Agenda Item: 38-4

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

Meeting Date: May 15, 2007		Consent Vorkshop	[]	Regular Public Hearing
Department:		_		-
Submitted By:	Clerk & Comp	<u>troller</u>		
Submitted For:	Finance/Minut	<u>es</u>		
	I. EXEC	U <b>TIVE BR</b>	ŒF	
Motion and Title:				
contracts, fin Committee an Development Department; a	al payments and d by the departm and Operations; I and the Department	l other iter ent heads fo Water Utiliti	ns appr or the En es Depa	e orders, work task orders, minoroved by the Contract Review gineering Department; Facilities rtment; Environmental Resources g March 2007.
Background and Jus	tification:			
County Comn	ns are being subminissioners' Admir PM CW-F-050.	itted as direction of the constrative Co	cted by F ode Polic	Resolution R-96-230 for Board of the State o
Attachments:				
Summaries, as	provided by the	Office of Fi	nancial l	Management & Budget.
Recommended by:	hard Afr	diore	5/	3/07
	Iavarone, Direc	COT OF ACC	Junting	Services
Approved by:		y Administ	rator	Date

### BOARD SERVICES (MINUTES) DIVISION

### ROUTING INFORMATION SLIP:

ROUTED: May 2, 2007
ED TO: Richard lavarone/Charles Mansen/Angela Sims
ED FROM: <u>Judith Crosbie/Board Services</u> Phone: <u>3-3069</u>
RIPTION OF ITEM:
nge Orders list for March to be submitted for BCC approval 5/15/2007
be submitted to the agenda coordinator by 5/7/2007 a.m.)
JESTED ACTION:
Review and signature
Review and information
Other:
R ROUTING INSTRUCTIONS:
Return to originator
Forward for additional processing to:
Other:  Willed by Omplusions nany final charge orders  he attached contract change order servicer tiel has been never by the Audit and all items appear to be in who are with country Polices of possedures.  Thursday  Thursday  5/3/67

#### II. FISCAL IMPACT ANALYSIS

Fiscal years	2004_	2005	2006	2007	2008
Capital Expenditures				-	
Operating Costs				MI, 20. 10	
External Revenues	<del></del>		***************************************		
Program Income (County)			***************************************	<del></del>	
In-kind Match (County)					
NET FISCAL IMPACT	•	<del></del> -			
No. additional FTE positions (Cumulative)	<del> </del>				
Is item included in current Budg	get?		Yes	1	No
Budget Account No.: Fund	A	gency	Org.		Object
Reportin	g Catego	ory	<del></del>		
	IDCES (	OF FUNDS	S/SUMMA	RY OF FI	SCAL IMPAC
2. RECOMMENDED SOU	JKCES (	JI 1 011D			
<ol> <li>RECOMMENDED SOU</li> <li>DEPARTMENTAL FIS</li> </ol>					
	CAL RE	VIEW:	OMMENT		
	CAL RE III. <u>R</u>	VIEW: EVIEW C	<u>OMMENT</u>	<u>'S</u>	

2. LEGAL SUFFICIENCY:



#### CHARON R. BOCK, CLEFF BOARD OF CO COMM PAILS FERANCE - RECEIVED

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Am J. Juco

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

P.O. Box 1989

West Palm Beach, FL 33402-1989
(561) 355-4150

FAX: (561) 355-3675

www.pbcgov.com

#### Palm Beach County Board of County Commissioners

Addie L. Greene, Chairperson

Jeff Koons, Vice Chair

Karen T. Marcus

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:

April 18, 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 March 2007

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 March 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



THE FOLLOWING ITEM WAS NOT REPORTED TO CONTRACT DEVELOPMENT & CONTROL IN TIME FOR THE PREVIOUS 2007 REPORTS						
	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION	
	Project #05659.01 PBSO Photo Lab Facilities Development & Operations District #2	Engineered Environments, Inc. R2005-0539	07-068	\$300.94	Additional vinyl floor.	

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF MARCH 2007								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
	Project #97511C1 Seminole Pratt Whitney Road/North of Sycamore Drive to High School Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2006-0810	5	\$-0-	0% 2.65%	Contract time extension of 10 days. (Original Contract Amount \$1,928,632.50)			
2	Project #2002912 Palm Beach Lakes Boulevard Pedestrian Bridge Ramps Engineering & Public Works District #7	West Construction, Inc. R2006-0534	3	<b>\$-0</b> -	0% 1.63%	Contract times extension of 10 days. (Original Contract Amount \$1,241,860.00)			
3	Project #1997511C1-A Seminole Pratt Whitney Road/Sycamore Drive to North of Sycamore Drive Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2005-0855	6	<b>\$3,700.40</b>	.17% 2.98%	Add 440 tons Type S Asphaltic concrete; Price correction due to liquid asphalt and aggregate adjustments from original bid to actual placement; Delete 440 tons Type S Asphaltic concrete. (Original Contract Amount \$2,220,684.70)			
4	Project #1997511C1-A Seminole Pratt Whitney Road/Sycamore Drive to North of Sycamore Drive Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2005-0855	7	(\$3,700.40)	17% 2.81%	Delete Change Order No. 6 in its entirety. (Original Contract Amount \$2,220,684.70)			

	THE FOLLO	WING CHANGE ORDERS  DURING THE I	WERE MONTH	APPROVED BY 1	THE LEAD DEPART	<b>IMENT</b>
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #1997511C1-A Seminole Pratt Whitney Road/Sycamore Drive to North of Sycamore Drive Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2005-0855	8	\$3,700.40	.17% 2.98%	Add 440 tons of Type S Asphaltic concrete. (Original Contract Amount \$2,220,684.70)
6	Project #01241 West Boynton PBSO Substation Facilities Development & Operations District #3	West Construction, Inc. R2006-0558	2	<b>\$42,639.51</b>	.91% .04%	Relocate fire hydrant; Add three additional card readers; Provide long site light poles; Install bullet resistant panels in rooms 100 & 142; Provide electronic hardware to numerous doors; Contract time extension of 45 days. (Original Contract Amount \$4,699,990.00)
7	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company R2002-1868	34	(\$200,881.17)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$12,077.87. (Original Contract Amount \$24,418,267.00)
3	Project #02228 Historic Courthouse Demolition Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2003-0419	15	(\$20,410.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$1,322.75. (Original Contract Amount \$46,913.00)

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF MARCH 2007 PROJECT** CONTRACTOR **INCREASE** CO INDIVIDUAL/ DESCRIPTION (DECREASE) CUMULATIVE **AMOUNT PERCENTAGE** Project #02228 **Hedrick Brothers** (\$104,718.00) N/A -Deduct for cost of materials **Historic Courthouse Demolition** Construction Co., Inc. Construction purchased directly by PBC. Facilities Development & Operations R2003-0419 Management at Actual tax savings of \$6,308.08. District #7 (Original Contract Amount Risk \$46,913.00) Project #PB 05-3 James A. Cummings, 6 \$14,537.00 .02% Over excavation of unsuitable Long Term Parking Structure, II Inc. 1.23% material & backfill with sand **PBIA** R2006-0842 and/or #57 stone; Filter fabric **Airports** for backfill of over excavation District #2 gridlines; Removal of abandoned fuel tank and concrete headwall. (Original Contract Amount \$61,666,000.00) 11 Project #05215 The Weitz Company (\$615,240.00) N/A -Deduct for cost of materials South County Regional Park Phase R2003-1542 Construction purchased directly by PBC. Management at Actual tax savings of Facilities Development & Operations \$36,989.40. (Original Contract Risk District #5 Amount \$17,996,464.00) Project #03240 **Overland Construction** 1 \$37,409.62 2.95% Relocate ground electric; Calypso Bay Concession Company, Inc. Provide Best cores in lock sets; 2.95% Facilities Development & Operations R2006-1424 Additional copper water line to District #6 supply soda dispenser and eliminate floor sink; Fire extinguishers; Floor drain; Fire alarm system; Change LP gas tank from surface mount to underground installation. (Original Contract Amount \$1,270,000.00)

	THE FOLLOW	WING CHANGE ORDERS V DURING THE M	VERE A	APPROVED BY 1 OF MARCH 200	THE LEAD DEPART	MENT
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
13	Project #03240 Calypso Bay Concession Facilities Development & Operations District #6	Overland Construction Company, Inc. R2006-1424	2	\$22,146.00	1.74% 4.69%	Replace 260 If of pool tile, saw cut pool deck. (Original Contract Amount \$1,270,000.00)
14	Project #2005056 Ocean Ridge Natural Area Environmental Resources Management District #4	The Murphy Construction Co. R2005-0263	4	\$6,085.84	.22% 2.41%	Unit quantity adjustment increase; Adjust contract cost to allow for payment for fees charged contractor by FIND. (Original Contract Amount \$2,757,762.00)
15	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	7	(\$40,610.00)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$2,461.60. (Original Contract Amount \$10,150,101.00)
16	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company R2003-1542	8	(\$59,539.97)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$3,597.40. (Original Contract Amount \$10,150,101.00)
17	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company R2003-1542	7	(\$109,465.75)	N/A - Construction Management at Risk	Deduct for cost of materials purchased directly by PBC. Actual tax savings of \$6,642.95. (Original Contract Amount \$17,996,464.00)

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF MARCH 2007								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
18	Project #LN06-1 AWOS, Lantana Airport Airports District #2	AJT & Associates, Inc. R2006-2414	1	\$800.00	.46% .46%	Preparation and submittal of FCC application and assistance in obtaining FCC license. (Original Contract Amount \$173,716.00)			
19	Project #LN06-1 AWOS, Lantana Airport Airports District #2	AJT & Associates, Inc. R2006-2414	2	\$450.00	.26% .72%	Jack and bore conduit under road using pneumatic boring tool. (Original Contract Amount \$173,716.00)			
20	Project #05-062 Century Village North Reclaimed Water Production Facility Water Utilities District #2	TLC Diversified, Inc. R2006-1007	4	\$40,335.00	1.12% -12.08%	Furnish and install a Cerlic TSS meter as requested by FDEP Permit. (Original Contract Amount \$3,598,000.00)			

C	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2007							
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
1	Project #N/A 20 Mile Bend Redevelopment Project Facilities Development & Operations District #6	Kilday & Associates, Inc. R2004-1551	13	\$95,500.00	Assisting with development review services; Preparation of a Rezoning and Conditional Use Class B application, zoning and subdivision variances; Finalizing the subdivision plan and site plan for Final Development Review Officer review and approval.			
2	Project #1998506A Jog Road - Roebuck to 45 <sup>th</sup> Street Engineering & Public Works District #2, 6	K-F Group, Inc. R2001-1619	8	\$56,669.61	Provide revised Intersection layout at 45 <sup>th</sup> Street; Topo surveying services; Signing and pavement markings; Legals and sketches.			
3	Project #82064A (05215) South County Regional Park Parcel "A" Facilities Development & Operations District #5	Heller Weaver & Sheremeta, Inc. R96-1300D	20	\$51,741.00	Additional engineering and architectural services necessary to split the design of the proposed 27 hole golf course into two phases.			
4	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Tierra, Inc. R2005-1148	22	\$95,380.00	Construction material testing and threshold inspection services.			
5	Project #93222 W.P.B. Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Miller-Legg & Associates, Inc. R2005-0954	Auth. 1, Supp. 1	\$68,360.11	Additional site plan assistance, development of site layout; Preliminary water and sewer design, lighting design, paving/drainage design and calculations; Additional survey and platting services; Underground utility location investigation and preliminary geotechnical investigation.			

	THE FOLLOWING CONTRA	G CONSULTANT SERVICE AUTI CT REVIEW COMMITTEE DURI	HORIZATION	ONS WERE AP	PROVED BY THE RCH 2007
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #05-041 System-wide Wellfield Improvements Project Limited Services During Construction Water Utilities District #2,5, 6	Camp Dresser & McKee, Inc. R2005-0774	Auth. 15, Supp. 1	\$95,726.00	Conduct limited periodic site visits and make recommendations; Review limited shop drawing submittals for compliance; Conduct inspection.
7	Project #07-095 SRWRF Odor Abatement Plan - Phase One Preliminary Work Water Utilities District #5	Jordan, Jones & Goulding, Inc. R2005-0775	16	\$96,700.00	Public information assistance; Equipment pre-purchase assistance; Preliminary engineering report; Site master plan update.
8	Project #94349 Riverbend Park - Phase I Facilities Development & Operations District #1	Miller-Legg & Associates, Inc. R95-814D	17	<b>\$48,873.00</b>	Engineering services necessary to obtain a conceptual ERP for entire park site; Modify the FDEP and USACOE permits for additional wetlands impacts; Design of bridge mitigation area.
9	Project #06-103  Design & Estimating for the Hurricane Hardening - South Region Water Reclamation Facility (SRWRF) Water Utilities  District #5, 6	CH2M Hill, Inc. R2006-1934	2	<b>\$78,362.00</b>	Engineering design services; Estimating & GMP preparation.
10	Project #07209 Belvedere Animal Care & Control - Incinerator Replacement & Kennel Upgrades Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	15	\$77,450.00	Schematic design; Design development; Construction documents; Permitting; Construction administration services.

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2007							
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
11	Project #N/A Pine Glades Natural Area Seepage Barrier Study Environmental Resources Management District #1	Testing Lab of the Palm Beaches, Inc. R2005-1961	07-03	\$57,770.00	Field exploration and laboratory testing services; Prepare plans; Write specifications for a seepage barrier project.			

0	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
	Project #N/A West County Jail Expansion Facilities Development & Operations District #6	Kilday & Associates, Inc. R2004-1551	Auth. 10, Suppl 1	\$6,000.00	Provide assistance with preparation of Land Management Plan associated with expansion of existing uses on the site and addition of new uses.			
2	Project #N/A Airports General Consulting Services DOA Independent Contract Reviews Airports District #1	LPA Group, Inc. R2006-2418	III-01- DOA-L- 002-001	\$20,000.00	Independent contract reviews.			
3	Project #N/A Airports General Consulting Services PBI Expansion Joint Rehabilitation Airports District #2	LPA Group, Inc. R2006-2418	III-01- PBI-L- 002-002	\$36,658.00	Provide DOA with bid documents for replacement of expansion joints on Terminal Entrance Roadway.			
4	Project #N/A Airports General Consulting Services PBI Cooling Tower Screen Repairs Airports District #2	LPA Group, Inc. R2006-2418	III-01- PBI-L- 002-003	\$18,569.00	Provide bid documents, signed and sealed construction documents, bidding assistance and construction administration for replacement of screens around cooling towers at PBIA.			
5	Project #N/A Airports General Consulting Services DBE Program Supportive Services Airports District #2	LPA Group, Inc. R2006-2418	III-01- PBI-L- 002-004	\$8,250.00	Prepare/revise PBIA's DBE Concessions Program Plan and two DBE Concessions Overall Goal Setting Methodologies in accordance with DOT's new ruling regarding 49CFR, Part 23.			

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) **AMOUNT** Project #07-092 Mathews Consulting, Inc. 49 \$2,145.00 Provide tank inspection services for the South Bay Tank Inspection R2005-0777 125,000 gallon water storage tank in Water Utilities South Bay. District #6 Project #03-169 Camp Dresser & McKee, Auth. 11, Addendum preparation and request for \$25,000.00 Lake Region Waster Treatment Plant -Inc. Supp. 3 information response. Additional Services During Design -R2005-0774 Addendum Preparation and Request for Information Response Water Utilities District #6 Project #07-082 Mathews Consulting, Inc. 48 \$43,276.00 Provide engineering design and Mecca Farms Stormwater Pump Station R2005-0777 permitting services for the new Mecca **Water Utilities** Farms Stormwater Pump Station. District #1 Project #06761 **Gartek Engineering** Auth. 30, \$5,400.00 Additional electrical design required to SA/PD - Electrical Service Upgrade Corporation Supp. 1 satisfy the WPB Building Facilities Development & Operations R2004-1719 interpretations associated with adding District #7 additional UPS circuits. Project #07368 Bridge Design Associates, 45 \$6,500.00 Structural engineering services required Animal Care - Soffits Inc. to provide design details for repair of **Facilities Development & Operations** R2004-2557 existing soffits that have pulled loose District #6 around perimeter of building.

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007							
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
	Project #07356 Gov't Center - McEaddy Conference Remodeling Facilities Development & Operations District #7	L.D. Astorino Architects, Inc. R2006-2228	2	\$24,975.00	Design services required for a complete renovation.			
12	Project #2006502 Lawrence Road Over Boynton Canal Engineering & Public Works District #3	Miller-Legg & Associates, Inc. R2005-0954	1	\$3,055.00	Field investigation; Laboratory testing; Engineering and geotechnical services.			
13	Project #2004503 Old Dixie Highway from Yamato Road to Linton Boulevard Engineering & Public Works District #4	Keith & Schnars, P.A. R2005-1664	1	\$2,047.62	Revise forecasts and traffic analysis procedures; Revise report tables and figures and text.			
14	Project #2002111 Okeechobee Blvd. from Australian Ave. to Tamarind Ave./Parker Ave. Engineering & Public Works District #7	Arcadis G&M, Inc. R2001-1596	4	\$2,362.50	Sketches and legal descriptions revised for FDOT requirements.			
15	Project #05-062 ECR Secondary Effluent Piping Survey Services Water Utilities District #2	Heller-Weaver & Sheremeta, Inc. R2005-0778	33	\$10,200.00	Surveying, right-of-way mapping, and computer drafting services necessary to prepare detailed base map drawings for the design of ECR secondary piping.			

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #2002500 Nodarse & Associates. Soil testing; Concrete and masonry N/A \$35,000.00 Greenview Shores Boulevard from Inc. materials; Aggregate testing; Asphalt South Shore Boulevard to Wellington R2005-1959 testing; Inspection services; Field Trace explorations; Engineering and **Engineering & Public Works** professional services. District #6 Project #N/A CH2M Hill, Inc. III-07-\$8,039.00 Provide construction management Airports General Consulting Services R2005-0319 LAN-Cservices for the construction of the **Airports** 003-002 Automated Weather Observation District #2 System at Palm Beach County Park (Lantana). Project #N/A CH2M Hill, Inc. III-06-\$11,000.00 Perform as-built surveys of the Airports General Consulting Services R2005-0319 PBI-Cconstruction work in progress for the **Airports** 003-001, Long Term Parking Structure No. 2 District #2 project at PBIA. Supp. 1 19 Project #06822 **Gartek Engineering** 31 \$10,990.00 Mechanical design associated with Cherry Road New Gym - HVAC Corporation converting a gym into a multi-tenant **Facilities Development & Operations** R2004-1719 facility. District #2 Project #06659 Bridge Design Associates, 46 \$10,158.70 Structural engineering services required E. Camino Real Bascule Bridge Control Inc. to provide design details for retrofit of Tower - Wind Retrofit R2004-2557 existing doors and windows to meet **Facilities Development & Operations** current wind load requirements. District #4

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007 **PROJECT** CONTRACTOR CSA# **INCREASE DESCRIPTION** (DECREASE) **AMOUNT** Project #06640 **Bridge** Design Associates, Auth. 41, \$500.00 Structural engineering services to Cherry Road Fleet - Structural Inc. Supp. 1 evaluate the feasibility of building an **Facilities Development & Operations** R2004-2557 addition to the building to house the District #2 PBSO EOD Unit. Project #07-095 Jordan, Jones & Goulding, Auth. 16, \$47,000.00 Professional engineering services for SRWRF Odor Abatement Plan - Phase Inc. Supp. 1 public information assistance and site Design Public Information Assistance R2005-0775 plan amendment. and Site Plan Amendment Water Utilities District #5 Project #2003112 Techno Engineering, Inc. N/A \$3,342.44 Provide as-built drawings. Jog Road/Gateway Boulevard to R2004-0076 Northtree Boulevard **Engineering & Public Works** District #3 Project #2006502 Miller-Legg & Associates, 2 \$7,485.99 Plan revisions. Lawrence Road Over Boynton Canal Inc. **Engineering & Public Works** R2005-0954 District #3 Project #2003512 **Stanley Consultants** \$1,395.00 1 Structural review of revised plans. 45<sup>th</sup> Street/Jog Road to Haverhill Road R2001-1732 **Engineering & Public Works** District #6, 7

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007 **PROJECT** CONTRACTOR CSA# **INCREASE DESCRIPTION** (DECREASE) **AMOUNT** Project #2005605 **Nutting Engineers of** N/A \$5,000.00 Soil testing; Concrete and masonry Okeechobee Boulevard and Crestwood Florida, Inc. materials; Aggregate testing; Asphalt **Boulevard Intersection Improvements** R2005-1960 testing; Inspection services; Field **Engineering & Public Works** explorations; Engineering and District #6 professional services. Project #05-178 Heller-Weaver & Auth. 21, \$9,600.00 Public record property searches and Tierra Del Rey (North and South) Sheremeta, Inc. Supp. 1 utility easements. Water Main Special Assessment R2005-0778 **Water Utilities** District #5 28 | Project #06468 Bridge Design Associates, 47 \$2,750.00 Structural engineering services required WUD Hagen Ranch - HVAC Inc. to provide design details for the Facilities Development & Operations R2004-2557 construction of concrete containment District #5 curbs for the new HVAC equipment. Project #TBD The Weitz Company, Inc. 7 \$5,600.00 Estimating services of schematic design The Yamatokan Alterations, Morikami R2003-1542 drawings; Site visit. Museum & Gardens Facilities Development & Operations District #5 Project #07205 Alan Gerwig & Associates. Forensic engineering services including 1 \$4,754.00 Santaluces Park Concession Stand Inc. field review of the fire damaged Facilities Development & Operations R2004-2471 structure; Review of original District #3 construction plans and a letter report advising stabilizing of the damage structure.

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) AMOUNT Project #04206 LBFH, Inc. Auth. 2, \$5,495.00 Design and construction administration Burt Reynolds Park Improvements R2003-1898 Supp. 4 of a fish cleaning station on the eastern Phase I portion of the park; Design of Facilities Development & Operations stabilization at the base of the western District #1 ramps; Preparation of a sketch and legal description for the new water line. 32 | Project #03222 Slattery & Associates, Inc. Auth. 2. \$4,700.00 Design services and modify landscape Lawrence Road Library R2004-0326 Supp. 4 plans to show additional trees to meet Facilities Development & Operations mitigation for existing trees as required District #3 by the ERM's Vegetation Removal Permit. Project #1997511B CH2M Hill, Inc. 9 \$2,804.00 Re-establish baseline reference points Seminole Pratt Whitney Road S. of R99-2103D and provide AutoCAD file. Okeechobee Boulevard to N. of Sycamore Drive Engineering & Public Works District #6 Project #06-164A Mathews Consulting, Inc. Auth. 21, \$1,572.50 Provide additional surveying services for Wastewater Lift Station Rehabilitation R2005-0777 Supp. 2 LS 348 in order to provide new FPL **Project** power feed easement to the station. Water Utilities District #1, 2, 3, 5, 6 35 | Project #07-002 **Dunkelberger Engineering** 9 \$6,100.00 Perimeter berm inspection at Green Cay SRWRF Effluent Capacity Improvement & Testing, Inc. Wetlands. Water Utilities R2005-1144 District #5

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2007 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #N/A Kilday & Associates, Inc. Auth. 13, additional assistance for \$10,028.00 Provide 20 Mile Bend Development R2004-1551 Supp. 1 preparation, submittal and processing Facilities Development & Operations several Subdivision Variances for the District #6 project. Project #N/A **Humiston and Moore** 2378-07 \$5,000.00 Conduct a site visit with PBC to establish Peanut Island Reef Flushing Study -**Engineers** criteria and parameters to reconfigure Phase I R2004-2378 the reef/lagoon and prepare a report for **Environmental Resources Management** developing the Phase II scope of work. District #1 Project #2004906 Bridge Design Associates. 2 \$40,104.10 Construction phase services. E. Camino Real (Boca Club) Bascule Inc. Bridge R2001-1599 **Engineering & Public Works** District #Not Provided Project #2002087 DiFonte Consulting, Inc. 2 \$9,390.00 Preparation and submittal of Australian Avenue Pathway Extension R2000-1851 applications: Coordination with FDOT: (I-95 Overpass at Okeechobee Blvd.) Review FDOT comments and **Engineering & Public Works** re-submittal. District #Not Provided Project #03235 Anna Cottrell & Auth. 16, \$1,750.00 Additional planning services and graphic West Boca Library Associates, Inc. Supp. 3 preparation for documents to be used Facilities Development & Operations R2001-0865 for public hearings and meetings as part District #5 of the zoning approval process as requested by PREM.

e	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENT WAS APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2007									
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION					
1	Project #N/A Artificial Reef Project - Celtic Crusader Placement Environmental Resources Management District #1	Bunnell Foundation, Inc. R2006-2738	\$75,000.00	\$75,000.00	The contract was increased/decreased by 0%.					

C	THE FOLLOWING ITEMS WERE APPROVED BY THE WATER UTILITIES DEPARTMENT OR
TI	HE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT
	PROGRAMS DURING THE MONTH OF MARCH 2007

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-034 W PBIA Military Trail Water Main District #2	Foster Marine Contractors, Inc. R2005-0781	Final	\$33,617.16
2	Project #06-147 Sarazen Dr Water Main District #6	Foster Marine Contractors, Inc. R2005-0781	Final	\$19,992.97

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #07456 Fire Station #28 Roof Maintenance and Repairs District #6	Murton Roofing Corp. R2005-0751	07-035	\$13,475.00	Labor and material to perform complet maintenance on both lower and upper roof.
2	Project #07435 Boynton CAP - Renovations District #Not Provided	DCOTA Contracting, Inc. R2006-2218	07-001	\$9,550.00	Labor and material necessary to bring facility up to ADA requirements.
3	Project #07450 Stockade Cooler Weatherproofing District #6	Murton Roofing Corp. R2005-0751	07-036	\$7,750.00	Labor and material to weatherproof coole roof on exterior of Maintenance Building.
4	Project #07416 Govt. Center CEP - HVAC District #7	Stokes Mechanical Contractor, Inc. R2006-2093	07-008	\$9,315.00	Replace rooftop package unit.
5	Project #07310 Lantana Health - Renovations District #3	Engineered Environments, Inc. R2005-0539	07-072	\$8,560.00	Install pass-through window at the Pharmacy on the inside wall dividing front/back of Pharmacy Department.
5	Project #05415.04 Fire Station #55 Roof Repairs District #5	Advanced Roofing, Inc. R2005-0753	07-037	\$2,985.00	Labor and materials to repair large blister located on lower roof; Re-seal all pitch pans and re-flash one A/C curb.
7	Project #05415.09 Belle Glade Health Roof Leak District #6	Murton Roofing Corp. R2005-0751	07-038	\$1,480.07	Labor and materials necessary to repair expansion joint, plumbing lead stack and spud area around expansion joint; Seal area with torchdown and caulk.
3		Andrea Construction R2006-2214	07-001		Labor and materials necessary to replace nine exterior doors.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #07409 Lords Place - Restroom Repairs District #6	Andrea Construction R2006-2214	07-002	\$15,180.00	Labor and materials necessary to performent restroom repairs.
10	Project #07424 Canal Point - Replace Exterior Doors District #6	Andrea Construction R2006-2214	07-003	\$12,975.00	Labor and materials necessary to replace four sets of exterior doors.
11	Project #07337 Fire Station #41 (Roof Leaks) District #5	Murton Roofing Corp. R2005-0751	07-040	\$552.77	Labor and materials to repair roof leak.
12	Project #07432 NE Health Clinic (Roof Repairs and Maintenance) District #7	Certified Roofing Specialists, Inc. R2005-0749	07-039	\$31,125.00	Labor and materials to repair blisters; Instal new aluminum hatch; Install all new grave stop; Maintenance.
13	Project #06598 Demo (Parks) South County Park Trailer District #Not Provided	The BG Group, LLC R2004-1729	07-020	\$1,250.00	Demolition of modular structure; Permit.
	Project #07437 Demo (Animal Care and Control) Old Dog Wash District #6	The BG Group, LLC R2004-1729	07-021	\$2,237.00	Demolition of concrete block structure; Concrete slab; Imported fill; Solid sod; Permit; Other (Conc. pit).
	Project #05490.01A John Prince Park - A/C Revisions (Golf Center) District #3	Holt Contractors, Inc. R2005-0538	07-074	\$46,738.60	HVAC revisions; Structural work; Fencing; Paving.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
16	Project #07374 Bldg 510 - Relocation to Animal Care District #6	HA Contracting Corp. R2005-0541	07-073	\$53,964.40	Relocation of modular building, including set-up and installation.
17	Project #07322 Four Points - Replace Doors District #2	HA Contracting Corp. R2005-0541	07-071	\$51,007.84	Replace seven aluminum impact resistant store front entrance doors and frames; Replace four interior fire-rated doors; Replace one door and door frame at entrance to Human Resources Dept.
18	Project #05415 Fire Station #37 Roof Leaks District #5	Murton Roofing Corp. R2005-0751	07-042	\$627.77	Labor and materials to repair roof leak.
19	Project #05415 Fire Station #51 Roof Leaks District #5	Murton Roofing Corp. R2005-0751	07-041	<b>\$</b> 605.70	Labor and materials to repair roof leak.
20	Project #05415.04 Fire Station #54 (Roof Leak) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-043	\$675.00	Labor and materials to repair roof leak.
21	Project #06823.02 Belle Glade Fire Rescue - New Modular Fence District #6	Holt Contractors, Inc. R2005-0538	07-078	\$2,675.58	Fence modifications.
22	Project #07459 Four Points - Heat Pump Replacement District #2	Stokes Mechanical Contractor, Inc. R2006-2093	07-009	\$7,453.00	Remove and dispose of current unit; Replace Florida Heat Pump.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
23	Project #05419.01 Palm Tran South - Generator - Add'l Work District #7	Engineered Environments, Inc. R2005-0539	07-077	\$89,338.99	Trenching conduit and wire required for revised site location; Additional disconnect switch required; Fencing, landscaping and irrigation.
24	Project #06758  Morikami Museum - Interior  Renovations  District #5	HA Contracting Corp. R2005-0541	07-075	\$186,185.37	Interior renovations required after roof repairs: Insulation; Painting; Replacement of ceiling tiles.
25	Project #07301 Greenacres Library - HVAC District #Not Provided	Precision Air Systems, Inc. R2003-1199	07-014	\$896.24	Final filter core replacement, cleanup, and refrigerant adjustment.
26	Project #07319 CJC - Replace Boiler District #2	Precision Air Systems, Inc. R2006-2091	07-012	\$700.00	Material, labor, engineering and permitting necessary to install rain cap on 14" B-Vert Flue on new Lochinvar boiler in West Tower at 3228 Gun Club Road.
27	Project #07346 E Camino Real Bridge - HVAC District #4	Precision Air Systems, Inc. R2006-2091	07-011	\$13,170.00	Labor and material to replace two window air conditioners with a three ton nominal ductless split air conditioning and heat pump system.
28	Project #07474 Okeechobee Library (Lighting Protection) District #2	Advanced Roofing, Inc. R2005-0753	07-044	\$2,170.00	Labor and materials necessary to repair and re-certify lighting protection system.
29	Project #07467 Okeeheelee Golf Pro-shop (Lighting Protection) District #6	Advanced Roofing, Inc. R2005-0753	07-046	\$3,280.00	Labor and materials necessary to repair and re-certify lighting protection system.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
30	Project #07490 WUD CROC Warehouse (Lighting Protection) District #6	Advanced Roofing, Inc. R2005-0753	07-045	\$1,500.00	Labor and materials necessary to repair and re-certify lighting protection system.
31	Project #07472 North County Gov Center (Roof Maintenance and Repairs) District #1	Hi-Tech Roofing & Sheet Metal, Inc. R2005-0750	07-047	\$24,800.00	Labor and materials necessary to alumcoat 2,100 ft. of flashing around perimeter walls; Install 17 new stainless steel gravel guard; Install new modified cap sheet; Hydro stop all perimeter walls.
32	Project #06426 Pahokee Fleet - Repairs (Hurricane) District #6	Andrea Construction R2006-2214	07-004	\$9,575.00	Repair/replacement of 100 sf of metal siding, 75' of metal soffit repair; Replace 120' of gutters; Correct 200 sf of roof insulations; Replace pressure washer enclosure.
33	Project #06564 South County Courthouse - Card Reader District #5	B K Electric, Inc. R2006-0205	07-011	\$795.00	Labor and material necessary to install an electric strike on the ITS Phone Room.
34	Project #07309 Delray Health - Renovations District #7	Engineered Environments, Inc. R2005-0539	07-084	\$14,759.01	Modification of existing front desk/cabinets to accommodate present work flow; Rework existing west wall cabinets and drawers to work properly; Repair and paint east wall.
35	Project #06810.01 Morikami Museum - Front Entrance - Add'l Work District #5	All Site Construction, Inc. R2005-0536	07-082	\$2,798.38	Additional work to existing front stairs.

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

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE h **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2007 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) CUMULATIVE **AMOUNT PERCENTAGE** Project #01245 Catalfumo Construction. \$-0-N/A -25 FD&O. Building 1, interior **Operations & Support Center** Ltd. Construction partition changes throughout Facilities Development & Operations R2004-1626 Management at structure in the amount of District #2 Risk \$282,418.14; Reduce contingency amount remaining in contingency fund by -\$282,418.14; Contract time extension of 30 days. (Original Contract Amount \$2,500,000.00) Project #PB 05-4 Vila & Son Landscaping \$-0-1 0% Contract time extension of 66 Belvedere Road Streetscape, PBIA Corporation 0% days. (Original Contract Amount Airports R2006-1400 \$385,698.40) District #2 Project #PB 05-3 James A. Cummings, 7 \$71,106.00 .12% Furnish and install storm Long Term Parking Structure, II Inc. 1.34% structure SD-4A. (Original **PBIA** R2006-0842 Contract Amount **Airports** \$61,666,000.00) District #2 Project #03214 Centex Construction, LLC 14 \$21,994,84 .37% Framing to cover fire sprinkler Wellington Branch Library R2003-1541 -7.70% mains; Circulation desk changes; Facilities Development & Operations Door opening and location of District #6 door frame changes; Purchase and installation of ground liahtina for monument sign. (Original Contract Amount \$6,167,156.00)

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2007 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) **CUMULATIVE AMOUNT PERCENTAGE** Project #2006310 The Whitlock Group \$84,824.75 1 7.28% Upgrade work station computer Vista Center Video Wall R2006-2388 7.28% specifications and increase the **Engineering & Public Works** number of computers. (Original District #2 Contract Amount \$1,164,801.00) Project #PB 05-1 PBIA **David Brooks** 3 \$23,903.00 .22% Palm tree relocation; Contract Administration Building and Enterprises, Inc. .57% time extension of 21 days. Communications Facility R2006-1408 (Original Contract Amount Airports \$10,997,000.00) District #2 Project #97511C1 Ranger Construction 6 \$78,230.03 .41% Add 866 tons of Type S asphaltic Seminole Pratt Whitney Road/North Industries, Inc. 6.70% concrete overbuild between Sta. of Sycamore Drive to High School R2006-0810 225+00 and Sta. 240+00 **Engineering & Public Works** (includes credit for Type B District #6 stabilization, baserock, Type S-1 asphalt); Contract time extension of 10 days. (Original Contract Amount \$1,928,632.50) Project #2002912 West Construction, Inc. \$-0-4 0% Contract time extension of 45 Palm Beach Lakes Boulevard R2006-0534 1.63% days. (Original Contract Amount Pedestrian Bridge Ramps \$1,241,860.00) **Engineering & Public Works** District #7 Project #04201 McTeague Construction, \$92,520.31 5.15% Additional fill for site and Fire Station No. 48 Inc. 5.86% extending driveways; Revision to Facilities Development & Operations R2006-0775 plumbing drawings; Eliminate 3" District #3 floor sink drain. (Original Contract Amount \$1,795,595.00)

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2007								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
10	Project #05215 South County Regional Park Parcel "A" - Phase IIA Facilities Development & Operations District #5	Malphrus Construction Company R2006-2099	2	\$93,418.13	1.23% 1.23%	Removal of unforeseen buried wood chips from holes 7H and 8H. (Original Contract Amount \$7,600,000.00)			