



BOARD SERVICES (MINUTES) DIVISION

**ROUTING INFORMATION SLIP:**

DATE ROUTED: December 23, 2008

ROUTED TO: Charles Mansen/Angela Sims/Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for November 2008 to be submitted for BCC approval  
1/13/2009

(Must be submitted to the agenda coordinator 1/5/2009)

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: \_\_\_\_\_

*1/2/09  
ASMN - changed due to  
negotiation 1/7/2009*

*The attached Contracts Activity  
Report has been reviewed by  
Pre-Audit. Charles Mansen  
1/8/09*

**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:**



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**

- Jeff Koons, Chairman
- Burt Aaronson, Vice Chairman
- Karen T. Marcus
- Shelley Vana
- Mary McCarty
- Jess R. Santamaria
- Addie L. Greene

**County Administrator**

Robert Weisman




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Affirmative Action Employer"

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: December 15, 2008

TO: Honorable John F. Koons, Chairman, 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 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 November 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  
File

2008 DEC 17 PM 12:05  
 BOARD OF COUNTY COMMISSIONERS  
 CLERK'S FINANCE DEPARTMENT  
 RECEIVED



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Financial Management & Budget  
Contract Development & Control

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**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: January 8, 2009  
TO: Honorable John F. Koons, Chairman, and Members of the Board of  
County Commissioners  
FROM: Irwin L. Jacobowitz, Director   
Contract Development & Control  
RE: November 2008 Change Order Reports - Discrepancies

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There have been scrivener's errors discovered in the above referenced document. For your information they are as follows:

- Continuing Construction Contract/Special Assessment Programs Report, Item 2, Amount.
- Change Orders Approved by Lead Department Report, Item 4, Increase (Decrease) Amount.

Enclosed are the corrected reports. If you have any questions pertaining to these items, feel free to contact me at 355-4150.

Enclosures

cc: Grant Skolnick, Board Services, Finance/Clerk & Comptroller  
Phyllis House, Minutes, Finance/Clerk & Comptroller  
✓ Judith Crosbie, Minutes, Finance/Clerk & Comptroller  
Milen Martinez Reynolds, Contract Development & Control  
File

**Goldson, Maxine S**

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**From:** Goldson, Maxine S  
**Sent:** Wednesday, January 07, 2009 4:52 PM  
**To:** Crosbie, Judith  
**Cc:** Mansen, Charles; Sims, Angela  
**Subject:** Change Order listing November 2008

Good afternoon Judith:

In reviewing the Change Order listing for November 2008 the following discrepancies were identified.

- **Water Utilities Dept: Item #2 – AKA Services, Inc. Amount should be \$156,087.51**
- **Facilities Development & Operations Dept: Change Order #4 – The Weitz Company, Inc. Amount should be \$116,988.94**

Should you have any questions please contact me.

**Maxine Goldson**

Staff Auditor - Pre-Audit  
MGoldson@mypalmbeachclerk.com

Clerk & Comptroller Palm Beach County  
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Sign up to receive the latest news from the Clerk & Comptroller's office by e-mail.

*Please be advised that Florida has a broad public records law, and all correspondence to me may be subject to disclosure. Under Florida public records laws email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.*

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #2	Catalfumo Construction Ltd. R2003-1543	5	\$30,513.58	1.42% 4.89%	120V power receptacles for accessible faucets; Interior signagē; EMS workstation; Concrete topping on existing walkways. (Original Contract Amount \$2,145,984.81)
2	Project #PB07-3 Construction Manager at Risk Contract - Miscellaneous Repair, Replacement and Improvement Projects for Department of Airports Task D2.2 Concourse C Gate Expansion Completion Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	\$34,189.00	1.50% 1.50%	Completion of HVAC and plumbing systems. (Original Contract Amount \$2,282,531.00)
3	Project #05233 Fire Station #44 Facilities Development & Operations District #5	McTeague Construction Co., Inc. R2007-1309	4	\$2,240.53	.12% 1.06%	Sloped tops on bunk gear lockers; Type "K" fire extinguisher; Granite dedication plaque; Install return fuel pump for generator day tank. (Original Contract Amount \$1,845,000.00)
4	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	74	\$116,988.94	.48% -2.30%	Sales tax reconciliation. (Original Contract Amount \$24,418,267.00)

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #03244 Airport Center, Building #1 Renovations Airports District #2	Suffolk Construction Co. R2005-1078	10	\$-0-	N/A - Construction Management at Risk	Numerous additions and revisions totaling \$83,371.27; Reduction of Construction Contingency by \$83,371.27. (Original Contract Amount \$65,696.00)
6	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company R2003-1542	19	(\$9,845.00)	-.09% -5.22%	Eliminate cable snake tray and provide three home run conduits for security duress system. (Original Contract Amount \$10,552,461.00)
7	Project #04216 Carlin Park - Performing Arts Pavilion Facilities Development & Operations District #1	Carrick Contracting Corporation R2008-0366	2	\$20,930.37	1.72% 2.13%	Numerous modifications and additions to original scope of work; Contract time extension of 30 days. (Original Contract Amount \$1,217,000.00)



**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 2008**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-183 Reclaim Water Main for Aberdeen District #5	AKA Services, Inc. R2008-0976	Final	\$167,825.00
2	Project #06-036B Ferndale Water Main and Force Main District #5	AKA Services, Inc. R2008-0769	Final	\$156,087.51
3	Project #06-036B* Ferndale Water Main District #5	Foster Marine Contractors, Inc. R2006-2732	Final	\$71,892.41
4	Project #06-017* Aberdeen Reclaimed Water Main Directional Drill Installations District #5	AKA Services, Inc. R2008-0769	4	\$167,825.00
5	Project #06-013* Water Main n Coconut Road District #3	AKA Services, Inc. R2008-0769	Final	\$64,463.18

\*Item inadvertently omitted from October 2008 Report.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #05215 South County Regional Park Parcel "A" Facilities Development & Operations District #5	Miller, Legg & Associates, Inc. R2007-1813	Auth. 3, Supp. 2	\$70,110.00	Landscape architecture and golf course design services; Attend additional public and regulatory meetings/presentations.
2	Project #09201 John Prince Park Phase II Improvements Facilities Development & Operations District #3	Miller, Legg & Associates, Inc. R2007-1813	5	\$72,852.00	Construction document update and assembly, permitting and construction administration services.
3	Project #2003510 Palmetto Park Road from West of Powerline Road to I-95 Engineering & Public Works District #4	Wantman Group, Inc. R2003-1658	4	\$95,867.30	Redesign proposed drainage system: Modify median grading, drainage maps, typical sections, summary of quantities sheets, plan sheets, profile sheets, drainage structure sheets, special drainage details and cross sections.
4	Project #2003514 Silver Beach Road East of Congress Avenue to Old Dixie Highway Engineering & Public Works District #1, #7	Metric Engineering, Inc. R2004-0053	7	\$62,852.55	Roadway and drainage analysis and plans related to requested changes; Environmental, geotechnical and surveying services related to proposed offsite stormwater management pond.
5	Project #08-031 FP&L's West County Facility Reclaimed Water Main Design Support Water Utilities District #2, #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 1, Supp. 1	\$68,906.24	Design support services.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #PB 07-3 Miscellaneous Repair, Replacement and Improvement Projects at PBC Department of Airports Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-2.3	\$105,200.00	Demolition and replacement of exterior stairs at Palm Beach International Airports.
7	Project #07-096 SRWRF Odor Abatement Improvements Project - Limited Construction Administration Services Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	Auth. 17, Supp. 1	\$99,500.00	Construction meetings; Periodic site visits; Odor control scrubber testing oversight, Submittal review; Contract interpretation; Substantial and final completion inspection.
8	Project #08-084 System No. 3 ASR Pump Modifications Water Utilities District #5	Southeast Drilling Services, Inc. R2008-0978	3	\$114,300.00	Provide equipment and materials to provide a stainless steel vertical turbine pump modification to existing ASR system.
9	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff Architects + Planners, Inc. R2003-1204	21	\$19,967.75	Determine extent and level of Methane gas and method of evacuating, encapsulating and/or venting the gas.
10	Project #N/A Singer Island Erosion Control Line Environmental Resources Management District #1	Humiston & Moore Engineers R2008-0878	0878-01	\$59,151.68	Erosion Control Line survey of project area and coordinate public Workshop and Hearing process.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #2003507 Congress Avenue, Lantana Road to S. of Melaleuca Lane Engineering & Public Works District #3	Miller, Legg & Associates, Inc. R2004-0192	10	\$5,998.97	Closings for parcels on the project: Final title update, title insurance and closing documents.
12	Project #2009054 Westgate/Belvedere Homes CRA, Central Lake Improvements Engineering & Public Works District #2	Keshavarz & Associates, Inc. R2007-0460	N/A	\$76,732.00	Construction documents, permitting and surveying phase.
13	Project #08-085 Pahokee Infiltration and Inflow Study Water Utilities District #6	Boyle Engineering Corporation R2008-0531	3	\$69,988.40	Engineering consulting services for preparation of an Infiltration and Inflow Study including survey GPS services, field data collection, GIS mapping and preparation of a summary report to satisfy an FDEP requirement.

**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 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07451.02 Gov Center Roof Drain Repairs District #7	Advanced Roofing, Inc. R2007-1102	09-004	\$414.00	Labor and materials to investigate and locate roof leak around drain bowl.
2	Project #07451.07 Fire Station #26 (Roof Leak) District #6	Industrial Roof Repairs, Inc. R2007-1302	09-005	\$1,255.10	Labor and materials to investigate and repair roof leak on shingle roof and flat deck section.
3	Project #08676 PBSO Admin - HVAC District #2	Precision Air Systems R2006-2091	09-002	\$86,335.00	Material, labor, supervision , permits and supplies necessary and reasonably incidental for replacement of two Air Handler Units.
4	Project #08583.01 WUD WTP #8 - Interior Renovations - Add'l Work District #2	All Site Construction, Inc. R2007-0945	09-005	\$1,659.45	Additional work (code requirements).
5	Project #08671 Palm Tran Connection - Break Room District #7	Robling Architecture Construction, Inc. R2007-1099	09-007	\$3,742.92	Provide two doors; Add a sink and tankless hot water heater in existing breakroom.
6	Project #07451.07 Fire Station #52 (Roof Leaks) District #5	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	09-003	\$1,899.15	Labor and materials to investigate and repair roof leak located within garage section of station.
7	Project #08519 Demo (HCD) - South Bay Water Tower District #6	The BG Group, LLC R2008-1055	09-001	\$41,450.00	Demolition of: Metal frame; Fencing (chain link); Add'l loads of trash; Permit.
8	Project #08540.01 Mid Western Tax Collector - Renovations - Adjustment Factor District #6	Robling Architecture Construction, Inc. R2007-1099	09-017	\$2,648.54	Adjustment factors (design, permit, etc.).

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DURING THE MONTH OF NOVEMBER 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #06413.01 Govt Center Garage - Repair Attendant House - Add'l Work District #7	M.A.C. Construction, Inc. R2007-0949	09-015	\$985.83	Install gutter system on roof.
10	Project #08421.01 Gulfstream Park - Replace Tub - Credit District #4	M.A.C. Construction, Inc. R2007-0949	08-141	(\$2,115.53)	Credit for reduced scope of work.
11	Project #09316 Judicial Center - Loading Dock Gate District #7	M.A.C. Construction, Inc. R2007-0949	09-014	\$536.07	Repairs to loading dock gate.
12	Project #07316.01 Mounts - Maintenance Building - Fire Alarm District #2	HA Contracting Corp. R2007-0944	09-013	\$9,502.47	Fire alarm.
13	Project #06703.04 Govt Center - New Exterior Doors District #7	HA Contracting Corp. R2007-0944	08-149	\$1,591.69	Installation of electric door release switches an new exit sign (code required).
14	Project #06703.03 Govt Center - New Exterior Doors - 6 <sup>th</sup> Floor Add'l Work District #7	HA Contracting Corp. R2007-0944	08-148	\$1,516.24	Remove and replace exterior soffit around door frames.
15	Project #09306 WUD Four Squares (Mecca Farms) - Pump Engine District #6	Holt Contractors, Inc. R2007-0947	09-008	\$38,401.87	Replacement of the engine that died for east pump station.

**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 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
16	Project #08392.01 CJC South Tower - Painting/Repair Window Frames - Additional Work & Adjustment District #2	Robling Architecture Construction, Inc. R2007-1099	09-009	\$23,556.33	Application of stain to CMU block on north and south exposures; Paint east breezeway connector; Cost adjustment factor.
17	Project #08525 OSC Fire Rescue - Overhead Lighting District #2	B K Electric, Inc. R2006-0205	09-005	\$2,985.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to change out three lighting fixtures.
18	Project #08716 WUD CROC - Copier Electric District #2	B K Electric, Inc. R2006-0205	09-004	\$1,685.00	Install conduit and wire, breaker and connect test electrical circuit for 208 volt 20 amp circuit to be used for new copier via new NEMA6-20R receptacle.
19	Project #08734 W County Jail - HVAC District #2	Precision Air Systems, Inc. R2006-2091	09-003	\$82,879.30	Material, labor, supervision, permits and supplies necessary and reasonably incidental for replacement of O/A hoods and actuators.
20	Project #07451.08 WUD CROC - Administration Building (Various Roof Leaks) District #6	Murton Roofing Corp. R2007-0942	09-009	\$27,924.65	Labor and materials to repair various roof repairs.
21	Project #08654 WUD CROC - Roof Tile Cleaning District #6	Industrial Roof Repairs, Inc. R2007-1302	09-002	\$7,453.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the cleaning of barrel tile roof system.

**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 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #07451.03 Boynton Beach Head Start (Roof Leak) District #7	Industrial Roof Repairs, Inc. R2007-1302	09-008	\$2,211.76	Labor and materials to patch rubber EPDM roof and apply Hydro-stop to all affected areas.
23	Project #07451.08 WUD Water Treatment Plant #9 (Roof Repairs) District #5	Industrial Roof Repairs, Inc. R2007-1302	09-010	\$4,620.00	Labor and materials to repair roof drain; Install modified white cap and stainless steel gravel guard; Fabricate stainless steel fan curb; Bull and membrane 260 LF parapet wall (top).
24	Project #09328 Fire Station #52 (New Gutters) District #4	Industrial Roof Repairs, Inc. R2007-1302	09-007	\$1,890.00	Labor and materials to install new aluminum seamless gutters in front of fire station building.
25	Project #08642 Demo - Loggerhead Park District #1	The BG Group, LLC R2008-1055	09-005	\$6,980.00	Demolition of: Wood frame; Septic tank; Tree removal; Solid sod; Permit.
26	Project #08560.13 Owner Occupied Housing Rehabilitation Program (SHIP) District #7	Andrea Construction R2006-2214	09-001	\$5,000.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for renovations to 221 Coventry, Apt J, WPB.
27	Project #09348 Demo (PZB) - 2540 Hiawatha Ave., WPB District #2	The BG Group, LLC R2008-1055	09-006	\$11,695.00	Demolition of: Wood frame; Fencing (wood); Add'l loads of trash; Tree removal; Imported fill; Permit; Disposal at Class 1 landfill.

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



**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2003108 Sansbury's Way and Process Way Intersection Improvements Engineering & Public Works District #6	Arcadis U.S., Inc. R2001-1596	3	\$7,374.81	Plan revisions.
2	Project #2004603S Lantana Road/High Ridge Road to Andrew Redding Road Engineering & Public Works District #3, #7	Arcadis U.S., Inc. R2001-1596	3	\$32,390.87	Study to analyze scope of work and costs associated with widening of southbound I-95 exit ramp at Lantana Road to provide for additional left turn lane.
3	Project #2000503 Okeechobee Boulevard W. of S.R. 7 to E. of Jog Road Engineering & Public Works District #2, #6	Arcadis U.S., Inc. R2008-1414	N/A	\$2,739.34	Evaluate proposed cable sizes for the strain pole signal.
4	Project #2004509 Hatton Highway Bridge over H.G.W.C.D. E-2 Canal Engineering & Public Works District #6	Bridge Design Associates, Inc. R2001-1599	1	\$15,074.72	Modification of proposed bridge to include two 12' travel lanes with 8'-0 wide shoulders on each side.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #06205 Phil Foster Park Dock Relocation Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	8	\$30,946.00	Site survey, sketches and legal for submerged land lease; Environmental permitting, structural design modifications and construction administration services for relocation of proposed existing floating dock from the western dock to eastern dock on north side of park.
6	Project #07201 Purchasing/Fixed Assets Warehouse Facilities Development & Operations District #2	BRPH Architects- Engineers, Inc. R2002-1981	8	\$1,781.60	Repayment for three drawing review fees and one fire-flow test for which Consultant was not responsible.
7	Project #1997512 Seminole Pratt Whitney Road/Northlake Boulevard to Beeline Highway Engineering & Public Works District #1, #6	Corzo Castella Carballo Thompson Salman, P.A. R2008-0161	N/A	\$12,630.75	Review of plans; Design of an AASHTO concrete beam bridge and three box culvert crossings to be used as animal crossings.
8	Project #2009054 Westgate/Belvedere Homes CRA, Central Lake improvements Feasibility Study Engineering & Public Works District #Not Provided	Keshavarz & Associates, Inc. R2007-0460	N/A	\$49,260.00	Feasibility study to evaluate improvements to drainage conditions in the form of a lake; Effectiveness of mitigation efforts; Conceptual design plans; Coordination with FEMA and DEM; Meetings.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
9	Project #06215 Fire Station No. 14 Facilities Development & Operations District #1	Tierra, Inc. R2008-1417	4	\$14,425.00	Sampling/laboratory testing and construction materials testing.
10	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #2	Hanson Professional Services, Inc. R2003-0693	Auth. 10, Supp. 4	\$6,690.00	Design changes to millwork and changes to interior lighting design.
11	Project #07-171 WTP 2 and WTP 8 Ozone System Evaluation - Value Engineering Water Utilities District #2	Mathews Consulting, Inc. R2008-0529	2	\$10,883.00	Report review; Field visits; Process/Cost evaluation; Final report.
12	Project #05-146 Water Treatment Plant #8 - Overall Boundary Survey Services Water Utilities District #6	Heller-Weaver & Sheremeta, Inc. R2005-0778	Auth. 10, Supp. 4	\$8,500.00	Boundary survey and public record search.
13	Project #93222 WPB Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Miller, Legg & Associates, Inc. R2005-0954	Auth. 1, Supp. 5	\$17,298.00	Comprehensive construction administration/observation services and participation in the Public Art Selection Process.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #06205 Phil Foster Park Multi-Purpose Facility & Dock Relocation Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2008-1828	1	\$7,435.00	Sampling, laboratory and in-place testing for structural backfill material, concrete testing, construction materials testing and for the Multi-Purpose Building and pile inspections for PBSO docks.
15	Project #08208 South County Regional Park Boat Ramp and Main Access Road Facilities Development & Operations District #5	Tierra, Inc. R2008-1417	5	\$15,425.00	Sampling/laboratory testing and construction materials testing.
16	Project #09-029 Laboratory Support Internal Audit Water Utilities District #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	13	\$7,436.00	Technical review/update an anticipated audit preparation for QA Systems and Laboratory Operations; In situ audit; Report generation; Annual management review report.
17	Project #05-073 General Utility Acquisition Services - Phase II Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	11	\$22,000.00	General utility acquisition services on an as needed basis.
18	Project #2007056 Roan Lane Drainage Improvements Engineering & Public Works District #Not Provided	Keshavarz & Associates, Inc. R2007-0460	1	\$38,000.00	Conceptual design, consultation and permit review.

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF NOVEMBER 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #N/A Engineering Services for City of Delray Beach Communications Tower Facilities Development & Operations District #Not Provided	Bridge Design Associates, Inc. R2008-0159	9	\$6,500.00	Site visit, tower analysis, foundation support analysis and reports.
20	Project #07216 Four Points Office Building Renovations Facilities Development & Operations District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	Auth. 3, Supp. 1	\$10,200.00	Topographic survey including storm sewer data, water service data and sanitary sewer data.
21	Project #N/A Palm Beach International Airport Concourse Roof and Floor Evaluation Airports District #2	LPA Group, Inc. R2006-2418	III-02-PBI-L- 002-052	\$15,852.00	Engineering evaluation services for conformance of roof and floor for Concourse "C"; Reports and recommendations of findings; Mechanical engineering services for investigation of problems associated with rooftop smoke evacuation fans on new Concourse "C" addition; Reports and recommendations of findings.
22	Project #N/A North Palm Beach County General Aviation Airport (F45) Preliminary Wildlife Hazard Assessment Airports District #1	LPA Group, Inc. R2006-2418	III-02-F45-L- 002-057	\$11,751.00	Inspection and observation for potential wildlife attractants; General habitat mapping of airport property and overview mapping of surrounding area; Reports and recommendations.

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

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #1998130 Dillman Road Paving & Drainage Street Improvements Engineering & Public Works District #6	Almazan Brothers, Inc. R2008-0682	3	\$10,600.00	Relocate fire hydrants at Sta. 17+0 Lt. and Sta. 12+0 Lt. to avoid conflict with proposed guardrail; Contract time extension of 6 days. (Original Contract Amount \$506,624.50)
2	Project #2002135 Royal Palm Estates Street Improvements Engineering & Public Works District #6	H & J Contracting, Inc. R2008-0460	3	\$25,368.00	Install additional 6" thick concrete of project concrete; Contract time extension of 4 days. (Original Contract Amount \$1,073,841.42)
3	Project #1998130 Dillman Road Paving & Drainage Street Improvements Engineering & Public Works District #6	Almazan Brothers, Inc. R2008-0682	2	\$23,779.00	Remove cap rock which was not shown on plans or soil borings between Sta. 42+50 to Sta. 44+75, also Sta. 49+50 to Sta. 53+20 roadway and guardrail location; Contract time extension of 10 days. (Original Contract Amount \$506,624.50)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #PB 07-1 Roadway, Parking & Terminal signage Replacement @ PBIA Airports District #2	Hypower, Inc. R2007-0760	4	\$56,920.00	3.15% 10.83%	Installation of three new Companion Care signs and 18 new concrete sign bases; Replace sign face and revise sign faces that include incorrect directional information; Contract time extension of 41 days. (Original Contract Amount \$1,807,455.00)
2	Project #2007907 Palm Beach County Chain of Lakes Restoration Environmental Resources Management District #3	American Earth Movers, Inc. R2007-1139	7	(\$56,929.34)	-2.78% 28.93%	Numerous changes in planting material. (Original Contract Amount \$2,051,292.00)
3	Project #2007907 Palm Beach County Chain of Lakes Restoration Environmental Resources Management District #3	American Earth Movers, Inc. R2007-1139	9	(\$54,000.00)	2.63% 26.49%	Credit for deletion of corrugated metal pipe and concrete sleeves. (Original Contract Amount \$2,051,292.00)
4	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	9	\$41,208.05	2.40% 10.22%	Various changes and additions; Contract time extension of 3 days. (Original Contract Amount \$1,719,500.00)
5	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	13	\$14,253.15	.83% 14.54%	Numerous additions and modifications. (Original Contract Amount \$1,717.040.00)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #01247 Mid-County Senior Center Facilities Development & Operations District #3	West Construction, Inc. R2006-0981	15	\$1,538.00	.03% 7.24%	Resolve utility conflicts; Failed test and re-inspection charges; Concrete slab removal and repair. (Original Contract Amount \$5,646,000.00)
7	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	11	\$89,281.21	N/A - Construction Management at Risk	Paint exterior of Building #1 and Building #2 including prep work and stucco repair. (Original Contract Amount \$65,696.00)



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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #02217 Morikami Entry Garden Facilities Development & Operation District #5	Kurusu International, Inc R2005-0996	\$661,921.00	\$624,342.25	The contract was decreased by 5.68%.
2	Project #2002500 Greenview Shores Boulevard from South Shore Boulevard to Wellington Trace Engineering & Public Works District #6	J. W. Cheatham, LLC R2007-0010	\$6,599,072.30	\$6,807,182.24	The contract was increased by 3.15%.
3	Project #2008905 Repairs to Four (4) Bascule Bridgetender Houses Engineering & Public Works District #1, #4	Joe Schmidt Construction, Inc. R2008-0932	\$97,650.00	\$97,650.00	The contract was increased/decreased by 0%.
4	Project #2008911 Hatton Highway Bridge Temporary Repair Engineering & Public Works District #6	Anzac Contractors, Inc. R2008-0947	\$53,500.00	\$53,500.00	The contract was increased/decreased by 0%.
5	Project #PB 05-4 Belvedere Road Streetscape at PBIA Airports District #2	Vila & Son Landscaping, Inc. R2006-1400	\$385,698.40	\$413,835.06	The contract was increased by 7.29%.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
6	Project #2006906 SE 15 <sup>th</sup> Ave. (Woolbright Rd.) Bascule Bridge) Engineering & Public Works District #4	Worth Contracting, Inc. R2008-0289	\$1,474,163.11	\$1,427,595.77	The contract was decreased by 3.16%.