

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: April 17, 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 February 2008 to be submitted for BCC approval 5/6/2008

(Must be submitted to the agenda coordinator 4/21/2008)

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: _____
4/30/08. Asim - Change Order
Greg Johnson
Attached items related to change order and minor contracts have been reviewed by Pre-Architect Charles Mansen 5/1/08

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:



RECEIVED
FINANCE
APR 17 2008
SHARON H. DUCK
Clerk & Comptroller

**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

**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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DATE: April 15, 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 February 2008

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 February 2008.

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 CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2008**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects + Planners, Inc. R2003-1204	18	\$6,820.00	Additional architectural and engineering revisions to the electrical drawings accommodating additional electrical circuit connected to emergency generator.
2	Project #N/A South Lake Worth Inlet Seagrass Surveys Environmental Resources Management District #4	Applied Technology & Management, Inc. R2006-0688	0688-03	\$59,870.62	Seagrass surveying services in support of planned maintenance dredging.
3	Project #2006102 Belvedere Road and Pike Road Intersection Improvements Engineering & Public Works District #2, 6	Corzo Castella Carballo Thompson Salman, P.A. R2007-0248	N/A	\$72,613.74	Engineering design and permitting necessary to prepare construction documents for the design of a turn lane on NB Pike Road at the intersection.
4	Project #1997512(A3) Seminole Pratt Whitney Road and Northlake Boulevard Intersection Improvements Engineering & Public Works District #6	Arcadis U.S., Inc. R2001-1894	9	\$52,284.65	Establishing wetland jurisdictional lines; Preparation and submittal of an excavation permit application; Preparation of littoral planting plans for proposed retention pond; Environmental services and design of traffic signal improvements at intersection.

**THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL
IN TIME FOR THE PREVIOUS 2008 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Runway 9-L West Facilities Development & Operations District #6	Kilday & Associates, Inc. R2001-0866	Auth. 24, Supp. 5	\$7,710.00	Services by sub-consultant to include development review services related to preparation of a traffic analysis to summarize existing/vested uses and intensities associated with PBIA; Accounting of lands acquired by Dept. of Airports for any vested trips and project traffic impacts based on proposed uses and intensities; Attend meeting.
2	Project #N/A Singer Island Environmental Assessment Environmental Resources Management District #Not Provided	Humiston & Moore Engineers R2004-2378	2378- 01A	\$-0-	Reallocation of funds from tasks 1.2b and 1.2d originally designated for jet probes and standard penetration tests, to new task 1.2e for subbottom surveying.
3	Project #N/A South Palm Beach Erosion Control Study Environmental Resources Management District #4	Coastal Planning & Engineering, Inc. R2006-0689	CPE- 001B	(\$7,826.00)	Reduction of work: Remove one public meeting, one FDEP meeting, one ACOE meeting and associated travel costs.
4	Project #2002103 Okeechobee Boulevard/West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Community Asphalt Corp. R2006-2352	3	-0-	Contract time extension of 22 days.

**THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL
IN TIME FOR THE PREVIOUS 2008 REPORTS**

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	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	Delete 1,140 LF of 2-2" PVC conduit (traffic); Add 1,140 LF of 2-2" PVC conduit (traffic) (directional bore) plus an additional 320 LF; Add pull box (17"x30"x12")(traffic bearing); Contract
6	Project #2005056 Ocean Ridge Natural Area Environmental Resources Management District #4	Murphy Construction Co. R2005-0260	6	\$8,000.00	Additional mobilization cost.
7	Project #N/A Ocean Ridge and Highland Beach Jet Probe Exploration Environmental Resources Management District #4	Testing Lab of the Palm Beaches, Inc. R2005-1961	00-02	\$2,000.00	Perform jet probes and prepare an engineering report to determine the appropriate length of pile for boardwalks.
8	Project #2007907 Palm Beach County Chain of Lakes Restoration Engineering & Public Works District #3	American Earth Movers, Inc. R2007-1139	1	\$7,060.66	Culvert removal and culvert plugging - 60' x 6'.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2008**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #05230 Westgate Headstart Renovation Facilities Development & Operations District #2	Cedars Electro-Mechanical, Inc. R2007-0030	\$737,000.00	\$891,469.60	The contract was increased by 20.96%.
2	Project #04206 Burt Reynolds Park Site Improvements Facilities Development & Operations District #1	West Construction, Inc. R2006-2721	\$2,480,800.00	\$2,543,378.28	The contract was increased by 2.52%.

**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 FEBRUARY 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07368 Animal Care - Soffits District #6	Holt Contractors, Inc. R2007-0947	08-047	\$52,106.31	Removal of old vinyl soffits and paint soffits on kennel 1, 2, and 3.
2	Project #07314.03 Eagle Academy - Stucco - New Exterior Lights District #6	HA Contracting Corp. R2005-0541	08-041	\$6,254.76	Replace exterior lighting fixtures (both Administration and Dorm)
3	Project #08430 Midwestern Service Center (Roof Repairs) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-067	\$8,969.00	Labor and materials to spud back gravel; Install stainless steel base flashing where metal roof meets flat roof section; Install stainless steel base flashing to cover over concrete wall and strip in all new metal with 2 plies of modified flashing.
4	Project #08404 PBSO Garage (Roof Replacement) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-068	\$33,989.00	Provide all permits, engineering, labor and materials to remove existing coal-tar pitch roof system and replace with a new 3-ply modified bitumen.
5	Project #08432 PBSO #7 - Generator District #Not Provided	B K Electric, Inc. R2006-0205	08-012	\$17,450.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for the purchase and delivery of TEREX T25G generator.
6	Project #08368 W County Libraries - Electrical District #6	Knight Electric Co., Inc. R2006-0206	08-009	\$5,584.98	Labor, material, supervision, permits and supplies necessary and incidental for the installation of telephone service.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #08339 CJC - Boiler District #Not Provided	Precision Air Systems, Inc. R2006-2091	08-012	\$39,990.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of two existing storage tanks and one gas boiler; Install a 650 gallon replacement.
8	Project #07691 Glades Pioneer Park - Pavilion District #6	S&F Construction, Inc. R2005-1871	08-003	\$103,214.00	Furnish and install one 20' Hex pavilion with associated electrical including parking lot lights, etc.
9	Project #08357 Caloosa Park Press Box - Renovations District #4	M.A.C. Construction, Inc. R2007-0949	08-039	\$113,259.97	Renovations to press box to include new windows, durabond floors, stucco work and painting (interior and exterior).
10	Project #08311 600 Hepburn Ave. (Additional Gutters Request) District #1	Certified Roofing Specialists, Inc. R2007-1101	08-069	\$2,375.00	Labor and materials to install five new aluminum collector heads on existing scuppers; Install five new aluminum down spouts and five new splash blocks.
11	Project #08468 Fire Station #21 (Maintenance and Repairs) District #6	Murphy Roofing Corp. R2007-0942	08-070	1,579.00	Labor and materials to perform maintenance and repairs.
12	Project #08433 Demo (PZB) 2743 Genessee Ave., WPB District #Not Provided	The BG Group, LLC R2004-1729	08-017	\$5,886.00	Demolition of concrete block structure; Septic tank; Additional loads of trash; Tree removal; Permit.
13	Project #08397 Demo (HCD) - 411 1 st Avenue South, LW District #7	The BG Group, LLC R2004-1729	08-018	\$7,782.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #08341 W. Delray Regional Park - Shed District #Not Provided	S&F Construction, Inc. R2005-1871	08-004	\$2,080.00	Relocation of one existing 12' x 30' shed from Building 504 to new Park in West Delray.
15	Project #08340 Jupiter Farms Park - Shed District #Not Provided	S&F Construction, Inc. R2005-1871	08-005	\$2,080.00	Relocation of one existing 12' x 30' shed from Building 504 to Park in Jupiter Farms.
16	Project #05548.01 Govt Center - Renovate Public Restrooms - Add'l Work District #7	HA Contracting Corp. R2005-0540	08-042	\$11,850.64	Modify new vanities to fit into space available; Modify plumbing and electrical for the additional fixtures.
17	Project #06333 Govt Center - Replace Master Key System District #7	West Construction, Inc. R2007-0948	08-029	\$114,677.08	Replacement of master key system including replacement of all door handles, mechanisms and locks on floors 8-12, and include as-built plans for floors 1-12.
18	Project #08401 Fremd Village - Sports Lighting District #6	D R Electric, Inc. R2006-0205	08-015	\$23,500.00	Purchase and deliver two Magnum Light Towers MLT 4060 MMH to Pahokee Housing Authority & PBSO including demonstration and training.
19	Project #07451.02 Govt Center (Roof Leaks Repairs) District #7	Industrial Roof Repairs, Inc. R2007-1302	08-071	\$702.21	Labor and materials to repair leaks.
20	Project #07451.02 SA/PD (Roof Leaks Repairs) District #7	Industrial Roof Repairs, Inc. R2007-1302	08-072	741.17	Labor and materials to repair leaks.
21	Project #07617 Santaluces Park - Shed District #Not Provided	S&F Construction, Inc. R2005-1871	08-006	\$1,740.00	Add temporary chain link security fence for installation of one 20' x 40' metal shed.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #07451.07 Fire Station #37 (Roof Leak) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-073	\$531.92	Labor and materials to repair roof leak above the Lt's office.
23	Project #05550 Govt Center Garage - Replace Generator District #7	Knight Electric Co., Inc. R2006-0206	08-013	\$190,000.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install and test replacement of the 45 KVA gas generator.
24	Project #08343 Fire Rescue - Storage Sheds District #Not Provided	S&F Construction, Inc. R2005-1871	08-007	\$2,850.00	Relocation of two existing 12' x 30' sheds from Building 504 to temporary storage for future use elsewhere.
25	Project #08337 Fire Station #14 - Shed District #Not Provided	S&F Construction, Inc. R2005-1871	08-008	\$2,404.00	Relocation of one existing 12' x 30' shed from Building 504 to F.S. 14 in Jupiter Farms.
26	Project #06414 Judicial Center - Phone / Data A/C District #Not Provided	Precision Air Service R2006-2001		\$25,997.00	Furnish all material, labor, permits and supplies necessary to install duct sensors for five Ecosaire units.
27	Project #08017 WUD W11710 - Stucco District #6	Site Construction, Inc. R2007-0945	08-049	\$48,912.22	Replacement of stucco on an ozone contact chamber.
28	Project #07451.08 WUD SROC Lab Building District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-074	\$2,380.00	Labor and materials to repair leaks above ladies restroom and above equipment on the SW corner of lab.
29	Project #07421.02 F.S. #72 Renovations - VCT - Add'l Work District #6	HA Contracting Corp. R2005-0541	08-053	\$2,075.30	Install Armstrong Imperial Texture, Standard Excelon, 51809 Desert Beige, VCT flooring in Training Room.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #08425 Glades Pioneer Park - Electrical District #6	B K Electric, Inc. R2006-0205	08-014	\$15,785.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to provide a 480V, 3 Phase electrical feed for a 15 HP irrigation pump.
31	Project #07679 Fire Station #73 - Sheds District #6	S&F Construction, Inc. R2005-1871	08-009	\$1,072.00	Additional costs for temporary storage and re-mobilization associated with relocation of three existing 12' x 30' sheds from Building 504 to new Fire Station in Belle Glade.
32	Project #07519.02 Fire Station #43 - Generator District #3	B K Electric, Inc. R2006-0205	08-020	\$600.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to the additional work to replace drywall and paint.
33	Project #08341 W. Delray Regional Park - Shed District #Not Provided	S&F Construction, Inc. R2005-1871	08-010	\$1,000.00	Add 200 amp electrical service to the existing 12' x 30' shed moved from Building 504 to the new park in West Delray.
34	Project #06761 SA/PD - IDF Rooms Upgrades District #7	B K Electric, Inc. R2006-0205	08-016	\$12,875.00	Installation, testing and setup of supply air smoke detectors in new A/C units.
35	Project #06761 SA/PD - IDF Rooms Upgrades District #7	B K Electric, Inc. R2006-0205	08-017	\$3,500.00	Install additional power supplies and smart trip breakers for A/C condensate pumps (3), and temporary computer room A/C unit.
36	Project #06761 SA/PD - IDF Rooms Upgrades District #7	B K Electric, Inc. R2006-0205	08-018	\$1,585.00	Additional cost to relocate one A/C disconnect and the cost for after hours fire alarm inspection.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
37	Project #08391 Demo (HCD) 473 S Lake Avenue, Pahokee District #6	The BG Group, LLC R2004-1729	08-019	\$15,492.00	Demolition of concrete block structure, Septic tank, Additional loads of trash; Permit.
38	Project #08316 F.S. #24 - French Drain District #2	All Site Construction, Inc. R2007-0945	08-051	\$30,721.30	Repairs to the french drain
39	Project #07701.01 Jr. Brandon Equestrian - Riding Ring - Add'l work District #6	HA Contracting Corp. R2007-0944	08-050	\$66,744.32	Additional materials not covered in original project: Sludge; Fill; Screening materials.
40	Project #08456 Judicial Center Sallyport - Flooring District #7	West Construction, Inc. R2007-0948	08-056	\$20,881.99	Provide a floor coating for the Sallyport.
41	Project #08413 Santaluces Pool Building (Roof Replacement) District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-076	\$44,989.00	Labor, material, permit and engineering necessary to remove existing flat roof asphalt system down to lightweight and replace with new 3-ply modified bitumen system.
42	Project #07451.04 Wellington Library (Roof Leak Repairs) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-075	\$482.98	Labor and materials to repair leak.

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

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF FEBRUARY 2008**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2002500 Greenview Shores Boulevard/South Shore Boulevard to Wellington Trace Engineering & Public Works District #6	J. W. Cheatham, LLC R2007-0010	9	\$-0-	0% 4.52%	Contract time extension of 12 days. (Original Contract Amount \$6,599,072.30)
2	Project #1997509 Lawrence Road from Boynton Beach Boulevard to Gateway Boulevard Engineering & Public Works District #3	Bergeron Land Development, Inc. R2005-1438	11	\$13,031.87	.26% 2.21%	Access modifications at Aladdin Avenue and L-22 Canal Bridge. (Original Contract Amount \$5,030,578.15.)
3	Project #03230 North County Ocean Rescue Headquarters Facilities Development & Operations District #1	West Construction, Inc. R2006-2429	5	(\$1,918.71)	-.31% 2.50%	Numerous additions and revisions; Contract time extension of 55 days. (Original Contract Amount \$628,011.00)
4	Project #PB 06-2 Passenger Loading Bridges Airports District #2	ThyssenKrupp Airport Systems, Inc. R2006-2205	4	\$51,,647.00	.34% 2.07%	Furnish and install one Nova Bag Lift at Gate B6; Furnish 56 blank sign panels for airline logo application and mount panels to passenger loading bridges. (Original Contract Amount \$15,360,608.00)
5	Project #04201 Fire Station No. 48 Facilities Development & Operations District #3	McTeague Construction, Inc. R2006-0775	4	\$34,508.39	1.92% 8.02%	Numerous additions and revisions; Contract time extension of 39 days. (Original Contract Amount \$1,795,595.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #06208 West County Jail Pod A - Fit Up Facilities Development & Operations District #6	West Construction, Inc. R2007-1106	1	\$26,728.65	2.91% 2.91%	Numerous additions and revisions; Contract time extension of 72 days. (Original Contract Amount \$918,000.00)
7	Project #04203 Fire Station No. 36 Facilities Development & Operations District #2	McTeague Construction, Inc. R2006-0208	7	(\$93,263.74)	-5.02% 12.26%	Change well casing from 4" to 6"; Credit for previous change order overcharges; Contract time extension of 36 days. (Original Contract Amount \$1,856,300.00)
8	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	18	\$32,493.00	.30% 4.63%	Concourse A Holdroom cable tray reroute; VTU service locations in grid ceilings; Modify and relocate VTU-I-II; Relocation of liebert unit in communications room; Asphalt paving at ramp edge; Minor revisions to DOA interior room identification signage. (Original contract Amount \$10,997,000.00)
9	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	64	\$28,982.31	.12% -5.48%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)