

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

Meeting Date: July 21, 2009 ☒ 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 March 2009.

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: 
 Board Services Administrator
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: June 25, 2009

ROUTED TO: Charles Mansen/Angela Sims/Maxine Goldson

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

DESCRIPTION OF ITEM:

Change Orders list for March 2009 to be submitted for BCC approval 7/21/2009

(Must be submitted to the agenda coordinator 7/2/2009)

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: _____

McGoldson 6/30/2009

*Reviewed by Re-Audit 6/30/09
Charles Mansen*

ASur 6/30/09



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

Jeff Koons, Chairman
Burt Aaronson, Vice Chairman

Karen T. Marcus

Shelley Vana

Mary McCarty

Jess R. Santamaria

Addie L. Greene

County Administrator

Robert Weisman



"An Equal Opportunity
Affirmative Action Employer"



printed on recycled paper

INTER-OFFICE COMMUNICATION
PALM BEACH COUNTY

DATE: June 22, 2009

TO: Honorable John F. Koons, Chairman, and Members of the
Board of County Commissioners

FROM: Irwin L. Jacobowitz, Director
Contract Development & Control

RE: Contract Activity Report for the Month of March 2009

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 March 2009.

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
File

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #06210 Belle Glade Fire Station #73 Facilities Development & Operations District #6	West Construction, Inc. R2008-0197	7	\$4,906.20	.22% 12.61%	Furnish and install smooth sand plaster finish to apparatus bay walls; Provide three adapter cans for A/C supply grill below mezzanine. (Original Contract Amount \$2,194,495.00)
2	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	8	\$3,394.66	.14% 7.57%	Relocate southeast fire hydrant; Relocate cold water supply transition coupling; Contract time extension of 1 day. (Original Contract Amount \$2,476,321.00)
3	Project #96213 Dick Moroso Waterway Park (Light Harbor) Facilities Development & Operations District #7	West Construction, Inc. R2007-1507	9	\$12,423.07	.50% 8.07%	Relocate decorative light pole back one ft. from new retaining wall; Fill area between the two outside bent caps at top of boat ramp and basin panels with concrete; Provide new water meter service for irrigation system; Relocate decorative light pole away from front of light station gate; Contract time extension of 10 days. (Original Contract Amount \$2,476,321.00)
4	Project #03235 West Boca Library Facilities Development & Operations District #5	The Weitz Company, Inc. R2003-1542	18	\$-0-	N/A - Construction Management at Risk	Numerous modifications and additions. Reduce Construction Contingency. (Original Contract Amount \$11,044,533.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #03212 North County Regional Branch Library Facilities Development & Operations District #1	Catalfumo Construction, Ltd. R2003-1543	2	\$-0-	N/A - Construction Management at Risk	Remove exotic vegetation; Construct mulched pedestrian path; Install chain link fence. Reduce Construction Contingency. (Original Contract Amount \$8,929,903.00)
6	Project #93222 WPB Intermodal Transit Facility Facilities Development & Operations District #7	Catalfumo Construction, Ltd. R2007-1217	2	\$-0-	N/A - Construction Management at Risk	Numerous modifications and additions. Reduce Construction Contingency. (Original Contract Amount \$45,000.00)
7	Project #06-164 (C) Lift Station Improvement Project Water Utilities District #2, 5	Ricman International, Inc. R2007-2089	6	\$1,331.53	.14% 6.79%	Replace four ft. gate with five ft. gate at L.S. 972. (Original Contract Amount \$930,974.70)
8	Project #05233 Fire Station #44 Facilities Development & Operations District #5	McTeague Construction Co., Inc. R2007-1309	5	\$-0-	0% 10.35%	Contract time extension of 21 days. (Original Contract Amount \$1,845,000.00)
9	Project #07209 Belvedere Animal Care & Control Incinerator & Kennel Replacement Facilities Development & Operations District #6	Brang Construction, Inc. R2008-0519	5	\$3,301.28	.21% .52%	Chain link fencing around new HVAC system; Exit latch for door #187E; New surface mounted light fixture; Relocate existing exit fixture sign; Provide three access doors to fan motors and water shut-off valves; Lateral bracing for incinerator pendant light fixtures. (Original Contract Amount \$1,559,000.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE LEAD DEPARTMENT
DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CO#	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
10	Project #06-164A Wastewater Light Station Rehabilitation Water Utilities District #2, 3, 5	TLC Diversified, Inc. R2008-0209	2	\$48,635.00	.17% -16.34%	Furnish and install 15" line stop and 10" tap to isolate L.S. #5015; Install County supplied valves and pipe fittings prior to demolition and rehabilitation. (Original Contract Amount \$2,876,900.00)
11	Project #2003513 Jog Road/Donald Ross Road/Hood Road to 64 th Drive North Engineering & Public Works District #1	J. W. Cheatham, LLC R2008-1682	2	\$14,371.00	.38% .38%	Pay Item #46 (12" x 18" MES, Structures S-511, 510, 506, 505, 504, 503 and 315) was inadvertently left out of bid documents and requires a unit price - 7 each @ \$2,053.00. (Original Contract Amount \$3,761,755.11)

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
1	Project #04214 PBSO K9 Training Expansion Facilities Development & Operations District #6	West Construction, Inc. R2006-2723	\$1,717,040.00	\$1,971,252.91	The contract was increased by 14.81%.
2	Project #2002103 Okeechobee Boulevard West of Clear Lake Bridge to Australian Avenue Engineering & Public Works District #7	Community Asphalt Corporation R2006-2352	\$4,098,116.52	\$4,127,967.01	The contract was increased by .73%.
3	Project #05234B Construction of "WAVE" Facilities Development & Operations District #2/Countywide	Barbara Grygutis Sculpture, LLC R2008-0101	\$611,500.00	\$611,500.00	The contract was increased/decreased by 0%.
4	Project #2008906 Limestone Creek Natural Area and Lake Okeechobee Scenic Trail Trailhead Public Use Facilities Environmental Resources Management Districts #1, #6	Ocean Gate General Contractors, Inc. R2008-0219	\$836,299.26	\$842,234.91	The contract was increased by .71%.

**THE FOLLOWING CONSTRUCTION CONTRACT FINAL PAYMENTS WERE APPROVED BY
THE CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	ORIGINAL CONTRACT AMOUNT	COMPLETED CONTRACT AMOUNT	DESCRIPTION
5	Project #2007904 West 7 th Street Drainage Improvements Engineering & Public Works District #6	Almazan Brothers, Inc. R2008-0016	\$146,037.00	\$151,522.00	The contract was increased by 3.76%.
6	Project #N/A CM at Risk Contract for PBIA Maintenance Compound, Task M1 Airports District #2	The Morganti Group, Inc. R2008-0850.1	\$1,089,000.00	\$1,001,132.73	The contract was decreased by 8.07%.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #08211 PBSO Training Center Facilities Development & Operations District #2	Saltz Michelson Architects, Inc. R2007-0393	Auth. 2, Supp. 1	\$88,787.00	Master site drainage planning, master site water management permitting and complete construction documents design and construction administration for installation of approximately 153 parking spaces and associated elements.
2	Project #05215 South County Regional Park Parcel "A" Facilities Development & Operations District #5	Miller Legg & Associates, Inc. R2007-1813	Auth. 3, Supp. 3	\$30,712.50	Mitigation shortfall determination and design, SFWMD permit modification; As-built survey, Sketch and legal description.
3	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Public Works District #6	Arcadis U.S., Inc. R2008-0305	1	\$54,479.32	Preparation of construction plans for: Addition of a right turn lane on south approach and modifications to existing south approach dual left turn lanes; Pavement widening improvements on southbound side of S.R. 7 south of C-51 Canal for addition of a 4 th thru lane.
4	Project #02234 Fire Rescue Training Facility Facilities Development & Operations District #6	Stephen Boruff, AIA, Architects + Planners, Inc. R2003-1204	25	\$19,044.00	Additional professional architectural and engineering services related to the preparation of revisions to the utility drawings, the on-site lift station design and permitting.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA #	INCREASE (DECREASE) AMOUNT	DESCRIPTION
5	Project #1995509C Haverhill Road and Dyer Boulevard Intersection Improvements Engineering & Public Works District #7	Metric Engineering, Inc. R97-1277D	11	\$12,220.03	Revise roadway plans to reduce project limits along Dyer Boulevard and extend swale along Haverhill Road; Revise drainage design to provide swale conveyance to outfall into Northern Palm Beach County Improvement District EPB-9 Canal.
6	Project #94349 Riverbend Park Facilities Development & Operations District #1	Miller Legg & Associates, Inc. R95-814D	29	\$3,010.00	Professional services to include staking the Town of Jupiter limits within the park.
7	Project #2001500A Congress Avenue and Hypoluxo Road Intersection Improvements Engineering & Public Works District #3	Wantman Group, Inc. R2001-0270	8	\$93,600.50	SUE, engineering and R/W acquisition services to complete the plans for the project.
8	Project #06-175 South County Residential Water Service Replacement Project - Phase I Water Utilities District #5	Dennis J. Leavy & Associates, Inc. R2008-0020	10	\$72,202.00	Surveying, right-of-way mapping and computer drafting services.

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
1	Project #2004910/2002087 Gun Club Road & Australian Avenue Pathways Engineering & Public Works District #6, 7	Rosso Paving & Drainage, Inc. R2008-1275	1	\$33,983.50	9.18% 9.18%	Install additional sidewalk, "F" curb, 6' asphalt pathway, and sod; Hand excavate and handle existing signalization conduit in conflict with proposed gravity wall; Correct and re-direct pipe and swales along Gun Club Road; Contract time extension of 32 days. (Original Contract Amount \$370,291.75)
2	Project #03244 Airport Center, Building #1 Renovations Facilities Development & Operations District #2	Suffolk Construction Co. R2005-1078	12	\$89,068.15	N/A - Construction Management at Risk	Numerous revisions and additions. (Original Contract Amount \$65,696.00)
3	Project #07-3 PBIA Maintenance Compound for the Department of Airports-Task M1 Airports District #2	The Morganti Group, Inc. R2008-0850.1	1	(\$87,867.27)	N/A - Construction Management at Risk	Reconcile Task Authorization M1 to reflect actual cost of work completed. (Original Contract Amount \$1,089,000.00)
4	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	The Weitz Company, Inc. R2003-1542	23	\$5,368.00	N/A - Construction Management at Risk	Paint reveal strip between main body colors on east side of building; Provide and install metal knee wall at clearstory; Contract time extension of 24 days. (Original Contract Amount \$10,552,461.00)

**THE FOLLOWING CHANGE ORDERS WERE APPROVED BY THE
CONTRACT REVIEW COMMITTEE DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CO #	INCREASE (DECREASE) AMOUNT	INDIVIDUAL/ CUMULATIVE PERCENTAGE	DESCRIPTION
5	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	87	(\$50,677.45)	N/A - Construction Management at Risk	Miscellaneous revisions and additions; Credit allowance remainder. (Original Contract Amount \$24,418,267.00)
6	Project #01229 South County Courthouse Expansion Facilities Development & Operations District #7	The Weitz Company, Inc. R2002-1868	88	\$86,124.04	N/A - Construction Management at Risk	Numerous revisions and additions; (Original Contract Amount \$24,418,267.00)

**THE FOLLOWING ITEM WAS APPROVED BY THE WATER UTILITIES DEPARTMENT OR
THE CONTRACT REVIEW COMMITTEE FOR THE CONTINUING CONSTRUCTION CONTRACT/SPECIAL ASSESSMENT PROGRAMS
DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	AUTHORIZATION #	AMOUNT
1	Project #06-139 Water Main in 3 rd Place and 81 st Street Water Utilities District #6	AKA Services, Inc. R2008-0769	Final	\$35,022.17

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
1	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates Architects Planners R2004-0326	Auth. 2, Supp. 13	\$3,625.00	Design revisions to address a conflict with a drainage structure and an underground water line.
2	Project #N/A PBIA Properties Rezoning Application Facilities Development & Operations District #2	Urban Design Kilday Studios R2008-1006	Auth. 6, Supp. 2	\$17,000.00	Development review services related to R-O-W abandonments; Analysis of the five separate land areas; Preparation of required applications for properties which benefit from abandonments; Working with County attorneys and surveyor to obtain necessary documentation; Meet with Land Development staff.
3	Project #N/A 3650 Shawnee Avenue Facilities Development & Operations District #2	Dunkelberger Engineering & Testing, Inc. R2007-1809	7	\$2,200.00	Phase I Environmental Site Assessment.
4	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Bridge Replacement Engineering & Public Works District #6	K-F Group, Inc. R2004-0196	1	\$20,006.67	Storm Water Pollution Prevention Plan for submission to SFWMD; Dewater permit; Preliminary alignment and details for new bridge alignment; Additional meetings with FPL representatives.
5	Project #03222 Lawrence Road Library Facilities Development & Operations District #3	Slattery & Associates Architects Planners R2004-0326	Auth. 2, Supp. 12	\$3,333.00	Permitting for installing the 24" water main within Lake Worth Drainage District canal easement.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
6	Project #N/A Mid County Senior Center Facilities Development & Operations District #3	Urban Design Kilday Studios R2008-1006	10	\$12,000.00	Preparation and processing of a Development Order Amendment application and request Expedited Application Consideration to delete a voluntary commitment that established a build-out date for the Mid County Senior Center and proposed Head Start facility.
7	Project #2006905 Grove Street Drainage Engineering & Public Works District #Not provided	Alan Gerwig & Associates, Inc. R2005-1057	2	\$500.00	Additional survey work for utility locations relating to the force main along western boundary near end of Grove Street and water main on north side of LWDD L-4 Canal.
8	Project #94349 Riverbend Park Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	13	\$12,802.00	Permit coordination, inspections and certification of pedestrian bridge.
9	Project #N/A Fire Station 21 Tower Facilities Development & Operations District #Not Provided	Bridge Design Associates, Inc. R2008-0159	15	\$8,050.00	Perform a Tower Structural study for ESS MW dishes and 800 MHz antennas proposed to be installed on FS 21 Tower.
10	Project #05550 Gov't Center Garage - Generator Facilities Development & Operations District #7	Bridge Design Associates, Inc. R2008-0159	18	\$3,000.00	Wind load analysis and foundation plans required by the City of West Palm Beach for permit approval.

THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009					
	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
11	Project #2003500 Alternate A1A (S.R. 811) Toney Penna Drive to Center Street Engineering & Public Works District #1	George F. Young, Inc. R2002-1667	4	\$4,819.20	Modify pavement design to provide additional option for contractor; Submit and receive FDOT approval of revised pavement design package; plan revisions to reflect proposed changes.
12	Project #2004509 Hatton Highway over H.G.W.C.D. E-2 Canal Bridge Replacement Engineering & Public Works District #6	R. J. Behar & Company, Inc. R2004-2472	2	\$925.69	Provide structural services to review 96% bridge plans submittal.
13	Project #07216 Four Points Office Building Renovations Facilities Development & Operations District #2	Dennis J. Leavy & Associates, Inc. R2008-0020	Auth. 3, Supp. 2	\$2,362.50	Topographic survey data at the westerly portion of the site, including storm sewer data, water service data and sanitary sewer data; Sketch and description of certain R-O-W along north side of Gun Club road.
14	Project #06205 Phil Foster Park Marina Building Facilities Development & Operations District #1	Boyle Engineering Corporation R2003-1898	Auth. 4, Supp. 6	\$13,900.00	Redesign of PBSO docks.
15	Project #2004608 Northlake Boulevard over the Loxahatchee Slough Catchment Area Engineering & Public Works District #1, #6	Bridge Design Associates, Inc. R2008-0159	N/A	\$10,890.00	Peer review for compliance to Codes and Standards; Review of quantities and cost estimates.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
16	Project #06214 Dubois Home Historic Renovations Facilities Development & Operations District #1	Slattery & Associates Architects Planners R2003-0526	Auth. 6, Supp. 3	\$605.00	Analysis of paint samples for windows and porch.
17	Project #1998504 Lyons Road from Glades Road to Yamato Road Engineering & Public Works District #6	Radise International LC R2008-1602	N/A	\$25,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.
18	Project #2004519 Boca Rio Road S.W. 18 th Street to Palmetto Park Road Engineering & Public Works District #5	Jordan, Jones & Goulding, Inc. R2006-0311	1	\$27,272.14	Parcel sketches and legal descriptions; SFWMD and LWDD permit application packages; Utility coordination; Filling of existing pond on Group Counseling Center site; Mechanically Stabilized Earth (MSE) wall; Revised project schedule.
19	Project #2008060 S.W. 9 th Avenue Improvements Engineering & Public Works District #6	Ardaman & Associates, Inc. R2008-1425	N/A	\$3,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.
20	Project #2008904 Stacy Street Improvements Engineering & Public Works District #2	Ardaman & Associates, Inc. R2008-1425	N/A	\$10,000.00	Soil testing; Concrete and masonry materials; Aggregate testing; Asphalt testing; Inspection services; Field explorations; Engineering and professional services.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
21	Project #03225 Okeechobee Branch Library Facilities Development & Operations District #2	Hanson Professional Services, Inc. R2003-0693	Auth. 10, Supp. 5	\$2,700.00	Architectural, engineering and permitting services to modify the HVAC system in the tele/data room.
22	Project #03245 West Palm Beach Head Start Facilities Development & Operations District #7	Nodarse & Associates, Inc. R2008-1829	1	\$7,060.00	Density testing, soil evaluation and concrete and mold compressive strength cylinder for structure concrete.
23	Project #09467 Fire Station #54 - Structural Facilities Development & Operations District #5	Bridge Design Associates, Inc. R2008-0159	16	\$1,695.00	Floor loading evaluation for 2 nd floor loft to determine feasibility of housing weight equipment.
24	Project #PB 07-3 RFP for CM at Risk for Miscellaneous Repair, Replacement and Improvement Projects for PBC Dept of Airports Airports District #2	David Brooks Enterprises, Inc. R2008-0848	D-10	\$26,554.00	Services necessary to upgrade the Enterprise Buildings Integrator system software required to provide central monitoring of new loading bridges' ancillary equipment (400 HZ ground power units [GPU], 28 VDC GPU, and pre-conditioned A/C units).
25	Project #N/A 631 E. Main Street Property and Rights of Way for E. Main Place, Elm, Flame and Greenstar Streets Facilities Development & Operations District #6	Dunkelberger Engineering & Testing, Inc. R2007-1809	6	\$2,300.00	Phase I Environmental Site Assessment.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
26	Project #09455 North County Courthouse - Structural Facilities Development & Operations District #1	Bridge Design Associates, Inc. R2008-0159	17	\$1,500.00	Floor loading evaluation for the 2 nd floor to determine feasibility of housing libraries temporarily.
27	Project #09480 WUD SROC - Venting Facilities Development & Operations District #5	Gartek Engineering Corporation R2008-1304	14	\$6,580.00	Engineering and plans for a dedicated exhaust to vent new lab equipment in Rooms 107 and 106.
28	Project #2006308 Palmetto Park Road/Boca Del Mar Drive to CSX RR - Street Lighting Engineering & Public Works District #4	Erdman Anthony of Florida, Inc. R2007-0611	N/A	(\$10,738.56)	Task Authorization (reported September 2008) has been VOIDED for the following services: Review documents; Perform field review of project; Provide preliminary design of lighting layout; Attend preliminary design meetings and progress meetings.
29	Project #2001507B S.R. 7 and C-51 Canal Bridge Widening Engineering & Pubic Works District #6	Bridge Design Associates, Inc. R2008-0159	1	\$34,557.00	Update current set of drawings for widening of existing bridge to the west to include widening to the east; Plans to be updated to current LRFD design standards for AASHTO and FDOT structures design guidelines; Widening to east to include one 11' lane, a bicycle lane, a sidewalk and appropriate traffic barrier.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
30	Project #2004603 Lantana Road/High Ridge Road to Southbound I-95 Engineering & Public Works District #3, #7	R. J. Behar & Company, Inc. R2008-0160	N/A	\$5,549.85	Review to address structural adequacy, adherence to County, Stat and AASHTO policies and design criteria, consistency with roadway portion of study, consistency with surrounding topography and terrain, economy of design, constructability, completeness, accommodation of utilities, etc.
31	Project #08309 John Stretch Park - Roof Evaluation Facilities Development & Operations District #6	Bridge Design Associates, Inc. R2008-0159	Auth. 2, Supp. 1	\$6,540.00	Construction phase services for required repairs.
32	Project #08412 Gulfstream Park - Structural Facilities Development & Operations District #4	Bridge Design Associates, Inc. R2008-0159	Auth. 11, Supp. 1	\$1,500.00	Construction details needed for required repairs to structure for penetrations for additional windows and A/C unit.
33	Project #09429 CJC PBSO Admin - Structural Engineering Facilities Development & Operations District #2	Bridge Design Associates, Inc. R2008-0159	14	\$4,497.00	Floor loading evaluation of existing computer rom raised floor to certify load capacity and design standards compliance.
34	Project #2004513 Hypoluxo Road from Lyons Road to Hagen Ranch Road Engineering & Public Works District #Not Provided	Testing Lab of the Palm Beaches, Inc. R2005-1961	N/A	\$50,000.00	Testing lab services.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
35	Project #09-028 Pratt-Whitney Rd. W.M. Stub-Out Installations (South of Okeechobee Blvd. to North of Sycamore Drive) Water Utilities District #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 5, Supp. 1	\$12,060.27	Civil engineering design services in connection with the 8" stub-out installation throughout approximately 11,600 LF of existing 24" Water Main along Seminole Pratt Whitney road from Whitton drive to Sycamore Drive, in order to provide potable water to adjacent properties.
36	Project #08-031 FP&L West County Energy Center Reclaimed Water Water Utilities District #2, #6	Mathews Consulting, Inc. R2008-0529	Auth. 3, Supp. 4	\$17,616.50	Archaeological Assessment and Environmental Plan update for the FP&L WCEC Reclaimed Water project.
37	Project #08-031 FP&L West County Energy Center Reclaimed Water Water Utilities District #2, #6	Mathews Consulting, Inc. R2008-0529	Auth. 3, Supp. 5	\$20,013.00	Electrical interference analysis for FPL on-site pipeline.
38	Project #08-054 Regionalization of Drinking Water Study Water Utilities District #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 9, Supp. 1	\$10,890.00	Continue providing preliminary concepts in wholesale regionalization and sub- regionalization of the drinking water system.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
39	Project #06-193 Miscellaneous Water Permitting Legal Work Water Utilities District #1, #2, #3, #5, #6	Mathews Consulting, Inc. R2008-0529	Auth. 12, Supp. 1	\$49,500.00	Provide miscellaneous water permitting legal work.
40	Project #09-041 South Bay Regional Wastewater Pump Station Predesign Water Utilities District #6	Globaltech, Inc. R2008-2323	4	\$49,664.00	Design and permitting for a regional wastewater pumping station; Evaluation of alternative pump station designs and preparation of Preliminary Construction Documents based on the selected alternative; Provide GMP for construction with cost estimate.
41	Project #09-039 Pahokee WWTP MCC Replacement Water Utilities District #6	Globaltech, Inc. R2008-2323	5	\$49,048.00	Design and permitting for replacement of existing Motor Control Centers, conduits and conductors, and related building modifications to accommodate these improvements.
42	Project #09-040 Belle Glade WWTP Grit Removal Water Utilities District #6	Globaltech, Inc. R2008-2323	6	\$32,698.00	Design services for upgrades and improvements to existing grit removal system.
43	Project #06212 Southwinds Golf Clubhouse Facilities Development & Operations District #5	Radise International, LC R2008-1602	3	\$11,200.00	Field and laboratory testing of soil, concrete and grout.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
44	Project #2004057 South Lake Worth Inlet Projects Facilities Development & Operations District #4	Radise International, LC R2008-1602	4	\$15,360.00	Field and laboratory testing of soil, concrete and grout.
45	Project #N/A Access Security Systems Design and Construction Administration Services Airports District #2	The LPA Group, Inc. R2006-2418	III-03-PBI-L- 002-056	\$14,965.00	Additional electrical engineering design and construction services for Proposed PBC DOA - PBIA Cargo apron Expansion Project; Includes New Access Security Control and Security Camera Systems and communication/security/access control duct bank system for New Security Gate; Construction administration services.
46	Project #N/A PBC Park Airport (Lantana) Airfield Lighting Vault Renovations Construction Administration Services Airports District #3	The LPA Group, Inc. R2006-2418	III-03-LNA- L-002-063	\$25,468.00	Construction administration services.
47	Project #08-071 WTP No. 2 - SCADA Tower Water Utilities District #2	Globaltech, Inc. R2008-2323	2	\$76,200.00	Construction services for a new owner-purchased SCADA tower, including relocation of an existing SCADA antenna system from the WTP Control Building and new cable installation.

**THE FOLLOWING CONSULTANT SERVICE AUTHORIZATIONS WERE APPROVED
BY THE LEAD DEPARTMENTS DURING THE MONTH OF MARCH 2009**

	PROJECT	CONTRACTOR	CSA#	INCREASE (DECREASE) AMOUNT	DESCRIPTION
48	Project #09-043 West Morgan Road Water Main Replacement Water Utilities District #6	Dennis J. Leavy & Associates, Inc. R2008-0020	9	\$6,500.00	Surveying, R-O-W mapping, and computer drafting services necessary to prepare detailed base map drawings for the design of the 6" water main.
49	Project #08-031 FP&L's West Count Facility Reclaimed Water Main Design and CADD Support Water Utilities District #2, #6	A.D.A. Engineering, Inc. R2008-0530	Auth. 1, Supp. 3	\$26,890.24	Design and CADD support for reclaimed water main from East County Central Regional Treatment Plan Facility to the Florida Power and Light Company West County Facility.
50	Project #2001507A S.R. 7 and Forest Hill Boulevard Intersection Improvements Engineering & Public Works District #6	Arcadis U.S., Inc. R2004-2466	2	\$3,150.96	Reimbursement for permit application fees and allowance for assistance during bidding and construction phase of project.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
1	Project #08518.01 Palm Tran - Office Renovation - Add'l Work District #7	Robling Architecture Construction, Inc. R2007-1099	09-071	\$2,469.94	Replace base in office; Provide and install mini-blinds; Install bracket on wall for T.V.
2	Project #09472 Palm Tran Connection - Generator Gate District #7	M.A.C. Construction, Inc. R2007-0949	09-070	\$2,044.97	Provide a lockable gate on fence around generator.
3	Project #09502B John Stretch Park Restroom - Roof Repairs and Maintenance District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-041	\$1,850.00	Material, labor, supervision, and permits necessary and reasonably incidental to seal all fasteners with NP-1 caulking and apply two coats of white top coat.
4	Project #09504 North County Senior Center - Roof Maintenance and Repairs District #1	Murton Roofing Corp. R2007-0942	09-046	\$7,900.00	Labor and materials to repair blister and replace damaged shingles; Coat entire perimeter with fibered aluminum coating.
5	Project #07451.06 Annual Contract - Roofing (Boys and Girls Club) District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-045	\$2,080.00	Material, labor, supervision, and permits necessary and reasonably incidental to repair two leaks and fix approximately 12 pitch pans.
6	Project #09355 WUD #4100 Pump Station - HVAC District #Not Provided	Farmer & Irwin Corporation R2006-2089	09-023	\$7,370.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to provide and install a complete ductless HVAC system concrete slab for condenser unit and electric for system.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
7	Project #09305 OSC Fire Rescue - Crane District #2	Knight Electric Co., Inc. R2006-0206	09-020	\$3,850.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to install three phase electric wiring for a bridge crane.
8	Project #08560.16B Owner Occupied Housing Recovery Program District #2	Sunco Construction Svc., LLC R2006-2426	09-004	\$840.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for shutters required at replacement window locations and shed size upgrade request by homeowner.
9	Project #08560.14 Owner Occupied Housing Rehabilitation Program (HCD) District #7	Joe Schmidt Construction, Inc. R2006-2217	09-003	\$54,750.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for renovations to 230 West 23 rd , Riviera Beach, FL.
10	Project #08560.18 Owner Occupied Housing Recovery Program District #6	All-Site Construction, Inc. R2006-2215	09-003	\$20,900.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for renovations to residence at 313 West 5 th Terrace, Pahokee, FL.
11	Project #09347 Jupiter Beach Park - Lift Station District #1	HA Contracting Corp. R2007-0944	09-043	\$103,730.00	Provide a lift station per plans from WUD.
12	Project #08443.01 Shooting Range - Replacement Modular - Fire Alarm District #6	All-Site Construction, Inc. R2007-0945	09-054	\$8,748.43	Fire alarm.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
13	Project #08464.01 CJC Impound Lot - Modular - Shipment Containers Removal District #2	All-Site Construction, Inc. R2007-0946	09-048	\$3,980.56	Shipment containers removal (replaced by new modular).
14	Project #07497 Parks Glades Field Office - Structural District #6	Holt Contractors, Inc. R2007-0947	09-049	\$7,902.61	Structural evaluation of building/floor (investigative work).
15	Project #09452 Santaluces Pool - Drains District #3	Holt Contractors, Inc. R2007-0947	09-055	\$4,795.11	Replacement of pool drain covers.
16	Project #09451 Lake Worth Head Start - Security Enhancements District #7	HA Contracting Corp. R2007-0944	09-060	\$12,185.55	Provide security enhancements as needed.
17	Project #09415 F.S. #43 - Remodeling District #3	HA Contracting Corp. R2007-0944	09-059	\$32,508.45	Replace cabinets, countertop, backsplash, sink and faucet (kitchen).
18	Project #05548.02 Govt Center - Renovate Public Restrooms - Add'l Work District #7	HA Contracting Corp. R2007-0944	09-046	\$2,073.32	Additional labor and materials required to replace damaged studs and track.
19	Project #09507 CJC Jail - Overhaul Chiller District #2	Precision Air Systems, Inc. R2006-2091	09-018	\$32,500.00	Furnish all materials and labor to perform a complete overhaul of Trane Chiller, Model #CVHF-064, Serial #L99D01921M.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
20	Project #08709 S County Regional Park - Replace Roofs District #5	Advanced Roofing, Inc. R2007-1102	09-039	\$56,093.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of two existing metal roofs; Replace with new aluminum standing seam metal roofs.
21	Project #08642 Demo - Loggerhead park District #1	B K Electric, Inc. R2006-0205	09-019	\$5,985.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate new electrical service.
22	Project #09481 South County Admin - Roof Maintenance District #7	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	09-038	\$12,820.00	Labor and materials to repair various deficiencies and perform roof maintenance.
23	Project #09396 Delray CAC - Roof District #5	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-036	\$8,900.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of existing roof and replacement with new Polyglass system.
24	Project #09354 Judicial Center - Jury Assembly Carpet (SA/PD) District #7	Joe Schmidt Construction, Inc. R2006-2217	09-001	\$6,650.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of existing flooring and purchase and installation of new flooring.
25	Project #09354 Judicial Center - Jury Assembly Carpet (Jury Assembly) District #7	Joe Schmidt Construction, Inc. R2006-2217	09-002	\$7,260.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of existing flooring and purchase and installation of new flooring.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
26	Project #08560.16A Owner Occupied Housing Recovery Program District #2	Sunco Construction Svc., LLC R2006-2426	09-003	\$2,645.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for electric service upgrade required to accommodate new power requirements.
27	Project 09446 South County Courthouse - Trees District #7	DCOTA Contracting, Inc. R2006-2218	09-004	\$8,750.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal of four Royal Palms and relocate Palms on South County Courthouse site and plant four Adonidias in place where Royal Palms originally were.
28	Project #08364.01 F.S. #46 - Kitchen Remodeling - Re-pipe Plumbing Stack District #5	Robling Architecture Construction, Inc. R2007-1099	09-052	\$1,394.13	Re-pipe plumbing stack.
29	Project #07700.04 Govt Center Parking Lot 4 - Add'l Work - Electrical District #7	M.A.C. Construction, Inc. R2007-0949	09-053	\$1,195.17	Additional work required to complete low voltage wiring and permitting.
30	Project #09431 Medical Examiner - Floor Repairs District #2	M.A.C. Construction, Inc. R2007-0949	09-056	\$10,511.98	Re-broadcast cutting room floor to make less slippery.
31	Project #08539.01 CJC Main Jail - Emergency HVAC - Add'l Work District #2	M.A.C. Construction, Inc. R2007-0949	09-057	\$11,287.08	Additional work (code requirements).

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
32	Project #08384.10 Four Squares (Mecca Farms) - Drainage Improvements District #1	Holt Contractors, Inc. R2007-0947	09-047	\$40,990.82	Drainage improvements (Metal roofs over Pump Stations 2 & 3; Replace culverts of the 5 finger canals which cross road to WUD).
33	Project #08649 Animal Care - HVAC District #6	Stokes Mechanical Contractor, Inc. R2006-2093	09-017	\$139,444.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the replacement of three chiller air handlers.
34	Project #09454 Four Squares (Mecca Farms) - Ongoing Maintenance District #1	Holt Contractors, Inc. R2007-0947	09-044	\$179,503.90	Provide required ongoing maintenance to maintain proper drainage of site (mowing, grading, remove exotics, clear canals).
35	Project #09401 CJC South Tower - Replace AHU T1B District #2	Precision Air Systems, Inc. R2006-2091	09-016	\$59,221.00	Material, labor, supervision, permits and supplies necessary and reasonably incidental for the removal and replacement of an air handler unit.
36	Project #07451.08 WUD Water Treatment Plant #9 North (Barrel Tiles) District #5	Roofing Concepts Unlimited/Florida, Inc. R2007-0943	09-037	\$2,869.00	Labor and materials to replace missing tiles on existing marsard.
37	Project #08560.09 Owner Occupied Housing Recovery Program District #6	DCOTA Contracting, Inc. R2006-2218	09-005	\$3,500.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for renovations to 662 Spinnaker Court, Wellington.
38	Project #07451.07 F.S. #46- Barrel Tiles (Roof Leak) District #3	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-047	\$1,250.00	Labor and materials to repair roof leak located in a closet area.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
39	Project #09491 Stockade - Replace A/C Units District #6	Precision Air Systems, Inc. R2006-2091	09-019	\$49,965.00	Material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for the removal and replacement of four new 10 ton, one new four ton Trane packaged units and five curb adapters.
40	Project #09502D Belle Glade Library - Roof Repairs and Maintenance District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-043	\$1,675.00	Material, labor, supervision and permits necessary and reasonably incidental to aluminum coat all lead flashing / plumbing stacks, all vents; Reseal all gravel stops.
41	Project #09502C West County Senior Center - Roof Repairs and Maintenance District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-042	\$5,850.00	Material, labor, supervision and permits necessary and reasonably incidental to top all pitch pans, reseal all laps, aluminum coat all base flashing, reseal all ductwork, reseal all gravel stop.
42	Project #09502A South Bay CAC - Roof Repairs and Maintenance District #6	Hi-Tech Roofing & Sheet Metal, Inc. R2007-0941	09-040	\$4,250.00	Material, labor, supervision and permits necessary and reasonably incidental to reseal all base flashing, install new cant strip and modified around 3 x 3 vent; Reseal all scuppers and aluminum coat all base flashing and 4" x 4" block for A/C.
43	Project #09433 Demo (Fire Rescue) - 1801 Seminole Blvd., WPB District #2	The BG Group, LLC R2008-1055	09-012	\$11,945.40	Demolition of: Concrete block structure; Wood frame structure; Swimming pool; Fencing (chain link); Fencing (wood); Add'l loads of trash; Tree removal; Imported fill; Permit.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
44	Project #09506 Demo (PBIA) - 206 South Grace Dr., WPB District #2	The BG Group, LLC R2008-1055	09-011	\$7,036.50	Demolition of: Concrete block structure; Septic tank; Fencing (chain link); Fencing (wood); Add'l loads of trash; Tree removal; Permit.
45	Project #08560.05 Owner Occupied Housing Recovery Program District #4	Andrea Construction R2006-2214	09-004	\$39,950.00	Furnish all material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental for renovations to 615 NW 31 st Avenue, Delray Beach.
46	Project #08419 Stockade - Roof Repairs District #6	Murton Roofing Corp. R2007-0942	09-044	\$1,019.00	Labor and materials to replace seven damaged drain rings and two drain leads.
47	Project #09436 Animal Care - Intercom District #6	Knight Electric Co., Inc. R2006-0206	09-026	\$2,500.00	Furnish all material, labor, supervision, permits, engineering and supplies necessary and reasonably incidental to install two surface mounted intercom speakers.
48	Project #08515 CJC - Bollards District #2	Knight Electric Co., Inc. R2006-0206	09-027	\$44,918.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to remove 20 existing security/light bollards from the west side of the Criminal Justice Complex and replace with new bollard fixtures.
49	Project #09459 Delray Health - Replace AHU District #7	Precision Air Systems, Inc. R2006-209	09-022	\$97,731.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to remove and replace Trane rooftop unit A-Q hot gas reheat 30 ton unit.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
50	Project #09406 W Boynton Rec - HVAC District #Not Provided	Stokes Mechanical Contractor, Inc. R2006-2093	09-021	\$7,500.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for the purchase and installation of a 2.5 ton mini-split ductless system.
51	Project #09360 Govt Center - Domestic Water Pumps District #7	Siemens Building Technologies, Inc. R2006-2103	09-020	\$2,650.00	Replace flow sensor, ball valve and place domestic booster pumps back in operation.
52	Project #06428 Rev. Leon Camel Jr. Park - Pavilion District #6	S & F Construction, Inc. R2005-1871	09-004	\$28,618.00	Furnish and install one 20' hex pavilion with associated electric, etc.
53	Project #09509 CJC Jail - Emergency Step Repair District #Not provided	M.A.C. Construction, Inc. R2007-0949	09-066	\$2,835.57	Repair of a concrete step leading from intake area.
54	Project #08471.01 Glades Sanitary Sewer Repairs - Add'l Work District #6	M.A.C. Construction, Inc. R2007-0949	09-040	\$3,994.47	Excavate under Admin Building to locate and repair additional section of sanitary sewer discovered broken after initial repairs made.
55	Project #07522.01 CJC Laundry Equipment - Engineering Plans District #2	All-Site Construction, Inc. R2007-0945	09-067	\$5,850.84	Additional engineering plans required to reflect revisions made to laundry that were not part of contract.
56	Project #08360 F.S. #15 - Dura Bond District #1	All-Site Construction, Inc. R2007-0945	09-061	\$68,888.55	Provide a Dura Bond epoxy finish to bay floor.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
57	Project #09440 Palm Tran- Asphalt Repairs District #1	All-Site Construction, Inc. R2007-0945	09-058	\$7,774.19	Repairs to the asphalt that has eroded away at end of bus wash pad.
58	Project #09418 F.S. #19 - Concrete Repairs District #1	All-Site Construction, Inc. R2007-0945	09-065	\$9,906.06	Repairs to concrete floor going into the bay.
59	Project #09338 F.S. #33 - Dura Bond District #2	All-Site Construction, Inc. R2007-0945	09-062	\$52,763.45	Provide Dura Bond surface for bay floors.
60	Project #08587 F.S. #57 - Concrete Repairs District #5	All-Site Construction, Inc. R2007-0945	09-064	\$12,499.74	Repairs to concrete cracking and breaking up around drain basin.
61	Project #06398.03 SA/PD - State Attorney 2 nd Floor Build-out Add'l Work District #7	West Construction, Inc. R2007-0948	09-063	\$17,341.73	Labor and materials required for occupants design change requests.
62	Project #09425 OSC Warehouse - Dedicated Circuit Add'l District #2	B K Electric, Inc. R2006-0205	09-021	\$650.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to install a dedicated circuit.
63	Project #09313 Hagen Ranch Library - Electrical District #Not Provided	B K Electric, Inc. R2006-0205	09-022	\$1,970.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to relocate quad receptacles/outlets.

**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 MARCH 2009**

	PROJECT	CONTRACTOR	WORK ORDER #	AMOUNT	DESCRIPTION
64	Project #07464.04 UPS Installation for Various 800 MHz Radio Towers - Electrical District #Not Provided	B K Electric, Inc. R2006-0205	09-023	\$65,555.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental to install APC UPS at three radio towers.
65	Project #09318 PBSO K-9 - Alarm System District #6	B K Electric, Inc. R2006-0205	09-024	\$95.00	Payment due for additional cost for resubmitting plans per changes from County.
66	Project #08416 Morikami - UPS - Add'l District #5	B K Electric, Inc. R2006-0205	09-025	\$6,700.00	Furnish all material, labor, supervision, permits and supplies necessary and reasonably incidental for cost difference of UPS only. (Removed incorrect and replaced with correct UPS).

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