



BOARD SERVICES (MINUTES) DIVISION

**ROUTING INFORMATION SLIP:**

DATE ROUTED: September 24, 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 August 2008 to be submitted for BCC approval 10/7/2008

(Must be submitted to the agenda coordinator 10/2/2008)

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: \_\_\_\_\_

*af... 9/30/08  
mj... 9/30/2008*

*The attached Change Order list has been reviewed by  
Pre-Audit - 10/01/08*



2008 SEP 17 PM 3:31  
BOARD OF COUNTY COMMISSIONERS  
FINANCE DEPARTMENT

2008 SEP 17 PM 3:31

**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  
FAX: (561) 355-3675  
www.pbcgov.com



**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: September 17, 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 August 2008

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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 August 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



2000 SEP 29 PM 3:18

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**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

**DATE:** September 26, 2008  
**TO:** Grant Skolnick, Board Services, Finance  
Clerk & Comptroller  
**FROM:** Irwin L. Jacobowitz, Director  
Contract Development & Control  
*A. L. Jacobowitz*  
**RE:** Missing Item in Contract Activity Report for the Month of  
August 2008

**Palm Beach County  
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Commissioners**

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Robert Weisman

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When I sent you the Contract Activity Report on September 17<sup>th</sup>, the enclosed item was inadvertently attached to another document and thus left out of the package. Please include it in "THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2008" Report, Item #12.

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

**Enclosure**

cc: Milen Martinez Reynolds, Contract Development & Control/OFMB

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

*a.*

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Singer Island Environmental Assessment Environmental Resources Management District #Not Provided	Humiston & Moore Engineers R2004-2378	2	(\$5,849.27)	Reduction and reallocation of remaining budget originally approved for preparation of an Environmental Impact Statement in order to respond to DEP Request for Additional Information #2, and responses to requests for information from Federal Agencies.
2	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	2	(\$476,369.33)	Direct owner purchase for storm drainage concrete piping. Actual tax savings of \$26,987.89.
3	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	3	(\$133,258.07)	Direct owner purchase for water and sewer pipe. Actual tax savings of \$7,566.49.
4	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	1	(\$429,325.00)	Direct owner purchase for structural fill and stone. Actual tax savings of \$24,325.00.

**b. THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	69	\$71,780.67	.29% -4.47%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)
2	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #2	Catafumo Construction, Ltd. R2003-1543	2	\$12,179.27	.58% .87%	Numerous additions and revisions. (Original contract Amount \$2,145,984.81)
3	Project #PB 05-3 Long Term Parking Structure, II PBIA Airports District #2	James A. Cummings, Inc. R2006-0842	16A	\$99,942.00	.16% -39.93%	Correction of errors in summary of contract. (Original Contract Amount \$61,666,000.00)
4	Project #2002055 Limestone Creek, Phase II-B Engineering & Public Works District #1	Lanzo Construction Company, Inc. R2007-2060	3	\$42,560.00	2.46% 5.98%	Lower Limestone Creek Rd. approximately 1' to ultimate profile grade; Install 16" HDPE sleeve around 8" DIP watermain; Contract time extension of 6 days. (Original Contract Amount \$1,728,863.50)
5	Project #2004502 Forest Hill Boulevard from Wellington Trace to S.R. 80 Engineering & Public Works District #6	Rosso Paving & Drainage, Inc. R2007-1632	3	\$-0-	0% 1.84%	Contract time extension of 81 days. (Original Contract Amount \$1,160,338.40)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	5	\$7,385.88	.43% 5.95%	Provide conduit system for fire alarm cabling. (Original Contract Amount \$1,719,500.00)
7	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	6	\$25,029.14	1.46% 7.41%	Tree mitigation. (Original Contract Amount \$1,719,500.00)
8	Project #1998500 Persimmon Boulevard South Extension from 110 <sup>th</sup> Avenue North to Okeechobee Boulevard Engineering & Public Works District #2, #6	J. W. Cheatham, LLC R2006-2350	9	\$2,430.00	.01% .81%	Modify structure S-1A to help drain adjacent property. (Original Contract Amount \$16,606,553.50)
9	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	12	\$94,411.00	.89% -7.79%	Labor and material necessary to complete structural steel, light gauge metal framing, carpet, specialty finishes and electrical design changes to building. (Original Contract Amount \$10,552,461.00)
10	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	27	\$94,364.00	.52% -8.37%	General Conditions and Construction Management fee for 120 day duration to construct the relocated comfort station. (Original Contract Amount \$17,996,464.00)

**C. THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #03235 West Boca Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	15	\$-0-	0% -13.98%	Revisions and additions; Reduction of construction contingency. (Original Contract Amount \$11,044,533.00)
2	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	11	(\$5,588.00)	-.05% -8.69%	Credit for various changes associated with revisions to contract documents. (Original Contract Amount \$10,552,461.00)
3	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	13	(\$24,761.46)	-.23% -8.03%	Credit for labor and materials for design lift station. (Original Contract Amount \$10,552,461.00)
4	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	14	(\$168,793.56)	-1.60% -9.63%	Deduction for purchase of: Lightweight concrete and accessories; Impact and non- impact rated store front assemblies, interior window and door frame hardware accessories; HVAC equipment and accessories. Actual tax savings of \$10,202.01. (Original Contract Amount \$10,552,461.00)
5	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catafurno Construction, Ltd. R2003-1543	16	\$-0-	0% -9.09%	Revisions and additions; Reduction of construction contingency. (Original Contract Amount \$5,650,000.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catafumo Construction, Ltd. R2003-1543	17	\$35,865.00	.64% -8.46%	Return the cost for providing one 12,000 gallon fuel tank to the GMP. (Original Contract Amount \$5,650,000.00)
7	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catafumo Construction Ltd. R2003-1543	1	\$49,650.08	.56% .56%	Labor, equipment and materials to relocate 18 trees, remove and store 12 trees, install irrigation and bracing for trees, clearing, berm preparation, irrigation repair and maintenance. (Original Contract Amount \$8,929,903.00)
8	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	4	\$3,101.00	.13% 2.24%	Provide a poured in place concrete slab and 6' vinyl coated chain link fence with 2 gates for new lift station. (Original Contract Amount \$2,476,321.00)
9	Project #PB 06-5 Terminal Skylight Replacement Airports District #2	Brang Construction, Inc. R2007-1288	4	\$8,969.22	.37% -4.16%	Costs relating to sound baffle estimate; Contract time extension of 20 days. (Original Contract Amount 2,429,000.00)
10	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	5	(\$87,401.07)	N/A - Construction Management at Risk	Direct owner purchase for carpet and ceramic tile. Actual tax savings of \$4,994.39. (Original Contract Amount \$65,696.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
11	Project #PB 07-8 Parking Access Revenue Control System, PBIA Airports District #2	CTR Systems Parking, Inc. R2008-0172	1	\$32,244.00	1.36% 1.36%	Procure support beams for variable signs and Sunpass Readers at various entry and exit lanes. (Original Contract Amount \$2,370,495.00)