Agenda Item: <u>3B-4</u>

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date	: 9/9/08	[X]	Consent Workshop	[]	Regular Public Hearing
Department:					
Submi	tted By: <u>C</u>	lerk & Cor	nptroller		
Submi	tted For: <u>F</u> i	inance/Min	<u>iutes</u>		
	:	I. EXE	CUTIVE BR	IEF	
Motio	and Title:				
	contracts, final Committee and l	payments by the depard d Operation	and other iter trment heads for s; Water Utilit	ns appr or the Er ies Depa	e orders, work task orders, minor roved by the Contract Review agineering Department; Facilities artment; Environmental Resources ag June 2008.
Backgi	ound and Justif	ication:			
		sioners' Ad	ministrative Co	_	Resolution R-96-230 for Board of cy 307.03, Construction Change
Attach	ments:				
	Summaries, as p	rovided by	the Office of F	inancial	Management & Budget.
Recommendec	by: Ruhan	001	Mure	5/6	108
		•	irector of Acc	ounting	Services
Approved by:			Nla		
-	As	sistant Co	untv Adminis	trator	Date

#### II. FISCAL IMPACT ANALYSIS

Fiscal years	2008	2009	2010	2011	2012
Capital Expenditures	dimensional contract and delivery and	**************************************	<del></del>		PARTIES PARTIE
Operating Costs		Michaelymin avanovanicos			
External Revenues					
Program Income (County)	- The second	Phillips and the second of the	• • • • • • • • • • • • • • • • • • •		
In-kind Match (County)		Militaria essential de la constantia del constantia de la constantia de la constantia de la constantia della	and the second s		Autorian Company Compa
NET FISCAL IMPACT	-				
No. additional FTE positions (Cumulative)		***************************************			***************************************
Is item included in current Budg	get?		Yes_	N	1o
Budget Account No.: Fund	A	gency	Org.		Object
Reportin	ng Catego	ory			
2. RECOMMENDED SO	URCES C	OF FUNDS	S/SUMMAI	RY OF FIS	CAL IMPAC
B. DEPARTMENTAL FIS	SCAL RE	VIEW:			
B DEPARTMENTAL FIS	SCAL RE	VIEW:			
B DEPARTMENTAL FIS			OMMENT		
B. DEPARTMENTAL FIS	III. <u>R</u> 1	EVIEW C	OMMENT	<u>S</u>	

2. LEGAL SUFFICIENCY:

### BOARD SERVICES (MINUTES) DIVISION

### **ROUTING INFORMATION SLIP:**

DATE ROUTED: July 28, 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 June 2008 to be submitted for BCC approval 8/19/2008
(Must be submitted to the agenda coordinator 8/8/2008)
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:
dson 7/21/08. Sen 45/08
The attached Contracto Change Order test has been
The attached Contracts Change Order text has been remembed by Pre-Andet, Charles J. Manuary 18/6/08



### 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

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Affirmative Action Employer"

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### INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE:

July 22, 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 June 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 June 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 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 JUNE 2008

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #08-064 City of Pahokee Fire Hydrant Replacements District #6	AKA Services, Inc. R2008-0769	2	\$188,000.00
2	Project #07-084 Water Main for Glades Hospital District #6	AKA Services, Inc. R2007-0357	Final	\$265,008.19

	OLLOWING CHANGE ORDERS WERE APPROVED BY THE	
CONTRAC	T REVIEW COMMITTEE DURING THE MONTH OF JUNE 2008	
		_

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #04214 PBSO K9 Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	9	\$98,008.18	5.71% 7.84%	Install automatic entrance gate. (Original Contract Amount \$1,717,040.00)
2	Project #04214 PBSO K9 Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	10	\$28,387.95	1.65% 9.50%	Numerous additions and revisions. (Original Contract Amount \$1,717,040.00)

	THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION		
1	Project #03-169 Lake Region Pipeline Project Water Utilities District #6	Globe Tec Construction, LLC R2006-1949	\$14,790,815.00	\$8,391,247.93	The contract was decreased by -43.27%.		
2	Project #06-025 Potable Water Storage Tanks at WTP 3, 8 and Lake Region Water Utilities District #2, 5, 6	The CROM Corporation R2006-1458	\$5,575,000.00	\$5,682,404.44	The contract was increased by 1.93%.		

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF JUNE 2008 PROJECT** CONTRACTOR CO# **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) **CUMULATIVE AMOUNT** PERCENTAGE Project #01229 The Weitz Company, Inc. 66 \$5,730.58 .02% Unused cost of materials on South County Courthouse Expansion R2002-1868 -5.42% Purchase Order No. PBC Facilities Development & Operations 01229-021 issued to ABC Supply District #7 Company. The revised tax savings is \$8,907.27. (Original Contract Amount \$24,418,267.00) Project #03222 2 The Weitz Company, Inc. \$61,645.00 .58% Provide off-site landscape Lawrence Road Library R2003-1542 -3.51% mitigation. (Original Contract **Facilities Development & Operations** Amount \$10,552,461.00) District #3 Project #03222 The Weitz Company, Inc. (\$60,909.55) -.58% Deduction for purchase of: fire Lawrence Road Library R2003-1542 -4.63% protection materials; materials Facilities Development & Operations and accessories for the flat roofs. District #3 Actual tax savings of \$3,704.57. (Original Contract Amount \$10,552,461.00) Project #03222 The Weitz Company, Inc. (\$72,652.97) -.69% Deduction for purchase of: Lawrence Road Library R2003-1542 -5.32% underground pipes and Facilities Development & Operations accessories; drywall and framing District #3 material. Actual tax savings of \$4,409.18. (Original Contract Amount \$10,552,461.00) Project #03235 The Weitz Company, Inc. 13 (\$13,847.41) -.13% Deduct for cost of material for West Boca Library R2003-1542 -13.33 Ceramic and Glass Tile. Actual tax Facilities Development & Operations savings of \$855.84. (Original District #5 Contract Amount \$11,044,533.00)

#### THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT **DURING THE MONTH OF JUNE 2008 PROJECT CONTRACTOR** CO# **INCREASE** INDIVIDUAL/ DESCRIPTION (DECREASE) CUMULATIVE **AMOUNT PERCENTAGE** Project #03225 Catalfumo Construction, \$6,435.17 1 N/A -Furnish and install temporary Okeechobee Branch Library Ltd. Construction power and fencing for the Facilities Development & Operations R2003-1543 Management at library's book mobile. (Original District #2 Risk Contract Amount \$2,145,984.81) Project #PB 06-5 Brang Construction, Inc. 3 \$-0-0% Contract time extension of 49 Terminal Skylight Replacement R2007-1288 4.53% days. (Original Contract Amount **Airports** \$2,429,000.00) District #2 Project #07209 Brang Construction, Inc. 1 \$45,413.12 2.91% Relocate freezer condenser Belvedere Animal Care & Control R2008-0519 2.91% temporarily; Provide two GFI Incinerator & Kennel Replacement receptacles; Epoxy flooring Facilities Development & Operations upgrade; Hardware and door District #1 changes; Add HDPE rear panels to kennels. (Original Contract Amount \$1,559,000.00) Project #03244 Suffolk Construction Co. 3 (\$712,082.30) N/A -OK Generator, 500 KW Generator; Airport Center, Building #1 R2005-1078 Construction NDR Corporation, Audio/Video Renovations Management at equipment; Air Source **Facilities Development & Operations** Risk Corporation, Air-handler units and District #2 Evaporative Cooled Water Chiller. Actual tax savings of \$40,377.30. (Original Contract Amount \$65,696.00) Project #05233 McTeague Construction Co., 3 \$8,717.85 .47% Increase thickness of asphalt Fire Station #44 Inc. .91% paving from 11/2" to 2"; Revise Facilities Development & Operations R2007-1309 piping to Heat Recovery Unit. District #5 (Original Contract Amount \$1,845,000.00)

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #08206 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	5	\$155,250.32	VMF Building Audio/Visual/Paging.		
2	Project #08206 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	6	\$197,124.06	OSC Building 2 Access Control System.		
3	Project #08-031 FP&L's West County Facility Reclaimed Water Main Design Support Water Utilities District #2, 6	A.D.A. Engineering, Inc. R2008-0530	1	\$98,925.86	Design support for reclaimed water main from East County Central Regional Treatment Plant Facility.		
4	Project #06205 Phil Foster Park Marina Building Facilities Development & Operations District #1	Boyle Engineering Corporation R2003-1898	Auth. 4, Supp. 2	\$96,020.00	Preparation of revised master plan, site plan, architectural, structural, mechanical, electrical, plumbing, fire protection, new docks and boat lift construction documents for additional first floor storage, second floor expanded useable area, and new docks and boat lifts for six patrol boats.		
5	Project #1997511A Seminole Pratt Whitney Road - S.R. 80 to S. of Okeechobee Blvd. Engineering & Public Works District #6	Erdman Anthony of Florida, Inc. dba Crossroads Engineering & Surveying, Inc. R2000-0363	7	\$53,192.55	Preparation of design, construction and drainage bid documents; SFWMD permitting.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JUNE 2008							
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION			
6	Project #1998500 Persimmon Boulevard S. Ext 110 <sup>th</sup> Avenue to Okeechobee Boulevard Engineering & Public Works District #6	K-F Group, Inc. R2001-1011	14	\$57,322.57	Post design services.			
7	Project #02228 Historic PBC Courthouse Restoration Facilities Development & Operations District #2	REG Architects, Inc. R2003-0087	9	\$49,100.00	Engineering design revisions.			

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
1	Project #03212 North County Branch Library Facilities Development & Operations District #1	Anna Cottrell & Associations, Inc. R2001-0865	Auth. 12, Supp. 7	\$29,650.00	Preparation of permitting and application forms, scope of work and specifications, tortoise survey and relocation services; Project supervision.		
2	Project #08206.4 2300 Building Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	4	\$93,864.16	Channel 20 Multi-Media Package.		
3	Project #08206.7 2300 Building Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	7	\$32,656.95	Security camera relocations; ITS silicone caulking; Ice cube maker.		
4	Project #93222 West Palm Beach Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	2	\$45,000.00	Design reviews; Value analysis; Scheduling services; Bidding services and cost estimates.		
5	Project #08-063 South Bay Re-Pump Improvements Water Utilities District #5, 6	CH2M Hill, Inc. R2006-1934	4	\$78,827.78	Construction services; Structural enhancements; Electrical and mechanical.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
6	Project #08-063 South Bay Re-Pump Improvements Water Utilities District #6	CH2M Hill, Inc. R2006-1934	5	\$13,167.45	Design and estimating services to complete hurricane hardening, electrical and mechanical modifications.		
7	Project #2003512 45 <sup>th</sup> Street/Jog Road to East of Haverhill Road Engineering & Public Works District #6, 7	Metric Engineering, Inc. R2003-1492	6	\$12,253.48	Design analysis and modification of construction plans for proposed right turn lane including roadway, drainage, signing, pavement marking and utility coordination.		
8	Project #2001505B Jog Road/Yamato Road to Clint Moore Road Engineering & Public Works District #4, 5	Nutting Engineers of Florida, Inc. R2005-1960	N/A	\$16,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.		
9	Project #2004132 60 <sup>th</sup> Street Bridge over the "M" Canal Engineering & Public Works District #Not Provided	Corzo, Castella, Carballo, Thompson, Salman, P.A. (C3TS) R2008-0161	N/A	\$8,391.00	Structural review of 35%, 65%, and 96% plan submittals for the project.		
10	Project #2006805 Forest Hill Boulevard and Okeeheelee Park South Entrance Engineering & Public Works District #6	Kimley-Horn & Associates, Inc. R2005-0850	1	\$1,947.78	Prepare FDOT General Permit application for County's signature and submittal to FDOT.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
11	Project #03249 Daggerwing Nature Center Expansion Facilities Development & Operations District #Not Provided	Slattery & Associates, Architects Planners, Inc. R2003-0526	Auth. 3, Supp. 6	\$2,000.00	Structural engineering for the observatory concrete block building shell.		
12	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Tierra, Inc. R2005-1148	Auth. 26, Supp. 1	\$780.00	Clearing of pathways to accommodate drilling rig to bore four tests wells.		
13	Project #06-164A Wastewater Lift Station Rehabilitation Water Utilities District #2, 3, 5	Tierra, Inc. R2005-1148	3	\$16,100.00	Various geotechnical services as needed for testing soil and concrete during reconstruction of three lift stations.		
14	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 7, Supp. 10	\$1,790.00	Professional services to include electrical, life safety, reflected ceiling and interior elevation plan revisions and permit revision.		
15	Project #2003135-A El Paso & Yearling Drives Improvements Engineering & Public Works District #Not Provided	Keshavarz & Associates, Inc. R2007-0460	N/A	\$15,278.00	Engineering and surveying services necessary for design of speed humps, addition of existing watermain, addition of seven newly constructed driveways, and associated permitting services.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
16	Project #2004513 Hypoluxo Road/West of Lyons Road to West of Hagen Ranch Road Engineering & Public Works District #3	Kimley-Horn & Associates, Inc. R2004-2323	4	\$48,963.63	Shop drawing review; Request for additional information (RFI's); Signal plans; Turnpike traffic control plan.		
17	Project #1995509A Haverhill Road/45 <sup>th</sup> Street North of NPBWCD EPB-10 Canal Engineering & Public Works District #7	Metric Engineering, Inc. R97-1277D	9	\$5,140.86	Revisions to roadway construction plans involving revisions to four proposed drainage structures and addition of four new drainage structures.		
18	Project #N/A Belle Glade Civic Center Property Facilities Development & Operations District #6	REP Associates, Inc. R2007-1808	2	\$4,400.00	Phase I Environmental Site Assessment.		
19	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 10, Supp. 3	\$1,492.00	Additional architectural and engineering services necessary to prepare construction documents for changes to monument sign.		

	THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION		
20	Project #N/A Lake Worth Lagoon Fixed Transect Seagrass Monitoring Environmental Resources Management District #1, 2, 3, 4, 7	Applied Technology & Management, Inc. R2006-0688	0688-05	\$36,003.92	Seagrass monitoring services at nine locations in Lake Worth Lagoon; Produce report on 2008 seagrass conditions; Produce report that compares and analyzes seagrass distribution patterns of the nine fixed transect between 2000 and 2008; Provide recommendations for future monitoring.		

<b> </b>							
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
1	Project #08487 Loggers Run - Water Fall Sign District #5	HA Contracting Corp. R2007-0944	08-098	\$171,624.28	Provide a water fall sign at Palmetto Park Road entrance.		
2	Project #08453 Morikami Biwa Pavilion - Renovations District #5	All Site Construction, Inc. R2007-0945	08-095	\$45,082.34	Chem Pruf doors; Durabond flooring; Stucco, painting, etc.		
3	Project #07700.02 Govt Center Parking Lot # - Add'l Cable Work District #7	M.A.C. Construction, Inc. R2007-0949	08-090	\$1,255.22	Additional work required to install new cat 5 network cabling for new parking meters.		
4	Project #08572 West Boynton Comm Center (Roof Repairs) District #3	Murton Roofing Corp. R2007-0942	08-110	\$1,800.00	Labor and materials to repair blisters and items identified during roof inspection.		
5	Project #08555 Special Care Unit (Roof Inspection Report) District #6	Murton Roofing Corp. R2007-0942	08-113	\$500.00	Comprehensive roof inspection with completed report to include all repairs and recommendation.		
6	Project #08555 Special Care Unit (Roof Repairs) District #6	Murton Roofing Corp. R2007-0942	08-109	\$5,418.00	Labor and materials to repair items identified during pre-hurricane roof inspection.		
7	Project #08604 CJC Fuel Island (Metal Roof Repairs) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-112	\$7,485.00	Labor and materials to remove remaining panels and replace with .050 Kinar finish Aluminum panels and attach to existing framing.		

<b> </b>	DOKING THE MONTH OF JUNE 2008						
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION		
8	Project #07451.08 WUD CROC Administration Building 2 <sup>nd</sup> Floor (Additional Plywood) District #6	Murton Roofing Corp. R2007-0942	08-111	\$800.00	Labor and materials to replace additional rotten wood discovered while fixing leak.		
9	Project #08553 Demo (PZB) 1211 Mathis St., Lake Worth District #Not Provided	The BG Group, LLC R2004-1729	08-030	\$6,288.00	Demolition of wood frame structure; Concrete slab; Septic tank; Add'l loads of trash; Permit.		
10	Project #08557 Delray Health - Reception Window District #7	M.A.C. Construction, Inc. R2007-0949	08-101	\$2,740.06	Replacement of existing receptionist window in Dental Clinic with new one to match Lantana Dental Clinic.		
11	Project #08526 S County Civic Center - Dance Floor District #5	M.A.C. Construction, Inc. R2007-0949	08-102	\$11,825.18	Replace wooden dance floor.		
12	Project #08609 So. Florida Fair - Generator Repair District #6	B K Electric, Inc. R2006-0205	08-033	\$29,300.00	Materials, labor, supervision, permits and supplies necessary and reasonably incidental for generator repairs.		
13	Project #07662 Mounts - Gazebo Demo District #Not Provided	S&F Construction, Inc. R2005-1871	08-014	\$5,395.00	Selective demolition of damaged sections of four wood gazebos.		
14	Project #08562 South Bay CAC - HVAC District #6	Kerney & Associates, Inc. R2006-2090	08-027	\$42,168.00	Materials, labor, supervision, permits and supplies necessary and reasonably incidental for replacement of one 20-ton unitary cooling rooftop unit.		
15	Project #08363 F.S. #45 - Kitchen Remodeling District #5	Robling Architecture Construction, Inc. R2007-1099	08-070	\$15,649.84	Stainless steel counter tops/sinks.		

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
16	Project #07700.01 Govt Center Parking Lot 4 - Parking Meters Add'l Work District #7	M.A.C. Construction, Inc. R2007-0949	08-100	\$11,918.18	Modifications to accommodate new parking meters; Add two meters in parking garage.	
17	Project #07681.01 Pahokee Animal Care - Renovations - Add'l Work District #6	Holt Contractors, Inc. R2007-0947	08-104	\$25,723.38	Modular building extras: Correct hidden conditions uncovered in existing office building; stain exterior/interior wood siding.	
18	Project #08320 F.S. #52 - Bunk Rm. District #4	Robling Architecture Construction, Inc. R2007-1099	08-069	\$19,798.10	Build a 12' x 10' Bunk Room.	
19	Project #08576 Animal Care Trailer (Roof Coating) District #6	Murton Roofing Corp. R2007-0942	08-115	\$11,420.00	Labor and materials to install a Geoguard roof coating system over existing EPDM rubber roof. 5 year leak-free contractor warranty and 10-year product system warranty.	
20	Project #06413 Govt Center Garage - Replace Attendant House District #7	M.A.C. Construction, Inc. R2007-0949	08-099	\$9,034.29	Renovate the existing Guard House on the second floor of Govt Center Parking Garage.	
21	Project #08591 Pet Shelter - Generator District #6	B K Electric, Inc. R2006-0205	08-035	\$53,500.00	Materials, labor, supervision, permits and supplies necessary and reasonably incidental for the purchase and installation of a 2000 gallon double wall fuel tank and trailer, fuel lines, primer pump, welding cable and connectors; Connection and testing of owner supplied portable generator to existing MTS connection box.	

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
22	Project #08384.04 Four Squares (Mecca Farms) - 2 Way Pump District #6	Holt Contractors, Inc. R2007-0947	08-103	\$186,615.22	2-Way pump, #16 culvert, fuel tanks; Site drainage enhancements.
23	Project #08572 West Boynton Comm Center (Roof Inspection and Report) District #3	Murton Roofing Corp. R2007-0942	08-116	\$500.00	Comprehensive roof inspection with completed report to include pictures and repairs recommendation.
24	Project #08334.01 Veteran Park Restrooms (Wood Fascia Replacement) District #5	Advanced Roofing, Inc. R2007-1102	08-117	\$2,500.00	Permits, labor and materials to remove existing fascia board and replace with new 2' rough cedar fascia board on two bathrooms.
25	Project #08332.01 JPP Parking Lot Lights - Add'l Equipment - Fusable Links District #2	Holt Contractors, Inc. R2007-0947	08-107	\$2,684.21	Additional equipment: Install fusable links on each light pole.
26	Project #07626 Palm Tran - Fencing District #7	All Site Construction, Inc. R2007-0945	08-043	\$15,214.59	Fencing and gates at Palm Tran North and Palm Tran South.
27	Project #08467.01 Palm Tran South - Vehicle Lift - Add'l Work District #7	Robling Architecture Construction, Inc. R2007-1099	08-110	\$447.90	Additional electrical work required to complete project.
28	Project #08446 S County Regional Park - Pavilions District #5	S&F Construction, Inc. R2005-1871	08-015	\$9,333.50	Furnish and install three pet drinking fountains in association with previously contracted four 20' Hex pavilions.

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION	
29	Project #08561.01 Demo (HCD) South Bay 11 Misc. Site Pick-ups District #6	The BG Group, LLC R2004-1729	08-033	\$2,700.00	Add'l loads of trash.	
30	Project #08561.01 Demo (HCD) South Bay Debris Removal District #6	The BG Group, LLC R2004-1729	08-031	\$15,360.00	Add'l loads of trash.	
31	Project #08561.01 Demo (HCD) South Bay Debris Removal (WWTP Trash Removal) District #6	The BG Group, LLC R2004-1729	08-032	\$7,500.00	Add'l loads of trash.	
32	Project #08416 Morikami - UPS District #5	B K Electric, Inc. R2006-0205	08-034	\$43,885.00	Materials, labor, supervision, permits and supplies necessary and reasonably incidental for removal/disposal and replacement with new emergency lighting UPS system. To include 2 <sup>nd</sup> year warranty.	
33	Project #07697 WUD Royal Palm Beach - Gate System District #6	B K Electric, Inc. R2006-0205	08-032	\$22,895.00	Materials, labor, supervision, permits and supplies necessary and reasonably incidental to provide power and control for new gate operator.	
34	Project #08594 North County Senior Center (Roof Repairs) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-114	\$696.00	Labor and materials to install 40 L.F. of counterflashing and seal all new metal with NP1.	

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