

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

Meeting Date: September 9, 2008 Consent Regular
 Workshop Public Hearing

Department:

Submitted By: Clerk & Comptroller

Submitted For: Finance/Board Services

I. EXECUTIVE BRIEF

Motion and Title:

Staff recommends motion to receive and file change orders, work task orders, minor contracts, final payments and other items approved by the Contract Review Committee and by the department heads for the Engineering Department; Facilities Development and Operations; Water Utilities Department; Environmental Resources Department; and the Department of Airports during July 2008.

Background and Justification:

These revisions are being submitted as directed by Resolution R-96-230 for Board of County Commissioners' Administrative Code Policy 307.03, Construction Change Orders and PPM CW-F-050.

Attachments:

Summaries, as provided by the Office of Financial Management & Budget.

Recommended by: _____

Richard Avarone 8/22/08
Richard Iavarone, Director of Accounting Services

Approved by: _____

N/A
Assistant County Administrator

Date

II. FISCAL IMPACT ANALYSIS

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

Fiscal years	2008	2009	2010	2011	2012
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
No. additional FTE positions (Cumulative)	_____	_____	_____	_____	_____

Is item included in current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Agency _____ Org. _____ Object _____

Reporting Category _____

2. RECOMMENDED SOURCES OF FUNDS/SUMMARY OF FISCAL IMPACT:

3. DEPARTMENTAL FISCAL REVIEW: _____

III. REVIEW COMMENTS

1. OFMB FISCAL AND/OR CONTRACT DEV. AND CONTROL COMMENTS:

OFMB

Contract Dev. and Control

2. LEGAL SUFFICIENCY:

BOARD SERVICES (MINUTES) DIVISION

ROUTING INFORMATION SLIP:

DATE ROUTED: August 14, 2008

ROUTED TO: Richard Iavarone/Charles Mansen/Angela Sims

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

DESCRIPTION OF ITEM:

Change Orders list for July 2008 to be submitted for BCC approval 9/9/2008

(Must be submitted to the agenda coordinator 8/25/2008)

REQUESTED ACTION:

- Review and signature
- Review and information
- Other: _____

OTHER ROUTING INSTRUCTIONS:

- Return to originator
- Forward for additional processing to:

Judith Crosbie, Board Services/Minutes

- Other: _____

*W. J. Johnson 8/15/2008
Items change orders 8/21/08
Pre-Audit has reviewed the attached Contract change order list
Charles Mansen 8/22/08*

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #2005904/2001905 Loxahatchee River Road & Eagles Nest Drive Culvert Improvements Engineering & Public Works District #1	Lanzo Lining Services, Inc. R2007-0454	\$159,885.00	\$205,432.50	The contract was increased by 28.49%.
2	Project #1997509 Lawrence Road/Boynton Beach Boulevard to Gateway Boulevard Engineering & Public Works District #3	Bergeron Land Development, Inc. R2005-1438	\$5,030,578.15	\$4,842,582.58	The contract was decreased by 3.74%.
3	Project #05-090 TIMS IV Project Water Utilities District #Countywide	Engineering Services Corporation R2007-0971	\$1,219,000.00	\$1,218,244.00	The contract was decreased by .06%.

**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 JULY 2008**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #07-108 Pahokee Water Main Replacement District #6	Foster Marine Contractors, Inc. R2006-2732	Auth. 9, Supp. 1	\$81,325.00
2	Project #08-064 City of Pahokee Fire Hydrant Replacements District #6	AKA Services, Inc. R2008-0769	Final	\$19,400.00
3	Project #06-036(B) Ferndale Capital 20" Water Main & 24" Force Main Extension District #5	AKA Services, Inc. R2008-0769	3	\$196,031.56
4	Project #07-108 Pahokee Water Main Replacement District #6	Foster Marine Contractors, Inc. R2006-2732	Auth. 9, Supp. 2	\$98,000.00

**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 #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	1	\$47,051.20	Clear approximately four acres of preserve area of exotic plants; Remove approximately 320' of 18" RCP, replace with 24" RCP and connect to existing catch basin.
2	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	2	\$4,071.17	Provide and install self-adhesive peel and stick roofing underlayment in lieu of 30 lb. asphalt paper.
3	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	3	\$26,990.11	Design changes to onsite storm water, utilities water and sewer piping.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #02003501s Boca Club/East Camino Real Bridge over Intracoastal Waterway Study Engineering & Public Works District #4	EAC Consulting, Inc. R2006-0171	1	\$58,405.74	Engineering/environmental analysis and report; Public involvement; Janus research; Publicity; Prints; Display; Professional services..
2	Project #N/A Phil Foster Park Feasibility Study and Conceptual Master Plan Environmental Resources Management District #1	Taylor Engineering, Inc. R2004-2377	Auth. 2377-13, Supp. 1	(\$54,638.00)	Reduction of work due to extensive natural resource present causing an obstacle to original proposed project scope of work.
3	Project #08-047(B) Congress Avenue and 6 th Avenue South Water Utilities District #3	Mock Roos & Associates, Inc. R2008-0528	2	\$89,240.00	Field survey, coordinate and determine other facilities; Prepare topographic survey and provide technical support.
4	Project #N/A PBIA Maintenance Compound Improvements - Phase 6 Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-035	\$79,808.00	Construction Phase Services.
5	Project #08-073 Water and Wastewater Utility Rate Structure Assessment and Management Plan for City of Pahokee Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	4	\$57,627.90	Prepare water and wastewater utility rate structure assessment and management plan.

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	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #1997511C Seminole Pratt Whitney Road from Sycamore Drive to Orange Blvd. Engineering & Public Works District #6	Metric Engineering, Inc. R2001-0357	7	\$73,699.45	Roadway analysis and plans; Drainage design; Signing and pavement marking.
7	Project #PB 07-3 Miscellaneous Repair, Replacement and Improvement Projects for PBIA Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-2	\$75,000.00	Pre-construction Phase services for completion of Concourse C Gate Expansion.
8	Project #PB 07-3 Miscellaneous Repair, Replacement and Improvement Projects for PBIA Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-3	\$97,203.00	New long term Parking Garage retrofit.

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #98230 West County Health Clinic HVAC/IAQ Facilities Development & Operations District #6	Engineered Comfort Systems R2003-1117	4	(\$14,100.00)	-2.27% 13.37%	Liquidated damages: 47 calendar days at \$300 per day. (Original Contract Amount \$621,370.00)
2	Project #2002055 Limestone Creek, Phase II-B Engineering & Public Works District #1	Lanzo Construction Company, Inc. R2007-1057	2	\$44,132.00	2.55% 3.52%	Additional work due to conflict with existing watermain and proposed forcemain; Add new PVC; Add new sewer drop manhole; Add new 6" concrete for driveway repair; Contract time extension of 30 days. (Original Contract Amount \$1,728,863.50)
3	Project #06210 Belle Glade Fire Station No. 73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	1	\$21,529.00	.98% .98%	Remove apparatus bay foundation and existing slab tie- in; Additional steel beams. (Original Contract Amount \$2,194,495.00)
4	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	9	(\$376,992.26)	-3.57% 8.35%	Deduction for purchase of light fixtures, electrical switchgear, top-out plumbing pipes, fixtures and accessories. Actual tax savings \$22,694.54. (Original Contract Amount \$10,552,461.00)

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	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	10	(\$34,716.57)	.33% -8.63%	Deduct for purchase of Arch aluminum frames, window glass and accessories. Actual tax savings \$2,132.99. (Original Contract Amount \$10,552,461.00)
6	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	2	\$13,793.96	.56% 1.95%	Relocate double detector check valve; Replace easternmost 600 LF of existing chain link fence and barbed wire along south property line with new; Contract time extension of 2 days. (Original Contract Amount \$2,476,321.00)
7	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	3	\$7,282.80	.29% 2.24%	Modify the south bulkhead; Contract time extension of 3 days. (Original Contract Amount \$2,476,321.00)
8	Project #03235 West Boca Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	14	(\$71,722.00)	-.65% -13.98%	Deduct for cost of materials for Carpet. Actual tax savings \$4,328.32. (Original Contract Amount \$11,044,533.00)
9	Project #07680 Lake Lytal Park - Sports Lighting Facilities Development & Operations District #2	Musco Sports Lighting, LLC R2008-0184	1	\$3,406.00	1.30% 1.30%	Permitting fees; Contract time extension of 30 days. (Original Contract Amount \$262,149.00)

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	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
10	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	6	\$4,822.00	.05% 3.47%	Provide floor recessed power and data boxes. (Original Contract Amount \$10,552,461.00)
11	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	4	\$16,834.85	.98% 5.52%	Furnish and install 2,475 sf of 5/8" type X gypsum board to ceilings; Labor and materials to add two light poles at north sidewalk; Labor and materials to increase thickness of asphalt parking and driveway to 2". (Original Contract Amount \$1,719,500.00)
12	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	2	\$11,000.00	1.32% 2.25%	Field adjust sidewalk elevation requiring additional site grading and lowering of sidewalk forms to better fit natural grade; Contract time extension of 10 days. (Original Contract Amount \$836,299.26)

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CONTRACT REVIEW COMMITTEE DURING THE MONTH OF JULY 2008**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	2	\$97,765.33	N/A - Construction Management at Risk	Remove and replace existing fire sprinkler mains and riser piping; Provide and certify engineered design plans to connect to newly installed branch lines; Decrease size of fire pump to 40 hp. (Original Contract Amount \$65,696.00)
2	Project #06213 PBC Jail Expansion Facilities Development & Operations District #6	Moss & Associates, LLC R2007-0031	4	\$79,609.00	N/A - Construction Management at Risk	Provide three roof top air conditioning units for pod "C" at West County Jail. (Original Contract Amount \$565,596.00)
3	Project 06-091/07-045 SRWRF & WTP #3 Short Term Odor Control Improvements Water Utilities District #5	Florida Design Contractors, Inc. R2007-1529	3	\$90,955.52	3.24% 30.47%	Miscellaneous revisions and additions. (Original Contract Amount \$2,805,750.00)
4	Project #06210 Belle Glade Fire Station No. 73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	2	\$82,267.00	3.75% 4.73%	Remove and replace existing front apron concrete slab and pilings. (Original Contract Amount \$2,194,495.00)
5	Project #PB 07-1 Roadway, Parking & Terminal Signage Replacement @ PBIA Airports District #2	Hypower, Inc. R2007-0760	1	\$42,084.00	2.33% 2.33%	Numerous revisions and additions; Contract time extension of 45 days. (Original Contract Amount \$1,807,455.00)

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	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #2000502 Jog Road/West Atlantic Avenue to South of Lake Ida Road Engineering & Public Works District #5	Bergeron Land Development, Inc. R2006-1864	7	\$12,704.10	.20% 2.70%	Modifications to irrigation system; Adjustment to BellSouth facilities in easement adjacent to R-O-W. (Original Contract Amount \$6,274,889.65)
7	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	67	\$94,406.34	.39% -5.03%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)
8	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	68	\$65,005.19	.27% -4.77%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)
9	Project #PB 05-1 PBIA Administration Building and Communications Facility Airports District #2	David Brooks Enterprises, Inc. R2006-1408	24	\$78,676.00	.72% 10.91%	Numerous additions and revisions. (Original Contract Amount \$10,997,000.00)

**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 JULY 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08650.02 Owner Occupied Housing Recovery Program District #7	All-Site Construction, Inc. R2006-2215	08-003	\$21,347.00	Labor and material necessary to perform home renovations at 1517 West 34 th Street, Riviera Beach.
2	Project #08560.01 Owner Occupied Housing Recovery Program District #7	All-Site Construction, Inc. R2006-2215	08-004	\$38,412.00	Labor and material necessary to perform home renovations at 1101 West 26 th Court, Riviera Beach.
3	Project #08567 Donald Ross Bridge - HVAC District #1	Stokes Mechanical Contractor, Inc. R2006-2093	08-028	\$10,741.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to remove two existing window units and replace with one mini split unit.
4	Project #08494 PBIA - Replace Pump Station District #2	West Construction, Inc. R2007-0948	08-114	\$74,585.67	Replacement of a pump station for irrigation system.
5	Project #07451.08 SROC Lab Building (Roof Leaks Repairs) District #5	Industrial Roof Repairs, Inc. R2007-1302	08-120	\$9,885.00	Labor and materials to repair multiple leaks on barrel tile roof system (six leaks identified on site).
6	Project #07451.07 Fire Station #54 District #5	Murton Roofing Corp. R2007-0942	08-119	\$5,674.00	Labor and materials to install 80' of .040 aluminum coping cap; Replace 50sf of shingles to match existing shingles; Fabricate one pitch pan.
7	Project #08606 Jupiter Gym (Roof Leaks Repairs) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-118	\$3,993.00	Labor and materials to repair multiple leaks on metal roof.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
8	Project #08484.01 CJC Administration 3 rd Floor Roof Replacement (Additional Work) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-122	\$19,465.00	Material and labor to install 688' by 3' high of 5/8 pressure treated plywood over existing gypsum board parapet walls; Install and tin tag a John Manville dynabase to plywood and install all new wall flashing.
9	Project #07451.05 Cherry Rd Old Gym (Roof Repairs) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-121	\$1,765.97	Labor and materials to repair multiple roof leaks on metal roof.
10	Project #08603 Gov Center T & T Building (Metal Mansard Replacement) District #7	Advanced Roofing, Inc. R2007-1102	08-123	\$13,565.00	Permits, labor and materials to remove existing damaged metal mansard and replace with Englert .040 aluminum metal mansard; Fabricate and install a new .040 aluminum coping cap in front part of building.
11	Project #08584 Westgate Head Start - HVAC District #7	All-Site Construction, Inc. R2007-0945	08-106	\$15,149.19	Provide maintenance necessary per the plans by CID.
12	Project #08609 So. Florida Fair - Generator Repair District #6	B K Electric, Inc. R2006-0205	08-038	\$1,905.00	Additional work for generator repairs required to complete project.
13	Project #08559 OSC Road & Bridge - Electrical District #2	Knight Electric Co., inc. R2006-0206	08-036	\$3,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install one single phase receptacle.
14	Project #08541 North County Tax - Renovations District #1	Robling Architecture Construction, Inc. R2007-1099	08-112	\$3,015.76	Remodeling to create a new customer service model per sketch provided.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
15	Project #08532 Demo (PBIA) Bldg G CBS Outbuilding / Bldg G Chem Storage District #2	The BG Group, LLC R2008-1055	08-002	\$34,063.60	Demolition of: Concrete block (Bldg G Chem Storage); Wood frame; Permit. Demolition of: Concrete block (Bldg G CBS Outbldg); Wood frame; Concrete piling: Septic tank; Freon devacuation; Fluorescent tube; Permit.
16	Project #08531 Demo (PBIA) - Bldg 846, Main Admin Bldg. District #2	The BG Group, LLC R2008-1055	08-001	\$47,668.00	Demolition of: Concrete block; Concrete piling: Septic tank; Freon devacuation; Fluorescent tube; Permit.
17	Project #08632.01 Forest Hill Radio Tower (Roof Repairs) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-125	\$3,910.00	Labor and materials to cut-out and repair all blisters with APP modified membrane; Install two one-way vents; Coat roof field with two coats of Hydrostop where granules are missing.
18	Project #08632 Indiantown Radio Tower (Roof Repairs) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-124	\$4,400.00	Labor and materials to clean and pressure wash single ply roof and install new sealant at perimeter termination bar and coat entire field with two coats of Hydrostop waterproofing.
19	Project #07451.08 SROC Lab Building Entrance (Roof Leaks Repairs) District #5	Industrial Roof Repairs, Inc. R2007-1302	08-126	\$1,750.00	Labor and materials to repair roof leaks on barrel tile roof systems located in entrance of building.
20	Project #06414 Judicial Center - Phone/Data A/C District #7	Precision Air Systems, Inc. R2006-2091	08-029	\$795.00	Labor to meet County Inspector for smoke test.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
21	Project #08600 SOE - Generators District #2	B K Electric, Inc. R2006-0205	08-039	\$43,885.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for the delivery, initial setup, connection of cables and testing of 500 KW Diesel Standby Portable Generator w/800 gal tank, including rental of all equipment for five months (July 1 - Nov 30, 2008).
22	Project #07451.06 Belle Glade Jail (Roof Leak) District #6	Murton Roofing Corp. R2007-0942	08-128	\$1,412.71	Labor and materials to repair roof leak.
23	Project #07451.08 SROC Pump Bldg #2 (Roof Leaks Repairs) District #5	Industrial Roof Repairs, Inc. R2007-1302	08-129	\$1,354.74	Labor and materials to repair roof leaks and refill all pitch pans.
24	Project #07673.02 Palm Tran Connection - Security Enhancements - Add'l Work District #2	Robling Architecture Construction, Inc. R2007-1099	08-117	\$30,747.82	Install security glass around reception desk in Suite 3044D.
25	Project #08540 Mid-Western Tax - Renovations District #6	Robling Architecture Construction, Inc. R2007-1099	08-118	\$38,596.35	Remodeling to create a new customer service model.
26	Project #08469 F.S. #21 - Remodel Restroom District #6	Robling Architecture Construction, Inc. R2007-1099	08-123	\$12,048.45	Remodeling of men's restroom.
27	Project #08369 CJC - Ceiling Replacement District #2	Robling Architecture Construction, Inc. R2007-1099	08-119	\$45,055.38	Replacement of exterior ceiling between A & B Buildings.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
28	Project #07577.02 WUD CROC - Credit District #6	Paragon Construction Unlimited, Inc. R2007-0946	08-124	(\$512.50)	Credit for work not required.
29	Project #08513 Highridge Family Center - Door Chime District #7	B K Electric, Inc. R2006-0205	08-037	\$395.00	Installation of additional motion detector.
30	Project #07451.08 WUD CROC O&M Building (Roof Leaks) District #6	Murton Roofing Corp. R2007-0942	08-130	\$2,909.96	Labor and materials to repair roof leaks.
31	Project #08583 WUD WTP #8 Interior Renovations District #6	All-Site Construction, Inc. R2007-0945	08-122	\$37,352.29	Provide interior renovations.
32	Project #08610 Demo (HCD) 216 North "C" St., LW District #4	The BG Group, LLC R2004-1729	08-035	\$5,295.00	Demolition of concrete block structure; Septic tank; Permit.
33	Project #07451.07 Fire Station #72 (Roof Leak) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-127	\$1,025.06	Labor and materials to repair roof leak coming from kitchen vent flashing.
34	Project #07363.01 Palm Tran North - Bus Wash - Add'l Work District #1	HA Contracting Corp. R2007-0944	08-116	\$29,029.63	Additional in-ground recycled water tank with recirculating pumps and associated electrical work.

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

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BY THE LEAD DEPARTMENTS DURING THE MONTH OF JULY 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project 08-050 Lakeside of the Palm Beaches 8" Water Main Extension Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	4	\$2,457.50	Surveying, right-of-way verification, and computer drafting services necessary to prepare a sketch and description of proposed easement.
2	Project #06-036(B) Ferndale Capital 20" Water Main & 24" Force Main Extension - Surveying Services Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2008-0020	5	\$789.60	Surveying services necessary to field stake the north line of Lot 16, Block A of plat of Plat No. 1 Delray Villas.
3	Project #04-218 SW Boca Diversion and Impoundment Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	2	\$6,690.00	Professional services related to adding two 50 Hp pumps, one along Hillsboro canal and SR 7/441, and one along Oriole Country Road.
4	Project #08-067 Town of Mangonia Park Emergency Power Projects Water Utilities District #7	Hillers Electrical Engineering, Inc. R2008-0532	1	\$12,999.00	Automation of existing generator at Water Treatment Plant; Adding portable generator with transfer switch at Master Pump Station located at Dexter Rd/53 rd Street.
5	Project #07-057 Pump Station 5229 Reprogramming Water Utilities District #6	Hillers Electrical Engineering, Inc. R2008-0532	3	\$14,157.00	Reprogram existing PLC and operator interface to function similar to the already reprogrammed PLC's at pump stations 5, 9N and 9S.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #08-047(A) City of Lake Worth 24-inch Water Main Interconnect - Phase I (LWDD L-16 Canal from Military Trail to S. Congress Avenue) Water Utilities District #3	A.D.A. Engineering, Inc. R2008-0530	2	\$39,623.30	Survey and utility infrastructure mapping services.
7	Project #08-031 FP&L Reclaim Pipeline CADD Design Support Water Utilities District 2, 6	A.D.A. Engineering, Inc. R2008-0530	3	\$11,550.00	Provide CADD design support.
8	Project #08-047(A) City of Lake Worth 24-in Water Main Interconnect - Phase II (LWDD, L-16 Canal from Jog Road to Military Trail) Water Utilities District #3	A.D.A. Engineering, Inc. R2008-0530	4	\$37,861.10	Survey and utility infrastructure mapping services.
9	Project #06-036(B) Ferndale 20" Water Main & 24" Force Main Capital Improvement Project Water Utilities District #5	Corzo Castella Carballo Thompson Salman PA R2007-0248	Auth. 1, Supp. 1	\$15,850.16	Professional engineering services for design modifications; Permitting services.
10	Project #N/A PBIA CUC-Autec Appraisal Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L-029	\$4,950.00	Appraisal report on CUC/Autec property.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #N/A PBIA Parcel S-2 Appraisal Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-031	\$1,760.00	Professional appraisal services for Parcel S-2 property.
12	Project #N/A PBIA FBO Appraisal Analysis - Phase I Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-033	\$33,000.00	Appraisal consulting analysis services.
13	Project #N/A PBIA Tree Town Appraisal Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-034	\$7,986.00	Appraisal of Tree Town property.
14	Project #N/A PBC Glades Airport (Pahokee) Bacom Appraisal Airports District #7	The LPA Group, Inc. R2006-2418	III-02- PHK-L- 002-038	\$3,509.00	Appraisal services for two parcels of vacant land on Bacom Point Road.
15	Project #2008053 Seminole Colony Drainage Improvements Engineering & Public Works District #Not Provided	Miller, Legg & Associates, Inc. R2005-0954	1	\$750.00	Review revised 65% plans.
16	Project #N/A PBIA ACDBE GOALS & Methodologies Airports District 2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-039	\$9,460.00	Prepare DBE Concessions Program Plan and two DBE FY 2009 Concessions Overall Goal Setting Methodologies.

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17	Project #N/A PBIA Apron A - Additional Services Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-036	\$5,428.50	Additional geotechnical services for the proposed stormwater pond for the Apron A expansion.
18	Project #N/A PBIA - Additional Short-Term Parking Garage Repairs Airports District 2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-032	\$36,176.00	Prepare and resubmit 60% complete construction plans that design and detail garage repairs for County to review.
19	Project #04216 Carlin Park Performing Arts Pavilion Facilities Development & Operations District #1	Slattery & Associates Architects Planners, Inc. R2003-0526	Auth. 5, Supp. 5	\$3,660.00	Document preparation and supplementary planning services required for the Administrative Plan Amendment Letter of Engagement in connection with the waste water treatment issues.
20	Project #N/A Palm Beach International Airport Apron & ATCT Vegetation Removable Permit Application Facilities Development & Operations District #2	Kilday & Associates, Inc. R2004-1551	Auth. 23, Supp. 1	\$7,500.00	Additional services to comply with and monitor the Standard and General Permits issued for vegetative removal, relocation and tree mitigation until final acceptance by ERM; Preparation of a landscape plan; pre-clearing and post-clearing meeting with ERM; Report; Ongoing coordination with ERM and DOA.

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21	Project #N/A PBIA Short-Term Parking Garage - Additional Column Repair Testing Airports District #2	The LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-040	\$3,436.00	Perform additional testing on the cracked column at the Short-Term Parking Garage.
22	Project #N/A Griswold Street Parcels Facilities Development & Operations District #7	Handex Consulting & Remediation - Southeast, LLC R2007-1807	1	\$2,500.00	Phase I Environmental Site Assessment.
23	Project #04216 Carlin Park Performing Arts Pavilion Facilities Development & Operations District #1	Slattery & Associates Architects Planners, Inc. R2003-0526	Auth. 5, Supp. 6	\$2,376.00	Additional services to provide theatrical and stage lighting power distribution system.
24	Project #06761 SA/PD - Electrical Service Upgrade Facilities Development & Operations District #7	Gartek Engineering Corporation R2004-1719	Auth. 30, Supp. 3	\$8,145.00	Construction administration services for electrical design required to satisfy the WPB Building Dept. interpretations associated with adding additional UPS circuits.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
25	Project #05215 South County Regional Park Parcel "A" Facilities Development & Operations District #5	Miller, Legg & Associates, Inc. R2007-1813	Auth. 3, Supp. 1	\$38,055.00	R e f i n e m e n t o f environmental/landscaping graphics; Attendance and presentation at regulatory and public interest meetings regarding potential water use alternatives and environmental enhancements; Development of a management plan to achieve Audubon International Classic Certification for the golf course and park.
26	Project #2000504 Okeechobee Boulevard/East of Jog Road to East of Florida's Turnpike Engineering & Public Works District #2	Bridge Design Associates, Inc. R2004-2557	3	\$38,922.00	Revise calculations and details to meet current FDOT criteria.
27	Project #08423 CJC - Structural Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2008-0159	3	\$16,648.00	Evaluation of existing utility trench with recommendations/design details for installation of access hatches that meet all code requirements for confined space work.
28	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08- PBI-C- 003-007, Supp. 1	\$30,461.00	Provide continued construction management support services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
29	Project #N/A Proposed Acreage Branch Library Facilities Development & Operations District #6	Kilday & Associates, Inc. R2004-1551	24	\$10,600.00	Limited development review to analyze traffic impacts for the proposed project; Provide general coordination as needed to initiate limited project development review.
30	Project #2005503 Lyons Road/N. of W. Atlantic Avenue to S. of Boynton Beach Boulevard Engineering & Public Works District #5	Bridge Design Associates, Inc. R2008-0159	N/A	\$7,080.00	Provide 96% plan review for project.
31	Project #07216 Four Points Renovations Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2008-0159	4	\$5,000.00	Evaluation of the design team's structural approach to building hardening, with recommendations for alternate solutions.
32	Project #08-031 FP&L West County Energy Center Reclaimed Water Water Utilities District 2, 6	Mathews Consulting, Inc. R2008-0529	3	\$22,527.00	Provide additional survey and design of approximately 2,100 LF of 36" and 20" pipe to serve the project.
33	Project #08206.8 Operations & Support Center Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2007-1217	8	\$21,048.08	Furnish and install vertical and horizontal acoustical panels in Building 1 Lobby.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
34	Project #N/A South Lake Worth Inlet Post-Dredge Impact Seagrass Survey Environmental Resources Management District #4	Applied Technology & Management, Inc. R2006-0688	0688-04	\$12,557.82	Seagrass surveying services in support of monitoring the post-dredge impact conditions in the vicinity of South Lake Worth Inlet.
35	Project #N/A Ibis Isle Muck Samples Environmental Resources Management District #7	Testing Lab of the Palm Beaches, Inc. R2005-1961	08-07	\$669.00	Perform moisture content tests, organic content tests and minus #200 sieve wash tests (after organic burn) on samples delivered to laboratory; Prepare report describing test results.
36	Project #N/A Ocean Ridge 36 Month Monitoring Report Environmental Resources Management District #4	Taylor Engineering, Inc. R2008-0410	0410-04	\$21,766.00	Perform annual monitoring of the beach renourishment project and prepare report.



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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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INTER-OFFICE COMMUNICATION PALM BEACH COUNTY

DATE: August 13, 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 July 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 July 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