Agenda Item: <u>36-4</u>

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date	e: July 22, 2008	[X]	Consent Workshop		Regular Public Heari	ng
Department:						
Submi	itted By:	Clerk & Co	<u>omptroller</u>			
Submi	itted For:	Finance/Mi	<u>nutes</u>			
**************************************					angang panggang sanggan na manggang sanggan na manggang sanggan na manggang sanggan na manggang sanggan na man	aan galaatiin kalka kii da ka galaanna qaan garkan ee tiib kii qalaan ahan aa ilga ad barkan
		I. EX	ECUTIVE BI	RIEF		
Motio	n and Title:					
Backg	contracts, fir Committee ar Development	nal payments and by the depa and Operatio and the Depa	and other ite	ems appr for the Er ties Depa	oved by the Carriering Department, Environment,	isk orders, minor contract Review trment; Facilities mental Resources
		missioners' A	dministrative C			-230 for Board of truction Change
·						
Attach	ments:	•				
	Summaries, a	s provided by	the Office of I	Financial	Management &	Budget.
Recommended	17	siherd	1 Sarais		1/11/0	<u>. 8</u>
	Kichard	ı ıavarone, L	Director of Ac	counting	Services	
Approved by:		A	MA		***************************************	
		Assistant Co	ounty Adminis	strator		Date

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

## **ROUTING INFORMATION SLIP:**

DA	TE ROUTED: July 3, 2008
RO	UTED TO: Richard lavarone/Charles Mansen/Angela Sims
RO	UTED FROM: Judith Crosbie, Board Services Phone: 3-3069
DE	SCRIPTION OF ITEM:
Cha	ange Orders list for May 2008 to be submitted for BCC approval 7/22/2008
<u>(Mu</u>	ust be submitted to the agenda coordinator 7/14/2008)
RE	QUESTED ACTION:
X	Review and signature
	Review and information
	Other:
ОТ	HER ROUTING INSTRUCTIONS:
X	Return to originator
	Forward for additional processing to:
<u>Jud</u>	ith Crosbie, Board Services/Minutes
	Other:
OV 0	discovered in Actual amount authorized on Ilem #21
ige.	Departments. Corrected page has been submitted
ead nd's	attached.
newe	Ph. D. 1098 / 1/10/2008
	attached.  rogoldson 7/10/2008  l by Pre-Audit.  Cul 7/12/08

### II. FISCAL IMPACT ANALYSIS

Fiscal years	2008	2009	2010	2011_	2012
Capital Expenditures	#500 domination for the assessment assessmen	SHI PURSUAN SECURITY OF THE SE			***************************************
Operating Costs	managaring and a supplement	· · · · · · · · · · · · · · · · · · ·		NEADANN MARANCENSON NA	
External Revenues					
Program Income (County)		Marie A. Tarana			managar magamatan managar mana
In-kind Match (County)	**************************************			<del></del>	
NET FISCAL IMPACT					and the state of t
No. additional FTE positions (Cumulative)					The Control of the Co
s item included in current Bu	doet?		Ves		No
			103_		140
		gency			
Budget Account No.: Fund			Org.		
Budget Account No.: Fund _ Report	A	гу	Org.		Object
Budget Account No.: Fund _ Report RECOMMENDED SO	A ting Catego OURCES C	oryOF FUNDS	Org.		Object
Budget Account No.: Fund Report  Report  RECOMMENDED SO	A ting Catego OURCES C	oryOF FUNDS	Org.		Object
Budget Account No.: Fund Report  Report  RECOMMENDED SO	A ting Catego OURCES C	OF FUNDS	Org.	RY OF F	Object
Budget Account No.: Fund_ Report RECOMMENDED So DEPARTMENTAL F.	ting Catego OURCES C ISCAL RE	OF FUNDS VIEW:	Org.	RY OF F	Object
Budget Account No.: Fund_ Report RECOMMENDED So DEPARTMENTAL F	ting Catego OURCES C ISCAL RE	OF FUNDS VIEW:	Org.	RY OF F	Object

2. LEGAL SUFFICIENCY:



### 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**

Addie L. Greene, Chairperson

Commissioners

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\*

## printed on recycled paper

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

DATE:

July 1, 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 May 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 May 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

2008 JUL - 1 PM 2:28

## 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 #2008906 Limestone Creek Natural Area and Lake Okeechobee Scenic Trail Trailhead Public Use Facilities Environmental Resources Management District #1	Ocean Gate General Contractors, Inc. R2008-0219	1	\$7,840.00	Increase quantity of Item 34, relocation of Cabbage Palms, from 27 ea. to 76 ea.; Contract time extension of 2 days.
2	Project #N/A Juno Beach Renourishment - Engineering and Permitting Services Environmental Resources Management District #1	Applied Technology & Management, Inc. R2006-0688	0688-02B	\$15,979.44	Addition of tasks to establish specific borrow area cut configuration and provide response to FDEP Request for Additional Information #3.
3	Project #N/A Jupiter Inlet Ebb Shoal Survey Environmental Resources Management District #1	Taylor Engineering, Inc. R2008-0410	0410-02	\$5,000.00	Conduct an ebb shoal survey of Jupiter inlet.
4	Project #N/A Palm Beach International Airport Apron A and ATCT Vegetation Removable Permit Application Facilities Development & Operations District #2	Kilday & Associates, Inc. R2004-1551	23	\$6,000.00	Prepare and process and application for a Vegetation Removal Permit for a portion of property included within PBIA master plan.
5	Project #06-169 Hurricane Hardening - SROC, WTP #3, PS 5229, 5N, 9N, & 9S Water Utilities District #5, 6	CH2M Hill, Inc. R2006-1934	Auth. 3, Supp. 1	\$6,644.00	Add power supplies for four doors and electrical for each; Add retrofit hatch to Deep Injection Well Building.

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2008 PROJECT** CONTRACTOR CSA# **INCREASE DESCRIPTION** (DECREASE) **AMOUNT** Project #2008055 Keshavarz & Associates, Inc. N/A \$62,757.00 Structural engineering, surveying, Westgate/Belvedere Homes CRA L-2 R2007-0460 permitting and printing services for and L-2B Canals Improvements drainage design to widen and improve **Engineering & Public Works** the L-2 and L-2B Canals. District #2 Project #07205 Colome' & Associates, Inc. 2 \$65,350.00 Programming; Schematic design; Santaluces Concession Replacement R2007-0392 Design development; Construction Facilities Development & Operations documents; Bidding and negotiating; District #3 Construction administration. Project #94349 Miller Legg & Associates, Inc. 25 \$29,545.40 Design, engineering and permitting of Riverbend Park R95-814D an equestrian bridge. Facilities Development & Operations District #1 Project #02234 Stephen L. Boruff, AIA, 20 \$13,000.00 Additional architectural Fire Rescue Training Facility Architects + Planners, Inc. engineering revisions to the Memorial Facilities Development & Operations R2003-1204 Court and Entry gate. District #6

	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2008								
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION				
1	Project #05-062 Century Village Reclaim Water Facility Water Utilities District #2	TLC Diversifies, Inc. R2006-1007	\$3,598,000.00	\$3,168,695.90	The contract was decreased by 11.93%.				
2	Project #01-182B Water Treatment Plant Nos. 2, 8 and 9 Modifications Water Utilities District #2, 5	R J Sullivan Corp. R2004-1453	\$13,930,020.00	\$12,026,354.96	The contract was decreased by 13.67%.				

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2008 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) CUMULATIVE **AMOUNT** PERCENTAGE Project #03213 The Weitz Company, Inc. 25 \$80,672.00 .79% Revisions to architectural, Hagen Ranch Road Library R2003-1542 -10.23% plumbing and electrical Facilities Development & Operations drawings; Revisions to electrical District #5 devices at front entrance; Changes to fire alarm and Intrusion alarm. (Original Contract Amount \$10,150,101.00) Project #2002500 J. W. Cheatham, LLC 12 \$31,826.48 Modify drainage structure; .48% Greenview Shores Boulevard/South R2007-0010 5.58% Install additional drainage; Rock Shore Boulevard to Wellington excavation; Modify weir; Trace Suspend French drain **Engineering & Public Works** installation; Contract time District #6 extension of 3 days. (Original Contract Amount \$6,599,072.30) Project #PB 05-1 David Brooks Enterprises, 22 \$44,013.00 .40% Numerous additions and PBIA Administration Building and Inc. 6.67% revisions. (Original Contract Communications Facility R2006-1408 Amount \$10,997,000.00) **Airports** District #2 Project #03244 Suffolk Construction Co. \$89,452.56 1 N/A -Numerous additions and Airport Center, Building #1 R2005-1078 Construction revisions. (Original Contract Renovations Management at Amount \$65,696.00) Facilities Development & Operations Risk District #2

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE **CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MAY 2008 PROJECT** CONTRACTOR CO INCREASE INDIVIDUAL/ DESCRIPTION (DECREASE) **CUMULATIVE AMOUNT PERCENTAGE** Project #01241 West Construction, Inc. 10 \$26,759.45 .57% Numerous additions and West Boynton PBSO Substation R2006-0558 2.15% revisions; Contract time Facilities Development & Operations extension of 5 days. (Original District #3 Contract Amount \$4,699,990.00) Project #05215 The Weitz Company, Inc. 25 \$52,797.10 .29% Furnish and install: Additional South County Regional Park Phase R2003-1542 -9.33% security devices, electric and voice/data outlets and exterior Facilities Development & Operations flood lights at Amphitheater; District #5 Pest control devices on speaker towers and exterior stage light bar. (Original Contract Amount \$17,996,464.00) Project #04214 West Construction, Inc. \$19,496.97 1.14% Numerous additions and PBSO K9 Expansion R2006-2723 1.82% revisions; Contract time **Facilities Development & Operations** extension of 59 days. (Original District #6 Contract Amount \$1,717,040.00) Project #04214 West Construction, Inc. \$79,132.56 4.61% Extended Builder's Risk policy; PBSO K9 Expansion R2006-2723 Various additions, revisions and .69% Facilities Development & Operations deletions. (Original Contract District #6 Amount \$1,717,040.00) Project #PB 06-2 ThyssenKrupp Airport 5 \$99,157.00 .65% Furnish and install 25 ea. PBIA Passenger Loading Bridges Systems, Inc. 2.71% 100amp, 600v, NEMA 4x Airports R2006-2205 stainless steel (water tight) District #2 disconnects. (Original Contract Amount \$15,360,608.00)

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF MAY 2008 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ **DESCRIPTION** (DECREASE) **CUMULATIVE AMOUNT PERCENTAGE** Project #2004502 Rosso Paving & Drainage, 2 \$21,300.00 1.84% Remove existing asphalt Forest Hill Boulevard from Inc. 1.84% between Sta. 100+60+Rt. and Wellington Trace to S.R. 80 R2007-1632 Sta. 104+80+ to Sta. 119+60+ **Engineering & Public Works** Lt.; Remove excess material; District #6 Additional M.O.T.; Lower existing light pole base at Sta. 100+40+Rt. under proposed curb & gutter; Contract time extension of 18 days. (Original Contract Amount \$1,160,338.40) Project #2007904 Almazan Brothers, Inc. 2 \$8,770.00 6.00% Remove and dispose of existing West 7<sup>th</sup> Street Drainage R2008-0016 6.00% inlet and pipe crossing Golden **Improvements** Place at Sta. 20+00 and **Engineering & Public Works** replace with new Type C inlet District #6 and 70 LF of 18" A2000 Ribbed PVC Pipe; Contract time extension of 10 days. (Original Contract Amount \$146,037.00) Project #03249 Brang Construction, Inc. 6 \$136.50 .01% Raise emergency light in exhibit **Daggerwing Nature Center** R2007-0644 3.59% room. (Original Contract Expansion Amount \$2,397,000.00) Facilities Development & Operations District #5

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF MAY 2008 PROJECT** CONTRACTOR CO **INCREASE** INDIVIDUAL/ DESCRIPTION # (DECREASE) CUMULATIVE **AMOUNT** PERCENTAGE Project #03235 The Weitz Company, Inc. 11 \$33,070.00 .30% Furnish and install conduits and West Boca Branch Library R2003-1542 -12.66% pull boxes to relocate traffic Facilities Development & Operations fiber optic and street light District #5 electric along SR 441 for new turn lane; Equipment, labor and materials to relocate two street light poles along SR 441 for new turn lane; Addition of two dedicated and relocation of one power outlet in lounge; Credit for change of ceiling grid track type. (Original Contract Amount \$11,044,533.00) Project #03235 The Weitz Company, Inc. 12 (\$60,670.00) -.55% Deduct for cost of material for West Boca Branch Library R2003-1542 -13.21% HVAC mechanical equipment. Facilities Development & Operations Actual tax savings of District #5 \$3,665.20. (Original Contract Amount \$11,044,533.00) Project #2007904 Almazan Brothers, Inc. 3 \$6,970.00 4.77% Add watermain deflection at West 7<sup>th</sup> Street Drainage R2008-0016 10.78% Sta. 20+00; Delete Contract **Improvements** Item #5; Contract time **Engineering & Public Works** extension of 10 days. (Original District #6 Contract Amount of \$146,037) Project #03205 Catalfumo Construction, (\$35,865.00) 14 -.63% Sales tax recovery Purchase **PBSO Aviation Facility** Ltd. -11.82% Order for Modern Welding Facilities Development & Operations R2003-1543 Company. Actual tax savings of District #2 \$2,151.90. (Original Contract Amount \$5,650,000.00)

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF MAY 2008 PROJECT CONTRACTOR** CO **INCREASE** INDIVIDUAL/ **DESCRIPTION** (DECREASE) **CUMULATIVE AMOUNT** PERCENTAGE Project #06-164C Ricman International, Inc. 1 \$46,023.79 4.94% Install 30" x 12" Tee and 12" Lift Station Improvement Project R2007-2089 4.94% valve on existing Forcemain at Water Utilities Lamancha and Madrid Street. District #2, 5 (Original Contract Amount \$930,974.70) Project #PBNC 07-10 Hi-Lite Markings, Inc. 1 \$11,785.13 1.85% Adjustment to contract Airfield Marking Improvements R2008-0173 1.85% quantities. (Original Contract Airports Amount \$648,618.50) District #2 Project #2003127 Charles S. Whiteside, Inc. 1 \$-0-0% Contract time extension of 29 Foss Road Street Improvements R2007-1860 0% days. (Original Contract **Engineering & Public Works** Amount of \$825,052.10) District #3 11 Project #2003504B Rosso Paving & Drainage, 3 \$5,467.44 .51% Construct 80 LF of pedestrian Yamato Road from West of Cain Inc. 3.70% guardrail. (Original Contract Boulevard to West of S.R. 7 R2007-1056 Amount \$1,073,440.70) District #5 12 Project #2007052 Charles S. Whiteside, Inc. \$-0-0% Rubble rip-rap, furnished and **Annual Pathway and Minor** R2007-0013 60.31% installed, including labor, Construction materials and equipment. **Engineering & Public Works** District #Countywide

	THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF MAY 2008								
	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION			
13	Project #05233 Fire Station #44 Facilities Development & Operations District #5	McTeague Construction Co. R2007-1309	2	(\$2,178.51)	12% .44%	Provide and install self-adhering waterproof roofing underlayment; Relocate antenna mast to apparatus bay roof; Additional casing and fittings for revised Forcemain design; Credit for owner supplied diesel fuel tank; Additional fittings for reclaim water crossing conflict. (Original Contract Amount \$1,845,000.00)			
14	Project #06-025 Water Treatment Plant Nos. 3, 8 and Lake Region Ground Storage Tank Additions Water Utilities District #2, 5, 6	The Crom Corporation R2006-1458	2	\$-0-	0% 2.37%	Contract time extension of 21 days. (Original Contract Amount \$5,575,000.00)			

## THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT & OPERATIONS OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (including JOC) DURING THE MONTH OF MAY 2008

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08443 Shooting Range - Replacement Modular District #6	All Site Construction, Inc. R2007-0945	08-089	\$59,964.63	Provide a replacement concrete modular.
2	Project #08511 F.S. #19 - Parking Repairs District #1	All Site Construction, Inc. R2007-0945	08-087	\$6,496.24	Parking lot repairs around drain.
<b>9</b> .	Project #08335 WUD CROC - Ceiling Tiles District #6	Robling Architecture Construction, Inc. R2007-1099	08-034	\$35,380.19	Replacement of a 12" $\times$ 12" splined acoustical ceiling with a 2' $\times$ 2' lay in system in foyer.
4	Project #06600.01 Morikami Grounds - Generator Slab District #5	Holt Contractors, Inc. R2007-0947	08-084	\$20,929.00	Provide a replacement code-compliant containment slab for new generator.
.5	Project #07451.01 CJC (Additional Gutter) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-099	\$785.00	Labor and materials to fabricate one additional gutter in atrium section in between A and B buildings.
6	Project #08509 Palm Tran South - Replace Doors District #7	Robling Architecture Construction, Inc. R2007-1099	08-086	\$3,987.80	Replacement of three exterior doors.
7	Project #08464 CJC Impound Lot - Modular District #2	All Site Construction, Inc. R2007-0945	08-088	\$34,967.10	Provide all site work needed for installation of portable concrete modular.
8	Project #08471 Glades Office - Sanitary Sewer Repairs District #6	M.A.C. Construction, Inc. R2007-0949	08-091	\$9,303.74	Replacement of part of the sanitary sewer line that collapsed.

## 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 MAY 2008

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #08565 Midwestern Services Center (Roof Structural Evaluation) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-100	<b>\$6,987.00</b>	Provide professional structural evaluation of the existing metal roof system to include wind uplift test, detailed report and recommendations to correct any deficiencies.
10	Project #07451.08 WUD CROC Administration Building 2 <sup>nd</sup> Floor (Roof Leaks) District #6	Murton Roofing Corporation R2007-0942	08-101	\$2,290.00	Labor and material to repair roof leaks in hallway on second floor.
11	Project #08405 PBSO Admin - Replace AHU District #2	Stokes Mechanical Contractor, Inc. R2006-2093	08-025	\$105 <b>,743</b> .00	Labor, materials, supervision, permits and supplies necessary and reasonably incidental for demolition/removal and replacement of two air handler units.
12	Project #07343.01 Tequesta Library - Renovations - Add'l Work District #1	H.A. Contracting Corp. R2007-0944	08-092	\$12,751.07	Revisions to parking lot striping; Re-formica Circulation Desk; Change Media Room wall colors; Remove security sensor at library entrance; Add power poles and circuits for Online Personal Access Computers; Remove foyer High Hat lighting and replace with flush mount fixtures; Add three Pendant lighting fixtures over Circulation Desk.
13	Project #07693.01 F.S. #73 - Modular - Add'l Work District #6	Holt Contractors, Inc. R2007-0947	08-059	\$5,909.75	Provide corridor and doors to split sleeping quarters into two rooms.
14	Project #08351 F.S. #19 - Canopy District #1	Paragon Construction Unlimited R2007-0946	08-085	\$4,952.17	Provide a canopy for Rescue Captain vehicle.

## 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 MAY 2008

1					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #07451.03 Green Cay Nature Center (Roof Leak) District #3	Murton Roofing Corporation R2007-0942	08-102	\$1,450.00	Labor and materials to investigate and repair roof leak located on east side of building ( metal roof).
16	Project #07451.03 PBSO District 7 (Roof Leak) District #5	Industrial Roof Repairs, Inc. R2007-1302	08-103	\$548.73	Labor and materials to repair barrel tile roof leak above Majors office.
<b>17</b>	Project #07451.03 Coconut Cove Water Park (Roof Maintenance) District #3	Murton Roofing Corporation R2007-0942	08-104	\$1,800.00	Labor and materials to seal laps on parapet wall above window section; Install PVC down spout and divert water to existing gutter.
18	Project #08533 Demo (Parks) - 10537 Sandalfoot Watergate Park District #5	The BG Group, LLC R2004-1729	08-025	\$8,628.50	Demolition of wood frame structure; Concrete slab; Additional loads of trash; Permit; Other (sewer cap).
19	Project #08516 Demo (HCD) 417 SW 5 <sup>TH</sup> Street, BG District #7	The BG Group, LLC R2004-1729	08-026	\$6,334.00	Demolition of concrete block; Wood frame structure; Septic tank; Additional loads of trash; Permit.
20	Project #08394 Belle Glade Senior Center - Renovations District #6	M.A.C. Construction, Inc. R2007-0949	08-096	\$82,372.82	Restroom renovations: Floor drains, flooring and wall repairs.
21	Project #04586.01 SA/PD - Remodel Rm 5259 - Add'l Work District #7	HA Contracting Corp. R2007-0944	08-094	.\$1,658. <b>5</b> 1	Remove and replace existing carpet.

## 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 MAY 2008

14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (	PROJECT		WORK		
22	Project #08422.01  N.E. Health - Ceilings  District #7	CONTRACTOR  All Site Construction, Inc. R2007-0945	ORDER # 08-093	\$2,291.27	DESCRIPTION  Replace ceiling/grid in five restrooms.
23	Project #08561 Demo (HCD) - South Bay Debris Removal District #6	The BG Group, LLC R2004-1729	08-029	\$49,996.80	Removal of additional loads of trash.
24	Project #08506 WUD #5 Customer Service - HVAC District #3	Kerney & Associates, Inc. R2006-2090	08-026	\$33,626.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for cleaning of entire facility's air distribution system.
25	Project #08548 Mosquito Control - Lighting District #2	Knight Electric Company, Inc. R2006-0206	08-031	\$9,950.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for removal of all T-12 lighting and replace with T-8.
26	Project #08513 Highridge Youth Services Alarm System District #7	B K Electric, Inc. R2006-0205	08-030	\$9,875.00	Install intrusion alarm system.
27	Project #08496 Fire Station #68 (Barrel Tiles) District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	08-096	\$1,781.87	Labor and materials to replace missing tiles on ridge.
28	Project #08386 Highridge Family Center (Lightning Protection Pitch Pans) District #7	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-105	\$1,625.00 ·	Labor and materials to fabricate and install 65 copper pitch pans for lightning protection rods on ridge of roof.

# 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 MAY 2008

			WORK		
	PROJECT	CONTRACTOR	ORDER #	AMOUNT	DESCRIPTION
29	Project #07451.07 Fire Station #46 (Roof Leak) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-106	\$1,030.39	Labor and materials to replace missing barrel tiles and re-foam any loose tiles.
30	Project 07451.07 Fire Station #47 (Roof leak) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-107	\$2,307.19	Labor and materials to replace missing barrel tiles and re-foam any loose tiles.
31	Project #08573 WUD Hagen Ranch Solid Handling Bldg (Metal Roof Repairs) District #6	Murton Roofing Corporation R2007-0942	08-108	\$3,400.00	Labor and materials to replace one 25' metal panel; Install 100' of aluminum flashing around roof edge; Remove, re-install and strap 35' of gutters, fastened to meet local codes.

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 MAY 2008 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) -AMOUNT : Project #05-018 Mathews Consulting, Inc. Auth. 43, \$11,898.00 Services related to additional Mecca Utility Site Additional R2005-0777 Construction Management Services. Supp. 4 **Construction Management Services** Water Utilities District #6 Project #07-115 Camp Dresser & McKee, 26 \$24,734.00 On-site inspections and letter report; Water Treatment Plant No. 9 -Inc. Meeting attendance. Sodium Hypochlorite Evaluation R2005-0774 Water Utilities District #5 Project #07-115 Mathews Consulting, Inc. 77 \$27,946.60 Provide services to assist with Chlorine "Burn" Planning and R2005-0777 planning activities for performing a Implementation Assistance chlorine "burn" (temporary conversion Water Utilities of the distribution system chlorine District #2, 5 residual to free chlorine from chloramines). Project #N/A Kilday & Associates, Inc. 22 \$32,975.00 Provide services for a complete Proposed Fire Rescue Station No. 31 R2004-1551 evaluation of development Redevelopment requirements applicable to the Facilities Development & Operations redevelopment of F.R. Station #31. District #3 Project #1995509A Metric Engineering, Inc. \$25,456.24 8 Roadway analysis and plans; Signing Haverhill Road/45th Street to North of R97-1277D and pavement marking analysis and NPBWCD EPB-10 Canal plans; Permitting; Utility coordination. **Engineering & Public Works** District #7

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2008 **PROJECT** CONTRACTOR CSA# INCREASE DESCRIPTION (DECREASE) **AMOUNT** Project #2000504 Bridge Design Associates. 2 \$9,180.00 Modifications to completed pedestrian Okeechobee Boulevard/East of Jog Inc. bridge plans. Road to East of Florida's Turnpike R2004-2557 **Engineering & Public Works** District #2 Project #2001507A Arcadis U.S., Inc. \$8,255.63 Modifications to existing traffic signal 1 S.R. 7 and Forest Hill Boulevard R2004-2466 to review the traffic signal heads to **Intersection Improvements** match the proposed lane **Engineering and Public Works** configuration. District #6 Project #05220 Tierra, Inc. Auth. 23 \$3,770.00 Concrete compressive strength testing Palm Beach County Judicial Center R2005-1148 Supp. 1 and soil density testing. Parking Garage Facilities Development & Operations District #1 Project #08539 **Gartek Engineering** 45 \$41,600,00 Design and detailing of modifications CJC Main Jail - HVAC Corporation to existing HVAC systems for the 1st Facilities Development & Operations R2004-1719 floor Line-up Room and 3rd floor staff District #2 programs area to provide new emergency backed HVAC systems. Project #07-048 Tierra, Inc. 2 \$505.00 Provide various geotechnical services Old Military Trail R2005-1148 as needed for testing soil. Water Utilities District #2

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2008 **PROJECT** - CONTRACTOR CSA# **INCREASE DESCRIPTION** (DECREASE) AMOUNT .. Project #02234 Tierra, Inc. Auth. 22, \$6,660.00 Additional construction material Fire Rescue Training Facility R2005-1148 Supp. 1 testing and threshold inspection Facilities Development & Operations services. District #6 12 Tierra, Inc. Project #07209 30 \$9,890.00 Sampling laboratory and in-place Belvedere Animal Care & Control R2005-1148 testing for structural backfill material, Incinerator & Kennel Replacement concrete testing, inspection services Facilities Development & Operations for steel structure, and engineering District #6 certification. Project #03212 Brown & Phillips, Inc. Auth. 1, Scale site drawings and written legal \$450.00 North County Library R2008-0317 Supp. 1 description of Parcel #2. Facilities Development & Operations District #1 Project #07216 **Hedrick Brothers** \$79,060.00 1 Design reviews; Value analysis; Four Points Renovations Construction Co., Inc. Scheduling services; Cost estimates. Facilities Development & Operations R2007-1506 District #2 15 Project #00209 Brown & Phillips, Inc. Auth. 7, \$855.00 Create a drawing showing the acreage Milani Park R2005-0195 of beach access adjacent to park and Supp. 1 Facilities Development & Operations 1,300' north and 1,300' south. District #4 16 Project #03222 Slattery & Associates, Inc. Auth. 2, \$11,770.00 Redesign of water main, changing it Lawrence Road Library R2004-0326 Supp. 6 from 8" to 24" for the 2,300 LF under Facilities Development & Operations Lantana Road through the site and District #3 under Lawrence Road.

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2008 **PROJECT** CONTRACTOR INCREASE CSA# **DESCRIPTION** (DECREASE) AMOUNT Project #03211 The Weitz Company, Inc. 9 \$38,446.00 Design and programming review; Cost Southwest Regional Library R2003-1542 estimating; Scheduling: Facilities Development & Operations Constructability analysis; GMP District #5 analysis. Wantman Group, Inc. Project #2001500A 7 \$9,547.72 Revisions of parcels 102 and 302 and Congress Avenue and Hypoluxo Road R2001-0270 necessary roadway plan changes **Intersection Improvements** corresponding to revisions; Engineering & Public Works Coordination with residents impacted District #3 by improvements; Coordination with appraisal consultant regarding appraisals of impacted properties along Congress Avenue. Project #2006502 Bridge Design Associates, \$4,762.00 1 Maintain pedestrian traffic during Lawrence Road/S. of C. Stanley Inc. entire duration of project, requiring Weaver Canal to N. of C. Stanley R2004-2557 modification to proposed construction Weaver Canal phasing. **Engineering & Public Works** District #3 Project #2008911 Bridge Design Associates, \$11,262.00 N/A Site visit for condition assessment: Hatton Highway Emergency Bridge Inc. Meetings; Design repair procedure; Repair R2008-0159 Construction observations; Shop **Engineering & Public Works** drawing reviews. District #Not Provided

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2008 **PROJECT** CONTRACTOR CSA# **INCREASE** DESCRIPTION (DECREASE) **AMOUNT** Project #1998130 Nodarse & Associates, Inc. N/A \$35,000.000 Soil testing; Concrete and masonry Dillman Road Paving and Drainage R2005-1959 \$5,000.00 materials; Aggregate testing; Asphalt **Street Improvements** testing; Inspection services; Field **Engineering & Public Works** explorations; Engineering and District #6 professional services. Project #2003518S Reynolds, Smith & Hills, 3 \$4,320.84 Evaluate alternative alignments for Indiantown Road/I-95 Interchange Inc. extending Island Way to establish a Study(Western Corridor/Jupiter Park R2004-1848 new roadway link between West Drive from Central Boulevard to Indiantown Road and Jupiter Park Indiantown Road) Drive. **Engineering & Public Works** District #1 Project #04-227B Heller-Weaver & 52 \$6,350.00 Land surveying and utility easements. Northern Region Utility Improvements Sheremeta, Inc. Project - Phase II/North Road R2005-0778 Horizontal and Vertical Control Survey Services Water Utilities District #6 Project #03225 Hanson Professional Auth. 10, \$34,500.00 Additional architectural Okeechobee Branch Library Services, Inc. Supp. 2 engineering services necessary to Facilities Development & Operations R2003-0693 prepare construction documents. District #6

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2008 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) **AMOUNT** Project #03213 Pierce, Goodwin, Alexander Auth. 1, \$4,025.00 Landscape consulting for plan Hagen Ranch Road Library & Linville, Inc. Supp. 7 modifications required by Planning. Facilities Development & Operations R2003-1753 Zoning & Building permit review District #5 requirements. 26 Project #05220 Pierce, Goodwin, Alexander 6 \$11,540.00 Additional threshold inspection Judicial Center Parking Garage & Linville, Inc. services. Expansion R2006-0071 Facilities Development & Operations District #7 Project #2008050.700 Bridge Design Associates, N/A \$2,100.00 Review plans; Report on findings; Jupiter Farms Road - Canal 2 Culvert Inc. Review final plans. Replacement R2008-0159 **Engineering & Public Works** District #Not Provided Project #1995611B Arcadis U.S., Inc. N/A \$742.02 Preparation of plans for a modification Lyons Road/Linton Boulevard to W. R2008-0305 to the LWDD permit for the Atlantic Avenue replacement of the culvert carrying **Engineering & Public Works** the LWDD L-35 Canal under Lyons District #5 Road. Project #05-146 Heller-Weaver & \$7,500.00 Auth. 10, Boundary survey and public record Water Treatment Plant #8 - Sykes Sheremeta, Inc. Supp. 3 search. Parcel Survey Services R2005-0778 Water Utilities District #6

#### THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MAY 2008 **PROJECT** CONTRACTOR CSA# INCREASE **DESCRIPTION** (DECREASE) AMOUNT Project #N/A CH2M Hill, Inc. \$5,860.00 III-08-Phase I Environmental Airports General Consulting Services R2005-0319 PBI-C-Assessment for the 210 South Grace Airports 002-057 Drive property. District #2 31 Project #03213 Pierce, Goodwin, Alexander Auth. 3, \$5,650.00 Design and construction document North County Library & Linville, Inc. Supp, 2 changes to 95% plans to add a Facilities Development & Operations R2003-1753 mansard roof detail to new addition District #1 required by City of Palm Beach Gardens Council as part of site and architectural plan approval. 32 Project #N/A Kilday & Associates, Inc. Auth. 19, \$41,663.00 Continuing development review North County Airport Subsidiary R2004-1551 Supp. 1 services, coordination of pre-Development Area Comprehensive application meetings and assist with Plan Amendment for Airport Master preparation of documents and data Plan Update and Traffic Analysis for and analysis required for amendment; Subsidiary Development Area Traffic Impact Study. Facilities Development & Operations District #1 Project #1997511C Metric Engineering, Inc. 6 \$49,285.42 Design analysis including additional Seminole Pratt Whitney R2001-0357 roadway analysis; Property Appraisal Road/Sycamore Drive to Orange and Land Planning services related to Boulevard (Seminole Pratt Whitney the additional ponds and the Pond Rd.-Sycamore Dr. to M-Canal) Siting Study. **Engineering & Public Works** District #6