

Agenda Item:

3B-4

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

Meeting Date: November 21, 2006 ☒ Consent ☐ Regular
☐ Ordinance ☐ 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 August 2006.

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: _____


Robert Fagin, Chief Financial Officer


Date

Approved by: _____


Assistant County Administrator

Date

II. FISCAL IMPACT ANALYSIS

1. FIVE YEAR SUMMARY OF FISCAL IMPACT: No cash match required

Fiscal years	2004	2005	2006	2007	2008
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:



2006 OCT 12 PM 12:44

SHARON R. FOGARTY
CLERK OF COUNTY COMMISSIONERS

**Office of
Financial Management & Budget
Contract Development & Control**

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**Palm Beach County
Board of County
Commissioners**

Tony Masilotti, Chairman

Addie L. Greene, Vice Chairperson

Karen T. Marcus

Jeff Koons

Warren H. Newell

Mary McCarty

Burt Aaronson

County Administrator

Robert Weisman

**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

DATE: October 10, 2006

TO: Commissioner Tony Masilotti, Chairman, and Members,
Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director 
Contract Development & Control

RE: Contract Activity Report for the Month of August 2006

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 2006.

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

Enclosures

cc: Robert Fagin, CFO, Clerk & Comptroller's Office
✓ Phyllis House, Minutes
Milen Martinez Reynolds, OFMB
Taruna Malhotra, OFMB
Angelo DiPierro, OFMB

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Affirmative Action Employer"



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**THE FOLLOWING CHANGE ORDER WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE
DURING THE MONTH OF AUGUST 2006**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #03208 Special Olympics Gymnasium Engineering & Public Works District #3	Centex Construction, LLC R2003-1541	3	\$58,053.00	1.48% 1.48%	Labor for installation of sound system; Deletion of smoke hatches. (Original Contract Amount \$3,926,922.00)

**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 AUGUST 2006**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #05-075 Water Main in Suncrest Road District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$33,310.75
2	Project #05-075 Water Main, Suncrest Road FDOT District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$5,183.44
3	Project #06-081 Turnpike Crossing at Atlantic Avenue RCWM Installation District #5	Foster Marine Contractors, Inc. R2005-0781	Work Auth. #29	\$40,271.75
4	Project #05-072 Water Treatment Plant No. 2 Wellfield Recharge Riverbridge Diversion District #2	Foster Marine Contractors, Inc. R2005-0781	Work Auth. #28	\$85,226.85

THE FOLLOWING ITEMS WERE NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL IN TIME FOR THE PREVIOUS 2006 REPORTS					
	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Jupiter/Carlin 3 Year Monitoring Report Environmental Resources Management District #1	Taylor Engineering, Inc. R2004-2377	2377-08	\$12,256.00	Complete a post-construction engineering performance analysis and report for the Jupiter/Carlin Shore Protection Project.
2	Project #N/A Lake Worth Lagoon Seagrass Mapping Environmental Resources Management District #1, 2, 3, 4, 7	Applied Technology & Management, Inc. R2006-0688	0688-01A	\$637.38	Updated travel costs.
3	Project #02216 Vista Center Office Building Facilities Development & Operations District #Countywide	Catalfumo Construction, Ltd. R2002-1867	35	\$19,508.90	Various additions or modifications pertaining to the mechanical room, showers, garage, and modular furniture.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2006**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #06210 Belle Glade Fire Station Renovations Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects & Planners, Inc. R2006-0073	Auth. 2, Supp. 1	\$58,800.00	Schematic design and design development documents based on previously approved preliminary site plan and floor plans.
2	Project #N/A Palm Beach County 2006 Regional Monitoring Survey Environmental Resources Management District #1, 4, 7	Taylor Engineering, Inc. R2004-2377	2377-09	\$54,516.80	Conduct and prepare surveys; provide data.
3	Project #03-169 Lake Region Water Treatment Plant - Surveying Service Water Utilities District #6	Camp Dresser & McKee, Inc. R2005-0774	Auth. 11, Supp. 1	\$90,407.00	Additional surveys; Sketch and legal description; Additional structural and geotechnical design for three aerial canal crossings.
4	Project #2006905 Grove Street Drainage Study Engineering & Public Works District #6	Alan Gerwig & Associates, Inc. R2005-1057	N/A	\$51,572.00	Engineering, surveying, geotechnical and printing services for a drainage study.
5	Project #06-158 Grant Acquisition and Government Relations Services Water Utilities District #1, 2, 3, 5, 6	Mathews Consulting, Inc. R2005-0777	35	\$93,500.00	Grant acquisition and government relations services.
6	Project #N/A Palm Beach County Biotechnology Research Park Facilities Development & Operations District #1	Kilday & Associates, Inc. R2001-0866	Auth. 25, Supp. 23	(\$76,672.02)	Deduction for incompleteness of the contract for professional services previously required.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2006					
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #03-072 Okeechobee Blvd Pipeline Corridor Project Water Utilities District #2	Asphalt Consultants, Inc. R2004-2598	\$4,972,500.00	\$4,784,863.42	The contract was decreased by -3.77%.
2	Project #2000126 Northside and Massachusetts Drive Street Improvements Engineering & Public Works District #3	Petro Hydro, Inc. R2005-0359	\$582,431.00	\$515,216.65	The contract was decreased by 11.54%.
3	Project #04-125 Northern Region Utility Project Phase I Water Utilities District #2	AKA Services, Inc. R2005-0495	\$5,645,020.00	\$6,288,583.98	The contract was increased by 11.40%.

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2006						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2002913 Loxahatchee River Road Bridge Over C-18 Canal Engineering & Public Works District #1	The Murphy Construction Co. R2005-1293	3	\$-0-	.0% .522%	9-day contract time extension. (Original Contract Amount \$2,380,948.00)
2	Project #2001611 Forest Hill Boulevard & Haverhill Road Intersection Improvements Engineering & Public Works District #2	J. W. Cheatham, Inc. R2006-0305	2	\$11,893.00	1.14% 2.39%	Construct additional drainage to prevent roadway flooding in the area of Station 126+50 Rt; Contract time extension of 30 days. (Original Contract Amount \$1,041,336.90)
3	Project #99607 Lantana Road and Hagen Ranch Road/Fearnley Drive Intersection Improvements Engineering & Public Works District #2, 3	J. W. Cheatham, Inc. R2006-0162	1	\$3,920.00	.30% .30%	Install new chain link fence. (Original Contract Amount \$1,326,200.45)
4	Project #01222 Parks & Rec. Admin. Building Phase I Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	6	\$9,240.00	.25% 1.94%	Final reconciliation of contingency fund. (Original Contract Amount \$3,765,000.00)
5	Project #06211 Emergency Operations Center Doors & Glazing Replacement Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	1	(\$9,937.00)	-22.31% -22.31%	Return of unused funds. (Original Contract Amount \$44,538.00)

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF AUGUST 2006						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	12	\$58,088.00	N/A - Construction Management at Risk	Adjustment for three elevators deducted in Change Order #5. (Original Contract Amount \$2,500,000.00)
7	Project #03242 District Park "F" Facilities Development & Operations District #6	West Construction, Inc. R2005-1085	1	\$48,042.52	.47% .47%	Drill test well for potable water; Install lightning protection on all buildings; provide steel connectors. light and switch at dugout storage buildings; Supply 120V power to pump house building. (Original Contract Amount \$10,160,000.00)
8	Project #03242 District Park "F" Facilities Development & Operations District #6	West Construction, Inc. R2005-1085	2	\$49,916.82	.49% .87%	Modifications to water main, sanitary sewer; Drill two irrigation wells; Relocate meter assembly; Contract time extension of 7 days. (Original Contract Amount \$10,160,000.00)
9	Project #2001611 Forest Hill Boulevard & Haverhill Road Intersection Improvements Facilities Development & Operations District #2	J. W. Cheatham, Inc. R2006-0305	1	\$13,022.50	1.25% 1.25%	Extend conduits and add pull boxes along south side of Forest Hill Blvd.; Contract time extension of 5 days. (Original Contract Amount \$1,041,336.90)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
10	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	13	(\$970,879.17)	N/A - Construction Management at Risk	Deduct for Direct Owner Purchase amounts for sales tax recovery process. Actual tax savings of \$58,471.08. (Original Contract Amount - N/A)
11	Project #02239 Therapeutic Pool @ John Prince Park Facilities Development & Operations District #3	Centex Construction LLC R2003-1541	1	\$49,421.00	4.21% 4.21%	Various modifications and repairs to therapeutic pool building and area. (Original Contract Amount \$1,173,619.00)
12	Project #02239 Therapeutic Pool @ John Prince Park Facilities Development & Operations District #3	Centex Construction LLC R2003-1541	2	\$44,055.00	3.75% 7.96%	Additional modifications to pool building entrance, gazebo building, roofs, doors, etc. (Original Contract Amount \$1,173,619.00)
13	Project #01247 Mid-County Senior Center Facilities Development & Operations District #3	West Construction, Inc. R2006-0981	2	\$45,946.00.	.81% 1.27%	Clear Phase II site and remove trash. (Original Contract Amount \$5,646,000.00)
14	Project #99240 Southwinds Clubhouse Renovations, Phase II Facilities Development & Operations District #5	Southeast Contracting Services, Inc. R2005-1171	3	\$35,883.00	6.24% 11.86%	Cart Storage/Pro Shop Building improvement; Remove rooftop debris. (Original Contract Amount \$575,225.65)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
15	Project #99240 Southwinds Clubhouse Renovations, Phase II Facilities Development & Operations District #5	Southeast Contracting Services, Inc. R2005-1171	4	\$23,100.00	4.02% 15.88%	Remove and replace flat roof of Cart Storage/Pro Shop. (Original Contract Amount \$575,225.65)
16	Project #99240 Southwinds Clubhouse Renovations, Phase II Facilities Development & Operations District #5	Southeast Contracting Services, Inc. R2005-1171	5	\$17,282.00	3.00% 18.88%	Asbestos removal; Add controls and condensate pumps; Relocate sanitary cleanout and water valve; Electrical work; Storm debris removal. (Original Contract Amount \$575,225.65)
17	Project #01216 W. Jupiter HCD (Kennedy Estates) Facilities Development & Operations District #1	Rosso Paving & Drainage, Inc. R2006-0462	1	\$34,268.25	2.42% 2.42%	Re-route offsite storm drainage; Contract time extension of 21 days. (Original Contract Amount \$1,416,700.00)
18	Project #PB 05-6 PBIA Concourse C Gate Expansion Airports District #2	AFCO Constructors, Inc. R2006-0338	2	\$10,484.00	.06% .06%	Disposal of passenger loading bridges off-site; Contract time extension of 7 days. (Original Contract Amount \$17,433,942.00)
19	Project #PB 05-3 Long Term Parking Structure, II Airports District #2	James A. Cummings, Inc. R2006-0842	1	\$15,750.00	.03% .03%	Provide additional watering system. (Original Contract Amount \$61,666,000.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
20	Project #03207 Parks & Rec. Admin. Building Phase II Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	5	\$1,426.00	.05% -.05%	Final reconciliation of contingency fund. (Original Contract Amount \$2,763,080.00)

**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 AUGUST 2006**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #06684 Supv of Elections - Interior Renovations District #2	HA Contracting Corp. R2005-0541	06-190	\$9,808.42	Provide built-in shelving with electrical for 20 additional computer work stations in the tabulation room.
2	Project #06746 Kings Academy - S.O.E. Renovations District #2	Holt Contractors, Inc. R2005-0538	06-179	\$33,465.53	Renovations necessary to prepare for upcoming elections: Add doors for restroom access/modify security system; Provide electrical service for 48 computers; Install verticals on computer room windows, etc.
3	Project #05528.02 Judicial Center - Courtroom 2D - Add'l Carpet District #7	HA Contracting Corp. R2005-0540	06-192	\$3,829.13	Additional carpet.
4	Project #06664 NC PBSO - Roof Repairs (Hurricane) District #2	Murton Roofing Corp. R2005-0751	06-181	\$393.84	Additional labor and materials to repair tear in roof system and patch with modified membrane and pitch cement.
5	Project #06555 FS#58 - Roof Repairs (Hurricane) District #5	Murton Roofing Corp. R2005-0751	06-177	\$235.75	Labor and material for emergency roof repairs.
6	Project #06431 John Prince Park Mound Circle - Roof (Hurricane) District #3	Murton Roofing Corp. R2005-0751	06-176	\$350.00	Additional labor and materials to replace chemcurb and fill with pourable sealer at the Mound Circle.
7	Project #05563 Pahokee Road & Bridge North Building - Roof District #6	Murton Roofing Corp. R2005-0751	06-178	\$36,250.00	Labor and materials to perform roof maintenance on north building.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #05563 Pahokee Road & Bridge South Building - Roof District #6	Murton Roofing Corp. R2005-0751	06-182	\$33,250.00	Labor and materials to perform roof maintenance on south building.
9	Project #06459 FS 53 - Roof Repairs District #5	Hi-Tech Roofing & Sheetmetal, Inc. R2005-0750	06-184	\$5,250.00	Labor and material necessary to remove and replace damaged roof tile.
10	Project #06765 FS 45 - Roof Repairs District #5	Hi-Tech Roofing & Sheetmetal, Inc. R2005-0750	06-183	\$3,960.00	Labor and material necessary to remove and replace damaged roof tile.
11	Project #06739 45 th & Australian - Overgrown Lot - Electrical District #Not Provided	B K Electric, Inc. R2006-0205	06-044	\$1,475.00	Labor and material necessary to repair alarm system damaged during excavation of trees.
12	Project #06635 PBSO District 4 Motor Pool - Generator District #Not Provided	B K Electric, Inc. R2006-0205	06-045	\$3,700.00	Labor and material necessary to install manual transfer panel for portable generator hookup.
13	Project #06716 Demo (HCD) 319 North "O" Street, Lake Worth District #Not Provided	The BG Group, LLC R2004-1729	06-026	\$10,260.00	Demolition/removal of: Concrete block structure, wood frame structure, septic tank, trash; trees; Permit.
14	Project #06781 FMD North Storage Facility - Roof District #2	Murton Roofing Corp. R2005-0751	06-189	\$4,975.00	Labor and material necessary to replace damaged roof.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #06693 Kings Academy New Gym - Roof District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	06-185	\$29,000.00	Additional cost for new roofing of walkways surrounding new gym.
16	Project #06623 Jupiter Farms Park - Roof (Hurricane) District #1	Murton Roofing Corp. R2005-0751	06-188	\$910.37	Labor and material necessary to remove and install a new vent hood and goose vent at restroom, concession building.
17	Project #06651 WUD Water Plant #3 - Roofs (Hurricane) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	06-186	\$1,065.00	Labor and material necessary to repair leak at north east section of tile roof and repair leaks on west section of tile roof.
18	Project #05415.041 Fire Rescue - Roof Repairs (FS 35) District #4	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	06-187	\$880.00	Additional labor and materials for emergency roof repair over the Medical Supply Room.
19	Project #05415.04 FS 31 - Roof Repairs District #2	Murton Roofing Corp. R2005-0751	06-190	\$673.25	Labor and material necessary to repair roof leak at northwest corner of Chiefs office.
20	Project #06648 Boynton Park Rec - Roof District #3	Murton Roofing Corp. R2005-0751	06-191	\$7,250.00	Labor and materials necessary to replace damaged gutters.
21	Project #06345 Belle Glade Health - Roof District #6	Murton Roofing Corp. R2005-0751	06-192	\$6,985.00	Replace roof damage.
22	Project #06391.01 Convention Center - Permanent Roof Repairs (Hurricane) District #2	Murton Roofing Corp. R2005-0751	06-193	(\$64,219.68)	Labor and material necessary to complete permanent repairs to roof damaged by Hurricane Wilma; Additional repair on High Roof; Cancel flood coat and gravel.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #06748 Palm Tran Connection - ADA Door District #7	M.A.C. Construction, Inc. R2005-0537	06-194	\$7,415.59	Provide an ADA door.
24	Project #06759 Dubois Park - Roof District #6	Murton Roofing Corp. R2005-0751	06-194	\$5,420.25	Labor and materials to repair roof on main house.
25	Project #06698 CJC South Tower - AHU Replacement District #Not Provided	Precision Air Systems, Inc. R2003-1199	06-031	\$92,644.00	Furnish all material, labor, supervision and supplies necessary to remove and dispose of existing air handling units and replace with two new Trane indoor M-Series Climate Change air handler draw through single zone.
26	Project #05333.01 Govt Center - Replace Parking Garage and Lot Light/Poles (Hurricane) District #7	HA Contracting Corp. R2005-0540	06-193	\$71,543.40	Replace parking lights/poles at SA/PD and Govt Center parking garage.
27	Project #06321 Demo (PZB) 2289 Keast Lane, Lake Worth District #2	The BG Group, LLC R2004-1729	06-005	(\$4,224.40)	Project cancelled: Demolition of wood frame house and septic tank; Additional loads of trash; Permit.
28	Project #06782 Governmental Center - Replace A/C Unit District #7	Precision Air Systems, Inc. R2003-1199	06-034	\$16,560.00	Furnish all material, labor and supplies necessary to replace A/C Unit at Governmental Center Energy Plant.
29	Project #06704 Stockade - New Doors District #Not Provided	M.A.C. Construction, Inc. R2005-0537	06-195	\$43,893.63	Replacement of metal doors and frames for 6 dorm doors (new electric strike locks) and 6 pipe alley doors (use existing hardware).

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #06552 Glades CJC Building #109 - Window Replacement District #6	M.A.C. Construction, Inc. R2005-0537	06-197	\$34,974.16	Replace 11 windows.
31	Project #06436.05 South Bay RV Park - Repairs - Manager's Trailer - Add'l Work District #6	M.A.C. Construction, Inc. R2005-0537	06-140	\$2,155.12	Level and re-adjust the blocks and strapping.
32	Project #06540 Cooperative Extension - Replace Sign District #2	Engineered Environments, Inc. R2005-0539	06-178	\$12,024.01	Upgrade/renovations to Mounts Botanical lighted sign on Military Trail.
33	Project #06774 Medical Examiner - Replace Doors District #2	Engineered Environments, Inc. R2005-0539	06-198	\$5,532.68	Replacement of two doors (interior).
34	Project #06785 Demo (HCD) 256 SW 8 Street, Belle Glade District #6	The BG Group, LLC R2004-1729	06-028	\$35,968.00	Demolition of concrete block structure; Septic tank; Fencing, chain link; Additional loads of trash; Permit.
35	Project #03569.02 John Prince Park - Chemical Storage Bldg - Add'l District #3	Engineered Environments, Inc. R2005-0539	06-205	\$11,802.09	Install durabond floor.
36	Project #04585.02 Peanut Island Modular - Sidewalk and Shutters District #1	HA Contracting Corp. R2005-0541	06-203	\$8,920.10	Install sidewalk and shutters for modular building (regulatory 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 AUGUST 2006					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
37	Project #06784 Demo (HCD) 740 West Canal Street, Belle Glade District #6	The BG Group, Inc. R2004-1729	06-027	\$5,604.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
38	Project #06449 CJC SA/PD Controls District #6	E. C. Stokes Mechanical Contractor, Inc. R2003-1196	06-033	\$3,982.00	Labor and material necessary to install conduit and network wiring to connect controllers.
39	Project #03585.01 F.S. #36 - Interior Renovations District #2	Engineered Environments, Inc. R2002-1046	06-001	(\$4,192.17)	Project cancelled, less expenses.
40	Project #06770 W County Courthouse - Remove Trailer (Hurricane) District #6	M.A.C. Construction, Inc. R2005-0537	06-196	\$24,362.16	Removal of existing trailer; Disconnect all utilities; Close exterior wall to building.
41	Project #06648 Boynton Park Rec - Roof District #5	Murton Roofing Corp. R2005-0751	06-196	\$6,850.00	Labor and material necessary to repair and drain blisters on roof; Secure loose membrane; Seal open flashing and vent areas; Check coping; Remove all debris.
42	Project #06770.01 W County Courthouse - Remove Trailer - Add'l Work District #6	M.A.C. Construction, Inc. R2005-0537	06-199	\$5,492.15	Site work not related to hurricane damage (parking).

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 AUGUST 2006					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #04-218 Response to WUP RAI #2 for the Southwest Boca Diversion Project Water Utilities District #5	Camp Dresser & McKee, Inc. R2005-0774	9	\$12,072.00	Data collection and review; Groundwater flow model calibration verification
2	Project #06-156 CROC Electrical Modification Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	34	\$3,850.00	Services related to electrical engineering for CROC modifications.
3	Project #06-157 Optimatics Optimization Feasibility Study Water Utilities District #Countywide	Mathews Consulting, Inc. R2005-0777	33	\$21,660.00	Services related to performing a feasibility study to assess and prioritize key master planning and operations issues facing WUD.
4	Project #06-159 Miscellaneous Consulting and Cadd Services Water Utilities District #Countywide	Mathews Consulting, Inc. R2005-0777	32	\$5,000.00	Miscellaneous consulting and Cadd services.
5	Project #2006050.700 45 th Street Bridge @ Florida Turnpike Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2004-2557	N/A	\$2,073.00	Site visit; Design detailing; Inspection and concrete testing.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #N/A Fire Rescue Station No. 44 at Winsberg Farms PUD Facilities Development & Operations District #5	Kilday & Associates, Inc. R2004-1551	Auth. 6, Supp. 1	\$28,940.00	Update Master Plan; Update overall Site Plan; Prepare Concurrency Reservation application; Assemble all documents and submit two complete DRO applications, one for Master Plan, one for Site Plan; Adjust application and plans as needed and respond to all comments until approvals are obtained.
7	Project #06393 CJC - Replace Generator Switch Gear Facilities Development & Operations District #2	Gartek Engineering Corporation R2004-1719	28	\$24,600.00	Engineering plans and specifications required for modifications to existing electrical system.
8	Project #2003600 SR-80 (Southern Boulevard) and Forest Hill Boulevard Intersection Improvements Engineering & Public Works District #6	Dunkelberger Engineering & Testing, Inc. R2005-1144	N/A	\$12,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations.
9	Project #06-012 Ranch House Road Area CCRT Water Main Extension Water Utilities District #3	Heller-Weaver & Sheremeta, Inc. R2005-0778	20	\$19,600.00	Surveying, mapping, design engineering and permitting.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #06-036 Ferndale Capital - 20 Inch Water Main Water Utilities District #4, 5	Heller-Weaver & Sheremeta, Inc. R2005-0778	27	\$37,000.00	Surveying, right-of-way mapping, and computer drafting services necessary to prepare detailed base map drawings.
11	Project #N/A South Lake Worth Inlet Rehabilitation of North & South Jetties & Bulkheads Environmental Resources Management District #4	Bridge Design Associates, Inc. R2004-2557	06-03	\$19,220.00	Design and prepare plans and specifications for pipe/utility trench associated with north jetty.
12	Project #04214 PBSO K9 Training Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2005-1144	4	\$2,325.00	Soil borings; Laboratory testing; Engineering evaluation; Reporting.
13	Project #03239 Fire Station No. 22 Facilities Development & Operations District #6	Stephen Boruff, AIA Architects + Planners R99-567D	Auth. 20, Supp. 3	\$45,040.00	Civil engineering, landscape design, survey and geo-technical testing.
14	Project #03239 Fire Station No. 22 Facilities Development & Operations District #6	Stephen Boruff, AIA Architects + Planners R99-567D	Auth. 20, Supp. 4	\$37,250.00	Mechanical, electrical, structural and architectural services to update the design of the fire station to meet current standards.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
15	Project #1997511D Seminole Pratt Whitney Rd. from N. of Orange Blvd. to S. of Northlake Blvd. Engineering & Public Works District #6	E.C. Driver & Associates, Inc. R2002-0736	3	\$26,643.66	Littoral Planting Permit; Tree Removal Permit.
16	Project #01241 West Boynton PBSO Facilities Development & Operations District #3	Brown and Phillips, Inc. R2001-1601	Auth. 12, Supp. 3	\$400.00	Preparation of 10' wide legal description and sketch for FPL easement.
17	Project #03240 Calypso Bay Concession Facilities Development & Operations District #6	Tierra, Inc. R2005-1148	18	\$4,755.00	Completion of modified proctors, in- place density testing and concrete/grout testing.
18	Project #N/A Runway 9L-West Facilities Development & Operations District #6	Kilday & Associates R2001-0866	Auth. 24, Supp. 3	\$28,210.00	Continuation of development review services; Explore/monitor possibility of a new Comp Plan category, zoning district and possible reallocation of traffic trips from Golfview buyout to project; Additional conversations re annexation with Town of Haverhill.
19	Project #01247 Mid-County Senior Center Facilities Development & Operations District #2	Brown & Phillips, Inc R2001-1601	Auth. 13, Supp. 4	\$1,660.00	Revise boundary survey for Phase I.

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20	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-06- PBI-C- 002-022	\$17,917.00	Update PBIA property map; Prepare written procedure to be submitted and approved by FAA that describes how PBC intends to dispose of land no longer needed for noise mitigation or airport development.
21	Project #N/A South Lake worth Inlet Sand Plant Facilities Development & Operations District #4	Dunkelberger Engineering & Testing, Inc. R2003-1353	27	\$5,180.00	Performance of a Closure Assessment for former underground fuel transfer line associated with the former aboveground storage tank at the facility.
22	Project #NA Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-06- PBI-C- 003-001	\$10,960.00	Perform as-built surveys of the construction work in progress for the Long Term Parking Structure No. 2 project at PBIA.
23	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	PGAL, Inc. R2003-1753	Auth. 1 Supp. 3	\$13,420.00	Professional services shall include updating concurrency traffic impact analysis; Additional concurrency certification meetings; PGAL staff time.
24	Project #04216 Carlin Park Performing Arts Pavilion Facilities Development & Operations District #1	Slattery & Associates Architects Planners, Inc. R2003-0526	Auth. 5, Supp. 1	\$11,175.00	Activities necessary to obtain the Town of Jupiter site plan approval and rezoning approvals.
25	Project #2003064 S.W. 65 th Avenue Median Curbing Engineering & Public Works District #5	Testing Lab of the Palm Beaches, Inc. R2005-1961	N/A	\$1,000.00	Soil testing; Concrete and Masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
26	Project #06-050 Northern Region Pumping Facility - Additional Bidding Services Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	Auth. 16, Supp. 1	\$10,272.00	Additional bidding services for new Northern Region Pumping Facility.
27	Project #06-169 PBCWUD Hurricane Hardening Design Water Utilities District #2, 3, 5, 6	Bridge Design Associates, Inc. R2004-2557	2	\$17,786.00	Site visits; Review structural plans; Design.
28	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-06- PBI-C- 004-002	\$5,460.00	Provide miscellaneous software support at PBIA; Project management and administration services.
29	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-06- PBI-C- 002-025	\$1,700.00	Prepare record drawing for demolition of existing water line at old Delta Terminal building.
30	Project #2003511 Hypoluxo Road from Jog Road to Military Road Engineering & Public Works District #3	Arcadis G&M, Inc. R2003-1174	5	\$13,922.31	Preparation of construction plans; Field survey.

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31	Project #06-174 Lake Region WTP Partnering Initiative Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	36	\$7,806.00	Services related to developing and facilitating a Partnering Initiative Workshop for the Lake Region WTP construction team.
32	Project #1993506B Melaleuca Lane from Jog Road to Haverhill Road Engineering & Public Works District #2	Bridge Design Associates, Inc. R2004-2557	1	\$4,738.00	Review of shop drawings; Reply to contractor RFI's; Periodic site visits.
33	Project #1992606B Congress Avenue from Northlake Blvd. to Alternate A1A Engineering & Public Works District #1	Metric Engineering, Inc. R93-603D	19	\$24,789.16	Alignment study modifications - engineering analysis and report.
34	Project #N/A Belle Glade Jail Expansion Property Facilities Development & Operations District #6	Miller Legg & Associates, Inc. R2003-1354	11	\$8,600.00	Enhanced Phase I Environmental Site Assessment with the intent of determining, if any, recognized environmental conditions exist; Additionally, a wetland, upland and protected species investigation will be conducted.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
35	Project #N/A Bayberry Drive ROW, Lake Park, Osceola Dr et al ROW, Unincorporated Palm Beach County, Alleyways between Cypress Ave and South Lake Place, Pahokee, Seagull Industries, 3879 West Industrial Way, Riviera Beach Facilities Development & Operations District #2, 6, 7	Dunkelberger Engineering & Testing, Inc. R2003-1353	28	\$9,000.00	Phase I Environmental Site Assessment for each property.
36	Project #01387 South County Administrative Building - Shutters Facilities Development & Operations District #7	Bridge Design Associates, Inc. R2001-1599	Auth. 11, Supp. 1	\$1,500.00	Construction progress inspections required by City of Delray Beach for certification of completion by engineer of record for the installation of new hurricane shutters.
37	Project #06347 Lake Shore Gym - Roof (Hurricane) Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2004-2557	Auth. 22, Supp. 1	\$1,500.00	Necessary construction phase services for a replacement roof structure.