

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

Meeting Date: March 11, 2008 ☒ Consent ☐ Regular
 ☐ Workshop ☐ Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Minutes

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 December 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 J. Iavarone
Richard Iavarone, Director of Accounting Services

2/19/08

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: January 31, 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 December 2007 to be submitted for BCC approval
3/11/2008

(Must be submitted to the agenda coordinator 2/17/2008)

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: _____

ngolson
2/14/08

Change Order list reviewed by Alex Andrich
Charles Mansen. 2/19/08

a. 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 #07331A Kennedy Estates - Irrigation Facilities Development & Operations 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 starting 11/30/07 and ending 2/29/08.
2	Project #2003508 Congress Avenue to I-95 Engineering & Public Works District #3	Wantman Group, Inc. R2003-0784	4	\$17,672.00	Additional services required for intersection study of 10 th Avenue North at Congress Avenue.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF DECEMBER 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	21	\$45,144.13	.25% -9..65%	Furnish and install five electric outlet pedestals and associated conduit and wiring at food pavilion of Amphitheater; Return unused portion of funds from P.O. "PBC 05215-019" to contract. (Original Contract Amount \$17,996,464.00)
2	Project #05233 Fire Station No. 44 Facilities Development & Operations District #5	McTeague Construction Co., Inc. R2007-1309	1	\$10,324.33	.56% .56%	Increase north landscape berm height from 2' to 3'; Install 5/8" gypsum board to bottom cord of trusses. (Original Contract Amount \$1,845,000.00)
3	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	3	(\$227,933.37)	-2.06% -9.87%	Deduct for cost of materials for: Reinforcing steel; Redi-mix concrete; Fire alarm system; Lightning protection; Transformer, panel boards and MDP; I-Beam, tube steel, angles, channels and plates. Actual tax savings of \$13,826.00. (Original Contract Amount \$11,044,533.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
4	Project #2002103 Okeechobee Boulevard/West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Community Asphalt Corp. R2006-2352	1	\$24,983.00	.61% .61%	Delete 1,140 LF 2-2" PVC conduit (traffic) (Item#46); Add 1,140 LF of 2-2" PVC conduit (traffic) (directional bore) (Item #47) plus additional 320 LF; Add pull box 17"x30"x12" (traffic bearing) (Item #48); Contract time extension of 3 days. (Original Contract Amount \$4,098,116.52)
5	Project #2002103 Okeechobee Boulevard/West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Community Asphalt corp. R2006-2352	2	\$15,201.91	.37% .98%	Reconstruct existing pavement between Sta. 44+0 and Sta. 146+0 rt.; Adjust inlet top to new revised elevations; Contract time extension of 7 days. (Original Contract Amount \$4,098,116.52)
6	Project #2000502 Jog Road/West Atlantic Avenue to South of Lake Ida Road Engineering & Public Works District #5	Bergeron Land Development, Inc. R2006-1864	4	\$5,610.37	.09% -2.95%	Remove, regrade and replace revetment for unanticipated culvert extension; Contract time extension of 23 days. (Original Contract Amount \$6,274,889.65)

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DURING THE MONTH OF DECEMBER 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
7	Project #2001108 Royal Palm Beach Boulevard and Orange Boulevard Intersection Improvements Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2007-0736	2	\$-0-	0% .25%	Contract Time extension of 10 days. (Original Contract Amount \$1,544,959.00)
8	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	4	(\$31,100.00)	-.28% -10.15%	Deduct for cost of materials for: roof joists and metal decking. Actual tax savings of \$1,891.00. (Original Contract Amount \$11,044,533.00)
9	Project #04214 PBSO K-9 Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	2	\$6,540.11	.38% -9.35%	Transplant four Oak trees. (Original Contract Amount \$1,717,040.00)
10	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	23	(\$23,037.26)	-.13% -9.78%	Additional funds added to purchase order (PBC 05215- 017) for asphalt from Ranger Construction. Actual tax savings of \$1,407.24. (Original Contract Amount \$17,996,464.00)

C. THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2007					
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2006905 Grove Street Drainage Engineering & Public Works District #6	Alan Gerwig & Associates, Inc. R2005-1057	N/A	\$99,107.00	Engineering, surveying, geotechnical, and printing services for drainage design phase of project.
2	Project #04202 Jail Expansion Master Plan Facilities Development & Operations District #Countywide	Pulitzer/Bogard & Associates, Inc. R2005-1340	5	\$73,690.00	Review of the Design Development Drawings to ensure PBSO understands the staffing and operational implications of the decisions be made and act on behalf of CID.
3	Project #08207 South County Regional Park Parcel "A" Facilities Development & Operations District #5	Miller Legg & Associates, Inc. R2007-1813	1	\$93,411.00	Design, permitting and construction administration for future dog park/playground's access road and parking area; Pre-cast concrete boat ramp with access road and associated boat trailer parking.
4	Project #08208 South County Regional Park Main Access Road Extension Facilities Development & Operations District #5	Miller Legg & Associates, Inc. R2007-1813	2	\$87,207.50	Design, permitting and construction administration for the extension of the existing main access road to Parcel B.
5	Project #05-146 Water Treatment Plant No. 8 - Additional Services During Construction Water Utilities District #2	Camp Dresser & McKee, Inc. R2005-0774	Auth. 10, Supp. 1	\$64,608.00	Shop drawing review; Bimonthly progress meeting; Startup services; Sodium Hypochlorite field services.

d.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF DECEMBER 2007					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #08-010 Wastewater Lift Station Rehabilitation Project - Phase B Water Utilities District #2, 5	Dennis J. Leavy & Associates, Inc. R2005-0196	4	\$43,511.60	Surveying, right-of-way mapping, and computer drafting services necessary to prepare detailed base map drawings.
2	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Tierra, Inc. R2005-1148	26	\$5,320.00	Groundwater modeling services for construction dewatering of utility trenches.
3	Project #07684 PBSO Mobile Data Back-up Server Room - Structural Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2004-2557	58	\$3,265.40	Design of an interior room with a door through an existing concrete wall for use as a PBSO Computer Room.
4	Project #07647 Medical Examiner - Floor Evaluation Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2004-2557	59	\$6,172.70	Concrete cores and analysis, recommendations, and design documents related to damaged concrete floors in autopsy room.
5	Project #08-014 Tri-City Area Financial Assessment - Additional Services Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	Auth. 70, Supp. 1	\$31,570.00	Develop cost of service analysis for retail water and wastewater services to the Tri-City Area communities.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #08-032 Crisis Communications Assistance and Media Training Water Utilities District #1, 2, 3, 5, 6	Jordan, Jones & Goulding, Inc. R2005-0775	22	\$15,660.00	Professional services to develop a basic strategy for managing communications during a crisis or unexpected event; Media training to interface with the media during crisis events.
7	Project #03222 Lawrence Road Branch Library Facilities Development & Operations District #3	Dunkelberger Engineering & Testing, Inc. R2005-1144	6	\$12,870.00	Special inspector services for tilt wall construction and buildings over 20,000 sq. ft.
8	Project #04203 Fire Station 36 Facilities Development & Operations District #2	Testing Lab of the Palm Beaches, Inc. R2005-1961	Auth. 6, Supp. 1	\$1,660.00	Field density tests, modified proctors and limerock bearing ratios for the Major Road extension.
9	Project #03249 Daggerwing Nature Center Addition Facilities Development & Operations District #5	Testing Lab of the Palm Beaches, Inc. R2005-1961	Auth. 10, Supp. 1	\$2,100.00	Piling inspections for augercast and friction pilings.
10	Project #07201 Purchasing/Fixed Assets Warehouse Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	1	\$17,401.50	Design and programming review; Cost estimating; Scheduling; Constructability analysis; GMP negotiations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #06-080 Additional Technical Assistance and Coordination for State and Federal Grants Water Utilities District #1, 2, 3, 5, 6	Camp Dresser & McKee, Inc. R2005-0774	Auth. 8, Supp. 2	\$24,946.00	Technical assistance and coordination related to state and federal grants.
12	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- PBI-C- 002-039	\$29,580.00	Evaluate Runway 13/31 existing pavement condition and declared distances to bring the 31 end safety area into compliance.
13	Project #06213 PBC Jail Expansion Facilities Development & Operations District #Countywide	Hellmuth, Obata + Kassabaum (HOK) R2007-0033	2	\$14,389.00	Additional topographic survey.
14	Project #07372 John Prince Park Maintenance Building - Structural Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2004-2557	60	\$1,695.00	Structural evaluation of the building to determine the feasibility of the possible retrofitting.
15	Project #2004906 E. Camino Real (Boca Club) Bascule Bridge Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2001-1599	3	\$12,528.00	Design of specialty brackets and plates.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #2004906 E. Camino Real (Boca Club) Bascule Bridge Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2001-1599	4	\$559.00	Additional services for concrete testing.
17	Project #2006304 Hypoluxo Road at Florida's Turnpike - Street Lighting Engineering & Public Works District #3	Erdman Anthony of Florida, Inc. R2007-0611	N/A	\$2,797.70	Review meeting, construction plans, photometric calculations and voltage drop calculations; Field review; Prepare memo and red-lined plan; Coordination.
18	Project #2008804 Hagen Ranch Road at Hagen Road Elementary School Engineering & Public Works District #5	Progressive Design & Engineering, Inc. R2005-0858	N/A	\$20,146.14	Survey field data collection; Signalization plans; Signing and marking plans.
19	Project #N/A Four Squares (Mecca) Property Facilities Development & Operations District #1	Miller Legg & Associates, Inc. R2005-0954	Auth. 3, Supp. 2	\$34,165.54	Drainage plan development; NPDES permit application submittals; Installation of staff gauges; Environmental construction oversight, calculations and coordination.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
20	Project #N/A Proposed Fire Station #10 at Florida Research Park Facilities Development & Operations District #1	Anna Cottrell & Associates, Inc. R2004-1552	11	\$13,250.00	Analysis of the site conditions and applicable land development regulations to determine whether there is any condition which would prevent or substantially inhibit development of site; Identify any conditions which may substantially impact design of project; Due Diligence Report.
21	Project #N/A Dubois Park Addition Property Facilities Development & Operations District #1	REP Associates, Inc. R2007-1808	1	\$2,200.00	Phase I Environmental Site Assessment.
22	Project N/A Four Squares Flow Way Coordination Redesign Facilities Development & Operations District #6	Miller Legg & Associates, Inc. R2005-0954	4	\$19,964.70	Meeting attendance and coordination with various County department and regulatory agencies to determine scope of project.
23	Project #N/A Chain of Lakes Box Culverts/John Prince Park Environmental Resources Management District #3	Bridge Design Associates, Inc. R2004-2557	ERM07-09	\$15,161.20	Review plans and calculations for proposed culverts for conformance with applicable design and detailing requirements; Provide remedial details and construction plans for 20' box and construction plans for 10' box.

e. THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2007					
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #02239 Therapeutic Pool Facilities Development & Operations District #3	Balfour-Beatty Construction R2003-1541	\$1,173,619.00	\$1,321,388.00	The contract was increased by 12.99%.
2	Project #PB 06-4 Concourse B & C Panel Repairs at Palm Beach International Airport District #2	AFCO Constructors, Inc. R2006-2415	\$1,785,322.00	\$1,893,935.45	The contract was increased by 6.08%.

f.

**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 DECEMBER 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07693 F.S. #73 - Modular District #6	Holt Contractors, Inc. R2007-0947	08-011	\$116,197.84	Remodeling/replacement of the existing single-wide modular building.
2	Project #07343 Tequesta Library - Renovations District #1	HA Contracting Corp. R2005-0541	08-009	\$63,830.39	Schedule renovations: Replace carpet; Interior painting; Exterior painting; Parking lot repairs; Replace exhaust fan louvers, etc.
3	Project #07458.12A Hurricane Housing Recovery Program (HCD) District #7	Joe Schmidt Construction, Inc. R2006-2217	08-002	\$19,055.68	Additional labor and material necessary to perform home renovations.
4	Project #08308 Airport Center II - Replace Cooling Tower District #Not Provided	Precision Air Systems, Inc. R2006-2091	08-007	\$15,530.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal from Building #1, replacement and installation to Building #2 of roof mounted cooling tower.
5	Project #07698 Boynton Beach Head Start - Freezer District #7	Kerney & Associates, Inc. R2006-2090	08-006	\$44,844.00	Material, labor, supervision, permits and supplies necessary and reasonable for removal, disposal and replacement of existing American Panel cooler/freezer combo unit and accessories.
6	Project #08311 600 Hepburn Ave (Roof Replacement) District #1	Certified Roofing Specialists, Inc. R2007-1101	08-058	\$38,150.00	Labor and materials, permit and engineering to replace flat roof system section with a GAF 3-ply tapered modified system; Replace existing shingles section with new 40-year Timberline shingles; Replace all metal.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #07485.22A Hurricane Housing Recovery Program District #7	All-Site Construction, Inc. R2006-2215	08-002	\$21,800.00	Labor and materials necessary to perform home renovations.
8	Project #07701 Jim Brandon Equestrian - Riding Rings District #6	HA Contracting Corp. R2007-0944	08-019	\$103,554.79	Provide renovations to six riding rings.
9	Project #07519.01 F.S. #43 - Generator District #Not Provided	B K Electric, Inc. R2006-0205	08-002	\$4,895.00	Purchase and installation of a new remote annunciater and controller for new generator.
10	Project #07673 Palm Tran Connection - Security Enhancements District #2	Robling Architecture Construction, Inc. R2007-1099	08-020	\$8,434.77	Security enhancements to lobby of suite 3044D, including security glass, security doors, adding walls, security cameras, and magnetic locks.
11	Project #08336 Demo (PZB) - 4723 Wallis Rd, West Palm Beach District #6	The BG Group, LLC R2004-1729	08-012	\$8,402.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Tree removal; Permit.
12	Project #08385 Demo (FDO) - Belle Glade Jail Trailer District #6	The BG Group, LLC R2004-1729	08-013	\$792.00	Demolition of metal frame (trailer); Tire removal.
13	Project #08350 F.S. #57 - Refinish Garage Doors District #5	Robling Architecture Construction, Inc. R2007-1099	08-023	\$13,223.01	Refinishing of garage roll-up doors.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #08349 F.S. #53 - Refinish Garage Doors District #5	Robling Architecture Construction, Inc. R2007-1099	08-022	\$8,823.01	Refinishing of garage roll-up doors.
15	Project #08348 F.S. #51 - Refinish Garage Doors District #5	Robling Architecture Construction, Inc. R2007-1099	08-021	\$8,823.01	Refinishing of garage roll-up doors.
16	Project #07688 Demo (HCD) - 348 East Canal Street, Belle Glade District #6	The BG Group, LLC R2004-1729	08-014	\$7,206.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
17	Project #08305 Demo (HCD) - 606 SW 1 st Street, Belle Glade District #6	The BG Group, LLC R2004-1729	08-015	\$9,252.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Tree Removal; Permit.
18	Project #08324 Cherry Road S.O.E. - Doors District #2	Holt Contractors, Inc. R2007-0947	08-028	\$8,959.16	Two doors in ballot counting room in gym.
19	Project #07541 Ag Center - Hurricane Shutters District #6	Paragon Construction Unlimited R2007-0946	08-006	\$13,784.14	Hurricane shutters for Exhibit Hall.
20	Project #07694 WUD #3 Lab Bldg K - Electrical District #Not Provided	B K Electric, Inc. R2006-0205	08-003	\$3,160.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install electrical outlets for new equipment.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
21	Project #06645.02 PBSO Admin - UPS District #2	B K Electric, Inc. R2006-0205	08-004	\$8,985.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to charge batteries on APC UPS to ensure the continuance of Manufacturer's one (1) year warranty.
22	Project #07415.07 Fire Station #11 District #1	Murton Roofing Corp. R2007-0942	08-059	\$1,200.00	Labor and materials to repair leak under the A/C condensing unit.
23	Project 07451.05 Summit Library (Roof Repairs) District #2	Industrial Repairs, Inc. R2007-1302	08-060	\$1,485.44	Labor and materials to repair leaks located against wall on parapet wall.
24	Project #07682 Vista Center Engineering - Blinds District #6	Holt Contractors, Inc. R2007-0947	08-017	\$5,260.36	Horizontal blinds for window between Room 4E-44 and 4E-42; Install dark window tinting to windows in Room 4E-41.
25	Project #07671 Vista Center Engineering - Security Glass District #6	Holt Contractors, Inc. R2007-0947	08-014	\$8,821.01	By-pass security glass for transaction counter in Room 4E-27; Install door release buzzer in 4E-28.
26	Project #07672 Vista Center Engineering - Glass Partition District #6	Holt Contractors, Inc. R2007-0947	08-016	\$17,759.78	Install glass partition in wall opening between corridor 4E-43 and open office 4E-48.
27	Project #08384 Four Squares (Mecca Farms) Drainage Improvements District #6	Holt Contractors, Inc. R2007-0947	08-025	\$51,556.46	Drainage improvements: Remove old control gates and replace with new weir, includes damming and removing dam once modifications are complete.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
28	Project #07411 Animal Care & Control - Exhaust Fans District #Not Provided	Farmer & Irwin Corporation R2006-2089	08-008	\$1,584.00	Material, labor, supervision, permits and supplies necessary and reasonable incidental for upgraded heavy duty spring vibration isolators at Kennels #1, #2, #3.
29	Project #07703.01 WUD Hagen Ranch Electrical H Bldg (Roof Replacement) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-061	\$83,950.00	Labor, materials, permit and engineering necessary to remove existing system down to deck and replace with new tapered lightweight concrete substrate and new 3-ply John Manville modified bitumen system with 20 year no dollar limit warranty.
30	Project #07451.01 CJC F-Bldg Roof Leaks Repairs District #2	Murton Roofing Corp. R2007-0942	08-062	\$1,800.00	Labor and material to repair roof leaks above F-Building.
31	Project #07659 Four Points Cable District #2	B K Electric, Inc. R2006-0205	08-005	\$8,985.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install seven drops CATV, two duplex receptacles and a signal amplifier.
32	Project #07627 Fountain Country Club - Exterior Renovations District #3	Paragon Construction Unlimited R2007-0946	08-024	\$10,599.33	Replace all windows around atrium and replace existing T-111 around windows with hardi-panels.

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

9

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CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	39	\$52,697.88	N/A - Construction Management at Risk	Building 2 (VMF) Numerous changes to scope of work. (Original Contract Amount \$2,500,000.00)
2	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	40	\$75,126.58	N/A - Construction Management at Risk	Building 2 (VMF) ESS electrical changes; Partition changes; CATV outlets; keypads; Card readers. (Original Contract Amount \$2,500,000.00)
3	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	41	\$45,593.66	N/A - Construction Management at Risk	Building 2 (VMF) Numerous changes to scope of work. (Original Contract Amount \$2,500,000.00)
4	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	15	\$44,509.00	.40% 3.03%	Structural steel changes; Interior wall insulation revisions; Civil structure elevation changes; Alternate waterproofing and mechanical room; Grading and site changes; Roof ladder; Damaged FPL vault; Stainless steel cap flashing. (Original Contract Amount \$10,997,000.00)

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CONTRACT REVIEW COMMITTEE DURING THE MONTH OF DECEMBER 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #04206 Burt Reynolds Park Site Improvements Facilities Development & Operations District #1	West Construction, Inc. R2006-2721	4	\$9,546.98	.38% 2.22%	17 Irrigation sprinkler heads; Reflective pavement markings; 90' rail fencing; Sidewalk and handicapped ramps to new restroom; Door stops and storm chains on two doors at new electrical building; Contract time extension of 18 days. (Original Contract Amount \$2,480,800.00)
6	Project #05230 Westgate Head Start Renovations Facilities Development & Operations District #2	Cedars-Electro Mechanical, Inc. R2007-0030	4	\$18,706.60	2.54% 20.96%	Numerous additions and revisions; Contract time extension of 74 days. (Original Contract Amount \$737,000.00)
7	Project #PB 05-3 Long Term Parking Structure, II PBIA Airports District #2	James A. Cummings, Inc. R2006-0842	13	\$28,531.00	.05% -59.61%	Repair water main valve; Modify signs on new garage; Increase stair tower No. 10 height; Add expansion couplings to pedestrian bridge roof drainage piping. (Original Contract Amount \$61,666,000.00)