

Agenda Item: 3B.4

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

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Meeting Date: April 10, 2007      ☒ Consent      ☐ Regular  
   ☐ Ordinance      ☐ Public Hearing

Department:

Submitted By:      Clerk & Comptroller

Submitted For:      Finance/Minutes

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**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 January 2007.

**Background and Justification:**

These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

**Attachments:**

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by: \_\_\_\_\_

Richard Iavarone      3/22/07  
Richard Iavarone, Director of Accounting Services

Approved by: \_\_\_\_\_

N/A  
Assistant County Administrator

Date



**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  
Warren H. Newell  
Mary McCarty  
Burt Aaronson  
Jess R. Santamaria

**County Administrator**

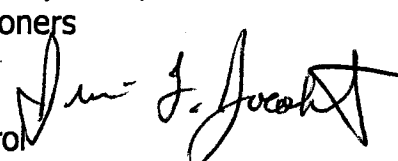
Robert Weisman

*"An Equal Opportunity  
Affirmative Action Employer"*

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

DATE: March 15, 2007

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 January 2007

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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 January 2007.

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  
Taruna Malhotra, Budget/OFMB  
Angelo DiPierro, Fixed Assets/OFMB

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY  
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #03-169 Lake Region Water Treatment Plant Deep Injection Well Project Water Utilities District #6	Youngquist Brothers, Inc. R2005-2067	\$3,947,350.00	\$2,847,722.22	The contract was decreased by 27.86%.
2	Project #2000905 Schall Circle Street Improvements Engineering & Public Works District #2	Petro Hydro, Inc. R2005-0521	\$960,591.50	\$1,057,190.95	The contract was increased by 10.06%.
3	Project #99607 Lantana Road/Hagen Ranch Road/Fearnley Drive Intersection Improvements Engineering & Public Works District #2, 3	J. W. Cheatham, LLC R2006-0162	\$1,326,200.45	1,112,076.00	The contract was decreased by 16.15%.
4	Project #2003064 S.W. 65 <sup>th</sup> Avenue Median Curbing Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2006-0947	\$82,831.00	\$84,594.08	The contract was increased by 2.13%.
5	Project #03231 John Prince Park Campground Improvements - Phase I Facilities Development & Operations District #3	Chaz Equipment Company, Inc. R2006-0553	\$1,345,000.00	\$1,361,770.00	The contract was increased by 1.25%.

**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 #99240 Southwinds Clubhouse Renovation Facilities Development & Operations District #5	Stephen Boruff, AIA, Architects + Planners, Inc. R99-742D	Auth. 3, Supp. 3	\$890.00	Architectural and engineering services to an assessment of the structural damage caused to the clubhouse by Hurricane Wilma.
2	Project #PB 05-3 Long Term Parking Structure, II Airports District #2	James A. Cummings, Inc. R2006-0842	3	\$42,264.00	Over excavation of unsuitable material and backfill with imported #57 stone. (Original Contract Amount \$61,666,000.00)

**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 JANUARY 2007**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #04-229 Atlantic Ave from Starkey Rd to East of Turnpike Force Main Extension District #5	Foster Marine Contractors, Inc. R2004-0657	Final	\$58,336.37
2	Project #04-229 Atlantic Ave from State Road 7 to Starkey Road Force Main Extension District #5	Foster Marine Contractors, Inc. R2005-0781	Final	\$65,305.77
3	Project #04-230 Okeechobee/Sansbury Force Main District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$72,465.05
4	Project #05-016 Eden Lawn Kathy Lane Water Main District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$18,333.31
5	Project #05-161 Lago Del Sol Water Main District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$23,625.86

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #02239 Therapeutic Pool Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	4	\$12,742.00	N/A - Construction Management at Risk	Replace damaged wood siding and studs; Neutral conductor, change in type of suppressors and deletion of circuits for 2 motor operators; Remove existing fire alarm devices. (Original Contract Amount \$1,173,619.00)
2	Project #02210 Therapeutic Recreation Center Facilities Development & Operations District #3	Centex Construction, LLC R2003-1541	10	\$9,172.00	N/A - Construction Management at Risk	Install 12 - 36" high wax myrtles; Install 22 LF of additional curbing; Paint exterior louvers; Add expansion tank and install lavatory trap wraps at all lavatories. (Original Contract Amount \$3,200,000.00)
3	Project #01247 Mid-County Senior Center Facilities Development & Operations District #3	West Construction, Inc. R2006-0981	4	\$49,282.00	.87% 2.39%	Install turn lane on Coconut Road. (Original Contract Amount \$5,646,000.00)
4	Project #00219 Phil Foster Park Facilities Development & Operations District #1, 7	West Construction, Inc. R2005-0235	6	\$54,582.00	1.18% 7.43%	Provide rental light towers at boat ramps and continued fueling; Add electrical receptacles, conduit and feeders for telephone and FDOT service; Provide electrical rental generator for power to roadway and navigational lights at bridge. (Original Contract Amount \$4,617,482.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #01216 W. Jupiter HCD (Kennedy Estates) Facilities Development & Operations District #1	Rosso Paving & Drainage, Inc. R2006-0462	2	\$33,642.28	2.37% 4.79%	Irrigation changes; Offsite drainage changes; Additional conduit as required by FPL; Road overlay; Testing deductions; 48 day contract time extension. (Original Contract Amount 1,416,700.00)

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #03-169 Lake Region Pipeline Project Water Utilities District #6	Dunkelberger Engineering & Testing, Inc. R2005-1144	7	\$50,447.25	Construction material testing services.
2	Project #06-049 Asset Management and MAXIMO Coordination Scope of Work and Schedule Water Utilities District #1, 2, 3, 5, 6	CH2M Hill, Inc. R2006-2471	1	\$85,403.00	Provide project management and assistance for implementation of Asset Management Program.
3	Project #02216 Vista Center Office Building Facilities Development & Operations District #2	STH Architectural Group, Inc. R2001-0063	15	\$43,722.00	Additional threshold inspections, electrical, owner training, regulatory reporting, and HVAC design.
4	Project #2001610 Forest Hill Boulevard and Jog Road Intersection Improvements Engineering & Public Works District #2, 6	Arcadis G&M, Inc. R2001-1596	3	\$85,755.35	Revision of roadway plans to address the recommendations of the right-of- way review for intersection of Forest Hill Boulevard and Jog Road.
5	Project #N/A South County Regional Park - Dewatering Permit Engineering & Public Works District #5	K-F Group, Inc. R2004-0196	N/A	\$55,000.00	Expert witness and engineering support.



**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #1998500 Persimmon Boulevard South Extension from 100 <sup>th</sup> Avenue North to Okeechobee Boulevard Engineering & Public Works District #2, 6	Tierra, Inc. R2005-1148	N/A	\$100,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.
7	Project #06-091 SRWRF Short Term Odor Control Improvements No. 2 Project Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	Auth. 9, Supp. 3	\$84,500.00	Provide professional design services for miscellaneous short term odor control improvements.
8	Project #07-051 SRWRF Preliminary Engineering Report for Plant Improvements Required to Comply with The Underground Injection Control Rule Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	15	\$99,970.00	Provide preliminary engineering report for plant modifications to comply with the Underground Injection Control Rule.
9	Project #96213 Light Harbor Marina (Moroso Park) Facilities Development & Operations District #7	LBFH, Inc. R2003-1898	Auth. 1, Supp. 3	\$98,261.00	Subconsultants' final architectural and engineering design for construction document preparation, platting services, building location geotechnical investigation services, acquisition of unresolved permits, final cost estimation and bidding assistance services.
10	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff Architects + Planners, Inc. R2003-1204	10	\$14,656.00	Design services to provide a right turn lane on Pike Road into the Fire Rescue Training Facility site.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff Architects + Planners, Inc. R2003-1204	11	\$11,880.00	Preparation of submittal documents for a plat waiver, waiver of required improvements and roadway abandonment.
12	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff Architects + Planners, Inc. R2003-1204	12	\$14,350.00	Preparation of contract documents to facilitate the redesign of the PBSO office and classroom building.
13	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff Architects + Planners, Inc. R2003-1204	13	\$14,000.00	Preparation of contract documents to facilitate the installation of brick on the Administration building.
14	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff Architects + Planners, Inc. R2003-1204	14	\$9,350.00	Prepare alternative landscape plan and revise permit drawings; Prepare revised irrigation plans.
15	Project #94349 Riverbend Park - Phase I Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R95-814D	16	\$98,252.00	Construction administration, inspection, and archaeological support services.
16	Project #06-049 Asset Management and MAXIMO Coordination Scope of Work and Schedule Water Utilities District #Countywide	CH2M Hill, Inc. R2006-2471	2	\$98,978.48	Provide project management and assistance for implementation of Asset Management Program.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
17	Project #06-091 SRWRF Comprehensive Odor Control Study Additional Sampling and Analysis Operational Changes at Aeration Basins Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	Auth. 9, Supp. 4	\$93,000.00	Odor sampling at both aeration basins to determine the extent of operational changes such as rerouting the RAS line to headworks structure for more mixing of RAS with raw wastewater and the effect if any the PRISC chemical feed system has on odor emission rates; Odor sampling from IFAS pilot unit.
18	Project #06-013 Coconut Road Area CCRT Water Utilities District #6	Heller-Weaver & Sheremeta, Inc. R2005-0778	32	\$66,800.00	Land surveying; Right-of-way mapping; Drafting; Design engineering; Utility easements.
19	Project #06-054 Emergency Generator Feasibility Study at WTP #9 Wellfield Water Utilities District #5	Brown & Caldwell R2005-0776	Auth. 5, Supp. 1	\$56,528.00	Determine feasibility of installing emergency electrical generators for the production wells located in the STP 9 wellfield along the Hillsboro Canal (wells 17 - 25). Investigation of rights-of-way, siting and easement limitations, finding feasible site locations and configurations for generator(s); Investigating feasibility of using generators powered by an alternate fuel and provide an estimate of probable construction cost for implementation of the project.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  
DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #1997509 Lawrence Road From Boynton Beach Boulevard to Gateway Boulevard Engineering & Public Works District #3	Bergeron Land Development, Inc. R2005-1438	5	\$-0-	0% .29%	Contract time extension of 16 days. (Original Contract Amount \$5,030,578.15)
2	Project #PB 05-3 Long Term Parking Structure II Airports District #2	James A. Cummings, Inc. R2006-0842	4	\$7,542.00	.01% .53%	Time and material cost associated with locating existing underground utilities (potholing) and removal of two abandoned underground fuel tanks. (Original Contract Amount \$61,666,000.00)
3	Project #02228 Historic Courthouse Demolition Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2003-0419	13	\$87,386.52	N/A - Construction Management at Risk	Reconciliation of unused portion of previous purchase orders. (Original Contract Amount \$46,913.00)
4	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	21	(\$407,911.63)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$24,818.62. (Original Contract Amount \$2,500,000.00)

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DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catafumo Construction, Ltd. R2004-1626	22	\$8,463.34	N/A - Construction Management at Risk	Framing and drywall modifications; Floor drains; Raise water valve box; Provide 8 vertical conduits through 2 <sup>nd</sup> floor slab; 30 day contract time extension. (Original Contract Amount \$2,500,000.00)
6	Project #02228 Historic Courthouse Demolition Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2003-0419	14	(\$128,101.13)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of 8,326.57. (Original Contract Amount \$46,913.00)
7	Project #05-062 Century Village North Reclaimed Water Production Facility Water Utilities District #2	TLC Diversified, Inc. R2006-1007	3	\$20,655.00	.57% -13.20%	Furnish and install additional materials and labor required for new dimensions to disk filter structure. (Original Contract Amount \$3,598,000.00)
8	Project #97511C1 Seminole Pratt Whitney Road/North of Sycamore Drive to High School Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2006-0810	4	\$5,680.00	.29% 2.75%	Remove and replace 100 LF of 30" RCP due to conflict with newly laid 48" RCP between Structures S-10 and S-11; 2-day contract time extension. (Original Contract Amount \$1,928,632.50)

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DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
9	Project #06-050 Northern Region Pumping Facility Water Utilities District #6	John J. Kirlin, Inc. R2006-2470	2	\$41,000.000	.52% -17.74%	Expedite delivery of 1250 KW emergency generator. (Original Contract Amount \$7,917,000.00)
10	DELETED					
11	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	1	(\$150,600.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$9,061.00. (Original Contract Amount \$10,150,101.00)
12	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	2	(\$49,200.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$2,977.00. (Original Contract Amount \$10,150,101.00)
13	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	3	(\$23,748.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$1,449.00. (Original Contract Amount \$10,150,101.00)

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF JANUARY 2007						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
14	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	4	(19,350.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$1,186.00. (Original Contract Amount \$10,150,101.00)

**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 JANUARY 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07328 Demo (FDO) 798 Joe Louis Ave., Pahokee District #6	The BG Group, LLC R2004-1729	07-009	\$4,442.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Tree removal; Permit.
2	Project #07364 Demo (HCD) 298 Begonia Dr., Pahokee District #6	The BG Group, LLC R2004-1729	07-010	\$5,286.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
3	Project #07366 Demo (HCD) 954 Rutherford Lane, Haverhill District #Not Provided	The BG Group, LLC R2004-1729	07-012	\$1,747.60	Demolition of wood frame structure; Permit.
4	Project #07365 Demo (HCD) 47070 Old US Hwy 27, Lake Harbor District #Not Provided	The BG Group, LLC R2004-1729	07-011	\$5,863.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
5	Project #06355.01 Cherry Road Facility - Metal Roof Add'l Plywood District #2	Holt Contractors, Inc. R2005-0538	07-024	\$14,046.89	Additional plywood required - Quantity: 8,600 sf of 5/8 CDX plywood, fastened per engineer specifications.
6	Project #05626.01 Parks - Eyewash Stations - Add'l Work District #5	All Site Construction, Inc. R2005-0536	07-033	\$1,649.53	Install one additional eyewash station at South County Administration Parks Maintenance Building.
7	Project #05453.01 810 Datura - Restroom Mirrors District #7	Holt Contractors, Inc. R2005-0538	07-022	\$1,361.89	Replace mirrors in restrooms.



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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #06819 Demo (Parks) Morikami Park District #Not Provided	The BG Group, LLC R2004-1729	07-013	\$5,434.00	Demolition of wood frame structure; Additional loads of trash; Permit.
9	Project #05415 So FL Fair - Special Care Roof Maintenance District #5	Murton Roofing Corp. R2005-0751	07-020	\$1,908.48	Labor and material necessary to patch hole; Remove pitch pan contents and refill with new roof cement; Seal corners of three exhaust fan curbs; Apply silver coat to all repair areas.
10	Project #06507 Morikami - Electrical District #Not Provided	Knight Electric Co., Inc. R2006-0206	07-006	\$16,000.00	Provide and install 400 amp single phase panel and two 200 amp single phase panels and install high leg.
11	Project #07330 Stockade Fingerprint Office - Renovations District #6	Engineered Environments, Inc. R2005-0539	07-032	\$20,198.01	Remodeling of the visitation lobby.
12	Project #06349.01 Govt Center - Commission Chambers - (Hurricane) Add'l Work District #7	HA Contracting Corp. R2005-0540	07-035	\$10,652.12	Installation of vertical blinds; Linear diffusers for exhaust system; Additional trash dumpsters; Additional glass work.
13	Project #06719 Palm Tran - Fluid Reel Dispensers District #7	All Site Construction, Inc. R2005-0536	07-027	\$85,393.60	Replacement of the fluid reel dispensers.
14	Project #06719.01 Palm Tran South - Fluid Reel Dispensers District #7	All Site Construction, Inc. R2005-0536	07-034	\$65,260.64	Fluid reel dispensers.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #06502 WUD #8 Water Plant (Jog Rd) - Repairs (Hurricane) District #6	All Site Construction, Inc. R2005-0536	06-212	\$40,424.67	Provide repairs.
16	Project #06530 Govt Center - Overhaul Chillers District #Not Provided	Precision Air Systems, Inc. R2006-2091	07-005	\$1,918.32	Extra work performed on overhaul of two chillers.
17	Project #05415.04 Fire Station #42 District #Not Provided	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-021	\$825.00	Labor and materials necessary to repair leak on roof drain located inside fire engine garage area.
18	Project #06540.01 Cooperative Extension - Replace Sign - Add'l Work District #6	Engineered Environments, Inc. R2005-0539	07-045	\$2,841.41	Stripe, replace, re-wire and re-lamp existing fluorescent sign fixtures.
19	Project #06424.01 Mounts Gift Shop - Additional Repairs District #6	Engineered Environments, Inc. R2005-0539	07-044	\$3,593.27	Repair the storage; Remove broken panels on green house.
20	Project #06794 Delray Health - Restoration District #7	Engineered Environments, Inc. R2005-0539	07-048	\$22,033.00	Restoration after scheduled asbestos abatement.
21	Project #05616.01 Central Library - Monument Sign Repairs - Additional Work District #2	All Site Construction, Inc. R2005-0536	07-042	\$4,991.50	Additional repairs to marquee sign: Strip and re-surface the entire sign.

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DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #06418 Judicial Center - Patio Security Grills District #7	HA Contracting Corp. R2005-0540	07-040	\$89,102.84	Replacement of the patio security grills and gates.
23	Project #05659 PBSO Photo Lab - Interior Renovation District #2	Engineered Environments, Inc. R2005-0539	07-041	\$7,395.12	Provide cost to remodel the current photo lab to create more file space.
24	Project #06484.01 San Castle Early Head Start - Patio - Add'l Work District #7	All Site Construction, Inc. R2005-0536	07-039	\$3,028.79	Change the direction which the new walkway connected to the side walk.
25	Project #07347 Demo (Rd and Bridge) Pahokee Storage Garage District #6	The BG Group, LLC R2004-1729	07-014	\$2,562.50	Demolition of metal frame structure; Concrete slab; Permit.
26	Project #05415 Belle Glade Health - Roof Leak District #6	Murton Roofing Corp. R2005-0751	07-023	\$1,520.08	Labor and material necessary to repair leaks on upper roof, rework existing pitch pans, and install target around pitch pans.
27	Project #05415.04 Fire Station #42 (Parapet Wall) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-022	\$11,350.00	Remove stucco stop at top of parapet wall; Replace all rotten wood; Install ice and shield over new wood; Install 0.40 aluminum coping cap; Install two layers of fibred aluminum coating on all parapet walls.

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DURING THE MONTH OF JANUARY 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
28	Project #07399 SROC K-Bldg Warehouse and Pump Shop Leaks Repairs District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-027	\$9,800.00	Labor and materials necessary to locate and repair leaks.
29	Project #07399 Customer Services Bldg Leaks Repairs District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-026	\$2,500.00	Labor and materials necessary to locate and repair leaks.
30	Project #07373 Fire Station #33 Roof Maintenance and Repairs District #2	Murton Roofing Corp. R2005-0751	07-025	\$13,755.00	Labor and material to perform complete maintenance on both lower and upper roof: Seal all vertical laps; Re-flash 16 pitch pans; Reflash 3 gooseneck with granulated modified membrane; Silver coat all wall flashing; Clean and seal all coping caps.
31	Project #06302.01 Okeeheelee Park Restroom #3 and #4 Roof Replacement District #6	Certified Roofing Specialists, Inc. R2005-0749	07-024	\$14,610.00	Labor and materials to remove existing shingles roof systems and replace with new 40 years Architectural Timberline shingles roof system.
32	Project #07319 CJC - Replace Boiler District #2	Precision Air Systems, Inc. R2006-2091	07-006	\$40,928.00	Material, labor, engineering and permitting necessary to remove existing boiler, and to purchase and install one new Lochinvar boiler in the West tower at 3228 Gun Club Road.
33	Project #05415.04 Fire Station #16 Roof Leak District #1	Hi-Tech roofing & Sheet Metal, Inc. R2005-0750	07-028	\$1,875.00	Repair wall base flashing and make minor repairs to flat roof around the exhaust hood.

**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 JANUARY 2007**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
34	Project #07387 Morikami Gardens - Lighting District #5	B.K. Electric, Inc. R2006-0205	07-007	\$60,875.00	Furnish all material (except fixtures), labor, supervision, and supplies necessary and reasonable, incidental to the installation of the high voltage light fixtures shown on the plan provided by Palm Beach County Parks.
35	Project #07354 WPB Head Start - Fence District #7	Holt Contractors, Inc. R2005-0538	07-025	\$7,778.37	Provide fencing modifications for the playground to accommodate additional children from Westgate.
36	Project #07359 Morikami Museum - HVAC District #5	Precision Air Systems, Inc. R2006-2091	07-007	\$23,883.00	Labor, material, supervision, engineering, permits and supplies necessary and reasonable incidental for the replacement of one 10-ton Trane Air Handler Unit.

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

<b>THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2007</b>					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Flood Elevation Certificates for 33 Palm Beach County Owned Locations Facilities Development & Operations District #Countywide	Brown & Phillips, Inc. R2005-0195	6	\$8,250.00	Preparation of flood elevation certificates for each of the locations.
2	Project #N/A Proposed Fire Station No. 14 Facilities Development & Operations District #1	Anna Cottrell & Associates, Inc. R2004-1552	9	\$39,450.00	Analysis of site conditions and applicable land development regulations to determine if there is any condition which would prevent or inhibit development of property as a fire station; Identification of development approvals required for fire rescue facility and time frame required for their completion.
3	Project #N/A Southwest 17 <sup>th</sup> Avenue and 9 <sup>th</sup> Street Delray Head Start Facilities Development & Operations District #7	Anna Cottrell & Associates, Inc. R2004-1552	Auth. 5, Supp. 1	\$12,432.00	Review of multiple site plans; Review of South Florida Water Management District Permit and Water Management calculations; Preparation of several drainage alternatives; Provide detailed traffic review.
4	Project #04206 Burt Reynolds Park Site Improvements Facilities Development & Operations District #1	Tierra, Inc. R2005-1148	Auth. 20 Supp. 1	\$3,795.00	Sampling/laboratory testing for building de-mucking with necessary track hoe services.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JANUARY 2007					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 2, Supp. 3	\$4,815.89	Preparation of graphic presentations of site plans, building renderings and landscape aerals.
6	Project #07204 Fire Station No. 32 Facilities Development & Operations District #3	Stephen Boruff, AIA, Architects + Planners, Inc. R2006-0073	5	\$12,120.00	Architectural and engineering services for the design and construction document preparation.
7	Project #93222 WPB Intermodal Transit Facility (PalmTran) Facilities Development & Operations District #7	Miller-Legg & Associates, Inc. R2005-0954	1	\$15,200.42	Site plan assistance; Preliminary engineering design and boundary survey update.
8	Project #05-062 Century Village North, Monitoring Well Services Water Utilities District #2	LM Engineering, Inc. dba GFA International R2005-1147	3	\$3,450.00	Provide monitoring well installation.
9	Project #N/A South Lake Worth Inlet Sand Transfer Plant Reconstruction Environmental Resources Management District #4	Bridge Design Associates, Inc. R2004-2557	07-01	\$4,891.50	Provide four signed and sealed sets of revisions to design plans according to ISS comments for inclusion into complete set of design plans for sand transfer plant.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #N/A Okeeheelee Clubhouse Fire Suppression System Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects + Planners, Inc. R2003-0525	20	\$1,935.00	Analysis of existing fire suppression system and provide report of findings.
11	Project #N/A Fire Station No. 81 Facilities Development & Operations District #2	BRPH Architects-Engineers, Inc. R2004-1718	5	\$9,500.00	HVAC investigation to include site investigation; Review and evaluation of the original design; Evaluate causes of high humidity and propose changes to system as required or recommended; Prepare and submit report detailing the findings.
12	Project #N/A 20 Mile Bend Development Facilities Development & Operations District #6	Brown & Phillips, Inc. R2005-0195	5	\$30,677.20	Boundary survey: Parcel 1 (SFWMD); Parcel 2 (PBCC); Parcel 3 (FWCC); Parcel 4 (PBC Shooting Range); Parcel 5 (PBCL-7 Property); Parcel 6 (PBCC L-7 Property); Parcel sketches and legal descriptions for Parcels 7-12 from which R-O-W and detention area is being acquired; Overall site drawing showing ownership and easements for entire tract and a boundary survey.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
13	Project #2007800 SR-A1A (Ocean Blvd.) North of Blue Heron Blvd. (Singer Island) Engineering & Public Works District #1	K-F Group, Inc. R2004-0196	N/A	\$9,939.22	Engineering services for drainage improvements: Research necessary information from permitting agencies; Prepare conceptual analysis; Prepare preliminary cost estimate; Prepare report of results of research; Conduct field review to determine feasibility of various concepts.
14	Project #2007801 Gramercy Park Street Lighting Engineering & Public Works District #7	Techno Engineering, Inc. R2004-0076	N/A	\$8,517.90	Engineering services that entails generating a CADD file from the GIS map that reflects location of the existing FPL light poles and proposed FPL light poles.
15	Project #001-EDO Lake Okeechobee Scenic Trail (Lost) Engineering & Public Works District #6	Gentile, Holloway, O'Mahoney & Associates, Inc. R2004-0185	1	\$30,000.00	Graphic design of four different icon gateway signage packages; Construction administration of fabrication for four different icon gateway features; Construction administration of installation of each of the four gateway feature sign panels.
16	Project #2006304 Hypoluxo Road/S.R. 7 to Hagen Ranch Road Engineering & Public Works District #3	Techno Engineering, Inc. R2004-0076	N/A	\$23,642.14	Provide street lighting layout design (Phase I).

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
17	Project #03250 District Park K Facilities Development & Operations District #6	Kilday & Associates, Inc. R2004-1551	11	\$8,500.00	Preparation and processing of a Time Extension Application to extend the build-out date included in the Resolution R2002-1260 Condition of Approval E.3.
18	Project #N/A West County Jail Expansion Facilities Development & Operations District #6	Kilday & Associates, Inc. R2004-1551	10	\$31,000.00	Limited evaluation of the developmental potential of the property to determine any existing planning or zoning restrictions that would prohibit the proposed expansion and location of other governmental service uses; Preparation and processing of a Rezoning application for the additional property being acquired by lease.
19	Project #06-097 WTP 8 ROW Abandonment - Site Plan Condition Amendment Water Utilities District #2	Mathews Consulting, Inc. R2005-0777	Auth. 25, Supp. 1	\$3,960.00	Provide services related to modifying the site plan condition to extend the deadline for the ROW abandonment for WTP #8.
20	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- PBI-C- 002-030	\$4,800.00	Provide a report estimating the fair market value for 391 Bomb Group property.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #N/A Seminole Pratt-Whitney Road Petroleum Spill Assessment Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2003-1353	Auth. 1, Supp. 4	\$1,556.00	One quarterly event of collection and analysis of groundwater samples from monitoring wells at the release location to determine if natural degradation will be sufficient to remediate the petroleum release; Preparation of a quarterly report documenting sampling activities and analytical results.
22	Project #2003514 Silver Beach Road - East of Congress Ave. to Old Dixie Hwy. Engineering & Public Works District #1, 7	Metric Engineering, Inc. R2004-0053	5	\$27,327.40	Preparation of two alternate Master Plan layouts and changes to proposed alignment and typical sections requested by County Staff; Additional design survey services; Additional services required for revision to Planning Analysis portion of Right of Way and Alignment Study Report.
23	Project #00209 Milani Park Facilities Development & Operations District #4	CH2M Hill, Inc. R2000-0454	Auth. 35, Supp. 3	\$2,705.45	Additional time that exceeded court hours previously budgeted fro providing support information in the ongoing litigation.
24	Project #94349 Riverbend Park Bridge Over the Loxahatchee River Facilities Development & Operations District #1	Tierra, Inc. R2005-1148	21	\$9,270.00	Sampling and laboratory testing; Construction testing.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #2000503 Okeechobee Boulevard/West of S.R. 7 to East of Jog Road Engineering & Public Works District #2, 6	Last Devenport, Inc. R2005-0519	N/A	\$5,050.00	Engineering services for constructability review for plan continuity.
26	Project #06209 South Bay Fire Station Renovations Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects + Planners, Inc. R2006-0073	Auth. 1, Supp. 1	\$2,000.00	Electrical revisions.
27	Project #05549 Government Center - Chill Water Pipe Facilities Development & Operations District #7	Gartek Engineering Corporation R2004-1719	Auth. 18, Supp. 1	\$5,115.00	Re-design of engineering plans and specification required for installation of mechanical pipes with valves required for possible use of a temporary chiller.
28	Project #N/A West Palm Beach Intermodal Facility Facilities Development & Operations District #7	Kilday & Associates, Inc. R2004-1551	12	\$47,450.00	Preparation of a final site plan and process the site plan application through the City of West Palm Beach.
29	Project #07-042 ITID Utility Valuation Report Review Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	47	\$32,340.00	Provide independent evaluation of the TetraTech/HAI evaluation of the Indian Trails Improvement District Utility Valuation Report.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
30	Project #06-136 Comprehensive Rate Study - Additional Services Water Utilities District #1, 2, 3, 5, 6	Mathews Consulting, Inc. R2005-0777	Auth. 29, Supp. 1	\$44,495.00	Provide additional services related to development of a Comprehensive Rate Study, including analyzing miscellaneous fees, reclaimed water fees, connection fees and conducting supplemental revenue requirements, forecasting, and cost of service analysis.
31	Project #2002103 Okeechobee Boulevard West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Testing Lab of the Palm Beaches, Inc. R2005-1961	N/A	\$20,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Travel costs; Engineering and professional services.