# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: June 17, 2008		ılar ic Hearing
Department:		
Submitted By:	Clerk & Comptroller	
Submitted For:	Finance/Minutes	
	I. EXECUTIVE BRIEF	
Motion and Title:		
contracts, fin Committee ar Development	nends motion to receive and file change orders all payments and other items approved by the department heads for the Engineeric and Operations; Water Utilities Department; and the Department of Airports during April	by the Contract Reviewing Department; Facilities Environmental Resources
Background and Jus	stification:	
County Comr	ns are being submitted as directed by Resolut missioners' Administrative Code Policy 307. PM CW-F-050.	
Attachments:		
Summaries, as	s provided by the Office of Financial Manag	ement & Budget.
Recommended by: Richard	hard Invariant 6/6/6 d Iavarone, Director of Accounting Service	S
Approved by:	NIA	
	Assistant County Administrator	Date

### II. FISCAL IMPACT ANALYSIS

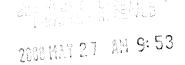
1. FIVE YEAR SUMMARY	OF FI	SCAL IM	PACT: N	o cash mat	ch required
Fiscal years	2008	2009	2010	2011	2012
Capital Expenditures					
Operating Costs					
External Revenues		· ·			
Program Income (County)					
In-kind Match (County)			<del></del>		
NET FISCAL IMPACT	·				
No. additional FTE positions (Cumulative)				<del></del>	
Is item included in current Budge	t?		Yes_	N	No
Budget Account No.: Fund	A	gency	Org.	(	Object
Reporting	Catego	огу	_		
2. RECOMMENDED SOU	RCES C	OF FUNDS	S/SUMMA	RY OF FIS	SCAL IMPAC
3. DEPARTMENTAL FISC	AL RE	VIEW:			
	III. R	EVIEW C	<u>OMMENT</u>	<u>s</u>	
1. OFMB FISCAL AND/OR	R CONT	RACT DI	EV. AND (	CONTROL	COMMENT
OFMB			Contract	Dev. and C	Control

2. LEGAL SUFFICIENCY:

### **BOARD SERVICES (MINUTES) DIVISION**

### **ROUTING INFORMATION SLIP:**

DATE ROUTED: May 27, 2008
ROUTED TO: Richard lavarone/Charles Mansen/Angela Sims
ROUTED FROM: <u>Judith Crosbie</u> , <u>Board Services</u> Phone: <u>3-3069</u>
DESCRIPTION OF ITEM:
Change Orders list for April 2008 to be submitted for BCC approval 6/17/2008
(Must be submitted to the agenda coordinator 6/6/2998)
REQUESTED ACTION:
X Review and signature
□ Review and information
Other:
OTHER ROUTING INSTRUCTIONS:
X Return to originator
□ Forward for additional processing to:
Judith Crosbie, Board Services/Minutes
Other:
The attached contract change order list has been somewad by the Audit.  Charles Mannen 6/6/08





### 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

Robert J. Kanjian

Mary McCarty

**Burt Aaronson** 

Jess R. Santamaria

### **County Administrator**

Robert Weisman

"An Equal Opportunity Affirmative Action Employer"

### **INTER-OFFICE COMMUNICATION PALM BEACH COUNTY**

DATE:

May 23, 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 April 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 April 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



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# 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 APRIL 2008

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #05-146 WTP #8 Raw Water Main Project District #2	Foster Marine Contractors, Inc. R2006-2732	Final	\$31,147.74
2	Project #08-052 4" Water Main Project District #5	AKA Services, Inc. R2007-0357	Final	\$43,996.18
3	Project #06-183 Aberdeen 12" Reclaim Water Main Project District #5	AKA Services, Inc. R2007-0 357	Final	\$339,223.44
4	Project #07-147 FPL 24" Water Main Project District #6	AKA Services, Inc. R2007-0357	Final	\$299,074.17
	Project #06-084 Work Authorization #1 of the Wellfield Rehabilitation Project District #3	Southeast Drilling Services, Inc. R2006-1287	Final	\$40,731.50
6	Project #06-084 Work Authorization #2 of the Wellfield Rehabilitation Project District #2, 5	Southeast Drilling Services, Inc. R2006-1287	Final	\$76,861.25

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

	PROJECT	CONTRACTOR	CSA OR CO #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542 / R2007-1810	4	<b>\$3,726.00</b>	Relocate four Oak trees.
2	Project #94349 Riverbend Park - Bridge over the Loxahatchee River Facilities Development & Operations District #1	Rio-Bak Corporation R2006-2722	6	\$2,880.00	Install a drainage trench and relocate excess rip-rap; Delete plantings under bridge; Contract time extension of 20 days.
3	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08- DOA-C- 002-051	\$10,500.00	Perform General Project Management and Administrative service; Continued coordination with DOA, Miller Legg, Parks and Rec., Engineering, ERM, Surveying, USACOE and SFWMD.

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### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008 PROJECT** CONTRACTOR INCREASE CSA# **DESCRIPTION** (DECREASE) **AMOUNT** Project #2006906 Bridge Design Associates, Inc. \$51,870.00 1 Structural engineering services for pre-SE 15<sup>th</sup> Avenue (Woolbright Road) R2004-2557 construction meetings; Shop drawing Bridge over the ICW reviews; Final inspection for **Engineering & Public Works** construction phase of project. District #4 Project #82064A (05215) Heller Weaver & Sheremeta, 31 \$35,192.00 Additional engineering necessary to South County Regional Park Parcel Inc. support the ongoing SFWMD ERP and "A" R96-1300D water use permit applications, including Facilities Development & Operations the establishment of a reduction in golf District #5 course irrigated area and development of a modified groundwater drawdown analysis for presentation purposes. Project #94349 Miller Legg & Associates, Inc. 23 \$60,727.00 Construction administration services for Riverbend Park R95-814D the road, fencing and pedestrian **Facilities Development & Operations** bridge; Printing services; Preparation District #1 of permit drawings. Project #2004513 Kimley-Horn & Associates, Inc. 3 \$95,647.71 Survey design services; Additional Hypoluxo Road from W. of Lyons R2004-2323 signal design services; Geotechnical Road to W. of Hagen Ranch Road services for proposed signal; Provide **Engineering & Public Works** structural accommodations for street District #3 lighting on bridge and MSE walls; Provide utility locations through vacuum excavation. Project #94349 Miller Legg & Associates, Inc. 24 \$3,750.00 Coordination of obtaining the certificate Riverbend Park R95-814D to dig and archeological monitoring for **Facilities Development & Operations** six soil boring locations. District #1

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008						
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
6	Project #N/A Airports General Consulting Services Palm Beach County Park Airport (LNA) Master Airfield Signage Improvement Airports District #3	The LPA Group, Inc. R2006-2418	III-02- LNA-L- 002-024	\$57,368.00	Site visit, coordination with subconsultant and preparation of Preliminary Drawings for County approval; Construction Documents.		
7	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08- PBI-C- 002-055	\$52,530.00	Prepare 2007 Annual Noise Report for PBIA; Provide management and administration services.		

	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008							
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION			
	Project #2003600 SR-80 (Southern Boulevard) and Forest Hill Boulevard Intersection Improvements Engineering & Public Works District #6	J. W. Cheatham, LLC R2007-0474	\$1,886,195.00	\$1,864,106.86	The contract was decreased by 1.17%.			
2	Project #02228 Historic 1916 Palm Beach County Courthouse Facilities Development & Operations District #7	Hedrick Brothers Construction Co., Inc. R2003-0419	\$18,965,019.00	\$16,255,074.58	The contract was decreased by 14.29%.			
3	Project #1993506B  Melaleuca Lane from Jog Road to Haverhill Road  Engineering & Public Works  District #2	Ranger Construction Industries, Inc. R2006-0298	\$5,219,258.60	\$4,984,852.29	The contract was decreased by 4.49%.			
4	Project #97511C1 Seminole Pratt Whitney Road from North of Sycamore Drive to High School Engineering & Public Works District #6	Ranger Construction Industries, Inc. R2006-0810	\$1,928,632.50	\$2,129,536.31	The contract was increased by 10.42%.			
5	Project #01200 Jim Brandon Equestrian Center Facilities Development & Operations District #6	AFCO Constructors, Inc. R2004-1331	\$9,385,097.00	\$9,859,590.74	The contract was increased by 5.06%.			

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	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008						
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION		
6	Project #94349 Riverbend Bridge Over the Loxahatchee Facilities Development & Operations District #1	Rio-Bak Corporation R2006-2722	\$1,617,147.00	\$1,666,609.00	The contract was increased by 3.05%.		

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT  DURING THE MONTH OF APRIL 2008						
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION	
1	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	12	\$47,642.00	.84% -10.51%	Return the cost for providing two fire pumps to the GMP. (Original Contract Amount \$5,650,000.00)	
2	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	13	(\$38,355.12)	-68% -11.19%	Sales tax recovery Purchase Order for Quality Fabrication & Supply. Actual tax savings of \$2,326.31. (Original Contract Amount \$5,650,000.00)	
3	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	8	\$39,668.56	.36% -11.62%	Numerous revisions from original scope of work. (Original Contract Amount \$11,044,533.00)	
4	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	9	<b>\$</b> -0-	0% -11.62%	The water main loop tie-in location was relocated by Water Utilities for \$28,307.15 and construction contingency is reduced by \$28,307.15. (Original Contract Amount \$11,044,533.00)	
5	Project #03235 West Boca Branch Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	10	(\$66,203.55)	.60% -13.31%	Deduct for cost of material for: Fire sprinkler pipe; Fire line & appurtenances; Asphalt. Actual tax savings of \$4,047.21. (Original Contract Amount \$11,044,533.00)	

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### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF APRIL 2008 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) **CUMULATIVE AMOUNT PERCENTAGE** Project #03222 The Weitz Company, Inc. \$7,528.00 .07% Directional bore and install 220 Lawrence Road Library R2003-1542 .07% LF of 2" water line under **Facilities Development & Operations** Lawrence Road. (Original District #3 Contract Amount \$10,552.461.00) Project #2002500 J. W. Cheatham, LLC \$26,060.00 Relocate 12" watermain .39% Greenview Shores Boulevard/South R2007-0010 between Sta. 65+ and Sta. 5.09% Shore Boulevard to Wellington 67+0+ Lt.-120 LF; Remove and Trace dispose of existing aerial Engineering & Public Works watermain and forcemain District #6 crossing including pilings and all appurtenances at C-4 Canal; Layout and As-Builts; Contract time extension of 10 days. (Original Contract Amount \$6,599,072.30) Project #2004129/2004131 J. W. Cheatham, LLC \$15,332.00 1.37% Relocate water meter to R/W Kidd St., 2<sup>nd</sup> Street, McConnell St., R2007-1455 2.45% (water services extension); Clinton Blvd., Cambridge St. Meter box to be protected and **Engineering & Public Works** adjusted to final grade. District #3 (Original Contract Amount \$1,130,536.05) Project #1998500 J. W. Cheatham, LLC \$14,540.00 Modify proposed irrigation .09% Persimmon Boulevard South R2006-2350 .38% system. (Original Contract Extension from 110<sup>th</sup> Avenue North Amount \$16,606,553.50) to Okeechobee Boulevard **Engineering & Public Works** District #2, 6

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF APRIL 2008 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) **CUMULATIVE** AMOUNT **PERCENTAGE** Project #2002103 Community Asphalt Corp. 7 \$10,564.08 .26% Additions and deletions Okeechobee Boulevard/West of R2006-2352 4.11% pertaining to street lighting Clear Lake Bridge to Australian system; Integrate new street Avenue lighting system (reimbursed by **Engineering & Public Works** City of West Palm Beach). District #7 (Original Contract Amount \$4,098,116.52) 11 Project #1998500 J. W. Cheatham, LLC 7 \$6,420.00 Remove MES and one joint of .04% Persimmon Boulevard South R2006-2350 RCP; Reinstall MES. (Original .42% Extension from 110th Avenue North Contract Amount to Okeechobee Boulevard \$16,606,553.50) **Engineering & Public Works** District #2, 6 Project #2007904 Almazan Brothers, Inc. \$-0-0% **Delete General Wage Decision** West 7<sup>th</sup> Street Drainage R2008-0016 0% #FL070032, Modification #1, **Improvements** dated 07/13/2007; Insert **Engineering & Public Works** General Wage Decision District #6 #FL070032, Modification #2, dated 07/20/2007. (Original Contract Amount \$146,037.00)

THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE
<b>CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008</b>

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2002500 Greenview Shores Boulevard/South Shore Boulevard to Wellington Trace Engineering & Public Works District #6	J. W. Cheatham, LLC R2007-0010	10	\$11.565.80	.18% 4.70%	Excavation of unsuitable material and off-site disposal; Replace excavation material with clean embankment; Bond and survey; Contract time extension of three days. (Original Contract Amount \$6,599,072.30)
2	Project #2002103 Okeechobee Boulevard/West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Community Asphalt Corporation R2006-2352	6	\$24,794.55	.61% 3.85%	Remove existing median curb and mobilize milling operations for leveling pavement in eastbound Okeechobee Blvd. between Sta. 157+0 and Sta.159+0±. (Original Contract Amount \$4,098,116.52)
3	Project #05-062 Century Village North Reclaimed Water Production Facility Water Utilities District #2	TLC Diversified, Inc. R2006-1007	6	\$5,467.65	.15% -11.93%	Furnish, deliver one 8" magnetic flow meter; Furnish and install (F&I) modifications to disk filter pipe line and instrument drain line; F&I all materials and labor to relocate disk filter turbidity meters; Credits; Contract time extension of 90 days. (Original Contract Amount \$3,598,000.00)
4	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	24	\$20,871.00	.21% -11.02%	Revisions to reflect ceiling and electrical lighting plans resulting from change in furniture plans. (Original Contract Amount \$10,150,101.00)

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## THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	1	\$34,473.73	1.39% 1.39%	Labor and materials for two double valve tie-ins of a new 12" ductile iron water main; Install line stop in 12" water main; Contract time extension of 36 days. (Original Contract Amount \$2,476,321.00)
6	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	19	\$32,187.00	.29% 4.92%	Add sink in Room 249; Concourse A Sally Port ceiling; Six added TV screen locations; Added duct detectors; On road fuel credit; Tree root barrier requirement; Communication Center case wall; Entrance lobby design. (Original Contract Amount \$10,997,000.00)
7	Project #01245 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2004-1626	43	\$89,681.36	N/A - Construction Management at Risk	Numerous changes to scope of work in VMF area, FDO Buildings, Road & Bridge/Traffic Building and various other areas. (Original Contract Amount \$2,500,000.00)
8	Project #05220 Judicial Center Parking Garage Facilities Development & Operations District #7	The Weitz Company, Inc. R2006-0345	10	\$74,786.83	N/A - Construction Management at Risk	Revisions due to Building Department comments, electrical Engineers submittal comments and permit fees paid by the Weitz Company. (Original Contract Amount \$73,070.00)

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008 **PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ **DESCRIPTION** # (DECREASE) **CUMULATIVE AMOUNT PERCENTAGE** Project #2007059 The Signal Group, Inc. 1 \$100,000.00 24.65% Increase overall authorized Annual Signal Loop Contract R2007-1063 24.65% contract amount by \$100,000 as Engineering & Public Works requested by the Traffic District #Countywide Division. (Original Contract Amount \$405,655.00) 10 Project #05-090 **Engineering Service** 1 \$14,244.00 Add Lift Stations 115, 138 and 1.17% Tims IV Corporation 1.17% 4137 to contract; Credit for Water Utilities R2007-0971 miscellaneous work not needed District #Multi-District at various lift stations; Contract time extension of 15 days. (Original Contract Amount \$1,219,000.00) Project #01247 West Construction, Inc. 14 \$2,025.00 .04% Add eight handicap parking Mid-County Senior Center R2006-0981 7.27% spaces. (Original Contract Facilities Development & Operations Amount \$5,646,000.00) District #3 Project #PB 05-1 David Brooks Enterprises, 21 \$27,089.00 .25% Numerous additions and PBIA Administration Building and Inc. 6.27% revisions. (Original Contract **Communications Facility** R2006-1408 Amount \$10,997,000.00) **Airports** District #2

## THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF APRIL 2008

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
13	Project #06780 Sansbury's Way Shooting Range - Site Work Facilities Development & Operations District #6	Metal Treatment Technologies, LLC (MT2) R2007-1100	2	\$31,350.00	12.54% 42.99%	Temporary driveway permitting, installation and removal; Driveway to be installed prior to transporting lead-contaminated soils off-site to Waste Management landfill; Zoning/Code/Ordinance changes (requirements); Contract time extension of 60 days. (Original Contract Amount \$249,980.00)

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08467 Palm Tran South - Vehicle Lift District #7	Robling Architecture Construction, Inc. R2007-1099	08-066	\$12,803.22	Installation of new car/lite duty truck lift in SE Bay.
2	Project #08332 JPP Golf Center - Parking Lot Lights District #2	Holt Contractors, Inc. R2007-0947	08-074	\$52,991.58	Provide code compliant parking lot lighting.
3	Project #08446 S County Regional Park - Pavilions District #5	S & F Construction, Inc. R2005-1871	08-012	\$128,945.00	Furnish and install four 20' Hex pavilions with associated electrical, plumbing and sidewalks, etc.
4	Project #08483 Gov. Chiles Memorial Park - Restroom Renovations District #4	All Site Construction, Inc. R2007-0945	08-075	\$12,846.85	Renovations to both restrooms: epoxy flooring, etc.
5	Project #07451.05 Building #502 (Roof Leak) District #2	Murton Roofing Corp. R2007-0942	08-088	\$511.95	Labor and materials to repair emergency roof leaks located on first floor.
6	Project #08334 Veteran Park Restrooms (Metal Roof Replacement) District #5	Advanced Roofing, Inc. R2007-1102	08-086	\$20,986.00	Furnish all permits, labor and materials to remove existing roof system on two bathrooms; Replace with new metal roof system.
7		Industrial Roof Repairs, Inc. R2007-1302 CEIVED	08-089	\$23,690.00	Labor and materials to repair base flashing; Seal all laps; Apply aluminum coating to all base flashing, curb, VTR vent; Remove all existing dry-rotted caulking and replace with NP1 caulking.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
8	Project #08481 Demo (PZB) 1229 Alto Road, Hypoluxo District #3	The BG Group, LLC R2004-1729	08-023	\$9,263.00	Demolition of CBS garage; CBS house; Septic tank; Fencing (masonry); Additional loads of trash; Tree removal; Permit.	
9	Project #08449 Demo (Parks) - Loggerhead Park Marine Life Center District #1	The BG Group, LLC R2004-1729	08-024	\$14,439.60	Demolition of concrete block; Wood frame (shed); Modular; Concrete slab; Septic tank (2); Fencing; Additional loads of trash; Tree removal; Permit.	
10	Project #08457 WPB Head Start - Replace Storefront District #7	Robling Architecture Construction, Inc. R2007-1099	08-077	\$16,883.58	Replacement of existing storefront entrance with impact resistant glass.	
11	Project #08458 CJC - HVAC District #2	Precision Air Systems, Inc. R2006-2091	08-020	\$89,534.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for removal and replacement of two existing air handler units.	
12	Project #08384.02 Four Squares (Mecca Farms) - Pump Repairs/Replacements District #6	Holt Contractors, Inc. R2007-0947	08-079	\$199,608.92	Repair/replacements of water pumps used to control water levels on the site.	
13	Project #08386 Highridge Family Center (Roof Replacement) District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-087	\$188,925.00	Permits, engineering, labor and materials to remove existing shingle roof; Replace with new 40-year architectural shingles; Replace flat section of roof with new 3-ply hot mopped SBS modified system.	

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #07458.04B Hurricane Housing Recovery Program District #1	Sunco Construction Services, LLC R2006-2426	08-001	\$2,010.00	Additional labor and material necessary to perform home renovations at 1631 West 37 <sup>th</sup> Street, Riviera Beach.
15	Project #08429 Highridge Family Center - Epoxy Flooring District #7	All Site Construction, Inc. R2007-0945	08-076	\$59,620.71	Provide epoxy flooring for the kitchen.
16	Project #08500 Morikami Museum Restroom- Epoxy Flooring District #5	All Site Construction, Inc. R2007-0945	08-080	\$9,965.95	Provide epoxy flooring for the restroom.
17	Project #07451.01 CJC (Gutters) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-090	\$4,674.00	Labor and materials to remove rust inside gutters; Prime gutters with rust inhibitor and coat gutters; Install a new aluminum pin-on metal and fabricate mill finish eave drip at both ends of canopy.
18	Project #08474 WUD #5 Customer Service - Electrical District #Not Provided	B K Electric, Inc. R2006-0205	08-026	\$5,485.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to install two dedicated circuits for copier and printer.
19	Project #08438 CJC - Domestic Booster Pump District #2	Kerney & Associates, Inc. R2006-2090	08-022	\$52,400.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for replacement of two domestic booster system pump/motor combinations.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
20	Project #07458.10A Hurricane Housing Recovery Program District #6	Andrea Construction R2006-2214	08-005	\$12,290.00	Additional labor and materials necessary to perform home renovations at 171 NW Avenue F Place, Belle Glade.	
21	Project #08318 F.S. #42 - Parking Lot Lights District #5	B K Electric, Inc. R2006-0205	08-027	\$1,585.00	Purchase and delivery of one set of photometric Engineered Design Drawings.	
22	Project #07700 Govt Center Parking Lot 4 - Parking Meters District #7	M.A.C. Construction, Inc. R2007-0949	08-078	\$35,152.15	Modifications to accommodate new parking meters.	
23	Project #08517 Jim Brandon Equestrian Center - Pavilions District #Not Provided	S&F Construction, Inc. R2005-1871	08-013	\$7,924.10	Provide two 8' x 10' open air shelter/pavilions.	
24	Project #07451.05 Building #502 (Maintenance and Repairs) District #2	Murton Roofing Corp. R2007-0942	08-093	\$19,808.00	Labor and materials to remove all existing gutters and existing gravel stop; Replace with new aluminum .040 gravel stop; Replace deteriorated fascia board; Re-install all gutters; Perform all maintenance identified in scope of work.	
25	Project #07451.07 Fire Station #15 District #1	Murton Roofing Corp. R2007-0942	08-091	\$668.96	Labor and materials to investigate and repair leaks located on patio area.	
26	Project #08522 Palm Tran North (Roof Maintenance and Repairs) District #2	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	08-092	\$26,095.80	Labor and materials to perform roof maintenance and repairs.	

SERVE					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
27	Project #08460.01 JPP Mound Circle Restroom - Renovations - Credit District #2	All Site Construction, Inc. R2007-0945	08-082	(\$21,710.06)	Credit for Parks as project has been cancelled by Parks.
28	Project #05337.02 Judicial Center - Structural Evaluation Seepage (Dewatering) District #7	West Construction, Inc. R2007-0948	08-058	\$6,033.03	Dewatering required to complete installation of drain modifications.
29	Project #08425 Glades Pioneer Park - Electrical District #6	B K Electric, Inc. R2006-0205	08-028	\$1,150.00	Purchase and delivery of one set of Engineered Design Drawings.
30	Project #07317 Airport Center II - Replace Fire Pump - Add'l Work District #2	Siemens Building Technologies, Inc. R2006-2103	08-021	\$8,356.00	Factory pump modifications due to regulatory issues @ Fire final and UL Certification of changes; Includes shipping and handling, re-installation and testing.
31	Project #08344 Palm Tran Connection - HVAC District #3	Stokes Mechanical Contractor, Inc. R2006-2093	08-024	\$7,268.00	Labor and materials to replace two rooftop A/C units.
32	Project #07653.01 Central Library - Interior Renovations - Add'l Work District #2	Robling Architecture Construction, Inc. R2007-1099	08-044	\$8,400.70	Install approximately 950 SF of Burke Rouleau rubber tile instead of painting concrete flooring with epoxy paint; Install three additional power poles for Geneology.
<b>3</b> 3	Project #07458.24A Hurricane Housing Recovery Program District #6	DCOTA Contracting, Inc. R2006-2218	08-002	\$15,300.00	Additional labor and material necessary to perform home renovations at 8846 Seville Street, Pahokee.

			WORK		
	PROJECT	CONTRACTOR	ORDER #	AMOUNT	DESCRIPTION
34	Project #07451.02 Governmental Center (Roof Drains Repairs) District #7	Advanced Roofing, Inc. R2007-1102	08-095	\$4,680.00	Furnish all permits, labor and materials to remove drain flashing guard from five drains; Install new drain lead; Install three plies of Type IV felt embedded in asphalt mastic; Re-install gravel around gravel guards; Fill and crown 21 pitch pans.
35	Project #08538 WUD Customer Services (Roof Leaks) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-098	\$2,097.55	Labor and materials to repair roof leak in Room #115.
36	Project #06600 Morikami Grounds - Generator District #5	B K Electric, Inc. R2006-0205	08-029	<b>\$19,985.00</b>	Additional work not covered under original work order (i.e. temporary generator hookup).
37	Project #08508 Demo (PBIA) - 213 South Grace Dr., WPB District #2	The BG Group, LLC R2004-1729	08-022	<b>\$7,196.00</b>	Demolition of wood frame; Concrete drive; Septic tank; Fencing (chain link); Additional loads of trash; Tree removal; Permit.
38	Project #07451.04 Midwestern Service Center (Modified) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-097	\$2,990.00	Labor and materials to spud back gravel on flat roof section and torch down a modified cap sheet.

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 APRIL 2008 **PROJECT** CONTRACTOR **INCREASE** CSA# DESCRIPTION (DECREASE) **AMOUNT** Project #04-218 Heller-Weaver & 50 \$19,300.00 Surveying, right-of-way mapping, Southwest Boca Diversion and Sheremeta, Inc. computer drafting services necessary **Impoundment Project Survey Services** R2005-0778 to prepare detailed base map Water Utilities drawings for the design of the District #5 diversion system piping. Project #07-108 Heller-Weaver & Auth. 34, \$3,300.00 Subsurface watermain location. Pahokee Watermain Replacement Sheremeta, Inc. Supp. 1 Project R2005-0778 Water Utilities District #6 Project #05-146 Heller-Weaver & Auth. 10, \$5,000.00 Boundary survey and public record Water Treatment Plant #8 - Sykes Sheremeta, Inc. Supp. 2 search. **Parcel Survey Services** R2005-0778 **Water Utilities** District #6 Project #06-083 Heller-Weaver & Auth. 18, \$10,000.00 Land surveying; Right-of-way Miscellaneous Survey Services - 2006 Sheremeta, Inc. Supp. 3 mapping and computer drafting **Water Utilities** R2005-0778 services; Utility easements (sketch District #1, 2, 3, 4, 5, 6 and legal descriptions); Public record search for owners and encumbrances. Project #N/A The LPA Group, Inc. III-02-\$28,291.00 Additional construction administration **Airports General Consulting Services** R2006-2418 PBI-Lservices, including resident project Palm Beach International Airport RECEIVED 002-022 representative services for the C STANCE **Expansion Joint Inspection** expansion joint inspection project on **Airports** the Terminal Entrance Roadway. MAY 2 7 2008

Clerk & Comptroller

District #2

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2008 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #N/A CH2M Hill, Inc. Additional modeling and stormwater III-08-\$16,650.00 Airports General Consulting Services R2005-0319 PBI-Cmanagement master plan revision Airports 002-048 associated with additional Out Parcel District #2 Group 5 (5th Street Parcels) alternative assessment for the PBIA Stormwater Management Master Plan Project. Project #N/A CH2M Hill, Inc. III-08-\$9,440.00 Coordination efforts associated with Airports General Consulting Services R2005-0319 PBI-Cfuture relocated Air Traffic Control **Airports** 002-049 Tower at PBIA currently under design District #2 by FAA Design Engineer, URS Corporation and an adjacent interrelated project, Apron A Expansion currently under design by LPA Group. Project #N/A CH2M Hill, Inc. III-08-\$27,930.00 Assist the Department of Airports in Airports General Consulting Services R2005-0319 DOA-Canalyzing and renegotiating its current **Airports** 002-050 inter-agency agreements with District #2 Engineering, Parks and Recreation and **Environmental Resources.** Project #N/A CH2M Hill, Inc. III-08-\$2,200.00 Provide a second appraisal for the 110 Airports General Consulting Services R2005-0319 DOA-C-Post Avenue (W-184) property; Airports 002-052 Provide project management. District #2

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#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2008 **PROJECT CONTRACTOR** CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #2004501 Creech Engineers, Inc. \$8,205.72 Supplemental Feasibility Study 1 Australian Avenue / Blue Heron R2006-0167 services: Meetings; Permitting Boulevard to Old Dixie Highway services; Alternative designs or **Engineering & Public Works** alternate bid items; Permit and District #7 application fees; Additional engineering and/or surveying services beyond scope of contract. Project #N/A The LPA Group, Inc. III-02-\$21,327.00 Preparation of an Appraisal Report for Airports General Consulting Services R2006-2418 PBI-Lthe estimation of the fair market Airports 002-020 rental for land and improvements for District #2 each of the Rental Car properties located on Turnage Boulevard. Project #N/A Anna Cottrell & Associates, Auth. 5, Additional site planning services; \$1,165.00 Proposed Delray Beach Head Start Inc. Supp. 2 Preparation of alternative site plan; **Facilities Development & Operations** R2004-1552 Meetings and discussions with FDO. District #7 Project #N/A Miller, Legg & Associates, Auth. 11, \$29,481.52 Performance of an Environmental Belle Glade Jail Expansion Property Inc. Supp. 3 Assessment for the property to State Road 80 R2003-1354 determine if the proposed Palm Tran **Facilities Development & Operations** facility would have a significant effect District #6 on the human environment and would require additional study under the National Environmental Policy Act.

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### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2008 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) **AMOUNT** Project #N/A The LPA Group, Inc. III-02-\$29,880.00 Engineering services to include: **Airports General Consulting Services** R2006-2418 PHK-L-Preliminary design; Design Palm Beach County Glades (Pahokee) 002-026 development; Construction **Airport Taxilane Reconstruction** documents; Construction Supplemental administration. **Airports** District #7 Project #N/A The LPA Group, Inc. III-02-\$37,894.00 Engineering services to include: Airports General Consulting Services R2006-2418 F45-L-Preliminary design: Construction North Palm Beach County General 002-028 documents; Bidding phase services; Aviation Airport (F-45) Airfield Construction administration. **Improvements Airports** District #1 Project #PB 08-3 Bridge Design Associates, 2 \$4,387.50 Construction Phase services to Turnage Blvd. Bridge Repair at Palm Inc. include: Shop drawing review; Pre-**Beach International Airports** R2008-0159 construction meeting; Six progress **Airports** site visits; Final inspection; Final District #2 certification. Project #2006905 Alan Gerwig & Associates, \$17,888.00 1 Engineering, surveying and permit Grove Street Drainage Study Inc. fees. **Engineering & Public Works** R2005-1057 District #Not Provided

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### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2008 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #08-015 Mathews Consulting, Inc. Auth. 71, Additional financial analysis for \$27,500.00 Reclaimed Water to FPL Analysis R2005-0777 Supp. 1 providing reclaimed water to Florida Water Utilities Power and Light. District #6 Project #04216 Tierra, Inc. 29 \$10,150.00 Soil testing, construction materials Carlin Park - Performing Arts Pavilion R2005-1148 testing and inspection services. Facilities Development & Operations District #1 Project #06-050 Mathews Consulting, Inc. Auth. 16, \$34,129.00 Additional construction management Northern Region Pumping Facility -R2005-0777 Supp. 4 services. Additional Construction Management Services Water Utilities District #6 Project #2006306 Techno Engineering, Inc. Professional engineering services for \$7,208.29 1 Westgate Avenue / Military Trail to R2004-0076 street lighting layout design. Congress Avenue **Engineering & Public Works** District #2 Project #2006304 Techno Engineering, Inc. 1 \$3,975.00 Provide construction administration Hypoluxo Road / S.R. 7 to Hagen R2004-0076 services for the PBC owned street Ranch Road lighting system. **Engineering & Public Works** District #3

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### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2008 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #N/A CH2M Hill, Inc. III-08-\$19,877.00 Continued construction management Airports General Consulting Services R2005-0319 PBI-Cservices for Signage Replacement **Airports** 003-008 Project. District #2 Project #2006145 Civil Design, Inc. N/A \$21,365.86 Surveying, design and permitting; Navarre Road Paving & Drainage R2007-0462 Drainage improvements. Project **Engineering & Public Works** District #Not Provided Project #2006147 Civil Design, Inc. N/A \$49,961.46 Surveying, design and permitting: Sun Court Paving & Drainage Project R2007-0462 Drainage improvements. **Engineering & Public Works** District #Not Provided Project #N/A Kilday & Associates, Inc. 21 \$15,000.00 Preparation and process a Type II Palm Beach International Airport Type R2004-1551 Variance application to pursue II Variance for Planters in Parking approval to eliminate the required Structures planters in parking structures for **Facilities Development & Operations** Phase 2 parking garage expansion at District #2 PBIA. Project #07616 Bridge Design Associates, Auth. 48, \$5,436.00 Meetings; Inspections for: wall PBSO Facility - Building A Hardening Inc. Supp. 2 framing, wall cladding, roll down door Facilities Development & Operations R2004-2557 framing, and A/C mount; Reports; District #2 Shop drawing review; Final inspection; Certification report/letter.

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF APRIL 2008 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) **AMOUNT** 52 Project #03245 Colome' & Associates, Inc. Auth. 1, \$2,090.00 Additional landscape architectural West Palm Beach Head Start Addition R2007-0392 Supp. 2 requirements per the City of West Facilities Development & Operations Palm Beach Planning and Zoning District #7 Department. Project #03225 Testing Lab of the Palm 13 \$3,088.00 Construction material and testing Okeechobee Branch Library Beaches services. Facilities Development & Operations R2005-1961 District #Not Provided Project #03214 Pierce, Goodwin, Alexander Auth. 1, \$4,250.00 New planting plan for mitigation to Hagen Ranch Branch Library & Linville, Inc. (PGAL) satisfy the Lawrence Road Library Supp. 6 Facilities Development & Operations R2003-1753 ERM tree replacement requirements. District #5