

**Agenda Item:**

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

**Meeting Date:** December 16, 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 October 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: Carter Hammer 12/1/08  
Carter Hammer, Chief Financial Officer

Approved by: \_\_\_\_\_  
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: November 21, 2008

ROUTED TO: Carter Hammer/Charles Mansen/Angela Sims

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

DESCRIPTION OF ITEM:

Change Orders list for October 2008 to be submitted for BCC approval  
12/16/2008

(Must be submitted to the agenda coordinator 11/26/2008)

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: \_\_\_\_\_

*McGowan 11/25/2008* *Open 12/1/08 - Change Order*  
*Reviewed by Rae-Adet*  
*Charles Mansen 12/1/08*



Office of  
Financial Management & Budget  
Contract Development & Control

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Jeff Koons, Vice Chair

Karen T. Marcus

Robert J. Kanjian

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Jess R. Santamaria

County Administrator

Robert Weisman

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INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY

DATE: November 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 October 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 October 2008.

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

Enclosures

cc: Grant Skolnick, Board Services, Finance/Clerk & Comptroller  
Phyllis House, Minutes, Finance/Clerk & Comptroller  
Milen Martinez Reynolds, Contract Development & Control/OFMB

2008 NOV 18 PM 3:25  
RECEIVED

<b>a.</b> 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 Winding Waters Natural Area Environmental Resources Management District #7	Dennis J. Leavy & Associates R2008-0020	08-09	\$24,378.00	Perform a topographic survey of project area.
2	Project #N/A Mitigation Reefs Sub-bottom Profiling and Bathymetric Surveys Environmental Resources Management District #1, #4	Coastal Planning & Engineering, Inc. R2006-0689	Auth. 0689-04 Supp. 1	\$2,519.50	Additional costs related to reconnaissance and setting of GPS control points, weather delays, remobilization and reduction of work for jet probes.

b.

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #05215 South County Regional Park Phase III Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	29	\$88,126.00	.4.94% -7.38%	Furnish and install parking lot site lighting at dog park parking lot, walkway, bollard lights adjacent to comfort station, electrical conduit for future splash park and pedestals; Remove power circuit for group pavilion from Amphitheater and relocate it to comfort station.(Original Contract Amount \$17,996,464.00)
2	Project #03205 PBSO Aviation Facility Facilities Development & Operations District #2	Catalfumo Construction, Ltd. R2003-1543	18	\$74,032.38	13.10% -7.15%	Provide and install Dura Flex seamless epoxy flooring. (Original Contract Amount \$5,650,000.00)
3	Project #99240 Southwinds Clubhouse Renovations, Phase II Facilities Development & Operations District #5	Southeast Contracting Services, Inc. R2005-1171	9	\$10,987.08	1.91% 46.73%	Supply and install structural pier coating; Sales tax for modular buildings in C.O. #8; Added Contractors General Conditions; Added payment and Performance Bonding cost. (Original Contract Amount \$575,225.65)
4	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	70	\$53,967.65	.22% -4.25%	Miscellaneous additions and revisions. (Original Contract Amount \$24,418,267.00)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #03242 District Park "F" Facilities Development & Operations District #6	West Construction, Inc. R2005-1085	9	\$5,189.00	.05% 4.61%	Credit for deleting littoral plantings; Additional trees; Expand column, add 2x2 furring, add attic access pad ceilings for fire sprinklers; WUD utility bills. (Original Contract Amount \$10,160,000.00)
6	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	3	\$10,666.95	1.28% 3.53%	Sod, seed, mulch various areas; Stabilize portions of maintenance road with shellrock; Stabilize area at LOST site with sod; Contract time extension of 24 days. (Original Contract Amount \$836,299.26)
7	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	71	\$68,332.43	.28% -3.97%	Numerous revisions and additions and deletions. (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	72	\$28,930.47	.12% -3.86%	Numerous revisions and additions and deletions. (Original Contract Amount \$24,418,267.00)

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

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
9	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	5	\$92,546.66	3.74% 6.11%	Revise restroom building and modifications to surrounding area to address ADA accessibility and offsite grade issues. (Original Contract Amount \$2,476,321.00)



<p>C.</p> <b>THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT DURING THE MONTH OF OCTOBER 2008</b>						
	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	18	(\$149,557.00)	-1.42% -5.13%	Deduction for direct owner purchase of pipe and accessories associated with 24" water main. Actual tax savings of \$8,998.42. (Original Contract Amount \$10,552,461.00)
2	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	9	(\$25,580.54)	N/A - Construction Management at Risk	Direct owner purchase for fire pump and controller. Actual tax savings of \$1,471.54. (Original Contract Amount \$65,696.00)
3	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #2	Catalfumo Construction Ltd. R2003-1543	4	\$11,339.39	.53% 3.47%	Changes to service desk, children's service desk and circulation service desk casework; Contract time extension of 29 days. (Original Contract Amount \$2,145,984.81)
4	Project #06-164(C) Lift Station Improvement Project Water Utilities District #2, #5	Ricman International, Inc. R2007-2089	3	\$10,929.56	1.17% 7.52%	Install 8" line stop on force main at Lift Station 351; Contract time extension of 13 days. (Original Contract Amount \$930,974.70)
5	Project #PB07-3 Miscellaneous Repair, Replacement and Improvement Projects for Department of Airports - Task D3 Long Term Parking Garage Barrier Cables Airports District #2	David Brooks Enterprises, Inc. R2008-0848	1	\$48,836.00	N/A - Construction Management at Risk	Revision of protective railing from 1/2" round steel rods to 1-1/4" steel pipe-railings. (Original Contract Amount \$97,203.00)

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

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
6	Project #1995509A Haverhill Road from 45 <sup>th</sup> Street to NPBCID EPB-10 Canal Engineering & Public Works District #7	J. W. Cheatham, LLC R2008-0588	2	\$980.72	.04% 5.17%	Delete 2" PVC conduit (Sch. 40) and replace with 2" PVC conduit (Sch. 80). (Original Contract Amount \$2,088,624.55)
7	Project #2002135 Royal Palm Estates Street Improvements Engineering & Public Works District #6	H & J Contracting, Inc. R2008-0460	2	\$2,719.20	.25% 9.18%	Lower drainage between Structure S-1A and Structure S-1B; Include additional coring of structures and masonry work to close up existing openings; Contract time extension of 1 day. (Original Contract Amount \$1,073,841.42)
8	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	6	\$23,089.52	.93% 7.43%	Furnish and install new water service to southeast property corner for future dock; Furnish and install new foot bridge. (Original Contract Amount \$2,476,321.00)

<b>d. THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2008</b>					
	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates, Inc. R2004-0326	Auth. 2, Supp. 7	\$15,950.00	Civil design services to enlarge water main from 8" to 16" and extend to southeast corner of property and across Lawrence Road.
2	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates, Inc. R2004-0326	Auth. 2, Supp. 8	\$11,770.00	Civil design services to enlarge water main from 16" to 24" and extend to southeast corner of property and across Lawrence Road.
3	Project #94349 Riverbend Park Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R2006-0659	26	\$18,440.00	Preparation of a cultural resource assessment for the Reese parcel and archeological monitoring of the road and pedestrian bridge construction.
4	Project #N/A Dubois Park Facilities Development & Operations District #1	Gentile, Holloway, O'Mahoney & Associates, Inc. R2007-1104	6	\$59,570.00	Professional planning services to process a re-zoning application through the Zoning Division for Dubois Park and adjacent newly acquired parcels.
5	Project #N/A Seminole Pratt Whitney Road & Orange Blvd Facilities Development & Operations District #6	Kilday & Associates, Inc. R2008-1006	5	\$77,150.00	Complete development review update; Process Development Order Amendment; Complete applicable Type II Variance Applications; Obtain Final DRO Site Plan approval.
6	Project #02216 Vista Center Office Building Facilities Development & Operations District #2	STH Architectural Group, Inc. R2001-0063	18	\$8,140.00	Design of off-hours AC to 1 <sup>st</sup> Floor Security Room (1W52), 3 <sup>rd</sup> Floor Engineering LAN Room (3E37), & 4 <sup>th</sup> Floor ERM LAN Room (4W78), and certain emergency circuits.

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

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
7	Project #94349 Riverbend Park Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R95-814D	27	\$7,267.00	Staking of bridge mitigation area and entrance road.
8	Project #08-047(B) AutoCAD & Technical Assistance for Water Resources Water Transmission Main Interconnect along Congress Ave & 6 <sup>th</sup> Ave South for City of Lake Worth Water Utilities District #3, #7	Mock, Roos & Associates, Inc. R2008-0528	Auth. #2, Supp. #1	\$65,000.00	Perform AutoCAD drafting services and provide technical support related to providing water transmission interconnect between City of Lake Worth and PBC Water Utilities Department - Congress Avenue and 6 <sup>th</sup> Avenue South.
9	Project #08-047(B) Water Resources, Storage & Pumping Facilities for County Water Connection at City of Lake Worth Water Utilities District #3, #7	Mock, Roos & Associates, Inc. R2008-0528	Auth. #2, Supp. #2	\$96,800.00	Provide water resources facilities surveying and preliminary design services for ground storage and transfer pumping necessary for City of Lake Worth to accept off-peak delivery of potable water from County.
10	Project #06-139 3 <sup>rd</sup> Place & 81 <sup>st</sup> Avenue Area Water Main Extension Water Utilities District #6	AKA Services, Inc. R2008-0769	5	\$148,288.00	Provide and install 540 LF of 6" PVC potable water main, 375 LF of 6" DIP potable water main, 540 LF of 8" PVC potable water main, 150 LF of 8" DIP potable water main and connect to existing potable water main.
11	Project #09-026 Business Plan for the Proposed Glades Water Authority Water Utilities District #6	Mathews Consulting, Inc. R2008-0529	10	\$88,506.00	Develop a Business Plan.

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	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #82064A (05215) South County Regional Park Parcel "A" Facilities Development & Operations District #5	Heller Weaver & Sheremeta, Inc. R96-1300D	32	\$95,820.00	Additional engineering services to support ongoing water use permit application, minor adjustment to location of proposed comfort station and extended construction administration services for Phase III.
13	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects + Planners, Inc. R2003-1204	22	\$15,419.75	Correct design deviations, permitting storm water design and re-calculate drainage models; Provide an alternative drainage design of the addition of catch basin(s).
14	Project #2004520 Hypoluxo Road and I-95 Intersection Improvements Engineering & Public Works District #3	Metric Engineering, Inc. R2001-1594	1	\$57,384.59	Addition of a second left turn lane, signing and pavement marking improvements including lane re-striping and supplemental signs and design analysis for conversion of I-95 southbound exit ramp right turn lane into a free-flow right turn lane.

e.

<b>THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2008</b>					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #N/A Winding Waters Natural Area Restoration Environmental Resources Management District #7	Alan Gerwig & Associates, Inc. R2005-1057	Auth. 07-02, Supp. 1	\$17,716.00	Additional costs related to design of two off-site water control structures.
2	Project #N/A C-51 Hydrographic Survey Environmental Resources Management District #2, #3	Coastal Planning & Engineering, Inc. R2008-0877	0877-01A	\$10,248.00	Additional hydrographic surveys of the C-51 project area.
3	Project #06215 Fire Station No. 14 Facilities Development & Operations District #1	Stephen Boruff, AIA, Architects + Planners, Inc. R2006-0073	Auth. 6, Supp. 2	\$1,100.00	Clearing access to designated drilling locations.
4	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08-DOA- C-002-051, Supp. 1	\$25,030.00	Continued coordination and support services for Congress Avenue Roadway widening project and associated items.
5	Project #07-3 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-6	\$8,677.00	Removal of Liebert unit from Community Center to storage in maintenance building.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #08-089 Continued Water Supply Planning Assistance Water Utilities District #1, #2, #3, #5, #6	Jordan, Jones, & Goulding, Inc. R2008-0527	1	\$25,000.00	Professional services to assist in the comprehensive planning development.
7	Project #08-083 Pratt & Whitney Watermain Design Survey Water Utilities District #1	Mathews Consulting, Inc. R2008-0529	7	\$9,504.00	Professional surveying services.
8	Project #N/A District Park K - Sansbury's Way Facilities Development & Operations District #6	Kilday & Associates, Inc. R2008-1006	3	\$16,000.00	Prepare and process a development Order Amendment Application and request Expedited Application Consideration
9	Project #N/A Cherry Road Property Redevelopment Facilities Development & Operations District #2	Kilday & Associates, Inc. R2008-1006	4	\$30,580.00	Due diligence review; Prepare and process a Rezoning Application; Concurrently submit an application to abandon the Special Exception.
10	Project #1993506B Melaleuca Lane Bridge over E-3 Canal Engineering & Public Works District #Not Provided	Bridge Design Associates, Inc. R2008-0159	N/A	\$1,590.00	Structural engineering services to include weight limit calculations and load rating analysis per FDOT requirements.
11	Project #2008905 Bascule Bridges Tender Houses Storm Windows/Shutters Engineering & Public Works District #Countywide	Bridge Design Associates, Inc. R2004-2557	3	\$2,883.00	Inspection services required by FEMA to certify installation of new impact windows and shutter systems for various bridge tender houses countywide.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
12	Project #2007806 Jog Road and Ballard Shores Drive Engineering & Public Works District #5	Kimley-Horn & Associates, Inc. R2005-0850	N/A	\$27,760.99	Provide traffic signal design services.
13	Project #07-138 On-Call Planning Services Water Utilities District #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	6	\$5,500.00	On-call planning support services.
14	Project #08-070 Miscellaneous Water Resources Services Water Utilities District #2, #3, #5, #6	Mock, Roos & Associates, Inc. R2008-0528	1	\$30,000.00	Miscellaneous water resources services.
15	Project #07464.03 Boca 800 MHz Radio Tower Site - Replace UPS Facilities Development & Operations District #5	Gartek Engineering Corporation R2008-1304	5	\$7,140.00	Electrical design associated with providing a replacement UPS system for the Boca Tower site.
16	Project #07464.02 Delray 800 MHz Radio Tower Site - Replace UPS Facilities Development & Operations District #7	Gartek Engineering Corporation R2008-1304	4	\$7,140.00	Electrical design associated with providing a replacement UPS system for the Delray Tower site.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
17	Project #07464.01 Boynton 800 MHz Radio Tower Site - Replace UPS Facilities Development & Operations District #4	Gartek Engineering Corporation R2008-1304	3	\$7,140.00	Electrical design associated with providing a replacement UPS system for the Boynton Tower site.
18	Project #08-054 Regionalization of Drinking Water Study Water Utilities District #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	9	\$10,890.00	Continue providing preliminary concepts in the wholesale regionalization and sub- regionalization of the drinking water system.
19	Project #N/A Four Points Governmental Complex Facilities Development & Operations District #2	Kilday & Associates, Inc. R2008-1006	2	\$18,000.00	Professional planning services needed to prepare and process a Legislative Development Order Abandonment Application, a Development Order Amendment Application and to request Expedited Application Consideration.
20	Project #N/A Abidjan Estates Facilities Development & Operations District #6	Handex Consulting & Remediation - Southeast, LLC R2007-1807	2	\$17,785.02	Phase II Environmental Site Assessment.
21	Project #02222 Jupiter Farms Equestrian Facility Facilities Development & Operations District #2	Tierra, Inc. R2008-1417	3	\$8,475.00	Sampling, laboratory and in-place testing for structural backfill material; Concrete testing; Construction materials testing; Provide reports.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
22	Project #05233 Fire Station No. 44 - Winsberg PUD Facilities Development & Operations District #5	Stephen Boruff, AIA, Architects + Planners, Inc. R2006-0073	Auth. 4, Supp. 1	\$725.63	Architectural and engineering services relative to the addition of the fuel return piping and pump.
23	Project #06210 Belle Glade Fire Station No. 73 Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects & Planners, Inc. R2006-0073	Auth. 2, Supp. 5	\$10,500.00	Changes to completed architectural, mechanical, electrical and structural drawings.
24	Project #05220 Judicial Center Parking Garage Expansion Facilities Development & Operations District #7	Pierce, Goodwin, Alexander & Linville, Inc. R2006-0071	7	\$5,939.00	Additional threshold services required to complete project.
25	Project #04216 Carlin Park Facilities Development & Operations District #1	Brown & Phillips, Inc. R2008-0317	2	\$1,669.00	Surveying services and a legal and sketch.
26	Project #2005102A Blue Heron Boulevard and Congress Avenue (Phase II) Intersection Improvements Engineering & Public Works District #7	Arcadis U.S., Inc. R2007-0365	2	\$30,666.80	Plan revisions for expanded intersection and cost estimate for project.
27	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	Pierce, Goodwin, Alexander & Linville, Inc. R2001-2016	9	\$2,587.50	Design services to review the stone facade to the curved main entry feature of the building and a structural review.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
28	Project #2007103 Access to South County Intermodal Center Engineering & Public Works District #7	Arcadis U.S., Inc. R2008-0305	N/A	\$44,861.97	Design roadway and traffic signal improvements at intersection.
29	Project #2006305 Atlantic Avenue/W. of Lyons Road to Starkey Road - Street Lighting Engineering & Public Works District #5	Erdman Anthony of Florida, Inc. R2007-0611	N/A	\$9,030.34	Review documents; Site visits; Coordinate with FPL; Photometric analysis; Design location of proposed lights; Progress meeting; Preliminary plans; Coordination.
30	Project #08-074 Village of Royal Palm Flow Capacity Assessment Water Utilities District #2, #5	Boyle Engineering Corporation R2008-0531	1	\$35,952.00	Services to assist with evaluating specific approaches to optimizing flow capacity for the Village's public water system.
31	Project #08-031 FP&L Reclaim Pipeline CADD Design Support Water Utilities District #2, #6	ADA Engineering, Inc. R2008-0530	Auth. 3, Supp. 1	\$6,600.00	CADD design support.
32	Project #PB 07-3 Miscellaneous Repair, Replacement and Improvement Projects for PBC Department of Airports Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-7	\$10,791.00	Maintenance bypass switches for clean agent systems in Administration Building.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
33	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08-PBI-C- 003-011	\$49,046.00	Provide additional project management and administration services.
34	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08-PBI-C- 003-007, Supp. 2	\$50,000.00	Provide continued construction management support services.
35	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08-PBI-C- 003-010	\$44,480.00	Provide continued construction management and administration support services.
36	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08-PBI-C- 002-058	\$49,870.00	Perform additional modeling and revisions in response to permit agency RAIs.
37	Project #N/A PBIA Interior Design Airports District #2	LPA Group, Inc. R2006-2418	III-02-PBI-L- 002-044,	\$17,475.00	Provide interior design services for space planning and product selection.
38	Project #93222 West Palm Beach Intermodal Transit Facility (Palm Tran) Facilities Development & Operations District #7	Testing Lab of the Palm Beaches, Inc. R2005-1961	14	\$12,385.00	Construction materials testing services which include soil testing, concrete/grout testing and asphalt testing; Project management and engineering.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
39	Project #07204 Fire Station No. 32 Facilities Development & Operations District #3	Stephen Boruff, AIA, Architects + Planners, Inc. R2006-0073	Auth. 5, Supp. 5	\$7,177.50	Prepare and process plat waiver; Coordinate site survey for surveyor.
40	Project #N/A Four Squares (Mecca) Property Facilities Development & Operations District #1	Miller, Legg & Associates, Inc. R2005-0954	Auth. 3, Supp. 4A	(\$8003.10)	Decrease funding for services no longer required.
41	Project #N/A Proposed Acreage Branch Library Facilities Development & Operations District #6	Kilday & Associates, Inc. R2008-1006	Auth. 5, Supp. 1	\$14,960.00	Preparation of a boundary survey and the boundary plat instrument; Processing and submittal of plat instrument.
42	Project #N/A PBIA Properties Rezoning Application Facilities Development & Operations District #2	Kilday & Associates, Inc. R2008-1006	6	\$39,000.00	Provide services needed to prepare and process a Rezoning application for the properties; Assist with abandonment of previously approved DRI.
43	Project #N/A Runway 9-L West Facilities Development & Operations District #6	Kilday & Associates, Inc. R2001-0866	Auth. 24, Supp. 7	\$4,500.00	Revise and refine the Traffic Analysis of vested trips for PBIA and the PBIA Master Development Plan.
44	Project #07209 Belvedere Animal Care & Control - Incinerator Replacement & Kennel Upgrades Facilities Development & Operations District #6	Hanson Professional Services, Inc. R2003-0693	Auth. 15, Supp. 3	\$7,805.00	Construction administration services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
45	Project #N/A Airports General Consulting Services Airports District #2	CH2M Hill, Inc. R2005-0319	III-08-PBI-C- 002-059	\$26,620.00	Prepare noise contours reflecting 2007 operations at PBIA; Provide project management and administration services.
46	Project #15-1706.00 PBIA Parking and Revenue Control Equipment Airports District #2	Walker Parking Consultants/Engineers, Inc. R99-1170D	PG-08	\$18,400.00	Review change orders being submitted by PARCS contractor and make electrical revisions required by PBIA.
47	Project #N/A PBIA Main Terminal - Telephone Room Fire Suppression System Additional Services Airports District #2	The LPA Group, Inc. R2006-2418	III-02-PBI-L- 002-42	\$15,680.00	Additional services in the renovation of the Fire Protection System.
48	Project #N/A PBC Park Airport (Lantana) Helicopter Assessment - Additional Services Airports District #3	The LPA Group, Inc. R2006-2418	III-02-LNA- L-002-046	\$39,155.00	Additional planning and engineering services which include meetings and coordination, presentations and other additional tasks.
49	Project #N/A PBC Glades Airport (Pahokee) Rebuild FBO Terminal/Maintenance Hangar Airport District #7	The LPA Group, Inc. R2006-2418	III-02-PHK- L-002-047	\$39,620.00	Revise 100% construction documents; Assist in re-bid and provide Construction Administration Services.

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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
50	Project #N/A PBC Glades Airport (Pahokee) RPZ Tree Removal Airports District #7	The LPA Group, Inc. R2006-2418	III-02-PHK- L-002-048	\$6,396.00	Negotiation of tree removal from RPZ.
51	Project #N/A North County General Aviation Airport (F-45) Airports District #1	The LPA Group, Inc. R2006-2418	III-02-F45-L- 002-049	\$7,942.00	Assist with modifications of hangar doors for Corporate Hangars "E" and "F".
52	Project #N/A PBIA - Proposed Air Cargo Apron Expansion - Geotechnical Testing Services Airports District #2	The LPA Group, Inc. R2006-2418	III-02-PBI-L- 002-053	\$6,135.00	Geotechnical testing of site for proposed Air Cargo Apron Expansion.
53	Project #N/A PBC Department of Airports Lease Interpretation and Negotiation Advisory Services Airports District #1, #2, #3, #7	The LPA Group, Inc. R2006-2418	III-02-DOA- L-002-054	\$2,750.00	Consulting/advisory services associated with interpretation and negotiation of existing and proposed leases, terms, and conditions for general aviation commercial and non-commercial operators at County airports.
54	Project #08205 Hurricane Hardening for Judicial Center/Courthouse Facilities Development & Operations District #7	MPA Architects, Inc. R2008-1175	1	\$-0-	Clarification to contract that the method of payment is a fixed price lump sum basis.



<b>THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF OCTOBER 2008</b>					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
55	Project #07216 Four Points Office Building Renovations Facilities Development & Operations District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	3	\$10,250.00	Boundary survey update; Preparation, processing and submittal of the plat instrument; Field monumentation.
56	Project #06-193 Miscellaneous Water Permitting Legal Work Water Utilities District #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	12	\$16,500.00	Provide miscellaneous water permitting legal work.
57	Project #08-077 Miscellaneous PLC Programming Water Utilities District #2, #3, #5, #6	Hillers Electrical Engineering, Inc. R2008-0532	6	\$45,639.00	Chemscan analyzer interface at WTP #2; Scale Inhibitor at WTP #9; Modify existing UPAP duplex pump arrangement to create new triplex pump setup; Improvements to existing UPAP duplex arrangement; Other miscellaneous PLC programming that may be needed.
58	Project #2008910 Westgate/Belvedere Homes CRA, Lakeside Mobile Home Park Engineering & Public Works District #Not Provided	Keshavarz & Associates, Inc. R2007-0460	N/A	\$49,957.00	Evaluate potential utilization of a lake on the mobile home's site and a pump station on the L-2 Canal for flood relief.
59	Project #08-071 WTP 2 Radio Antenna Water Utilities District #2	Hillers Electrical Engineering, Inc. R2008-0532	4	\$14,297.00	Design and bidding assistance services for a 60-foot mast with antennas for communication improvements.



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	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
60	Project #08-059 WTP 9 Hypochlorite Improvements Water Utilities District #5	Hillers Electrical Engineering, Inc. R2008-0532	5	\$41,547.00	Improvements with regards to monitoring, alarming and shutdown of existing controls, and monitoring of hypochlorite system.

<b>THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF OCTOBER 2008</b>					
	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #2003504B Yamato Road from Cain Boulevard to SR-7 Engineering & Public Works District #5	Rosso Paving & Drainage, Inc. R2007-1056	\$1,073,440.70	\$1,071,439.67	The contract was decreased by .19%.
2	Project #2000502 Jog Road from West Atlantic Avenue to South of Lake Ida Road Engineering & Public Works District #5	Bergeron Land Development, Inc. R2006-1864	\$6,274,889.65	\$5,645,921.31	The contract was decreased by 10.02%.
3	Project #PB 06-5 Terminal Skylight Replacement at Palm Beach International Airport Airports District #2	Brang Construction, Inc. R2007-1288	\$2,429,000.00	\$2,327,886.34	The contract was decreased by 4.16%.
4	Project #06-091 & 07-045 Short Term Odor Control at SRWRF and WTP #3 Water Utilities District #5	Florida Design Contractors, Inc. R2007-1529	\$2,805,750.00	\$2,054,701.01	The contract was decreased by 26.77%.
5	Project #2002911 Deck Replacement and Repair to CR707 Bascule Bridge Engineering & Public Works District #1	Abhe & Svoboda, Inc. R2005-0212	\$1,463,310.00	\$1,482,747.50	The contract was increased by 1.33%.

g. **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 OCTOBER 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08626 Government Center - Emergency Chiller Test Run District #7	Kerney & Associates, Inc. R2006-2090	08-033	\$115,373.00	Provide temporary chilled water cooling.
2	Project #07343.02 Tequesta Library Renovations - Add'l Light Fixtures District #1	HA Contracting Corp. R2007-0944	08-147	\$1,568.33	Additional light fixtures.
3	Project #07700.03 Govt Center Parking Lot 4 - Parking Meters District #7	M.A.C. Construction, Inc. R2007-0949	08-120	\$14,305.23	Additional work needed to modify parking lot traffic flow.
4	Project #08603.01 Govt Center T & T Building (Replace Rotten Wood) District #7	Advanced Roofing, Inc. R2007-1102	08-161	\$3,400.00	Labor and materials to remove rotten wood, rebuild rotted trusses and install new 2 x 8 wood nailer.
5	Project #06600 Morikami Grounds - Generator District #Not Provided	B K Electric, Inc. R2006-0205	09-001	\$6,985.00	Purchase and installation of new 800A 3PH 4W Main Breaker Panelboard to replace existing.
6	Project #08662 EOC - ISS - Outlets District #2	B K Electric, Inc. R2006-0205	08-047	\$1,985.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for installation of two owner supplies L15-30C female connectors; Purchase and install two 3pole 30A 250V QOB Square D Volt-on breakers and purchase and install eight 10' 12/3 SO cords for first quote and two 5' 10/4 SO cords for the L15-30C.

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DURING THE MONTH OF OCTOBER 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #06645.03 PBSO - Admin - UPS - Add'l Work District #2	B K Electric, Inc. R2006-0205	09-002	\$22,985.00	Provide and hook up temp generator to provide power to building during transfer switch change out.
8	Project #08683 CJC Jail - Epoxy Flooring District #2	M.A.C. Construction, Inc. R2007-0949	09-002	\$20,047.21	Provide epoxy flooring for shower stalls in intake area.
9	Project #08681 Belle Glade Administrative Office - Emergency Plumbing Repairs District #6	M.A.C. Construction, Inc. R2007-0949	08-136	\$12,551.93	Emergency plumbing repairs (leaks under building).
10	Project #08703 WUD SROC Bldg K - Electrical District #5	B K Electric, Inc. R2006-0205	09-003	\$1,600.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental to provide power supply for lab sterilizer located in Room 106.
11	Project #09314 WUD Hagen Ranch - Restroom Repairs District #5	M.A.C. Construction, Inc. R2007-0949	09-003	\$4,667.96	Provide drywall and tile repairs for men's and ladies' locker rooms for pre-treatment Building A.
12	Project #08439 Operations & Support Center - Fleet Canopy District #2	S&F Construction, Inc. R2005-1871	09-001	\$75,035.00	Furnish and install a 24' x 54' steel canopy with gutter and down spouts.
13	Project #08560.09 Owner Occupied Housing Recovery Program District #6	DCOTA Contracting, Inc. R2006-2218	09-001	\$39,490.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for renovations to 662 Spinnaker Court, Wellington.

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DURING THE MONTH OF OCTOBER 2008**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
14	Project #08733 F.S. #57 - Refinish Bay Doors District #5	Robling Architecture Construction, Inc. R2007-1099	09-001	\$6,330.52	Refinishing of the bay roll-up doors.
15	Project #07451.07 Fire Station #17 (Roof Repairs) District #2	Murton Roofing Corp. R2007-0942	09-001	\$876.08	Labor and materials to investigate and repair roof leak.
16	Project #07451.07 Fire Station #51 District #5	Murton Roofing Corp. R2007-0942	08-163	\$3,361.00	Labor and materials to remove abandoned curb down to substrate; Repair transition from shingles to flat deck; Install 200 SF of shingles to match existing and repair single ply penetrations.
17	Project #07451.05 Supervisor of Elections Bldg (Roof Maintenance) District #2	Industrial Roof Repairs, Inc. R2007-1302	08-162	\$3,553.00	Labor and materials to perform complete roof maintenance to include aluminum coating of all base flashing; Seal any open laps; Hydro stop the top of any wall without coping caps; Provide lime to slow pitch migration to drains.
18	Project #08655 PBSO Admin - Replace AHU RTU-A1 District #2	Precision Air Systems, Inc. R2006-2091	09-001	\$39,750.00	Labor, material, supervision, permits and supplies necessary and reasonably incidental for the replacement of one Rooftop Air Handler Unit.
19	Project #08721 Demo (HCD) - 2850 Chickamauga Ave., WPB District #6	The BG Group, LLC R2008-1055	09-004	\$7,265.00	Demolition of: Wood frame; Concrete piling; Septic tank; Fencing (chain link); Add'l loads of trash; Tree removal; Imported fill; Permit.

<b>THE FOLLOWING ITEMS WERE APPROVED BY FACILITIES DEVELOPMENT &amp; OPERATIONS OR THE CONTRACT REVIEW COMMITTEE UNDER THE ANNUAL CONSTRUCTION PROGRAM (INCLUDING JOC) DURING THE MONTH OF OCTOBER 2008</b>					
	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
20	Project #08718 Demo (HCD) - Mount Olive Church, Lake Harbor District #6	The BG Group, LLC R2008-1055	09-003	\$6,975.60	Demolition of: Wood frame; Concrete piling; Swimming pool; Fencing (wood); Add'l loads of trash; Tree removal; Imported fill; Permit.
21	Project #08717 Demo (HCD) - 205 SE 1 <sup>st</sup> Ave., South Bay District #6	The BG Group, LLC R2008-1055	09-002	\$3,680.20	Demolition of: Wood frame; Concrete piling; Fencing (chain link); Add'l loads of trash; Tree removal; Imported fill; Permit.

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