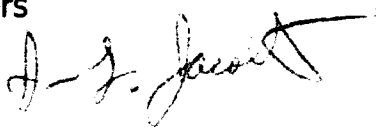
Robert Weisman

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**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

**DATE:** January 4, 2008  
**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 November 2007

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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 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 CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 2007					
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #2002912 Palm Beach Lakes Boulevard Pedestrian Bridge Ramps Engineering & Public Works District #7	West Construction, Inc. R2006-0534	\$1,241,860.00	\$1,261,224.50	The contract was increased by 1.56%.
2	Project #2005605 Okeechobee Boulevard and Crestwood Boulevard Intersection Improvements Engineering & Public Works District #6	Rosso Paving & Drainage, Inc. R2006-2351	\$605,620.20	\$608,509.40	The contract was increased by .48%.
3	Project #2003517 Haverhill Road from 10 <sup>th</sup> Avenue North to Purdy Lane Engineering & Public Works District #2	J. W. Cheatham, LLC R2006-0752	\$4,497,213.15	\$4,414,609.20	The contract was decreased by -1.84%.
4	Project #99214 Fire Station No. 23 Facilities Development & Operations District #2	West Construction, Inc. R2004-2496	\$2,509,500.00	\$2,581,344.00	The contract was increased by 2.86%.
5	Project #06216 Burt Reynolds Park Dock Improvements Facilities Development & Operations District #1	Construction Technology, Inc. R2007-0277	\$188,000.00	\$205,005.13	The contract was increased by 9.05%.

**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 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #05414.02 PBIA - Stairwell - Additional Light Fixtures District #2	HA Contracting Corp. R2005-0541	08-007	\$12,517.28	Additional light fixtures.
2	Project #07451.01 CJC A-Bldg 3 <sup>rd</sup> Floor Roof Leaks District #2	Murton Roofing Corp. R2007-0942	08-048	\$583.50	Labor and materials to repair roof leaks.
3	Project #07451.03 Coconut Cove Water Park (Roof Leak) District #5	Advanced Roofing, Inc. R2007-1102	08-043	\$414.00	Labor and materials necessary to repair emergency roof leak.
4	Project #07674 Demo (ERM) - Falowski Property Barn District #5	The BG Group, LLC R2004-1729	08-006	\$18,410.00	Demolition of wood frame structure; Imported filler; Tree removal.
5	Project #07607 Bascule Bridges - A/C Additional Work District #4	Precision Air Systems, Inc. R2006-2091	08-003	\$758.14	Relocate the existing evaporator head at Camino Real Bridge.
6	Project #07648 CJC South Tower - HVAC District #Not Provided	Precision Air Systems, Inc. R2006-2091	08-002	\$90,734.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal, purchase, replacement and installation .
7	Project #07451.08 WUD CROC Procurement Office (Roof Leaks) District #6	Murton Roofing Corp. R2007-0942	08-047	\$3,200.00	Labor and material to repair leaks.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #08327 PBSO District #7 (Roof Leak) District #5	Murton Roofing Corp. R2007-0942	08-042	\$751.95	Labor and material to repair roof leak in office above windows.
9	Project #07451.07 Fire Station #37 (Roof Leak) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-041	\$472.20	Labor and materials to repair roof leak located in kitchen.
10	Project #07451.06 C L Brumback (Roof Leak) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-046	\$1,014.27	Labor and materials to repair roof leak above the snack machine.
11	Project #07689 CJC Roof Drains (Additional Work) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-044	\$1,511.42	Labor and materials to remove 18" x 10' of lightweight concrete to repair broken cast iron roof drain; Pour new lightweight concrete and install new GAF 30 rubberoid cap sheet to repair area.
12	Project #07451.06 Stockade Z Dorm (Roof Leak) District #2	Murton Roofing Corp. R2007-0942	08-045	\$875.00	Labor and materials to repair roof leaks on Z dorm.
13	Project #07344.01 South Bay Library - Renovations - Add'l Work District #6	HA Contracting Corp. R2005-0540	08-008	\$8,580.00	Additional work (roof color change - premium color).
14	Project #08306 Demo (HCD) - 740 @3w5 3 <sup>rd</sup> St., Riviera Beach District #7	The BG Group, LLC R2004-1729	08-009	\$4,906.00	Demolition of concrete block structure; Septic tank; Additional loads of trash; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #08304 Demo (HCD) - 4113 David Road, Lake Worth District #2	The BG Group, LLC R2004-1729	08-008	\$7,048.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
16	Project #08307 Demo (HCD) - 1400 26 <sup>th</sup> Court, Riviera Beach District #7	The BG Group, LLC R2004-1729	08-010	\$5,576.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
17	Project #07473 Connemara Condo - HVAC District #Not Provided	Stokes Mechanical Contractor, Inc. R2006-2093	08-004	(\$350.00)	Credit for damages to Connemara during A/C installation.
18	Project #07423 PBIA - Duct Work Replacement (SF-3 & SF-4) District #6	Kerney & Associates, Inc. R2006-2090	08-005	\$26,895.00	Furnish labor and material to replace corroded duct work for ventilation fan(s) SF-3, SF-4, and replace two fan mounting rail frames (additional work - hidden conditions).
19	Project #08358 Jupiter Library (Roof Repairs) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-049	\$1,204.00	Labor and materials replace missing metal ridge cap and fasten all ridge cap on four towers.
20	Project #07614 Demo SFWMD Tower District #6	The BG Group, LLC R2004-1729	08-007	\$1,089.00	Demolition of concrete block structure; Imported fill; Permit.
21	Project #07415 F.S. #54 - Parking District #5	All Site Construction, Inc. R2007-0945	07-069	\$19,551.32	Provide additional parking (three spaces plus landscaping/irrigation).

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #07429.01 Cherry Road Fleet Renovations - Add'l Work District #2	Holt Contractors, Inc. R2007-0947	08-010	\$13,538.09	Additional work (replace all door frames; Additional dead-bolt locks; Replace ballasts on light fixtures).
23	Project #08303 WPB Headstart - Ceramic Tile District #7	Paragon Construction Unlimited R2007-0946	08-013	\$6,878.68	Provide and install ceramic tile on floor and ceramic cove base of the classroom bathrooms.
24	Project #07420.01 F.S. #33 Interior Renovations - Delete Work District #2	Holt Contractors, Inc. R2007-0947	08-015	(\$4,079.62)	Interior renovations - delete work/credit (work done by remediation contractor).
25	Project #08331 Demo (PZB) - 7952 St. Andrews Rd., LW District #2	The BG Group, LLC R2007-1729	08-011	\$13,990.50	Demolition of concrete block structure; Septic tank; Swimming pool; Fencing (chain link); Tree removal; Imported fill; Permit.
26	Project #08373 CJC Sallyport Roof (Skylight) District #2	Murton Roofing Corp. R2007-0942	08-056	\$6,440.00	Labor and materials to replace eight broken skylights; Repair damaged curb; Repair open laps; Repair multiple blisters; Coat all repair areas with fibrated aluminum coating.
27	Project #06618 Lantana Health (Roof Replacement Additional Work) District #3	Advanced Roofing, Inc. R2007-1102	08-057	\$1,800.00	Labor and materials to remove existing air intake vent; Fabricate and install one outside air gooseneck vent (low profile) on the upper roof section.
28	Project #07451.01 CJC Above The Kitchen (Roof Leak) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-054	\$1,775.00	Labor and materials to repair roof leak above the kitchen stairwell; Repair roof drain and scupper.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
29	Project #08379 Delray Civic Center (Metal Panels Replacement) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-055	\$29,850.00	Labor and materials to replace approximately 2,000 sf of Galvalume metal roof panels; Install new peel and stick membrane and install new Aeicor Galvalume. (Metal panels to match existing panels).
30	Project #07451.03 Delray Civic Center (Above Meeting Room Roof Repairs) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-052	\$6,850.00	Labor and materials to replace a 20' x 20' section of Galvalume metal roof panels; Install new peel and stick membrane and install new Aeicor Galvalume. (Metal panels to match as close as possible).
31	Project #07451.07 Fire Station #34 (Roof Leak) District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-051	\$775.00	Labor and materials to roof leak.
32	Project #07451.07 Fire Station #31 (Roof Leak) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-050	\$1,580.00	Labor and materials to roof leak.
33	Project #07451.07 Fire Station #31 (Roof Repairs) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-053	\$6,953.00	Labor and materials to remove 6' x 70' of existing system (wet substrate); Install 1" perlite board; Hot mop 2-ply of fiberglass felt; Hot mop 1-ply of SBS modified cap sheet.

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

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF NOVEMBER 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	29	\$45,000.00	Additional construction administration services for the Golf Course portion of the project.
2	Project #94349 Riverbend Park Phase I Facilities Development & Operations District #1	Miller Legg & Associates, Inc. R95-814D	20	\$6,750.00	Conceptual siting plans and field reconnaissance for 12 proposed additional picnic shelters and pathways.
3	Project #2003503 Northlake Boulevard - Seminole Pratt Whitney Road to Coconut Boulevard Engineering & Public Works District #1, 6	Metric Engineering, Inc. R2004-0621	4	\$87,015.12	Revisions to previously submitted 100% plans; Environmental services, permit fee, reproduction; Design and post design services.
4	Project #08-014 Tri-City Area Financial Assessment Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	70	\$95,986.00	Develop financial plans for potable water service to the Tri-City Area communities.
5	Project #08-015 Reclaimed Water to FPL Analysis Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	71	\$72,424.00	Develop plan for providing reclaimed water to Florida Power and Light.
6	Project #2008053 Seminole Colony Canal Drainage Improvements Engineering & Public Works District #2	Miller Legg & Associates, Inc. R2005-0954	N/A	\$77,142.30	Engineering, surveying, permitting and geotechnical services.

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	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #2003507 Congress Avenue, Lantana Road to Melaleuca Lane Engineering & Public Works District #3	Miller Legg & Associates, Inc. R2004-0192	7	\$75,008.81	Revised plan design, additional permitting (Airport), offsite mitigation, restoration construction plans and drainage calculation revisions; Sketch and descriptions.

<b>THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2007</b>					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2003504B Yamato Road/West of Cain Boulevard to West of SR-7 Engineering & Public Works District #5	Dunkelberger Engineering & Testing, Inc. R2005-1144	N/A	\$9,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.
2	Project #N/A Runway 9-L West Facilities Development & Operations District #6	Kilday & Associates, Inc. R2001-0866	Auth. 24, Supp. 4	\$3,950.00	Analysis of a wet/dry and dry only surface water management system; Determine the amount of land area that needs to be reserved to comply with drainage permitting requirements.
3	Project #06-164A Wastewater Lift Station Rehabilitation Project - Additional Services Water Utilities District #1, 2, 3, 5, 6	Mathews Consulting, Inc. R2005-0777	Auth. 21, Supp. 4	\$2,395.79	Provide additional surveying services for LS 102 and provide new easement legal sketch and descriptions for LS 348.
4	Project #05-018 Mecca Farms Site - Staff Gauges for Water Level Monitoring Water Utilities District #1	Brown & Phillips, Inc. R2005-0195	18	\$4,779.60	Set staff gauges at four locations.
5	Project #06212 Southwinds Golf Clubhouse Replacement Facilities Development & Operations District #5	Saltz Michelson Architects, Inc. R2007-0393	Auth. 1, Supp. 1	\$6,870.00	Preliminary architectural drawings

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #05-073 General Utility Acquisition Services - Phase II - Amendment No. 4 Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	Auth. 10, Amd. 4	\$49,500.00	Continued general utility acquisition services.
7	Project #08-031 Cooling Water/Reclaimed Water Facility Conceptual Design Evaluation Study Water Utilities District #2	Jordan, Jones & Goulding, Inc. R2005-0775	21	\$49,870.00	Professional engineering services to prepare a technical memorandum outlining two preliminary treatment technology alternatives with costs and preliminary site plans to provide cooling water in accordance with FPL specifications and typical reclaimed water standards.
8	Project #06-193 Miscellaneous Water Permitting Legal Work - Additional Services Water Utilities District #1, 2, 3, 5, 6	Mathews Consulting, Inc. R2005-0777	Auth. 39, Supp. 1	\$49,500.00	Miscellaneous water permitting legal work.
9	Project #2007805 Broadway & 49 <sup>th</sup> Street - Fire Station No. 3 Engineering & Public Works District #7	Kimley-Horn & Associates, Inc. R2005-0850	N/A	\$29,146.72	Meetings; Project coordination; Site visit; Signal design and plan preparation; Structural design; Permitting.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	Pierce Goodwin Alexander & Linville, Inc. R2001-2016	8	\$26,640.00	Delete Inergen system and replace with a Dry Pre-Action suppression system; Redesign of landscape plan for west side of courthouse; Additional judicial toilets; Room for FTR (For the Record) data storage and processing.
11	Project #00209 Milani Park Facilities Development & Operations District #4	CH2M Hill, Inc. R2000-0454	Auth. 35, Supp. 4	\$31,618.00	Land planning and engineering services required to revise site plan; Associated support documents required for special exception package; Relative land development permit application.
12	Project #N/A Phase I Environmental Site Assessments Facilities Development & Operations District #1, 7	Dunkelberger Engineering & Testing, Inc. R2007-1809	1	\$6,300.00	Phase I Environmental Site Assessments for properties located at 200 Loxahatchee Dr., Jupiter and 1320-1324 Alpha St., West Palm Beach, and for West 33 <sup>rd</sup> St. R-O-W, Riviera Beach.
13	Project #N/A 20 Mile Bend Development Project Facilities Development & Operations District #7	Brown & Phillips, Inc. R2005-0195	Auth. 5, Supp. 2	\$14,000.00	Complete a boundary survey for Parcels 1-7, sketches/legal description for Parcels 7-12 and a site drawing.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	Tierra, Inc. R2005-1148	Auth. 24, Supp. 1	\$10,250.00	Structural inspection reports and certification.
15	Project #2002136 & #2002138 Michlar Drive/Tamis Trail/105th Avenue South Engineering & Public Works District #Not Provided	Miller, Legg & Associates, Inc. R2001-1595	2	\$6,758.70	Revise and resubmit 50% plans.
16	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- DOA-C- 002-044	\$10,220.00	Assist DOA in analyzing Glass Fiber Reinforced Cement Pre-cast Panel conditions on the exterior perimeter of Concourses B & C at PBIA.
17	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- LNT-C- 002-045	\$17,150.00	Investigate subsurface soils at Palm Beach County Park (Lantana) Airport.
18	Project #05226 Jupiter Farms Park Soccer Fields Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2005-1144	Auth. 5, Supp. 1	\$3,750.00	Field exploration, laboratory testing and engineering certification for additional 40' deep soil borings.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #06-36A Ferndale Drive Emergency Interconnect w/City of Delray Beach Water Main Extension Project Water Utilities District #5	Heller-Weaver & Sheremeta, Inc. R2005-0778	45	\$12,000.00	Engineering and survey services.
20	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 7, Supp. 7	\$1,805.00	Design services for the addition of a munitions storage area.
21	Project #03205 PBSO Aviation Unit Facility Improvements Facilities Development & Operations District #3	Stephen Boruff, AIA Architects + Planners, Inc. R2003-0525	Auth. 14, Supp. 5	\$7,525.41	Design and preparation of construction documents for adding A/C Unit No. 2 on the generator system; Develop fire suppression discharge panel; Compete an administrative amendment to DRO site plan.
22	Project #06-011 Evergreen Drive Water Main Extension Water Utilities District #3	Heller-Weaver & Sheremeta, Inc. R2005-0778	48	\$11,900.00	Land surveying; Right-of-Way Mapping; Drafting; Design Engineering.
23	Project #N/A North Lake Worth Inlet Sand Transfer Facility Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2007-1809	2	\$2,520.00	Performance of a Soil Quality Evaluation; Report providing conclusions and recommendations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
24	Project #N/A Westgate Head Start Facilities Development & Operations District #2	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	1	\$11,764.08	Preparation of DRO application for Zoning Department; Amend site plan as required by application for Day Care Use; Preparation of traffic concurrency report/study and drainage statement as required by DRO application.
25	Project #03222 Lawrence Road Branch Library Facilities Development & Operations District #3	Dunkelberger Engineering & Testing, Inc. R2005-1144	Auth. 6, Supp. 1	\$27,075.00	Soil testing and structural concrete testing.
26	Project #03212 North County Branch Library Facilities Development & Operations District #1	Anna Cottrell & Associates. Inc. R2001-0865	Auth. 12, Supp. 5	\$25,000.00	Services to assist in securing developmental approval for master planning of the total site for North County Government Center and expansion of North County Library.
27	Project #03213 Hagen Ranch Branch Library Facilities Development & Operations District #5	Brown & Phillips, Inc. R2001-1601	Auth. 17, Supp. 5	\$1,528.00	Boundary survey.
28	Project #N/A Mitigation Reefs Sub-bottom Profiling and Bathymetric Surveys Environmental Resources Management District #1, 4	Coastal Planning & Engineering, Inc. R2006-0689	0689-04	\$30,791.00	Geophysical and bedrock groundtruthing surveys offshore for artificial reef siting.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
29	Project #N/A Bryant Park Feasibility Study and Master Plan Environmental Resources Management District #3, 7	Taylor Engineering, Inc. R2004-2377	2377-06A	\$19,008.00	Removal of sub-task 3, Phase II Conceptual Master Plan, from the scope of work.
30	Project #N/A Jupiter/Carlin 48 Month Monitoring Report Environmental Resources Management District #1	Taylor Engineering, Inc. R2004-2377	2377-17	\$16,924.00	Annual monitoring of the Jupiter/Carling Shore Protection Project, and prepare the 48-month post-construction monitoring report.
31	Project #N/A Palm Beach County Sediment Management Project Environmental Resources Management District #2, 3	Humiston and Moore Engineers R2004-2378	2378-08	\$4,600.00	Conduct a hydrographic survey of the C-51 project area.
32	Project #03249 Daggerwing Nature Center Expansion Facilities Development & Operations District #5	Slattery & Associates Architects Planners, Inc. R2005-0526	Auth. 3, Supp. 3	\$5,280.00	Needs assessment and conceptual design recommendations for the creation of an observatory.

**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 2007**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-183A Aberdeen 12" Reclaim Water Main Project District #5	Foster Marine Contractors, Inc. R2006-2732	Final	\$30,247.84
2	Project #06-173 Cypress Lakes Reclaim Water Main Project District #1	AKA Services, Inc. R2007-0357	Final	\$181,826.88
3	Project #06-036A Ferndale Drive Interconnect Water Main Project District #5	AKA Services, Inc. R2007-0357	Final	\$230,037.20
4	Project #05-061-1 Endeavor Drive Water Main Project District #1	AKA Services, Inc. R2007-0357	Final	\$65,443.06

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	19	\$-0-	0% -9.90%	Redesign of site lighting service points and circuits; Reduce construction contingency by (\$217,595.00); Contract time extension of 68 days. (Original Contract Amount \$17,996,464.00)
2	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	38	\$93,972.80	N/A - Construction Management at Risk	Building 2 (VMF ) Revision 8 electrical changes. (Original Contract Amount \$2,500,000.00)
3	Project #03249 Daggerwing Nature Center Expansion Facilities Development & Operations District #5	Brang Construction, Inc. R2007-0644	2	\$12,323.75	.51% 1.25%	Numerous additions and revisions; Contract time extension of 36 days. (Original Contract Amount \$2,397,000.00)
4	Project #2004906 E. Camino Real Rd. (Boca Club) Bascule Bridge Engineering & Public Works District #Not Provided	Seacoast, Inc. R2007-0472	2	\$-0-	0% 0%	Contract time extension of 20 days. (Original Contract Amount \$1,695,654.00)
5	Project #01247 Mid County Senior Center Facilities Development & Operations District #3	West Construction, Inc. R2006-0981	12	\$-0-	0% 6.69%	Contract time extension of 30 days for additional kitchen equipment. (Original Contract Amount \$5,646,000.00)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #PB 05-6 PBIA Concourse C Gate Expansion Airports District #2	AFCO Constructors, Inc. R2006-0338	11	\$61,427.00	.35% 3.44%	Additional asphalt pavement and credit/debits to concrete apron pavement; Expansion joint detail at column line 48.2. (Original Contract Amount \$17,433,942.00)
7	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	57	\$41,630.43	.17% -8.42%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)
8	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	18	\$46,647.00	.46% -10.80%	Electrical/floor plan revisions; Contract time extension of 77 days. (Original Contract Amount \$10,150,101.00)