

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

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Meeting Date: October 7, 2008      Consent      Regular  
     Workshop     Public Hearing

Department:

Submitted By:        Clerk & Comptroller

Submitted For:      Finance/Board Services

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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 August 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 A. Iavarone*        10/11/08  
    **Richard Iavarone, Director of Accounting Services**

Approved by: \_\_\_\_\_                                **Assistant County Administrator**                                **Date**

BOARD SERVICES (MINUTES) DIVISION

**ROUTING INFORMATION SLIP:**

DATE ROUTED: September 24, 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 August 2008 to be submitted for BCC approval 10/7/2008

(Must be submitted to the agenda coordinator 10/2/2008)

REQUESTED ACTION:

- Review and signature
- Review and information
- Other: \_\_\_\_\_

OTHER ROUTING INSTRUCTIONS:

- Return to originator
- Forward for additional processing to:

Judith Crosbie, Board Services/Minutes

- Other: \_\_\_\_\_

*af... 9/30/08  
mj goldson 9/30/2008*

*The attached Change Order list has been reviewed by  
Pre-Audit - 10/01/08*



COPIES OF THIS LETTER TO  
FINANCE DEPARTMENT

2008 SEP 17 PM 3:31

**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: September 17, 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 August 2008

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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 August 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



2000 SEP 29 PM 3:18

**Office of  
Financial Management & Budget  
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**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY**

**DATE:** September 26, 2008  
**TO:** Grant Skolnick, Board Services, Finance  
Clerk & Comptroller  
**FROM:** Irwin L. Jacobowitz, Director  
Contract Development & Control  
*A. L. Jacobowitz*  
**RE:** Missing Item in Contract Activity Report for the Month of  
August 2008

**Palm Beach County  
Board of County  
Commissioners**

- Addie L. Greene, Chairperson
- Jeff Koons, Vice Chair
- Karen T. Marcus
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- Jess R. Santamaria

**County Administrator**

Robert Weisman

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When I sent you the Contract Activity Report on September 17<sup>th</sup>, the enclosed item was inadvertently attached to another document and thus left out of the package. Please include it in "THE FOLLOWING CONSULTANT SERVICES AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2008" Report, Item #12.

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

**Enclosure**

cc: Milen Martinez Reynolds, Contract Development & Control/OFMB

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a.

**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 #N/A Singer Island Environmental Assessment Environmental Resources Management District #Not Provided	Humiston & Moore Engineers R2004-2378	2	(\$5,849.27)	Reduction and reallocation of remaining budget originally approved for preparation of an Environmental Impact Statement in order to respond to DEP Request for Additional Information #2, and responses to requests for information from Federal Agencies.
2	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	2	(\$476,369.33)	Direct owner purchase for storm drainage concrete piping. Actual tax savings of \$26,987.89.
3	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	3	(\$133,258.07)	Direct owner purchase for water and sewer pipe. Actual tax savings of \$7,566.49.
4	Project #06213 Jail Expansion Program - II Facilities Development & Operations District #Countywide	Moss & Associates, LLC R2007-0031	1	(\$429,325.00)	Direct owner purchase for structural fill and stone. Actual tax savings of \$24,325.00.

b.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	69	\$71,780.67	.29% -4.47%	Numerous additions and revisions. (Original Contract Amount \$24,418,267.00)
2	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	2	\$12,179.27	.58% .87%	Numerous additions and revisions. (Original contract Amount \$2,145,984.81)
3	Project #PB 05-3 Long Term Parking Structure, II PBIA Airports District #2	James A. Cummings, Inc. R2006-0842	16A	\$99,942.00	.16% -39.93%	Correction of errors in summary of contract. (Original Contract Amount \$61,666,000.00)
4	Project #2002055 Limestone Creek, Phase II-B Engineering & Public Works District #1	Lanzo Construction Company, Inc. R2007-2060	3	\$42,560.00	2.46% 5.98%	Lower Limestone Creek Rd. approximately 1' to ultimate profile grade; Install 16" HDPE sleeve around 8" DIP watermain; Contract time extension of 6 days. (Original Contract Amount \$1,728,863.50)
5	Project #2004502 Forest Hill Boulevard from Wellington Trace to S.R. 80 Engineering & Public Works District #6	Rosso Paving & Drainage, Inc. R2007-1632	3	\$-0-	0% 1.84%	Contract time extension of 81 days. (Original Contract Amount \$1,160,338.40)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE  
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	5	\$7,385.88	.43% 5.95%	Provide conduit system for fire alarm cabling. (Original Contract Amount \$1,719,500.00)
7	Project #03203 Fire Station No. 56 Facilities Development & Operations District #4	Carrick Contracting Corporation R2007-2081	6	\$25,029.14	1.46% 7.41%	Tree mitigation. (Original Contract Amount \$1,719,500.00)
8	Project #1998500 Persimmon Boulevard South Extension from 110 <sup>th</sup> Avenue North to Okeechobee Boulevard Engineering & Public Works District #2, #6	J. W. Cheatham, LLC R2006-2350	9	\$2,430.00	.01% .81%	Modify structure S-1A to help drain adjacent property. (Original Contract Amount \$16,606,553.50)
9	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	12	\$94,411.00	.89% -7.79%	Labor and material necessary to complete structural steel, light gauge metal framing, carpet, specialty finishes and electrical design changes to building. (Original Contract Amount \$10,552,461.00)
10	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	27	\$94,364.00	.52% -8.37%	General Conditions and Construction Management fee for 120 day duration to construct the relocated comfort station. (Original Contract Amount \$17,996,464.00)

C.

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #03235 West Boca Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	15	\$-0-	0% -13.98%	Revisions and additions; Reduction of construction contingency. (Original Contract Amount \$11,044,533.00)
2	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	11	(\$5,588.00)	-.05% -8.69%	Credit for various changes associated with revisions to contract documents. (Original Contract Amount \$10,552,461.00)
3	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	13	(\$24,761.46)	-.23% -8.03%	Credit for labor and materials for design lift station. (Original Contract Amount \$10,552,461.00)
4	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	14	(\$168,793.56)	-1.60% -9.63%	Deduction for purchase of: Lightweight concrete and accessories; Impact and non- impact rated store front assemblies, interior window and door frame hardware accessories; HVAC equipment and accessories. Actual tax savings of \$10,202.01. (Original Contract Amount \$10,552,461.00)
5	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	16	\$-0-	0% -9.09%	Revisions and additions; Reduction of construction contingency. (Original Contract Amount \$5,650,000.00)



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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	17	\$35,865.00	.64% -8.46%	Return the cost for providing one 12,000 gallon fuel tank to the GMP. (Original Contract Amount \$5,650,000.00)
7	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catalfumo Construction Ltd. R2003-1543	1	\$49,650.08	.56% .56%	Labor, equipment and materials to relocate 18 trees, remove and store 12 trees, install irrigation and bracing for trees, clearing, berm preparation, irrigation repair and maintenance. (Original Contract Amount \$8,929,903.00)
8	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	4	\$3,101.00	.13% 2.24%	Provide a poured in place concrete slab and 6' vinyl coated chain link fence with 2 gates for new lift station. (Original Contract Amount \$2,476,321.00)
9	Project #PB 06-5 Terminal Skylight Replacement Airports District #2	Brang Construction, Inc. R2007-1288	4	\$8,969.22	.37% -4.16%	Costs relating to sound baffle estimate; Contract time extension of 20 days. (Original Contract Amount 2,429,000.00)
10	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	5	(\$87,401.07)	N/A - Construction Management at Risk	Direct owner purchase for carpet and ceramic tile. Actual tax savings of \$4,994.39. (Original Contract Amount \$65,696.00)

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
11	Project #PB 07-8 Parking Access Revenue Control System, PBIA Airports District #2	CTR Systems Parking, Inc. R2008-0172	1	\$32,244.00	1.36% 1.36%	Procure support beams for variable signs and Sunpass Readers at various entry and exit lanes. (Original Contract Amount \$2,370,495.00)

d.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A 2008 Regional Monitoring Beach Profiles and Ebb Shoal Surveys Environmental Resources Management District #1, 4, 7	Taylor Engineering, Inc. R2008-0410	0410-03	\$93,924.00	Conduct and prepare surveys.
2	Project #07202 Carlin Park Sewer Improvements Facilities Development & Operations District #1	Miller Legg & Associates, Inc. R2007-1813	4	\$77,515.00	Design and engineering services to connect existing and future restrooms on west side of S.R. A1A in Carlin Park to sanitary sewer.
3	Project #N/A Cam D. Milani Park Facilities Development & Operations District #4	Kilday & Associates, Inc. R2008-1006	1	\$81,900.00	Coordinate with County departments regarding approval process, concerns, recommendations; Coordinate with consultants regarding Special Exception Application; Attend meetings; Update documents; Provide written summary and analysis of archaeological resources, status and recommendations.
4	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates, Inc. R2004-0326	Auth. 2, Supp. 5	\$8,625.00	Plan revisions to floor box locations, ceilings, circulation desk, AV system and fire sprinkler system.

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	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates, Inc. R2004-0326	Auth. 2, Supp. 6	\$6,050.00	Inspection services of tilt wall panels for problems in fabrication and erection; Additional reports, field visits, and correction notices and plan changes as needed to confirm structural design compliance with plans and specifications.
6	Project #05224 Okeeheelee South Park(fka Cholee Park) Facilities Development & Operations District #6	CH2M Hill, Inc. R94-533D	17	\$63,723.00	Civil engineering and environmental services to fulfill goal of permitting the lake at a lower control elevation and satisfying the wetlands mitigation obligations.
7	Project #03213 North County Library Facilities Development & Operations District #1	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 3, Supp. 3	\$54,136.00	Assistance with coordination and submittal of master plan and site plan approvals to City of Palm Beach Gardens, including plans and supporting documents and revisions per Palm Beach Gardens review comments; Attendance at staff and commission approval meetings.

e.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A North County Library Rights-of-Way Facilities Development & Operations District #1	Dunkelberger Engineering & Testing, Inc. R2007-1809	3	\$2,100.00	Phase I Environmental Site Assessment for two rights-of-way south of PBA Boulevard in Palm Beach Gardens.
2	Project #08-056 Lucerne Lakes 16" WM/FM Aerial Crossing @ L-14 Canal Water Utilities District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	Auth. 1, Supp. 1	\$675.00	Surveying and mapping services.
3	Project #03242 District Park F Facilities Development & Operations District #6	Craven Thompson & Associates, Inc. R2004-0216	5	\$25,400.00	Preparation of drawings, permit coordination and construction administration services for an irrigation pump building; Revised landscape drawings for littoral plantings.
4	Project #N/A Airports General Consulting Services Palm Beach International Airport General Aviation Fees Study Airports District #2	LPA Group, Inc. R2006-2418	III-02- PBI-L- 002-030	\$20,350.00	Conduct a general aviation fees study for PBIA.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #N/A Airports General Consulting Services Palm Beach County Park Airport (Lantana) Congress Avenue - ERP Hazardous Wildlife Review Airports District #3	LPA Group, Inc. R2006-2418	III-02- LNA-L- 002-041	\$10,063.00	Provide hazardous wildlife review and evaluation services in connection with the current Environmental Resource permit under review for the Congress Avenue Project.
6	Project #N/A Runway 9-L West Facilities Development & Operations District #6	Kilday & Associates, Inc. R2001-0866	Auth. 24, Supp. 6	\$15,000.00	Coordinate with Planning, Zoning and Traffic Division, and County Attorney to obtain Concurrency approval; Meet with Planning, Zoning and Traffic Division, and County Attorney to discuss rezoning and/or amending the PBIA development order for future and non-airport related uses; Investigate utility situation on CHS Parcel; Meet with representatives of Water Utilities and prepare preliminary Engineer's Cost Estimate of off-site improvements required based on findings.
7	Project #03212 Gardens Branch Library Facilities Development & Operations District #1	Brown & Phillips, Inc. R2008-0317	Auth. 1, Supp. 2	\$378.00	Staking and flagging of preserve boundary corners and the north/south property lines.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
8	Project #2006502 Lawrence Road/South of C. Stanley Weaver Canal to North of C. Stanley Weaver Canal Engineering & Public Works District #3	Miller, Legg & Associates, Inc. R2005-0954	4	\$7,790.69	Revise 100% roadway construction plans; Assist the County in securing a utility permit from Lake Worth Drainage District.
9	Project #03213 Hagen Ranch Road Library Facilities Development & Operations District #5	Pierce, Goodwin, Alexander & Linville, Inc. R2003-1753	Auth. 1, Supp. 8	\$6,570.00	On site visits and architectural and engineering review of tilt wall panel fabrication problems.
10	Project #08-081 Miscellaneous Surveying Services Water Utilities District #1, #2, #3, #5, #6	Dennis J. Leavy & Associates, Inc. R2008-0020	7	\$25,000.00	Surveying and mapping services.
11	Project #N/A Memorial Park Facilities Development & Operations District #Not Provided	REP Associates, Inc. R2007-1808	3	\$2,200.00	Phase I Environmental Site Assessment.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED  
BY THE LEAD DEPARTMENTS DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #N/A Proposed Mecca Farms Residential Project Facilities Development & Operations District #1	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	5	\$47,850.00	Meet with FDO/PREM staff; Prepare up to 5 conceptual plans delineating proposed uses on the property, layouts, estimated intensities, location of the Flow-Way; Attendance at public hearings; Consultant coordination and reviews; Land development due-diligence; Review of engineering items; Land development cost estimates.
13	DELETED				
14	Project #06210 Belle Glade Fire Station No. 73 Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects & Planners, Inc. R2006-0073	Auth. 2, Supp. 4	\$12,655.00	Design, permitting and construction administration relative to the addition of a perimeter fence, relocation of existing 12" water main, and investigation of existing bay floor, and front apron to confirm structural integrity.
15	Project #08-031 FPL's West County Facility Reclaimed Water Water Utilities District #2, #6	Heller-Weaver and Sheremeta, Inc. R2005-0778	Auth. 49 Supp. 1	\$6,000.00	Establish horizontal and vertical control and subsurface utility locations.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #PB -7-3 Request for Proposals for Construction Manager at Risk Services for Miscellaneous Repair, Replacement and Improvement Projects for PBC DOA Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-4	\$22,000.00	Estimate, budget and schedule development (including phasing and logistic analysis) for 100% Design- Development documents; Construction document progress monitoring (meetings and review of progress drawings); Estimate, budget and schedule development for GMP.
17	Project #08211 PBSO Training Cherry Road Facilities Development & Operations District #Not Provided	Hedrick Brothers Construction Co., Inc. R2007-1506	2	\$21,435.00	CM services for the interior remodeling of the existing gym.
18	Project #08-047 City of Lake Worth 16" Water Main Interconnect Project - Lake Worth Rd. from Military Tr. to Kirk Rd. Water Utilities District #3	Dennis J. Leavy & Associates, Inc. R2008-0020	6	\$8,980.00	Surveying and mapping services.
19	Project #04216 Carlin Park Performing Arts Pavilion Facilities Development & Operations District #1	Slattery & Associates Architects Planners, Inc. R2003-0526	Auth. 5, Supp. 4	\$4,750.00	Civil engineering, construction inspection and coordination services.

f.

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

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #20070626 Prosperity Farms Road/Lone Pine Road to Carib Circle Engineering & Public Works District #1	Ranger Construction Industries, Inc. R2007-0626	\$1,798,641.75	\$1,794,776.10	The contract was decreased by .21%.
2	Project #04203 Fire Station #36 Facilities Development & Operations District #2	McTeague Construction, Inc. R2006-0208	\$1,856,300.00	\$2,050,530.07	The contract was increased by 10.46%.
3	Project #98230 West County Health Clinic Facilities Development & Operations District #6	Engineered Comfort Systems R2003-1117	\$621,370.00	\$704,473.16	The contract was increased by 13.37%.
4	Project #07680 Lake Lytal Sports Lighting Facilities Development & Operations District #2	Musco Sports Lighting, LLC R2008-0184	\$262,149.00	\$265,555.00	The contract was increased by 1.30%.

9.

**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 AUGUST 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08412 Gulfstream Park - Stucco District #4	M.A.C. Construction, Inc. R2007-0949	08-128	\$75,522.65	Wire lathe and stucco finish on exterior of Lifeguard building after removal of T-111.
2	Project #08518 Palm Tran - Office Renovation District #7	Robling Architecture Construction, Inc. R2007-1099	08-130	\$23,884.10	Provide a fixed window and counter tops in supervisor's office off the driver's lounge.
3	Project #08574 WUD Hagen Ranch - Replace Doors District #5	M.A.C. Construction, Inc. R2007-0949	08-132	\$25,732.30	Replacement of double door on west side of electric/generator room with a taller door.
4	Project #08590 Palm Tran South - Oil Separators District #7	M.A.C. Construction, Inc. R2007-0949	08-127	\$91,654.71	Replacement of the reclaim oil separator systems.
5	Project #08585 Palm Tran - Oil Separators District #7	M.A.C. Construction, Inc. R2007-0949	08-126	\$91,654.71	Replacement of the reclaim oil separator systems.
6	Project #08466.01 Govt Center - Awning Replacement District #7	West construction, Inc. R2007-0948	08-115	\$100.80	Awning replacement; Permit fees (reimbursable).
7	Project #07451.07 Fire Station #25 District #6	Murton Roofing Corp. R2007-0942	08-135	\$1,200.00	Labor and materials to repair roof leak.
8	Project #08597 CJC - Electrical District #2	B K Electric, Inc. R2006-0205	08-041	\$12,500.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the wiring of emergency circuits in four telephone rooms.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)  
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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
9	Project #07451.07 Fire Station #36 (Roof Leak) District #3	Industrial Roof Repairs, Inc. R2007-1302	08-134	\$347.26	Labor and materials to repair roof leak located in kitchen.
10	Project #07451.03 Tax Collector Office (Roof Leak) District #3	Murton Roofing Corp. R2007-0942	08-136	\$1,800.00	Labor and materials to investigate and repair roof leak located above the vault area.
11	Project #08562 South Bay CAC - HVAC District #6	Kerney & Associates, Inc. R2006-2090	08-030	\$2,500.00	Site visit with mechanical engineer to determine if 15-ton package unit will provide proper cooling for building.
12	Project #08614 CJC - Conduit District #2	B K Electric, Inc. R2006-0205	08-043	\$3,295.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the installation of electrical conduit for installing panic devices.
13	Project #08600 SOE - Generators District #2	B K Electric, Inc. R2006-0205	08-042	\$1,985.00	Purchase and provide replacement cables for generator cables that were stolen from the site.
14	Project #08463 Demo (ERM) 19745 Riverside Dr., Jupiter District #1	BG Group, LLC R2004-1729	08-036	\$17,494.00	Demolition of: Concrete block; Concrete slab; Septic tank; Swimming pool; Tree Removal; Permit.
15	Project #07451.09 Morikami (Roof Leak Repair) District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-143	\$925.00	Labor and materials to repair roof leak on Historical Building.
16	Project #07451.01 CJC Generator Room (Roof Leak) District #2	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	08-144	\$1,475.00	Labor and materials to repair expansion joint causing roof leak above generator room.

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OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC)  
DURING THE MONTH OF AUGUST 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
17	Project #07451.02 Central Energy Plant (Roof Maintenance and Repairs) District #7	Murton Roofing corp. R2007-0942	08-142	\$4,987.00	Labor and materials to repair leaks above generators and perform complete roof maintenance.
18	Project #08605 W Jupiter Gym - Replace Flooring District #1	Robling Architecture Construction, Inc. R2007-1099	08-113	\$89,531.64	Remove and replace sports flooring surface at West Jupiter Recreation Center.
19	Project #08389 S County Courthouse - Staircase District #7	Robling Architecture Construction, Inc. R2007-1099	08-129	\$4,377.75	Install a ship's type ladder up to an intermediate platform at 6' from roof hatch to existing vertical ladder used for accessing roof.
20	Project #08509.01 Palm Tran South - Replace Doors - Add'l Work District #7	Robling Architecture Construction, Inc. R2007-1099	08-139	\$1,542.11	Additional hardware requested.
21	Project #07403.01 Coral Cove Park - Lifeguard - Remove Trees District #1	Holt Contractors, Inc. R2007-0947	08-138	\$6,785.15	Remove trees; Provide survey.
22	Project #07681.02 Pahokee Animal Care - Renovations - Landscaping and Flooring District #6	Holt Contractors, Inc. R2007-0947	08-133	\$28,856.10	Landscaping and flooring.
23	Project #08596.01 Building 504 - Modular Relocation District #2	Holt Contractors, Inc. R2007-0947	08-140	\$13,547.57	Relocation of a modular building from the Palm Beach Day School to Building 504, including site clean-up at school and prep for storage.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
24	Project #08384.02A Four Squares (Mecca Farms) - Add'l Material for Pump Installation District #6	Holt Contractors, Inc. R2007-0947	08-134	\$18,967.64	Additional material necessary for pump installation; Additional labor required to remove existing pumps; Additional pipe required.
25	Project #08613 N C Shop - Parking Lot Repairs District #1	All Site construction, Inc. R2007-0945	08-137	\$22,128.28	Seal coating and re-striping with surface repairs as necessary.
26	Project #08560.02 Owner Occupied Housing Recovery Program District #7	All Site Construction, Inc. R2006-2215	08-003	(\$21,347.00)	Work Order Canceled.
27	Project #07451.06 Belle Glade Library (Roof Leak Repair) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-138	\$367.38	Labor and materials to investigate and repair roof leak.
28	Project #07451.05 Summit Library (Roof Leak Repairs) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-141	\$1,479.69	Labor and materials to repair roof leaks on flat deck section of roof.
29	Project #07451.06 Glades Office Building (Roof Leak Repairs) District #6	Industrial Roof Repairs, Inc. R2007-1302	08-137	\$590.83	Labor and materials to investigate and repair roof leaks.
30	Project #07451.04 West Jupiter Gym (Roof Leak) District #1	Industrial Roof Repairs, Inc. R2007-1302	08-139	\$839.55	Labor and materials to repair roof leak located to west side of entrance doors.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
31	Project #07451.07 Fire Station #58 (Roof Leak) District #5	Industrial Roof Repairs, Inc. R2007-1302	08-140	\$1,435.92	Labor and materials to locate and repair two roof leaks on barrel tile roof.
32	Project #06398.02 SA/PD - Defenders Information Resources District #7	West Construction, Inc. R2007-0948	08-131	\$48,306.79	Additional work required for HVAC and electrical changes.
33	Project #08329 Carlin Park West - Parking Lighting (Photo Metrics) District #1	C R Dunn, Inc. R2006-0203	08-040	\$2,200.00	Engineering on photo metrics for roadway lighting.
34	Project #08666 N County Regional Library - Drywall District #1	Robling Architecture Construction, Inc. R2007-1099	08-142	\$4,492.44	Installation of missing drywall.
35	Project #08501 Delray Head Start - Playground Repairs District #7	Robling Architecture Construction, Inc. R2007-1099	08-145	\$84,947.99	Repairs needed to address identified deficiencies.
36	Project #07651 WUD SROC - Exterior Renovations District #5	All Site Construction , Inc. R2007-0945	08-125	\$117,928.82	Exterior stucco repairs, exterior painting and replace man doors for Building M.
37	Project #08586 Demo (PBIA) - 391 <sup>st</sup> Bomb Group Restaurant District #2	BG Group, LLC R2008-1055	08-004	\$42,918.00	Demolition of: Concrete block; Concrete piling; Septic tank; Add'l loads of trash; Tree Removal; Permit.

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	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
38	Project #08593 Demo (HCD) - Airport Park Racquetball Courts, BG District #6	BG Group, LLC R2008-1055	08-005	\$10,811.00	Concrete block; Permit.
39	Project #08682 North County Library PBG (Roof Repairs) District #1	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	08-145	\$13,050.00	Labor and materials to repair blisters; Apply aluminum coating to entire roof at 1.5 gallons rate per 100 sf; Remove caulking from surface mount counter flashing.
40	Project #07451.07 Fire Station #68 (Roof Leak) District #1	Murton Roofing Corp. R2007-0942	08-146	\$1,200.00	Labor and materials to repair roof leak; Seal vertical laps and repair three scuppers.

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