

Agenda Item: 3. B.4

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

Meeting Date: May 20, 2008 ☒ Consent ☐ Regular
 ☐ Workshop ☐ 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 March 2008.

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 5/13/08
Richard Iavarone, Director of Accounting Services

Approved by: _____

Assistant County Administrator

Date

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: April 28, 2008

ROUTED TO: Richard Iavarone/Charles Mansen/Angela Sims

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

DESCRIPTION OF ITEM:

Change Orders list for March 2008 to be submitted for BCC approval 5/20/2008

(Must be submitted to the agenda coordinator 5/2/2008)

REQUESTED ACTION:

☒ Review and signature

☐ Review and information

☐ Other: _____

OTHER ROUTING INSTRUCTIONS:

☒ Return to originator

☐ Forward for additional processing to:

Judith Crosbie, Board Services/Minutes

☐ Other: _____

JSim 5/12/08 Reviewed by Staff

*All items have been reviewed by Pre-Audit
Charles Mansen 5/13/08*

mgd 5/14/08

II. FISCAL IMPACT ANALYSIS

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

Fiscal years	2008	2009	2010	2011	2012
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
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:



**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

Robert J. Kanjian

Mary McCarty

Burt Aaronson

Jess R. Santamaria

County Administrator

Robert Weisman

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**INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY**

RECEIVED
2008 APR 21 AM 9:41
CLERK OF COUNTY
FINANCE

DATE: April 18, 2008

TO: Honorable Addie L. Greene, Chairperson, and Members of
the Board of County Commissioners

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

RE: Contract Activity Report for the Month of March 2008

In accordance with Countywide PPM# CW-F-050, this report is submitted to Board Members and the Clerk's Finance Department for informational purposes.

The enclosed package summarizes all items in relation to construction and design/consulting work approved by the Contract Review Committee and by the applicable Lead Departments during the month of March 2008.

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

Enclosures

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

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2003504b Yamato Road From West of Cain Boulevard to West of S.R. 7 Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2007-0737	2	\$34,200.00	3.19% 3.19%	Construct changes to roadway and related items; Contract time extension of 20 days. (Original Contract Amount \$1,073,440.70)
2	Project #04214 PBSO K-9 Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	3	\$44,311.85	2.58% -6.77%	Change door hardware from Maglock to Electronic; Replace bathtub with Kohler one piece tub and shower unit; Construct dumpster enclosure; Add site lights and bollards; Contract time extension of 10 days. (Original Contract Amount \$1,717,040.00)
3	Project #04214 PBSO K-9 Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	4	\$42,747.62	2.49% -4.28%	Upgrade generator to 200KW; Contract time extension of 20 days. (Original Contract Amount \$1,717,040.00)
4	Project #04214 PBSO K-9 Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	5	\$6,110.53	.36% -3.92%	Provide openings in masonry for 10 dog doors in kennels; Floor covering changes. (Original Contract Amount \$1,717,040.00)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	26	(\$157,351.81)	-1.55% -11.78%	Deduct for cost of materials shown on P.O. PBC 03213-020 issued to Jack Walsh Carpets and Rugs. Actual tax savings of \$9,466.10. (Original Contract Amount \$10,150,101.00)
6	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	27	(\$36,100.00)	-.36% -12.13%	Deduct for cost of materials shown on P.O. PBC 03213-021 issued to Tom Bradley Trucking. Actual tax savings of \$2,191.00. (Original Contract Amount \$10,150,101.00)
7	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	7	(\$81,558.16)	-.74% -12.72%	Deduct for cost of following materials shown on various P.O.'s: 3/4" CDX plywood; 2.5" ISO board; Sod and seeding materials; Irrigation pipe and accessories, Irrigation valves heads and accessories. Actual tax savings of \$5,018.49. (Original Contract Amount \$11,044,533.00)
8	Project #2004129/2004131 Kidd St., 2 nd Street, McConnell St., Clinton Blvd. & Cambridge St. Engineering & Public Works District #3	J. W. Cheatham, LLC R2007-0010	1	\$12,400.00	1.10% 1.10%	Construct four speed tables at locations on Cambridge St. and Clinton Blvd.; Construct 'D' curb at back of sidewalk on Cambridge Street. (Original Contract Amount \$1,130,536.05)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
9	Project #03249 Daggerwing Nature Center Expansion Facilities Development & Operations District #5	Brang Construction, Inc. R2007-0644	5	\$17,970.13	.75% 3.59%	Additional grab rails for exhibit area; Additional landscaping; Change door hardware on doors 105, 106, 116 and 117; Relocate sewer cleanouts; Credit for deleting shed slab; Extend downspouts on north side of building. (Original Contract Amount \$2,397,000.00)
10	Project #02228 Historic Courthouse Demolition Facilities Development & Operations District #7	Hedrick Brothers Construction R2003-0419	22	\$2,640.88	N/A - Construction Management at Risk	Additional cost for potable water from the City of West Palm Beach. (Original Contract Amount \$46,913.00)
11	Project #05215 South County Regional Park, Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	24	\$28,247.36	.16% -9.62%	Return unused portion of funds from 13 various purchase orders. Loss of tax savings of \$1,719.85. (Original Contract Amount \$17,996.464.00)
12	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	10	(\$59,050.00)	-1.05% -10.92%	Sales tax recovery purchase order for Peninsular Electric Dist. Actual tax savings of \$3,568.00. (Original Contract Amount \$5,650,000.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
13	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	11	(\$24,350.00)	-.43% -11.35%	Sales tax recovery purchase order for Peninsular Electric Dist. Actual tax savings of \$1,486.00. (Original Contract Amount \$5,650,000.00)

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #2000503 Okeechobee Boulevard - Royal Palm Beach High School to Jog Road Engineering & Public Works District #2, 6	Greenhorne & O'Mara, Inc. R2000-1737	13	\$99,867.44	Roadway and drainage design; Permitting; Pavement marking and signing plans; Signalization; Utility coordination; Reproduction and geotechnical services; Bidding assistance.
2	Project #2003061 Glen Ridge/Cloud Lake Drainage Improvements Engineering & Public Works District #3	Adair & Brady, Inc. R2001-1593	4	\$73,049.00	Civil engineering, surveying and geotechnical services; Design services for dredging Cloud Lake of organic materials and construction of littoral zone along eastern shore.
3	Project #2003515 Alternate A1A (SR 811) S. of Frederick Small Road to Toney Penna Drive Engineering & Public Works District #1	Arcadis U.S., Inc. R2004-0548	6	\$52,811.60	Modify design of proposed stormwater drainage system.
4	Project #93222 W.P.B. Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Miller, Legg & Associates, Inc. R2005-0954	Auth. 1, Supp. 4	\$45,686.45	Additional engineering and architectural design elements to satisfy the need for additional security measures .
5	Project #2003514 Silver Beach Road/East of Congress Avenue to Old Dixie Highway Engineering & Public Works District #1, 7	Metric Engineering, Inc. R2004-0053	6	\$57,287.24	Pond siting report analysis; Drainage design analysis; Revisions to roadway plans; Signalization analysis and plans.

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	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #200503 & 2000504 Okeechobee Boulevard from Royal Palm Beach High School Entrance to E. of Florida's Turnpike Engineering & Public Works District #2, 6	Dunkelberger Engineering & Testing, Inc. R2005-1144	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 #2003511 Hypoluxo Road from Jog Road to Military Trail Engineering & Public Works District #3	Arcadis U.S., Inc. R2003-1174	6	\$50,116.48	Preparation of plans for construction of temporary drainage ponds; Preparation of permit application packages for SFWMD and LWDD.
8	Project #2002055 Limestone Creek Phase II-B Water & Wastewater Systems Engineering & Public Works District #1	Mock, Roos & Associates, Inc. R94-1389D	3	\$64,164.00	Additional service fees for a 150-day construction period.
9	Project #94349 Riverbend Park - Bridge over the Loxahatchee Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R95-814D	22	\$15,155.00	Basic construction administration services.

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2003063 Westgate North Infrastructure, Phase III Engineering & Public Works District #2	Charles S. Whiteside, Inc. R2007-1057	7	\$45,869.88	1.99% 2.34%	Construction drainage changes; Additional excavation and related items to dry retention area No. 10; Contract time extension of 10 days. (Original Contract Amount \$2,299,451.25)
2	Project #06780 Sansbury's Way Shooting Range - Site Work Facilities Development & Operations District #6	MT2, LLC R2007-1100	1	\$76,110.00	30.45% 30.45%	Additional excavation, chemically treating, loading, transporting and disposal of 430 cubic yards of lead contaminated soil beyond original scope of work; Contract time extension of 30 days. (Original Contract Amount \$249,980.00)
3	Project #00219 Phil Foster Park Facilities Development & Operations District #1, 7	West Construction, Inc. R2005-0235	9	\$6,232.48	.13% 8.26%	Interest on overdue account. (Original Contract Amount \$4,617,482.00)
4	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	65	\$9,222.38	.04% -5.44%	Reconfigure seating layout in courtrooms; Relocate emergency eyewash station to chiller room; Provide new door and hardware to COC Juvenile Room; Add new HVAC duct FOR Judicial bathrooms. (Original Contract Amount \$24,418,267.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #PB 05-3 Long Term Parking Structure, II PBIA Airports District #2	James A. Cummings, Inc. R2006-0842	15	\$41,169.00	.15% -40.09%	Landscaping revisions and other miscellaneous additional work. (Original Contract Amount \$61,666,000.00)
6	Project #PB 05-3 Long Term Parking Structure, II PBIA Airports District #2	James A. Cummings, Inc. R2006-0842	14	\$95,922.00	.16% -40.24%	Various additions and revisions. (Original Contract Amount \$61,666,000.00)
7	Project #2002103 Okeechobee Boulevard/West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Community Asphalt Corporation R2006-2352	5	\$50,000.00	1.22% 3.25%	Place leveling between Sta. 149+0 and Sta. 164+64± to improve ridability of existing roadway. (Original Contract Amount \$4,098,116.52)
8	Project #2003063 Westgate North Infrastructure, Phase III Engineering & Public Works District #2	Charles S. Whiteside, Inc. R2007-1057	8	\$65,950.00	2.87% 5.21%	Add contingency items previously omitted from contract. (Original Contract Amount \$2,299,451.25)

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #2003504A Cain Boulevard & Glades Road Intersection Improvements Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2007-0737	\$740,705.80	\$633,775.25	The contract was decreased by 14.44%.
2	Project #05226 Jupiter Farms Park Soccer Fields Facilities Development & Operations District #1	West Construction, Inc. R2006-0349	\$1,589,000.00	\$1,711,818.05	The contract was increased by 7.73%.
3	Project #2004906 Steel Rehabilitation to the East Camino Real Rd. (Boca Club) Bascule Bridge Project Engineering & Public Works District #4	Seacoast, Inc. R2007-0472	\$1,695,654.00	\$1,904,786.08	The contract was increased by 12.33%.
4	Project #00219 Phil Foster Park Expansion Facilities Development & Operations District #1	West Construction, Inc. R2005-0235	\$4,617,482.00	\$4,998,948.41	The contract was increased by 8.26%.
5	Project #03230 North County Ocean Rescue Headquarters Facilities Development & Operations District #1	West Construction, Inc. R2006-2429	\$628,646.00	\$644,349.88	The contract was increased by 2.50%.

THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2008					
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
6	Project #2006-001 Palm Beach County Sediment Management Project Environmental Resources Management District #2, 3	J. F. Brennan Co., Inc. R2006-0141	\$1,700,000.00	\$1,445,734.64	The contract was decreased by 14.96%.
7	Project #03583.01 Judicial Center - HVAC Facilities Development & Operations District #1	Siemens Building Technologies, Inc. R2006-0069	\$1,076,000.00	\$1,273,413.93	The contract was increased by 18.35%.

**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 MARCH 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08479 Jupiter Library (Roof Repairs and Maintenance) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-077	\$7,609.00	Labor and materials to repair base flashing; Seal all laps and install termination bar at four radius corners around penthouse roof.
2	Project #07451.08 WUD CROC Administration Building District #6	Murton Roofing Corp. R2007-0942	08-078	\$6,450.00	Labor and material to repair roof leaks located around the valley on the northwest corner of the building (above executive office on second floor).
3	Project #07458.25 Hurricane Housing Recovery Program District #5	Andrea Construction R2006-2214	08-004	\$53,840.00	Labor and material necessary to perform home renovations at 23066 Oxford Place, Unit C, Boca Raton.
4	Project #07481 Medical Examiner - Floor Repairs District #2	M.A.C. Construction, Inc. R2007-0949	08-057	\$56,243.17	Provide an epoxy for the lab floor.
5	Project #08361 F.S. #34 - Dura Bond District #6	Paragon Construction Unlimited, Inc. R2007-0946	08-048	\$47,682.37	Provide a Dura Bond epoxy finish to the bay floor.
6	Project #07668 Demo (FDO) Cherry Road District #2	The BG Group, LLC R2004-1729	08-020	\$2,962.96	Demolition of swimming pool.
7	Project #07451.06 Stockade C Dorm Roof Leak District #2	Murton Roofing Corp. R2007-0942	08-079	\$350.00	Labor and materials to repair roof leaks on C dorm.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #07451.01 CJC A Bldg 3 rd Floor Penthouse (Rain Guard) District #2	Murton Roofing Corp. R2007-0942	08-081	\$600.00	Labor and materials to fabricate rain guard to go above door located on 3 rd floor penthouse.
9	Project #08472 Greenacres Library (Gutters) District #5	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	08-080	\$2,569.00	Labor and materials to install seamless gutters with downspout on north side of building; Provide and install 4" corrugated drainpipe to divert water from building and replace three existing downspout at main entrance.
10	Project #07344.02 South Bay Library - Renovations - Add'l Work District #6	HA Contracting Corp. R2005-0541	08-052	\$4,485.26	Add two power poles to accommodate public use computers; Change interior and exterior color selections; Additional electric.
11	Project #07685 Cherry Road S.O.E. HVAC District #Not Provided	Precision Air Systems, Inc. R2006-2091	08-016	\$20,684.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for the replacement of the 12 ton carrier HVAC rooftop unit.
12	Project #06761 SAPD - IDF Room Upgrades District #7	Precision Air Systems, Inc. R2006-0206	08-013	\$1,750.00	Additional costs associated with the final testing and inspection of the air conditioning units.
13	Project #07451.05 Sky Chef Lower Deck (Roof Leak) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-083	\$388.06	Labor and materials to roof leak on lower deck of Sky Chef above PBSO.
14	Project #07668 Cherry Road Demo (Roof Repairs) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-082	\$3,650.00	Labor and materials to repair damage to parapet wall; Repair flashing and install new coping caps to match existing caps.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #08422 N.E. Health - Tile District #7	All Site Construction, Inc. R2007-0945	08-064	\$70,401.56	Replacement of bathroom tile and partitions in front area restrooms.
16	Project #08466 Govt Center - Awning District #7	West Construction, Inc. R2007-0948	08-060	\$6,875.82	Replacement of vinyl awning on sixth floor roof; Welding repairs to framing.
17	Project #08459 JPP Center Drive Restroom - Renovations District #3	All Site Construction, Inc. R2007-0945	08-063	\$28,224.72	Renovations: Chem Pruf doors; Dura-bond flooring.
18	Project #07577.01 WUD CROC - Remodeling - Add'l Work District #6	Paragon Construction Unlimited R2007-0946	08-055	\$3,065.73	Reverse door swing of existing door; Install two horn strobes; Install glass door light.
19	Project #08460 JPP Mound Circle Restroom - Renovations District #3	All Site Construction, Inc. R2007-0945	08-062	\$21,710.06	Renovations: Chem Pruf doors; Dura-bond flooring.
20	Project #07464 20 Mile Bend Radio Tower Site - UPS Replacement District #6	B K Electric, Inc. R2006-0205	08-021	\$16,895.00	Installation of County provided (APC) Symmetra PX30KW UPS.
21	Project #08415 Morikami - Replace AHU's District #5	Kerney & Associates, Inc. R2006-2090	08-018	\$50,236.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal and replacement of two existing air handler units.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #07423.03 PBIA - Ductwork & Fire Damper District #2	Kerney & Associates, Inc. R2006-2090	08-017	\$82,303.00	Labor and material to replace corroded duct work for ventilation fan(s) SF-1, SF-2, and SF-6 at Palm Beach International Airport.
23	Project #08465 Demo (HCD) - 325 NW 9 th St., BG District #6	The BG Group, LLC R2004-1729	08-021	\$7,652.00	Demolition of wood frame structure; Septic tank; Additional loads of trash; Permit.
24	Project #07451.08 WUD Customer Services (Roof Leaks) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-084	\$3,850.00	Labor and materials to repair roof leak above records section; Remove tiles to locate leaks; Replace multiple sheets of rotted plywood; Install new 90 lbs peel and stick; Foam back all tiles.
25	Project #08451 WUD SROC - Repairs to Fire and Intrusion Systems District #Not Provided	Knight Electric Co., Inc. R2006-0206	08-023	\$10,450.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to repair fire alarm system and relocate access control conduit.
26	Project #06761 SAPD - IDF Room Upgrades District #7	Precision Air Systems, Inc. R2006-2091	08-013	\$1,750.00	Additional costs associated with the final testing and inspection of air conditioning units.
27	Project #07650 CJC - Electrical District #2	Knight Electric Co., Inc. R2006-0206	08-022	\$2,300.00	In Room 2M-148 install five outlets and five data/phone jacks, two of each on east wall on a circuit, two of each on west wall on 2 nd circuit and one on south wall on 3 rd circuit.
28	Project #06437 PBSO - Skees Road Renovations District #2	Robling Architecture Construction, Inc. R2007-1099	08-065	\$100,331.52	Renovations to a 40' x 36' space for use by the Violent Crimes Task Force.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
29	Project #08461.01 JPP Smythe Pavilion (West) Restroom - Renovations District #3	All Site Construction, Inc. R2007-0945	08-073	\$15,121.24	Renovations: Dura-bond flooring.
30	Project #08461 JPP Smythe Pavilion (East) Restroom - Renovations District #3	All Site Construction, Inc. R2007-0945	08-072	\$15,121.24	Renovations: Dura-bond flooring.
31	Project #06703.02 Govt Center - New Exterior Doors - Lobby Add'l Work District #7	HA Contracting Corp. R2007-0944	08-061	\$11,896.71	Additional steel work needed to meet wind load requirements.
32	Project #08485 Judicial Center - Escalator Upgrades District #7	West Construction, Inc. R2007-0948	08-068	\$44,842.80	Provide upgrades to existing eight escalators to satisfy the Escalator Step/Skirt Performance Index required for code compliance and license renewal.
33	Project #07458.24 Hurricane Housing Recovery Program District #6	DCOTA Contracting, Inc. R2006-2218	08-001	\$24,600.00	Labor and material necessary to perform home renovations at 8846 Seville St., Pahokee.
34	Project #08521 W Jupiter Gym (Roof Repairs) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-085	\$1,873.00	Labor and materials to replace Aeicon prefabricated rubber boots for VTR vents.
35	Project #07668 Demo (FDO) - Cherry Road (Emergency Repair) District #2	B K Electric, Inc. R2006-0205	08-025	\$1,850.00	Labor and materials necessary to relocate electrical feeder lines from FPL transformer to lift station.

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DURING THE MONTH OF MARCH 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
36	Project #06761 SA/PD - IDF Rooms Upgrades District #7	B K Electric, Inc. R2006-0205	08-024	\$5,385.00	Installation and wiring of eight 208V 30A receptacles and 30A shunt trip breakers for back up power supply to computer racks.
37	Project #08478 F.S. #35 - Replace Exhaust Fans District #3	Stokes Mechanical Contractor, Inc. R2006-2093	08-019	\$10,668.00	Labor and materials necessary to remove and replace exhaust fans at Fire Station #35.
38	Project #04345 South Inlet Park - Picnic Pavilions District #Not Provided	S&F Construction, Inc. R2005-1871	08-011	\$20,261.80	Furnish and install modifications required to obtain permits for five picnic table pavilions.

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 MARCH 2008					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Airports General Consulting Services Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-018	\$16,188.00	Lighting design and engineering services for PBI terminal, Arrival Level 1 and Departure Level 3 roadways, at the terminal entrances and Premium Parking Lot.
2	Project #2001610 Forest Hill Boulevard and Jog Road Intersection Improvements Engineering & Public Works District #2, 6	Arcadis U.S., Inc. R2001-1596	5	\$4,225.14	Preparation of exhibits and cost estimates for widening options.
3	Project #2004506 Old Dixie Highway/Park Avenue to Northlake Boulevard Engineering & Public Works District #1, 7	American Consulting Engineers of Florida, LLC R2005-0632	2	\$27,505.22	Perform a drainage master plan including drainage analysis and geotechnical investigation needed for the analysis.
4	Project #99240 South Winds Golf Club Renovations Facilities Development & Operations District #Not Provided	Stephen Boruff, AIA , Architect + Planners, Inc. R99-742D	Auth. 3, Supp. 4	\$4,900.00	Architectural and engineering services relative to permitting and connecting of utility connections to proposed temporary trailers to be located southwest of existing cart barn.
5	Project #PB 08-3 Turnage Blvd. Bridge Repair at Palm Beach International Airport Airports District #2	Bridge Design Associates, Inc. R2008-0159	1	\$20,000.00	Site visits to observe existing conditions; Design and drafting of repair details; Shop drawing reviews; Site visits to observe repairs.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #2005501 Haverhill Road/Okeechobee Boulevard to Community Drive Engineering & Public Works District #2	E. C. Driver & Associates, Inc. R2006-0037	1	\$2,900.00	Appraisal services for an additional 12 parcels.
7	Project #03244 Airport Center Building Renovations and Site Improvements Facilities Development & Operations District #2	Testing Lab of the Palm Beaches, Inc. R2005-1961	12	\$9,150.00	Construction materials testing services including soil testing, concrete/grout testing, asphalt testing and project management and engineering.
8	Project #N/A Proposed Fire Station #24 Facilities Development & Operations District #2	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	4	\$20,043.44	Preparation of a Due Diligence Report: Identification of current Land Use, Zoning, and Overlay designations and descriptions; Preparation of a legal description and sketch; Traffic statement; Preliminary site plan concepts; Coordinating and attending meetings with various regulatory and reviewing agencies and FDO staff.
9	Project #07-167 Water Treatment Plant No. 9 Pilot Study Water Utilities District #5	Brown and Caldwell R2005-0776	14	\$9,946.00	Perform Acid Management Study for pre-treated feed water.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
10	Project #2005102A Blue Heron Boulevard and Congress Avenue (Phase II) Intersection Improvements - Phase I Traffic Signal Design Engineering & Public Works District #7	Arcadis U.S., Inc. R2007-0365	1	\$8,600.68	Traffic signal design; Signalization plans; Signal permit approval process; Structural analysis; Submittals.
11	Project #2008804 Hagen Ranch Road at Hagen Road Elementary School Engineering & Public Works District #5	Progressive Design & Engineering, Inc. R2005-0858	1	\$3,679.44	Survey field data collection; Flasher plans; Signing and marking plans.
12	Project #2006600S George Bush Boulevard Bascule Bridge Engineering & Public Works District #4	Driver & Associates R2006-0815	1	\$34,332.27	Evaluate impacts of a 14' vertical clearance (at fenders) replacement bascule bridge on adjacent properties (Marina Delray) on south side of George Bush Blvd. at western end of existing bridge; evaluate impacts to properties along Palm Trail, north south of George Bush Blvd.
13	Project #N/A 4215 Cherry Road (Former The King's Academy Site) Property Facilities Development & Operations District #2	Kilday & Associates, Inc. R2004-1551	20	\$24,000.00	Due diligence investigation and preliminary site planning.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
14	Project #N/A Palm Beach County Emergency Operations Center Facilities Development & Operations District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	2	\$1,227.50	Establish horizontal field control from previously surveyed positions; Field locate markings by others indicating centerline of completed directional bore; Prepare sketch and description.
15	Project #2005060 S.W. 12 th Street (between Martin Luther King, Jr. Blvd. and Canal #1) Engineering & Public Works District #Not Provided	Metric Engineering, Inc. R2001-1594	2	\$1,000.00	Preparation of aerial sketch and legal description for a restoration agreement.
16	Project #03214 Wellington Branch Library Facilities Development & Operations District #6	Slattery & Associates Architects Planners R2004-0326	Auth. 1, Supp. 8	\$500.00	Additional site planning meetings with the Village of Wellington to provide plans and information for permit sign off and close out.
17	Project #05-073 General Utility Acquisition Services - Phase II - Amendment No. 5 Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	Auth. 10, Amd. 5	\$49,500.00	Provide continued general utility acquisition services.
18	Project #08-042 Indian Trails Easements & Settlements Water Utilities District #6	Mathews Consulting, Inc. R2005-0777	74	\$9,350.00	Engineering services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
19	Project #08-031 Reclaimed Water Facility Energy Evaluation and Project Delivery Means Water Utilities District #2	Jordan, Jones & Goulding, Inc. R2005-0775	Auth. 21, Supp. 1	\$34,960.00	Provide professional engineering services that encompasses technical assistance as related to issues associated with energy evaluation and project delivery means for the reclaimed water system for FPL at the East Central Regional Water Reclamation Facility.
20	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-07- PBI-C- 003-003	\$49,600.00	Assist in conducting a threshold inspection of the PBIA Terminal Skylight Replacement Project.
21	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08- PBI-C- 003-007	\$45,250.00	Provide continued construction management support services beyond those included in Task I-06-PBI-C- 012, Long Term Parking Garage Construction Management.
22	Project #N/A Airports General Consulting Services Airports District #3	The LPA Group, Inc. R2006-2418	III-02- LNA-L- 002-019	\$3,563.00	Preparation of an Appraisal Report for the Lantana Fire Station #35 located at Lantana Airport.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
23	Project #2007050.702 Seminole Pratt Whitney Road Bridge over the M Canal Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2004-2557	1	\$2,000.00	Review applicable data provided by HNTB, Inc. for the WCEC hauling route from Port of Palm Beach to 20 Mile bend; Visit site and determine if concurrence or additional comments/concerns.
24	Project #05-146 Water Treatment Plant No. 8 Hurricane Hardening Water Utilities District #2	Bridge Design Associates, Inc. R2004-2557	Auth. 3, Supp. 1	\$5,150.40	Miscellaneous on-site inspections; Permit coordination; Meetings; Shop drawing review and approval.
25	Project #08-054 Regionalization of Drinking Water Study Water Utilities District #Countywide	Mathews Consulting, Inc. R2005-0777	76	\$10,890.00	Provide preliminary concepts in the wholesale regionalization and sub- regionalization of drinking water system.
26	Project #03212 North County Library Facilities Development & Operations District #1	Brown & Phillips, Inc. R2008-0317	1	\$1,907.00	Existing tree survey of north and east property area for use in landscape plans and site plan approval by Palm Beach Gardens.
27	Project #03206 Royal Palm Beach Branch Library Facilities Development & Operations District #6	Anna S. Cottrell & Associates, Inc. R2004-1552	Auth. 3, Supp. 2	\$2,000.00	Additional planning and permitting services to produce a minor site plan amendment as required by Royal Palm Beach as part of the final site plan approval process.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
28	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 7, Supp. 9	\$11,130.00	Modify landscape plan; Add conduit between buildings; Revise kennel fence design; Modify layout of med room 110; Add security fencing to equipment storage room 111; Provide screen enclosure; Add two outlets to patio area; Provide rough-in conduit from training room to exterior; Add three ceiling fans to patio area.
29	Project #2008803 Boynton Beach Boulevard and Lyons Road Intersection Field Survey Engineering & Public Works District #5	Arcadis U.S., Inc. R2008-0305	N/A	\$936.36	Field survey services to stake in the field of the right-of-way line for the northeast corner of intersection.
30	Project #2002103 Okeechobee Boulevard/West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #2, 7	Arcadis U.S., Inc. R2001-1596	6	\$3, 375.00	Prepare plans for improvements to existing lighting system to reconnect service to the existing lights at both north and south ends of the project.
31	Project #2001505B Jog Road/Yamato Road to Clint Moore Road Engineering & Public Works District #4, 5	K-F Group, Inc. R2001-0620	4	\$16,422.12	Signalization analysis and plans.
32	Project #08428 Palm Tran - HVAC Facilities Development & Operations District #7	Gartek Engineering Corporation R2004-1719	44	\$11,960.00	Engineering study to establish HVAC requirements for a telecom closet and recommended HVAC solutions.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
33	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	Task Order 3, Supp. 1	\$11,032.00	Additional pre-construction services to include: Program design meetings; Conceptual design review; Cost estimating; Constructability analysis; Bidding and contracting for construction and permitting assistance.
34	Project #03212 Hagen Ranch Road Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	Task Order 1, Supp. 1	\$28,630.00	Additional pre-construction services to include: Program design meetings; Conceptual design review; Cost estimating; Constructability analysis; Bidding and contracting for construction and permitting assistance.
35	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	Task Order 2, Supp. 1	\$35,131.00	Additional pre-construction services to include: Program design meetings; Conceptual design review; Cost estimating; Constructability analysis; Bidding and contracting for construction and permitting assistance.
36	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Stephen Boruff, AIA Architects + Planners, Inc. R2006-0073	Auth. 3, Supp. 1	\$4,680.00	Modification to existing mylars; Design of buffer against west side adjacent to fire station parcel; Recommendations for plants on existing site.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
37	Project #N/A Airports General Consulting Services Airports District #3	The LPA Group, Inc. R2006-2418	III-02- LNA-L- 002-021	\$3,288.00	Preparation of an Appraisal Report for the 19.11 acre parcel at Lantana Airport, east side of Congress Ave., north of Lantana Rd. across from JFK Hospital.
38	Project #08206 Operations & Support Center Facilities Development & Operations District #2	Catafumo Construction, Ltd. R2007-1217	2	\$99,449.74	Emergency power additions.
39	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	N/A	\$37,220.34	Design analysis; Drainage analysis; Roadway plans; Utilities; Permitting; Signal plans; Signing and pavement marking plans.
40	Project #05215 South County Regional Park Parcel "A" Facilities Development & Operations District #5	Miller, Legg & Associates, Inc. R2007-1813	3	\$38,277.50	Development & refinement of environmental/landscaping graphics and narrative for compilation into a Powerpoint presentation regarding potential water use alternatives.
41	Project #2004502 Okeechobee Boulevard and Congress Avenue Roadway Improvements Engineering & Public Works District #2	LM Engineering, Inc. dba GFA International R2005-1147	N/A	\$2,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
42	Project #08206 2300 Building Facilities Development & Operations District #2	Catafumo Construction, Ltd. R2007-1217	3	\$199,951.89	Large meeting room improvements.

**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 MARCH 2008**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #05-115 Boca Greens Water Main District #5	Foster Marine Contractors, Inc. R2006-2732	Final	\$10,807.97
2	Project #05-217 BB&T Reclaimed Water Main District #5	AKA Services, Inc. R2007-0357	12	\$60,324.00
3	Project #08-052 John Prince Park Water Main Reroute District #3	AKA Services, Inc. R2007-0357	13	\$43,996.18
4	Project #05-217 Reclaim Water Main for BBT Bank District #5	AKA Services, Inc. R2007-0357	Final	\$60,324.00
5	Project #08-048 16" Force Main District #5	AKA Services, Inc. R2007-0357	Final	\$75,000.00